

**TRIBUNAL REGIONAL DO TRABALHO DA 11ª REGIÃO**

**SOF**

**ACOMPANHAMENTO MENSAL DE CONTRATOS E PAGAMENTOS REALIZADOS EM 2021 - até FEVEREIRO/2021**

**Cumprimento do Fundamento legal: Art. 128 da Lei n. 13.898/2019**

| NE CCor - Favorecido | NE CCor   | Métrica                     |               | Movim. Líquido - R\$ (Conta Contábil) |           |
|----------------------|---|-----------------------------|---------------|---------------------------------------|-----------|
|                      |   | NE CCor - Núm. Processo     |               | JAN/2021                              | FEV/2021  |
| 29928575000150       | A FERRAGISTA COMERCIO DE MAQUINAS E FERRAMENTA EIRELI | 080002000012020<br>NE000655 | MA-916/2018   |                                       | 2.637,85  |
| 30975000225          | ABRAHIM BADY BACRY FILHO                              | 080002000012020<br>NE001334 | MA-571/2020   | 1.101,19                              |           |
| 02341467000120       | AMAZONAS ENERGIA S.A                                  | 080002000012020<br>NE000083 | MA-788/2019   | 299.069,04                            |           |
|                      |   | 080002000012020<br>NE000084 | MA-788/2019   | 16.314,60                             |           |
|                      |   | 080002000012020<br>NE000094 | MA-518/2016   | 26.089,69                             |           |
|                      |   | 080002000012020<br>NE000210 | MA-19/2018    | 13.000,00                             |           |
|                      |   | 080002000012021<br>NE000024 | MA-788/2019   | 50.206,02                             |           |
|                      |   | 080002000012021<br>NE000026 | MA-19/2018    | 1.390,61                              |           |
|                      |   | 080002000012021<br>NE000118 | MA-19/2018    |                                       | 11.505,45 |
| 79303587200          | ANDREIA CRISTINA DE ALMEIDA NUNES                     | 080002000012021<br>NE000139 | MA-176/2021   |                                       | 420,02    |
| 27546861268          | ANTONIO CARLOS SANTOS BERTOLLO                        | 080002000012021<br>NE000101 | DP-16725/2019 |                                       | 1.166,57  |
| 88160947291          | CAROLINE MELLO HAYASHIDA                              | 080002000012021<br>NE000034 | MA-430/2020   | 150,06                                | 150,06    |
| 61600839000155       | CENTRO DE INTEGRACAO EMPRESA ESCOLA CIE E             | 080002000012021<br>NE000063 | MA-514/2018   | 46.530,56                             |           |
|                      |   | 080002000012020<br>NE000066 | MA-296/2018   | 30.000,00                             |           |
|                      |   | 080002000012020<br>NE000158 | MA-804/2016   | 5.000,00                              |           |
|                      |   | 080002000012020<br>NE000296 | MA-305/2017   |                                       | 1.015,48  |

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|----------------|---|-----------------------------|-------------|--------------|--------------|
| 40432544000147 | CLARO S.A.  | 080002000012020<br>NE001439 | MA-595/2015 | 4.896,80     |              |
|                |   | 080002000012021<br>NE000015 | MA-804/2016 | 7.044,27     |              |
|                |   | 080002000012021<br>NE000054 | MA-296/2018 | 102.950,00   | 132.950,00   |
|                |   | 080002000012021<br>NE000064 | MA-305/2017 |              | 1.062,74     |
|                |   | 080002000012021<br>NE000113 | MA-804/2016 |              | 5.177,59     |
| 66215919268    | CLAUDIO DO CARMO<br>CHAVES FILHO                              | 080002000012021<br>NE000147 | MA-636/2020 |              | 1.061,39     |
| 05939467000115 | COMPANHIA DE AGUAS E<br>ESGOTOS DE RORAIMA<br>CAER            | 080002000012021<br>NE000061 | MA-26/2018  | 165,76       |              |
| 04406195000125 | COMPANHIA DE<br>SANEAMENTO DO<br>AMAZONAS                     | 080002000012020<br>NE000341 | MA-17/2018  | 555,04       |              |
|                |   | 080002000012021<br>NE000027 | MA-17/2018  |              | 277,52       |
| 05610079000196 | COMPANHIA HUMAITAENSE<br>DE AGUAS E SANEAMENTO<br>BASICO - CO | 080002000012020<br>NE000079 | MA-21/2018  | 98,70        |              |
|                |   | 080002000012021<br>NE000032 | MA-21/2018  |              | 98,70        |
| 07742333000135 | CONGONHAS AIR SMILE<br>ODONTOLOGIA LTDA                       | 080002000012021<br>NE000073 | MA-901/2017 |              | 3.780,97     |
| 510001         | COORD.GERAL DE<br>ORCAMENTO, FINANÇAS E<br>CONTAB.            | 080002000012020<br>NE000921 | MA-416/2020 |              | 271,45       |
|                |   | 080002000012020<br>NE001335 | MA-571/2020 | 220,24       |              |
|                |   | 080002000012020<br>NE001365 | MA-567/2020 | 211,92       |              |
|                |   | 080002000012020<br>NE001389 | MA-716/2020 |              | 205,84       |
|                |   | 080002000012021<br>NE000001 | MA-39/2021  | 11.219,83    | 13.031,45    |
|                |   | 080002000012021<br>NE000017 | MA-724/2020 | 1.026,20     |              |
|                |   | 080002000012021<br>NE000148 | MA-636/2020 |              | 212,28       |
| 170500         | COORDENACAO-GERAL DE<br>PROGRAMACAO                           | 080002000012021<br>NE000007 | MA-39/2021  | 3.492.744,56 | 3.453.045,28 |
|                |   | 080002000012021<br>NE000046 | MA-39/2021  | 2.189,44     |              |

