

TRIBUNAL REGIONAL DO TRABALHO DA 11ª REGIÃO
 SOF
 ACOMPANHAMENTO MENSAL DE CONTRATOS E PAGAMENTOS REALIZADOS EM 2021
 Cumprimento do Fundamento legal: Art. 128 da Lei n. 13.898/2019

Pagamento de Contratos - 2021

| NE CCor - Favorecido | NE CCor | Métrica NE CCor - Núm. Processo | Movim. Líquido - R\$ (Conta Contábil) | | | | | |
|---|-------------------------|------------------------------------|---------------------------------------|-----------|------------|------------|------------|------------|
| | | | JAN/2021 | FEV/2021 | MAR/2021 | ABR/2021 | MAI/2021 | JUN/2021 |
| A FERRAGISTA COMERCIO DE MAQUINAS E FERRAMENTA EIRELI | 080002000012020NE000655 | MA-916/2018 | | 2.637,85 | | | | |
| A.J DE SOUZA ALMADA E COMPANHIA LTDA | 080002000012021NE000217 | MA-1394/2019 | | | 1.884,96 | 1.927,80 | | |
| | 080002000012021NE000309 | MA-1394/2019 | | | 2.002,00 | 1.001,00 | | |
| | 080002000012021NE000379 | MA-100/2021 | | | | | | 523,00 |
| ABRAHIM BADY BACRY FILHO | 080002000012020NE001334 | MA-571/2020 | 1.101,19 | | | | | |
| | 080002000012021NE000319 | MA-767/2020 | | | | 1.112,94 | | |
| ADILSON MACIEL DANTAS | 080002000012021NE000448 | DP-4097/2021 | | | | | | 34.603,58 |
| ALFAMA COMERCIO E SERVICOS LTDA. | 080002000012021NE000382 | MA-21/2020 | | | | 4.138,40 | | |
| ALTO BRILHO SERVICOS DE CONSTRUÇOES LTDA - EPP | 080002000012021NE000285 | MA-264/2019 | | | 475,00 | | | 920,00 |
| AMANDA REBOUCAS LOPES FREITAS | 080002000012021NE000156 | MA-426/2020 | | | 277,86 | | 277,86 | |
| AMAZONAS ENERGIA S.A | 080002000012020NE000083 | MA-788/2019 | 299.069,04 | | | | | |
| | 080002000012020NE000084 | MA-788/2019 | 16.314,60 | | | | | |
| | 080002000012020NE000094 | MA-518/2016 | 26.089,69 | | | | | |
| | 080002000012020NE000210 | MA-19/2018 | 13.000,00 | | | | | |
| | 080002000012021NE000024 | MA-788/2019 | 50.206,02 | | | | | |
| | 080002000012021NE000026 | MA-19/2018 | 1.390,61 | | | | | |
| | 080002000012021NE000109 | MA-788/2019 | | | 285.753,09 | 151.282,00 | 154.414,81 | 168.825,39 |
| | 080002000012021NE000118 | MA-19/2018 | | 11.505,45 | 6.169,13 | 13.729,28 | 16.670,55 | 16.646,52 |
| | 080002000012021NE000120 | MA-41/2018 | | | 6.943,00 | | 3.471,50 | 3.471,50 |
| | 080002000012021NE000205 | MA-518/2016 | | | 23.395,12 | 12.296,32 | 12.720,02 | 13.282,19 |
| AMAZONCRETO CONSTRUÇOES, COMERCIO DE MATERIAIS DE CONST | 080002000012020NE000248 | MA-1351/2019 | | | | | 1.436,21 | |
| | 080002000012021NE000404 | MA-1351/2019 | | | | | 4.514,41 | |
| AMERICA TECNOLOGIA DE INFORMATICA E ELETRO-ELETRONICOS | 080002000012021NE000160 | MA-406/2018 | | | 3.443,00 | 6.886,00 | 3.443,00 | |
| ANDRE FERNANDO DOS ANJOS CRUZ | 080002000012021NE000435 | DP-4915/2021 | | | | | | 33.549,65 |
| ANDRE LUIZ MARQUES CUNHA JUNIOR | 080002000012021NE000434 | MA-425/2021 | | | | | | 1.500,00 |
| | 080002000012021NE000447 | MA-425/2021 | | | | | | 750,00 |
| ANDREIA CRISTINA DE ALMEIDA NUNES | 080002000012021NE000139 | MA-176/2021 | | 420,02 | | | | |

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| ANTONIO CARLOS SANTOS BERTOLLO | 080002000012021NE000101 | DP-16725/2019 | | 1.166,57 | | | | | |
