

Rio Grande do Norte  
 Governo Municipal de Nova Cruz  
 Relação de credores em ordem cronológica de pagamentos  
 Período: 01/08/2022 A 31/08/2022  
 Somente CMNC

PÁGINA: 0

Unidade gestora: 01 - Câmara Municipal de Nova Cruz

Credor	CPF/CNPJ	Ordenador de Despesas	CPF	Protocolo	Proc. Adm.	Licitação	Contrato	Parc	Empenho	Atesto	Vencimento	Pagamento	Valor Pago	
RONALD DA SILVA PEQUENO	43.839.764/0001-88	GELSON VITOR	423.618.344-72	01080001/2022	01110002/22	06773020190	20220010			04020001	01/08/2022	31/08/2022	02/08/2022	2.150,00
THEM S SOCIEDADE INDIVIDUAL DE ADVOCACI	40.647.316/0001-94	GELSON VITOR	423.618.344-72	29070001/2022	03310001/22	06773020223	20220017			12040001	29/07/2022	28/08/2022	02/08/2022	6.060,00
ASP AUTOMAÇÃO SERVIÇOS E PRODUTOS DE IN	02.288.268/0001-04	GELSON VITOR	423.618.344-72	29070002/2022	01110001/22	06773020181	20220007			19010002	29/07/2022	28/08/2022	02/08/2022	1.450,00
SD COMBUSTIVEIS AUTOMOTORES LTDA	16.859.099/0001-11	GELSON VITOR	423.618.344-72	03080001/2022	04040001/22	06773020228	20220018			01080001	03/08/2022	02/09/2022	05/08/2022	1.093,30
SD COMBUSTIVEIS AUTOMOTORES LTDA	16.859.099/0001-11	GELSON VITOR	423.618.344-72	03080003/2022	04040001/22	06773020228	20220018			01080002	03/08/2022	02/09/2022	05/08/2022	67,86
SD COMBUSTIVEIS AUTOMOTORES LTDA	16.859.099/0001-11	GELSON VITOR	423.618.344-72	03080002/2022	04040001/22	06773020228	20220018			01080003	03/08/2022	02/09/2022	05/08/2022	2.050,88
ROSINEIDE BELIZIO GOMES	11.354.300/0001-95	GELSON VITOR	423.618.344-72	03080004/2022	01070001/22	06773010170	20220002			02080001	03/08/2022	02/09/2022	05/08/2022	1.320,93
JOSE GERLI DOS SANTOS DA SILVA	33.893.824/0001-97	GELSON VITOR	423.618.344-72	05080001/2022	01070002/22	06773010172	20220003			04080001	05/08/2022	04/09/2022	05/08/2022	1.500,75
CONSTRUTORA ASSU EIRELI	07.126.573/0001-05	GELSON VITOR	423.618.344-72	25070001/2022	07020001/21	06773010120	20210022			01070001	25/07/2022	24/08/2022	11/08/2022	29.682,40
P & C CONSTRUÇÕES E SERVIÇOS LTDA - ME	07.623.973/0001-26	GELSON VITOR	423.618.344-72	15080001/2022	02150001/22	06773020214	20220013			08030001	15/08/2022	14/09/2022	17/08/2022	9.290,00
FERNANDO AVELINO LUIS	13.245.644/0001-91	GELSON VITOR	423.618.344-72	17080001/2022	02140002/22	06773020204	20220012			15080001	17/08/2022	24/08/2022	17/08/2022	1.260,00
FERNANDO AVELINO LUIS	13.245.644/0001-91	GELSON VITOR	423.618.344-72	17080002/2022	01070003/22	06773020187	20220009			17010003	17/08/2022	16/09/2022	17/08/2022	900,00
HENRIQUE BRITO DE OLIVEIRA EIRELI	27.158.141/0001-93	GELSON VITOR	423.618.344-72	19080001/2022	06240001/21	06773010125				03010002	19/08/2022	18/09/2022	19/08/2022	3.370,00
JULIO CESAR MAIA DOS SANTOS	33.439.470/0001-05	GELSON VITOR	423.618.344-72	18080001/2022	01060001/22	06773010168	20220001			16080001	18/08/2022	25/08/2022	19/08/2022	550,00
FERNANDO AVELINO LUIS	13.245.644/0001-91	GELSON VITOR	423.618.344-72	16080001/2022	01070003/22	06773020187	20220009			17010003	16/08/2022	15/09/2022	19/08/2022	900,00
INTELNET SERVIÇO DE MULTIMÍDIA LTDA	07.692.425/0001-58	GELSON VITOR	423.618.344-72	18080002/2022	02170001/22	06773020216	20220016			18030001	18/08/2022	25/08/2022	19/08/2022	400,00
CONSTRUTORA ASSU EIRELI	07.126.573/0001-05	GELSON VITOR	423.618.344-72	24080001/2022	07020001/21	06773010120	20210022			01080004	24/08/2022	23/09/2022	26/08/2022	29.682,40
THEM S SOCIEDADE INDIVIDUAL DE ADVOCACI	40.647.316/0001-94	GELSON VITOR	423.618.344-72	24080002/2022	03310001/22	06773020223	20220017			12040001	24/08/2022	23/09/2022	26/08/2022	6.060,00
<b>T O T A L</b>												<b>97.788,52</b>		