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|----------------|--|-----------------------------|---------------|-----------|-----------|
| 170500         | PROGRAMACAO FINANCEIRA                             | 080002000012021<br>NE000049 | MA-39/2021    | 42,12     |           |
|                |  | 080002000012021<br>NE000135 | MA-39/2021    |           | 2.677,58  |
| 09172237000124 | D & L SERVICOS DE APOIO ADMINISTRATIVO LTDA        | 080002000012021<br>NE000022 | MA-903/2017   |           | 27.414,89 |
| 29521327200    | DANIELA CHAMMA FARIAS DE SOUZA                     | 080002000012021<br>NE000044 | MA-147/2021   |           | 2.211,60  |
| 81822065291    | EDER PAIVA MACHADO                                 | 080002000012021<br>NE000035 | MA-431/2020   | 150,00    | 225,00    |
| 15722368415    | EDMILSON SALVIANO                                  | 080002000012021<br>NE000031 | MA- 112/2016  |           | 45.067,60 |
| 10602740000151 | ELEVADORES BRASIL LTDA                             | 080002000012021<br>NE000025 | MA- 501/2016  |           | 2.102,82  |
|                |  | 080002000012021<br>NE000056 | MA-495/2016   | 6.750,00  |           |
|                |  | 080002000012021<br>NE000057 | MA-495/2016   |           | 4.254,47  |
| 34028316000375 | EMPRESA BRASILEIRA DE CORREIOS E TELEGRAFOS        | 080002000012020<br>NE000947 | MA-404/2020   | 25.000,00 |           |
|                |  | 080002000012021<br>NE000021 | MA-404/2020   | 3.912,07  |           |
| 04312369000190 | ESTADO DO AMAZONAS                                 | 080002000012020<br>NE001533 | MA-1262/2019  | 14.743,16 |           |
| 01059537419    | FABIO QUERINO DE SA                                | 080002000012021<br>NE000107 | DP-16725/2019 |           | 4.782,58  |
| 23066228000180 | FENIX SERVICOS ESPECIALIZADOS EIRELI               | 080002000012021<br>NE000142 | MA-778A/2019  |           | 39.729,24 |
| 83484086491    | FRANCISCO DE ASSIS VASCONCELOS DE OLIVEIRA         | 080002000012021<br>NE000096 | MA-432/2020   |           | 125,82    |
| 44157711220    | GERSELANY AQUINO PIMENTEL                          | 080002000012020<br>NE000920 | MA-416/2020   |           | 1.357,25  |
| 18876112000176 | GIBBOR PUBLICIDADE E PUBLICACOES DE EDITAIS EIRELI | 080002000012021<br>NE000075 | MA-1244/2019  |           | 466,66    |
| 27304238000167 | INSTITUTO IMERSAO TREINAMENTOS LTDA                | 080002000012020<br>NE000206 | MA-105/2020   | 3.700,00  |           |
| 06630486641    | IVINA CANEDO DA SILVA                              | 080002000012021<br>NE000052 | MA-434/2020   | 162,08    |           |