| AOVS SISTEMAS DE INFORMATICA S.A. | 080002000012021NE000290 | MA-266/2021 | | | | | 600,00 | 600,00 | |
| AUDACES SOLUCOES EM TREINAMENTOS E PALESTRAS LTDA | 080002000012021NE000252 | DP-2048/2021 | | | 8.800,00 | | | | |
| | 080002000012021NE000374 | MA-328/2021 | | | | | 15.600,00 | | |
| BRADOK SOLUCOES CORPORATIVAS LTDA | 080002000012021NE000307 | MA-904/2017 | | | 105.145,15 | | 108.047,43 | | |
| BRUNO SOUSA DE LIMA | 080002000012021NE000284 | DP-15114/2020 | | | 77.781,33 | | | | |
| C B S SERVICOS DE COMUNICACAO E TECNOLOGIA EIRELI | 080002000012021NE000381 | MA-221/2021 | | | | | | | 1.295,00 |
| CARLA PRISCILLA SILVA NOBRE | 080002000012021NE000436 | MA-428/2021 | | | | | | | 7.200,00 |
| CARLOS AUGUSTO BORGES DE QUEIROZ | 080002000012021NE000189 | MA-253/2021 | | | 1.000,00 | | | | |
| | 080002000012021NE000191 | MA-253/2021 | | | 7.000,00 | | | | |
| | 080002000012021NE000363 | MA-253/2021 | | | | 1.500,00 | | | |
| CAROLINE MELLO HAYASHIDA | 080002000012021NE000034 | MA-430/2020 | 150,06 | 150,06 | 150,06 | 150,06 | 150,06 | 150,06 | |
| CENTRO DE INTEGRACAO EMPRESA ESCOLA CIE E | 080002000012021NE000063 | MA-514/2018 | 46.530,56 | | 90.124,94 | | 82.570,48 | 39.877,48 | |
| CERTISIGN CERTIFICADORA DIGITAL S.A | 080002000012021NE000100 | MA-893/2016 | | | | | | | 1.920,00 |
| CLARO S.A. | 080002000012020NE000066 | MA-296/2018 | 30.000,00 | | | | | | |
| | 080002000012020NE000158 | MA-804/2016 | 5.000,00 | | | | | | |
| | 080002000012020NE000296 | MA-305/2017 | | 1.015,48 | | | | | |
| | 080002000012020NE001439 | MA-595/2015 | 4.896,80 | | | | | | |
| | 080002000012021NE000015 | MA-804/2016 | 7.044,27 | | | | | | |
| | 080002000012021NE000054 | MA-296/2018 | 102.950,00 | 132.950,00 | 132.950,00 | 132.950,00 | 132.950,00 | 132.950,00 | 132.950,00 |
| | 080002000012021NE000064 | MA-305/2017 | | 1.062,74 | 2.038,28 | 4.135,24 | 2.188,25 | 2.501,41 | |
| | 080002000012021NE000113 | MA-804/2016 | | 5.177,59 | 8.593,48 | 11.707,71 | 10.310,63 | 12.943,75 | |
| CLAUDIO DO CARMO CHAVES FILHO | 080002000012021NE000147 | MA-636/2020 | | 1.061,39 | | | | | |
| | 080002000012021NE000172 | MA-634/2020 | | | 1.069,57 | | | | |
| | 080002000012021NE000201 | MA-652/2020 | | | 1.038,87 | | | | |
| COMPANHIA DE AGUAS E ESGOTOS DE RORAIMA CAER | 080002000012021NE000061 | MA-26/2018 | 165,76 | | 234,82 | | 234,82 | 117,41 | |
| COMPANHIA DE SANEAMENTO DO AMAZONAS | 080002000012020NE000341 | MA-17/2018 | 555,04 | | | | | | |
| | 080002000012021NE000027 | MA-17/2018 | | 277,52 | 277,52 | 277,52 | 277,52 | 277,52 | 277,52 |
| COMPANHIA HUMAITAENSE DE AGUAS E SANEAMENTO BASICO - CO | 080002000012020NE000079 | MA-21/2018 | 98,70 | | | | | | |
| | 080002000012021NE000032 | MA-21/2018 | | 98,70 | | | | | 394,80 |
| COMPWIRE INFORMATICA S/A | 080002000012021NE000418 | MA-938/2016 | | | | | | | 31.874,68 |
| CONGONHAS AIR SMILE ODONTOLOGIA LTDA | 080002000012021NE000073 | MA-901/2017 | | 3.780,97 | | 3.780,97 | 7.561,94 | 3.780,97 | |
| CONSULTRE CONSULTORIA E TREINAMENTO LTDA | 080002000012021NE000262 | MA-260/2021 | | | | | | | 4.327,35 |
| | 080002000012021NE000349 | MA-260/2021 | | | | 20.194,30 | | | 1.442,45 |
| | 080002000012019NE000818 | MA-437/2019 | | | | | 204,05 | | |