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|----------------|---|-----------------------------|---------------|-----------|------------|
| 40211479268    | JOLEA MARIA REBELO LEITE                  | 080002000012021<br>NE000043 | MA-146/2021   |           | 2.080,56   |
| 20017430259    | JONAS DE ARAUJO TEIXEIRA                  | 080002000012021<br>NE000102 | DP-16725/2019 |           | 1.166,57   |
| 14180936291    | JOSE RICARDO DA SILVA SANTIAGO            | 080002000012021<br>NE000140 | MA-43/2019    |           | 7.000,00   |
|                |   | 080002000012021<br>NE000141 | MA-43/2019    |           | 1.000,00   |
| 15150504000165 | LDS SERVICOS DE LIMPEZA LTDA              | 080002000012021<br>NE000122 | MA--1242/2015 |           | 42.632,49  |
| 57220719272    | LILIA PIMENTEL DINELLY                    | 080002000012020<br>NE000050 | MA-259/2019   | 1.550,00  |            |
|                |   | 080002000012021<br>NE000094 | MA-259/2019   |           | 1.550,00   |
| 08775721000185 | LIMPAR LIMPEZA E CONSERVACAO LTDA         | 080002000012021<br>NE000072 | MA-589A/2017  |           | 349.518,88 |
| 01387295144    | LOURRANY THAYNNA MACHADO BRASILEIRO       | 080002000012021<br>NE000053 | MA-435/2020   | 375,11    |            |
| 01906169000178 | M DA C M DE BARROS - EPP                  | 080002000012020<br>NE001419 | MA-159/2020   | 365,00    |            |
| 12282352000166 | MACRO SERVICOS CONSERVACAO E LIMPEZA LTDA | 080002000012021<br>NE000074 | MA-1378/2015  |           | 14.844,47  |
| 79411053220    | MARCEL SILVA DE MELO                      | 080002000012021<br>NE000124 | DP-15568/2020 |           | 20.189,35  |
| 16277740253    | MARIA ELEIDE BATISTA DE SALES MENDES      | 080002000012021<br>NE000050 | MA-150/2021   |           | 2.580,20   |
| 15670686268    | MARIO JORGE DE LIMA QUADROS               | 080002000012021<br>NE000103 | DP-16725/2019 |           | 1.166,57   |
| 08219232000147 | MENDEX NETWORKS TELECOMUNICACOES LTDA     | 080002000012021<br>NE000121 | MA-293/2017   |           | 33.690,50  |
| 22812960000199 | MUNICIPIO DE APUI                         | 080002000012020<br>NE000033 | MA-889/2013   | 3.346,58  |            |
|                |   | 080002000012020<br>NE001527 | MA-889/2013   | 41.655,48 |            |
|                |   | 080002000012021<br>NE000081 | MA-889/2013   |           | 2.104,55   |
| 05943030000155 | MUNICIPIO DE BOA VISTA                    | 080002000012020<br>NE001526 | MA-408/2013   | 4.751,60  |            |

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| 04190765000192 | MUNICIPIO DE EIRUNEPE                       | 080002000012020<br>NE000331 | MA-724/2015   | 3.919,79   |           |
| 04530895000127 | MUNICIPIO DE ENVIRA                         | 080002000012020<br>NE000154 | MA-978/2015   | 2.528,90   |           |
| 04465209000181 | MUNICIPIO DE HUMAITA                        | 080002000012021<br>NE000080 | MA-1211/2013  |            | 6.647,37  |
| 05830872000109 | MUNICIPIO DE LABREA                         | 080002000012020<br>NE000244 | MA-659/2015   | 10.422,03  |           |
|                |   | 080002000012021<br>NE000083 | MA-659/2015   |            | 6.644,47  |
| 04274064000131 | MUNICIPIO DE MANACAPURU                     | 080002000012020<br>NE000229 | MA-1346/2013  | 18.473,68  |           |
| 04365326000173 | MUNICIPIO DE MANAUS                         | 080002000012020<br>NE001532 | MA-769/2013   | 89.321,83  |           |
| 04329736000169 | MUNICIPIO DE PARINTINS                      | 080002000012020<br>NE001528 | MA-575/2015   | 132.699,01 |           |
| 04628681000198 | MUNICIPIO DE PRESIDENTE FIGUEIREDO          | 080002000012021<br>NE000090 | MA-313/2015   |            | 5.272,67  |
| 04011805000191 | MUNICIPIO DE TABATINGA                      | 080002000012020<br>NE000187 | MA-818/2013   |            | 5.214,73  |
|                |   | 080002000012021<br>NE000078 | MA-818/2013   |            | 12.300,11 |
| 13750151253    | NEREIDA FADUL SARAIVA DE MEDEIROS           | 080002000012021<br>NE000051 | MA-157/2021   |            | 2.580,20  |
| 27613194272    | NERTAN RUBENS BEZERRA DE ARAUJO             | 080002000012021<br>NE000104 | DP-16725/2019 |            | 1.026,40  |
| 07797967000195 | NP CAPACITACAO E SOLUCOES TECNOLOGICAS LTDA | 080002000012021<br>NE000099 | MA-99/2021    |            | 7.990,00  |
| 59456277000176 | ORACLE DO BRASIL SISTEMAS LTDA              | 080002000012020<br>NE000193 | MA-16/2017    |            | 9.952,71  |
|                |   | 080002000012021<br>NE000116 | MA-16/2017    |            | 9.952,71  |
| 91914124200    | PAULA JESSICA TRIGUEIRO DE MORAES           | 080002000012021<br>NE000112 | MA-135/2021   |            | 22.716,13 |
| 61198164000160 | PORTO SEGURO COMPANHIA DE SEGUROS GERAIS    | 080002000012021<br>NE000018 | MA-310/2020   | 1.588,02   |           |
| 51606240234    | QUEILIANE CORREIA DA SILVA                  | 080002000012020<br>NE000182 | DP-17690/2018 | 1.600,00   |           |
|                |   | 080002000012021<br>NE000125 | DP-17690/2018 |            | 1.600,00  |

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| 05994632104    | RAIMUNDO DANTAS DOS SANTOS                           | 080002000012020<br>NE001388 | MA-716/2020   |            | 1.029,20  |
| 23063580287    | RAIMUNDO NONATO DE SOUZA RIBEIRO                     | 080002000012021<br>NE000105 | DP-16725/2019 |            | 1.026,40  |
| 00730645215    | RAIMUNDO NONATO RODRIGUES DA SILVA                   | 080002000012021<br>NE000033 | MA-175/2016   |            | 6.093,13  |
| 05967686000108 | REIS & IRMAOS LTDA                                   | 080002000012021<br>NE000040 | MA-200/2016   |            | 4.880,00  |
| 02341470000144 | RORAIMA ENERGIA S.A                                  | 080002000012020<br>NE000350 | MA-1137/2012  | 9.602,73   |           |
|                |  | 080002000012020<br>NE000351 | MA-1137/2012  | 38,94      |           |
| 11974036200    | ROSELIS MARIA GILDO BITAR                            | 080002000012020<br>NE001364 | MA-567/2020   | 1.059,61   |           |
| 43657230220    | ROSINALDO JOSE SEIXAS PEDRACA                        | 080002000012021<br>NE000106 | DP-16725/2019 |            | 2.192,97  |
| 28789486000108 | RT ENGENHARIA E CONSTRUCOES LTDA                     | 080002000012020<br>NE000866 | MA-404/2018   | 128.201,05 |           |
| 04312658000190 | SECRETARIA MUNICIPAL DE FINANÇAS                     | 080002000012021<br>NE000126 | MA-857A/2012  |            | 11.892,23 |
| 02724428000102 | SERVICO AUTONOMO DE AGUA E ESGOTO                    | 080002000012020<br>NE000545 | MA-25/2018    | 72,74      |           |
|                |  | 080002000012021<br>NE000068 | MA-25/2018    |            | 145,48    |
| 04320180000140 | SERVICO AUTONOMO DE AGUA E ESGOTO DE ITACOATIARA     | 080002000012020<br>NE000310 | MA-23/2018    | 184,80     |           |
|                |  | 080002000012021<br>NE000037 | MA-23/2018    | 84,00      |           |
| 04597340000100 | SERVICO AUTONOMO DE AGUA E ESGOTO DE PARINTINS SAAE  | 080002000012020<br>NE000177 | MA-20/2018    |            | 195,88    |
|                |  | 080002000012021<br>NE000108 | MA-20/2018    |            | 195,88    |
| 34528802000190 | SERVICO AUTONOMO DE AGUA E ESGOTO DE PRES FIGUEIREDO | 080002000012021<br>NE000030 | MA-18/2018    |            | 296,64    |
| 07945678000358 | SERVIS SEGURANCA LTDA                                | 080002000012020<br>NE000352 | MA-443/2017   | 503,82     |           |
|                |  | 080002000012021<br>NE000023 | MA-443A/2017  | 62.121,02  |           |