| | 080002000012019NE001948 | MA-920/2019 | | | | | 205,07 | | |
| | 080002000012020NE000921 | MA-416/2020 | | 271,45 | | | | | |
| | 080002000012020NE001005 | MA-455/2020 | | | | | 214,66 | | |
| | 080002000012020NE001009 | MA-394/2020 | | | | | 208,88 | | |
| | 080002000012020NE001052 | MA-526/2020 | | | | | 210,64 | | |

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| COORD.GERAL DE ORCAMENTO, FINANCAS E CONTAB. | 080002000012020NE001064 | MA-510/2020 | | | | 215,45 | | | |
| | 080002000012020NE001264 | MA-575/2020 | | | | | 210,64 | | |
| | 080002000012020NE001285 | MA-583/2020 | | | | | 210,01 | | |
| | 080002000012020NE001287 | MA-573/2020 | | | | | 210,64 | | |
| | 080002000012020NE001335 | MA-571/2020 | | 220,24 | | | | | |
| | 080002000012020NE001365 | MA-567/2020 | | 211,92 | | | | | |
| | 080002000012020NE001368 | MA-577/2020 | | | | | 216,42 | | |
| | 080002000012020NE001371 | MA-590/2020 | | | | | 216,12 | | |
| | 080002000012020NE001385 | MA-562/2020 | | | | | | 220,24 | |
| | 080002000012020NE001387 | MA-715/2020 | | | | | | 220,24 | |
| | 080002000012020NE001389 | MA-716/2020 | | | 205,84 | | | | |
| | 080002000012021NE000001 | MA-39/2021 | | 11.219,83 | 13.031,45 | 11.219,83 | 8.502,43 | 11.219,83 | 11.219,83 |
| | 080002000012021NE000017 | MA-724/2020 | | 1.026,20 | | | | | |
| | 080002000012021NE000055 | MA-450/2020 | | | | | | | 5.860,00 |
| | 080002000012021NE000146 | MA-657/2020 | | | | 214,39 | | | |
| | 080002000012021NE000148 | MA-636/2020 | | | 212,28 | | | | |
| | 080002000012021NE000150 | MA-631/2020 | | | | | | 219,97 | |
| | 080002000012021NE000153 | MA-623/2020 | | | | | | 219,97 | |
| | 080002000012021NE000155 | MA-46/2021 | | | | | 211,13 | | |
| | 080002000012021NE000162 | MA-613/2020 | | | | | 208,63 | | |
| | 080002000012021NE000164 | MA-638/2020 | | | | | 207,90 | | |
| | 080002000012021NE000166 | MA-640/2020 | | | | | 214,39 | | |
| | 080002000012021NE000168 | MA-639/2020 | | | | | 214,39 | | |
| | 080002000012021NE000170 | MA-621/2020 | | | | | 219,97 | | |
| | 080002000012021NE000173 | MA-634/2020 | | | | | 213,91 | | |
| | 080002000012021NE000175 | MA-632/2020 | | | | | 212,28 | | |
| | 080002000012021NE000177 | MA-629/2020 | | | | | | 211,98 | |
| | 080002000012021NE000179 | MA-625/2020 | | | | | 219,97 | | |
| | 080002000012021NE000181 | MA-612/2020 | | | | | 221,60 | | |
| | 080002000012021NE000183 | MA-29/2021 | | | | | 219,81 | | |
| | 080002000012021NE000185 | MA-616/2020 | | | | | 247,22 | | |
| | 080002000012021NE000188 | MA-646/2020 | | | | | 211,98 | | |
| 080002000012021NE000198 | MA-611/2020 | | | | | | 215,76 | | |
| 080002000012021NE000200 | MA-635/2020 | | | | | 218,92 | | | |
| 080002000012021NE000202 | MA-652/2020 | | | | | 207,77 | | | |
| 080002000012021NE000204 | MA-654/2020 | | | | | 220,83 | | | |
| 080002000012021NE000208 | MA-651/2020 | | | | | 207,77 | | | |
| 080002000012021NE000210 | MA-607/2020 | | | | | 211,26 | | | |
| 080002000012021NE000212 | MA-626/2020 | | | | | 210,13 | | | |
| 080002000012021NE000214 | MA-628/2020 | | | | | | 223,31 | | |
| 080002000012021NE000219 | MA-622/2020 | | | | | | 212,68 | | |
| 080002000012021NE000221 | MA-641/2020 | | | | | 207,90 | | | |
| 080002000012021NE000223 | MA-604/2020 | | | | | | 207,90 | | |
| 080002000012021NE000225 | MA-617/2020 | | | | | 215,76 | | | |
| 080002000012021NE000227 | MA-618/2020 | | | | | | 215,76 | | |
| 080002000012021NE000229 | MA-610/2020 | | | | | 207,90 | | | |
| 080002000012021NE000232 | MA-606/2020 | | | | | 252,38 | | | |

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| D & L SERVICOS DE APOIO ADMINISTRATIVO LTDA | 080002000012021NE000022 | MA-903/2017 | | 27.414,89 | 26.422,91 | 27.008,93 | 26.422,91 | 26.422,91 |
| DANIELA CHAMMA FARIAS DE SOUZA | 080002000012021NE000044 | MA-147/2021 | | 2.211,60 | | | | |
| DANILO DE MOURA BELARMINO | 080002000012021NE0000401 | MA-385/2021 | | | | | 2.211,60 | |
| DEPARTAMENTO ESTADUAL DE TRANSITO | 080002000012021NE000194 | DP-2165/2021 | | | 4.412,11 | | | |
| EDER PAIVA MACHADO | 080002000012021NE000035 | MA-431/2020 | 150,00 | 225,00 | 225,00 | | 675,00 | 225,00 |
| | 080002000012021NE000393 | MA-372/2021 | | | | | 4.150,00 | |
| | 080002000012021NE000471 | MA-372/2021 | | | | | | 170,00 |
| EDITORA BOA VISTA LTDA - EPP | 080002000012021NE000128 | MA-177/2021 | | | | 300,00 | | |
| EDMILSON SALVIANO | 080002000012021NE000031 | MA- 112/2016 | | 45.067,60 | 45.067,60 | 45.067,60 | 45.067,60 | 45.067,60 |
| EFIRE MANUTENCAO DE EQUIPAMENTOS CONTRA INCENDIO EIRELI | 080002000012021NE000253 | MA-208/2021 | | | | 1.780,00 | | |
| ELEVADORES BRASIL LTDA | 080002000012021NE000025 | MA- 501/2016 | | 2.102,82 | 2.102,82 | | 4.205,64 | 2.102,82 |
| | 080002000012021NE000056 | MA-495/2016 | 6.750,00 | | | | | |
| | 080002000012021NE000057 | MA-495/2016 | | 4.254,47 | 4.254,47 | 4.254,47 | 4.254,47 | 4.254,47 |
| | 080002000012021NE000196 | MA-495/2016 | | | 7.488,00 | 6.505,00 | | |
| EMPRESA BRASILEIRA DE CORREIOS E TELEGRAFOS | 080002000012020NE000947 | MA-404/2020 | 25.000,00 | | | | | |
| | 080002000012021NE000021 | MA-404/2020 | 3.912,07 | | | | | |
| | 080002000012021NE000193 | MA-404/2020 | | | 12.710,42 | 15.387,11 | 44.483,43 | 45.593,54 |
| EMPRESA JORNAL DO COMERCIO LTDA | 080002000012021NE000127 | MA-177/2021 | | | 700,00 | | | |
| ENGENHARIA DE REDES DA AMAZONIA LTDA - EPP | 080002000012021NE000237 | MA-165/2017 | | | 3.860,00 | 1.930,00 | 1.930,00 | 1.930,00 |
| ESTADO DE RORAIMA | 080002000012021NE000091 | MA-408/2013 | | | | 10.342,20 | | 9.646,68 |
| ESTADO DO AMAZONAS | 080002000012020NE001533 | MA-1262/2019 | 14.743,16 | | | | | |
| | 080002000012021NE000093 | MA-1262/2019 | | | | | | 25.457,64 |
| EXTINTORES ZANELLA LTDA | 080002000012021NE000258 | MA-208/2021 | | | | 3.330,00 | | |
| FABIANA PREVIATTI DOS SANTOS | 080002000012021NE000187 | MA-646/2020 | | | 1.059,91 | | | |
| FABIO QUERINO DE SA | 080002000012021NE000107 | DP-16725/2019 | | 4.782,58 | | | | |
| FENIX SERVICOS ESPECIALIZADOS EIRELI | 080002000012021NE000142 | MA-778A/2019 | | 39.729,24 | 35.350,88 | 36.414,60 | 37.841,32 | 38.437,24 |
| FERNANDES CONSTRUCOES EIRELI | 080002000012020NE001226 | MA-487/2020 | | | | | 64.536,00 | |
| | 080002000012021NE000407 | MA-487/2020 | | | | | 4.792,96 | |