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|----------------|---|-----------------------------|--------------|---------------|---------------|
| 34558841000130 | SIEMENS ELETROELETRONICA LTDA                       | 080002000012020<br>NE001343 | MA-550/2020  |               | 1.110,02      |
| 26990812000115 | TECNISYS INFORMATICA E ASSESSORIA EMPRESARIAL LTDA. | 080002000012021<br>NE000117 | MA-1510/2015 |               | 1.617,95      |
| 33000118000179 | TELEMAR NORTE LESTE S/A. - EM RECUPERACAO JUDICIAL  | 080002000012020<br>NE000207 | MA-834/2016  | 14.246,00     |               |
|                |   | 080002000012021<br>NE000020 | MA-746/2017  | 2.496,57      |               |
|                |   | 080002000012021<br>NE000119 | MA-834/2016  |               | 14.246,00     |
|                |   | 080002000012021<br>NE000143 | MA-746/2017  |               | 2.342,89      |
| 03506307000157 | TICKET SOLUCOES HDFGT S/A                           | 080002000012021<br>NE000062 | MA-468/2017  |               | 2.415,38      |
| 080002         | TRIBUNAL REGIONAL DO TRABALHO DA 11A.REGIAO         | 080002000012020<br>NE000004 | MA-13/2020   | 4.390,25      |               |
|                |   | 080002000012020<br>NE000013 | MA-13/2020   | 1.112,14      |               |
|                |   | 080002000012021<br>NE000002 | MA-39/2021   | 77.514,54     | 77.169,56     |
|                |   | 080002000012021<br>NE000003 | MA-39/2021   | 11.504,05     |               |
|                |   | 080002000012021<br>NE000004 | MA-39/2021   | 522.781,41    | 520.948,07    |
|                |   | 080002000012021<br>NE000005 | MA-39/2021   | 123.449,65    | 124.150,20    |
|                |   | 080002000012021<br>NE000006 | MA-39/2021   | 728.800,29    | 188.937,27    |
|                |   | 080002000012021<br>NE000008 | MA-39/2021   | 16.325.007,84 | 10.815.807,13 |
|                |   | 080002000012021<br>NE000009 | MA-39/2021   | 734,33        | 946,15        |
|                |   | 080002000012021<br>NE000010 | MA-39/2021   | 1.734.612,48  | 857.543,56    |
|                |   | 080002000012021<br>NE000012 | MA-39/2021   | 97.879,92     | 135.696,15    |
|                |   | 080002000012021<br>NE000013 | MA-39/2021   | 2.445.481,07  | 1.663.410,70  |
|                |   | 080002000012021<br>NE000014 | MA-39/2021   | 23.741.845,37 | 16.591.017,32 |
|                |   | 080002000012021<br>NE000016 | MA-39/2021   |               | 12.763,74     |

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|                |  | 080002000012021<br>NE000039 | MA-39/2021     | 4.102,21 | 130.937,75 |
|                |  | 080002000012021<br>NE000041 | MA-39/2021     |          | 502,25     |
|                |  | 080002000012021<br>NE000042 | MA-39/2021     |          | 49.670,94  |
|                |  | 080002000012021<br>NE000045 | MA-39/2021     | 48,15    | 14.535,73  |
|                |  | 080002000012021<br>NE000048 | MA-39/2021     |          | 280,74     |
|                |  | 080002000012021<br>NE000058 | MA-39/2021     | 297,56   |            |
|                |  | 080002000012021<br>NE000060 | MA-39/2021     |          | 183,56     |
|                |  | 080002000012021<br>NE000115 | MA-206/2021    |          | 7.150,90   |
|                |  | 080002000012021<br>NE000132 | MA-218/2021    |          | 535,10     |
|                |  | 080002000012021<br>NE000133 | ESAP-1669/2021 |          | 803,69     |
|                |  | 080002000012021<br>NE000144 | DP-1783/2021   |          | 56.106,04  |
| 10802564000100 | VALDINO JUNIOR DAS<br>CHAGAS VIEIRA<br>COMERCIAL | 080002000012021<br>NE000070 | MA-74/2015     |          | 20.093,50  |
| 05116014000199 | W J SERVICOS DE<br>INFORMATICA LTDA              | 080002000012021<br>NE000095 | MA-828/2016    |          | 930,26     |
| 10577342000122 | WD EDUCACIONAL LTDA                              | 080002000012021<br>NE000085 | MA-857/2012    |          | 524.426,39 |