| FLEX IMP.EXPORT.IND.E COMER DE MAQUIN.E MOTORES LTDA | 080002000012021NE000344 | MA-750/2020 | | | 1.093,47 | | | |
| FRANCISCO DE ASSIS VASCONCELOS DE OLIVEIRA | 080002000012021NE000096 | MA-432/2020 | | 125,82 | 125,82 | | 251,64 | 125,82 |
| GERSELANY AQUINO PIMENTEL | 080002000012020NE000920 | MA-416/2020 | | 1.357,25 | | | | |
| | 080002000012021NE000240 | MA-600/2020 | | | 1.099,84 | | | |
| | 080002000012021NE000250 | MA-597/2020 | | | 1.178,47 | | | |
| | 080002000012021NE000272 | MA-605/2020 | | | 1.282,02 | | | |
| | 080002000012021NE000305 | MA-602/2020 | | | 1.183,53 | | | |
| | 080002000012021NE000327 | MA-751/2020 | | | 1.492,44 | | | |
| | 080002000012021NE000336 | MA-741/2020 | | | 1.158,47 | | | |

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| GIBBOR PUBLICIDADE E PUBLICACOES DE EDITAIS EIRELI | 080002000012021NE000075 | MA-1244/2019 | | 466,66 | | | | |
| GISELE ARAUJO LOUREIRO DE LIMA | 080002000012021NE000437 | MA-431/2021 | | | | | | 4.000,00 |
| GLAUCIA DE OLIVEIRA BEZERRA E SILVA | 080002000012021NE000350 | MA-294/2021 | | | | | 1.474,40 | |
| GP SERVICOS DE INSTALACAO E REFRIGERACAO DE CENTRAL DE | 080002000012021NE000369 | MA-22/2020 | | | | 7.335,49 | | |
| GREEN4T SOLUCOES TI LTDA. | 080002000012020NE000116 | MA-612/2017 | | | 5.310,58 | | | |
| | 080002000012021NE000360 | MA-612/2017 | | | 68.878,90 | | 37.094,74 | 37.094,74 |
| GUILHERME JOSE ABTIBOL CALIRI | 080002000012020NE001370 | MA-590/2020 | | | | 1.080,60 | | |
| | 080002000012021NE000211 | MA-626/2020 | | | 1.050,65 | | | |
| HAMILTON LUIZ AMARAL GONDIM | 080002000012021NE000145 | MA-657/2020 | | | 1.071,93 | | | |
| | 080002000012021NE000244 | MA-599/2020 | | | 1.050,65 | | | |
| | 080002000012021NE000158 | MA-239/2021 | | | 1.300,00 | | | |
| HELITON OLIVEIRA LACERDA | 080002000012021NE000397 | MA-239/2021 | | | | | 1.300,00 | |
| | 080002000012021NE000469 | MA-239/2021 | | | | | | 1.300,00 |
| IGO ZANY NUNES CORREA | 080002000012021NE000463 | MA-444/2021 | | | | | | 7.200,00 |
| INFO STORE COMPUTADORES DA AMAZONIA LTDA | 080002000012021NE000019 | MA-717/2020 | | | 3.359,40 | | | |
| INGRID ANDRADE MOTTA GONCALVES | 080002000012021NE000180 | MA-612/2020 | | | 1.108,00 | | | |
| | 080002000012021NE000282 | MA-603/2020 | | | 1.254,48 | | | |
| INOVECAPACITACAO - CONSULTORIA E TREINAMENTOS LTDA | 080002000012021NE000159 | MA-233/2021 | | | 1.090,00 | | | |
| | 080002000012021NE000195 | MA-234/2021 | | | | 2.970,00 | | |
| INSTITUTO IMERSAO TREINAMENTOS LTDA | 080002000012020NE000206 | MA-105/2020 | 3.700,00 | | | | | |
| IVINA CANEDO DA SILVA | 080002000012021NE000052 | MA-434/2020 | 162,08 | | 162,08 | | 324,16 | 324,16 |
| J R PRODUTOS, EQUIPAMENTOS E UTILIDADES LTDA | 080002000012021NE000386 | MA-213/2020 | | | | | | 5.236,60 |
| J. L. FERREIRA LTDA | 080002000012021NE000171 | MA-240/2021 | | | 9.000,00 | | | |
| JABIL INDUSTRIAL DO BRASIL LTDA | 080002000012021NE000358 | MA-744/2020 | | | | 1.130,37 | | |
| JARDEL ALVES XAVIER - EIRELI | 080002000012021NE000439 | MA-439/2020 | | | | | | 24.600,00 |
| JOABER JERONIMO DE OLIVEIRA | 080002000012021NE000178 | MA-625/2020 | | | 1.099,84 | | | |
| | 080002000012021NE000224 | MA-617/2020 | | | 1.078,79 | | | |
| | 080002000012021NE000301 | MA-760/2020 | | | 1.146,73 | | | |
| | 080002000012021NE000321 | MA-757/2020 | | | 1.130,37 | | | |
| | 080002000012021NE000338 | MA-747/2020 | | | 1.076,16 | | | |
| JOLEA MARIA REBELO LEITE | 080002000012021NE000043 | MA-146/2021 | | 2.080,56 | | | | |
| JONAS DE ARAUJO TEIXEIRA | 080002000012021NE000102 | DP-16725/2019 | | 1.166,57 | | | | |
| JOSE CARLOS BATISTA JUNIOR | 080002000012021NE000372 | MA-331/2021 | | | | | | 5.832,00 |
| JOSE DE RIBAMAR GONCALVES | 080002000012021NE000182 | MA-29/2021 | | | 1.099,05 | | | |
| | 080002000012021NE000228 | MA-610/2020 | | | 1.039,50 | | | |
| | 080002000012021NE000274 | MA-630/2020 | | | 1.039,50 | | | |
| | 080002000012021NE000332 | MA- 739/2020 | | | 1.134,66 | | | |
| | 080002000012021NE000140 | MA-43/2019 | | 7.000,00 | | | | |

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| JOSE RICARDO DA SILVA SANTIAGO | 080002000012021NE000141 | MA-43/2019 | | 1.000,00 | | | | |
| | 080002000012021NE000351 | MA-258/2021 | | | 800,00 | | | |
| | 080002000012021NE000352 | MA-258/2021 | | | 7.200,00 | | | |
| | 080002000012021NE000427 | MA-258/2021 | | | | | | 1.000,00 |
| | 080002000012021NE000428 | MA-258-202 | | | | | | 7.000,00 |
| JOSE SANDRO COPETTI | 080002000012021NE000280 | MA-593/2020 | | | 1.118,44 | | | |
| JOSEPHA GOMES ABREU | 080002000012019NE000826 | MA-437/2019 | | | | 1.020,26 | | |
| | 080002000012019NE001947 | MA-920/2019 | | | | 1.025,36 | | |
| | 080002000012020NE001004 | MA-455/2020 | | | | 1.073,30 | | |
| | 080002000012020NE001008 | MA-394/2020 | | | | 1.044,39 | | |
| | 080002000012020NE001051 | MA- 526/2020 | | | | 1.053,19 | | |
| | 080002000012021NE000199 | MA-635/2020 | | | 1.094,58 | | | |
| | 080002000012021NE000220 | MA-641/2020 | | | 1.039,50 | | | |
| | 080002000012021NE000264 | MA-682/2020 | | | 1.037,11 | | | |
| | 080002000012021NE000266 | MA-598/2020 | | | 1.059,91 | | | |
| JTH COMERCIO LTDA | 080002000012020NE001461 | MA-708/2020 | | | 1.935,60 | | | |
| JULIO BANDEIRA DE MELO ARCE | 080002000012021NE000433 | MA-426/2021 | | | | | | 603,00 |
| | 080002000012021NE000459 | MA-421/2021 | | | | | | 297,00 |
| JULIO CESAR DOS SANTOS PERES | 080002000012020NE001384 | MA-562/2020 | | | | | 1.101,19 | |
| | 080002000012020NE001386 | MA-715/2020 | | | | | 1.101,19 | |
| | 080002000012021NE000222 | MA-604/2020 | | | | | 1.039,50 | |
| | 080002000012021NE000325 | MA-758/2020 | | | 1.076,16 | | | |
| LARISSA DE SOUZA CARRIL | 080002000012021NE000440 | DP-4946/2021 | | | | | | 49.264,24 |
| LDS SERVICOS DE LIMPEZA LTDA | 080002000012021NE000122 | MA--1242/2015 | | 42.632,49 | 42.632,49 | 42.632,49 | 42.632,49 | 42.632,49 |
| | 080002000012021NE000230 | MA-409A/2017 | | | 87.047,67 | 96.704,11 | 209.987,55 | 103.200,67 |
| LIDIANE PERDIGAO REIS | 080002000012021NE000334 | MA-752/2020 | | | 1.125,30 | | | |
| LILIA PIMENTEL DINELLY | 080002000012020NE000050 | MA-259/2019 | 1.550,00 | | | | | |
| | 080002000012021NE000094 | MA-259/2019 | | 1.550,00 | 1.550,00 | 1.550,00 | 1.550,00 | 1.550,00 |
| LIMPAR LIMPEZA E CONSERVACAO LTDA | 080002000012021NE000072 | MA-589A/2017 | | 349.518,88 | 341.552,81 | 341.654,86 | 410.056,98 | 364.722,87 |
| LINCER COMERCIO E SERVICOS DE MAQUINAS E EQUIPAMENTOS E | 080002000012021NE000059 | MA-625/2017 | | | 7.350,00 | 3.675,00 | 3.675,00 | 3.675,00 |
| LOURRANY THAYNNA MACHADO BRASILEIRO | 080002000012021NE000053 | MA-435/2020 | 375,11 | | 375,11 | | | 375,11 |
| LUCAS PASQUALI VIEIRA | 080002000012021NE000445 | MA-427/2021 | | | | | | 750,00 |
| | 080002000012021NE000462 | MA-427/2021 | | | | | | 750,00 |
| M DA C M DE BARROS - EPP | 080002000012020NE001419 | MA-159/2020 | 365,00 | | | | | |
| MACRO SERVICOS CONSERVACAO E LIMPEZA LTDA | 080002000012021NE000074 | MA-1378/2015 | | 14.844,47 | | 14.844,47 | 14.844,47 | |
| | 080002000012021NE000206 | MA-1378/2015 | | | 14.844,47 | | | 14.844,47 |
| MANAUS AMBIENTAL S.A. | 080002000012021NE000259 | MA-14/2018 | | | 48.891,64 | 8.566,73 | | 14.660,95 |
| MARCEL SILVA DE MELO | 080002000012021NE000124 | DP-15568/2020 | | 20.189,35 | | | | |
| MARCELO NERY ROCHA | 080002000012021NE000470 | DP-15388/2018 | | | | | | 9.000,00 |
| MARCO ANTONIO REIS DE SOUZA | 080002000012021NE000238 | MA-614/2020 | | | 1.071,93 | | | |
| MARCUS VINITIUS DE FARIAS GUERRA JUNIOR | 080002000012021NE000174 | MA-632/2020 | | | 1.061,39 | | | |
| MARGERITA DA SILVA HAIKAL | 080002000012021NE000231 | MA-606/2020 | | | 1.261,88 | | | |
| MARIA BERENICE CARNEIRO | 080002000012021NE000385 | MA-362/2021 | | | | | 178,00 | 22,00 |

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| MARIA BERENICE CARNEIRO | 080002000012021NE000394 | MA-362/2021 | | | | | 200,00 | |
| MARIA ELEIDE BATISTA DE SALES MENDES | 080002000012021NE000050 | MA-150/2021 | | 2.580,20 | | | | |
| MARIO JORGE DE LIMA QUADROS | 080002000012021NE000103 | DP-16725/2019 | | 1.166,57 | | | | |
| | 080002000012021NE000384 | MA-349/2021 | | | | | 1.000,00 | |
| MAURICIO ALEXANDRE DE MENESES PEREIRA | 080002000012021NE000154 | MA-46/2021 | | | | 1.055,64 | | |
| | 080002000012021NE000161 | MA-613/2020 | | | | 1.043,13 | | |
| | 080002000012021NE000163 | MA-638/2020 | | | | 1.039,50 | | |
| | 080002000012021NE000165 | MA-640/2020 | | | | 1.071,93 | | |
| | 080002000012021NE000167 | MA-639/2020 | | | | 1.071,93 | | |
| | 080002000012021NE000169 | MA-621/2020 | | | | 1.099,84 | | |
| | 080002000012021NE000184 | MA-616/2020 | | | | 1.236,10 | | |
| | 080002000012021NE000203 | MA-654/2020 | | | | 1.104,13 | | |
| | 080002000012021NE000207 | MA-651/2020 | | | | 1.038,87 | | |
| | 080002000012021NE000209 | MA-607/2020 | | | | 1.056,32 | | |
| | 080002000012021NE000291 | MA-754/2020 | | | | 1.105,87 | | |
| | 080002000012021NE000293 | MA-745/2020 | | | | 1.072,41 | | |
| | 080002000012021NE000295 | MA-765/2020 | | | | 1.093,47 | | |
| | 080002000012021NE000297 | MA-766/2020 | | | | 1.104,43 | | |
| | 080002000012021NE000310 | MA-759/2020 | | | | 1.103,44 | | |
| | 080002000012021NE000313 | MA-763/2020 | | | | 1.069,94 | | |
| | 080002000012021NE000353 | MA-771/2020 | | | | | 1.104,43 | |
| | 080002000012021NE000355 | MA-772/2020 | | | | | 1.097,07 | |
| 080002000012021NE000357 | MA-768/2020 | | | | | 1.097,07 | | |
| MENDEX NETWORKS TELECOMUNICACOES LTDA | 080002000012021NE000121 | MA-293/2017 | | 33.690,50 | | 67.381,00 | 33.690,50 | |
| MERU VIAGENS EIRELI | 080002000012021NE000367 | MA-345/2018 | | | | 5.093,51 | 4.395,15 | 19.873,31 |
| MICHELE CRISTINA LIMA DE OLIVEIRA | 080002000012021NE000028 | MA-450/2020 | | | | | | 29.300,00 |
| MOTONORTE MOTORES E MAQUINAS DO NORTE LTDA | 080002000012021NE000137 | MA-669/2020 | | | | 4.585,00 | | |
| MULTI LITE COMERCIAL ELETRICA LTDA. | 080002000012021NE000391 | MA-213/2020 | | | | | | 1.460,90 |
| MUNICIPIO DE APUI | 080002000012020NE000033 | MA-889/2013 | 3.346,58 | | | | | |
| | 080002000012020NE001527 | MA-889/2013 | 41.655,48 | | | | | |
| | 080002000012021NE000081 | MA-889/2013 | | 2.104,55 | 2.104,55 | | 4.545,82 | 2.272,91 |
| MUNICIPIO DE BOA VISTA | 080002000012020NE001526 | MA-408/2013 | 4.751,60 | | | | | |
| | 080002000012021NE000088 | MA-408/2013 | | | | | 4.348,80 | |
| | 080002000012021NE000419 | MA-398/2021 | | | | | | 2.010,88 |
| MUNICIPIO DE COARI | 080002000012021NE000368 | MA-315/2021 | | | | 867,28 | | |
| MUNICIPIO DE EIRUNEPE | 080002000012020NE000331 | MA-724/2015 | 3.919,79 | | | | | |
| | 080002000012021NE000079 | MA-724/2015 | | | 8.695,94 | | 9.205,44 | |
| MUNICIPIO DE ENVIRA | 080002000012020NE000154 | MA-978/2015 | 2.528,90 | | | | | |
| | 080002000012021NE000084 | MA-978/2015 | | | | 3.960,00 | | 1.320,00 |
| MUNICIPIO DE HUMAITA | 080002000012021NE000080 | MA-1211/2013 | | 6.647,37 | 6.667,80 | | 12.400,26 | 6.200,13 |
| MUNICIPIO DE ITACOATIARA | 080002000012020NE000663 | MA-232/2014 | | | | | 2.490,00 | 1.245,00 |
| | 080002000012020NE001530 | MA-232/2014 | | | 3.691,96 | | | |
| | 080002000012021NE000089 | MA-232/2014 | | | | | 3.900,00 | 2.600,00 |

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| MUNICIPIO DE LABREA | 080002000012020NE000244 | MA-659/2015 | 10.422,03 | | | | | |
| | 080002000012020NE001529 | MA-659/2015 | | | 186.848,82 | | | |
| | 080002000012021NE000083 | MA-659/2015 | | 6.644,47 | 6.673,48 | | 14.853,17 | 6.700,03 |
| MUNICIPIO DE MANACAPURU | 080002000012020NE000229 | MA-1346/2013 | 18.473,68 | | | | 34.946,66 | |
| | 080002000012021NE000076 | MA-1346/2013 | | | | | 66.108,50 | 18.704,88 |
| MUNICIPIO DE MANAUS | 080002000012020NE001532 | MA-769/2013 | 89.321,83 | | | | | |
| | 080002000012021NE000092 | MA-769/2013 | | | 4.090,41 | | 6.676,84 | 3.338,42 |
| | 080002000012021NE000364 | MA-306/2021 | | | | 11.953,07 | | |
| MUNICIPIO DE PARINTINS | 080002000012020NE001528 | MA-575/2015 | 132.699,01 | | | | | |
| MUNICIPIO DE PRESIDENTE FIGUEIREDO | 080002000012020NE001525 | MA-313/2015 | | | 19.680,47 | | | |
| | 080002000012021NE000090 | MA-313/2015 | | 5.272,67 | 5.272,67 | | | 16.340,57 |
| MUNICIPIO DE SAO PAULO DO POTENGI | 080002000012020NE000642 | MA-577/2015 | | | | | | 1.428,83 |
| | 080002000012021NE000082 | MA-577/2015 | | | | | | 7.923,17 |
| MUNICIPIO DE TABATINGA | 080002000012020NE000187 | MA-818/2013 | | 5.214,73 | | | | |
| | 080002000012021NE000078 | MA-818/2013 | | 12.300,11 | 12.300,11 | 12.317,69 | 12.893,95 | 14.693,54 |
| MUNICIPIO DE TEFE | 080002000012021NE000077 | MA-945/2017 | | | | 14.675,42 | 5.131,83 | |
| NEILANY SOARES NUNES | 080002000012021NE000398 | MA-384/2021 | | | | | 450,00 | |
| | 080002000012021NE000399 | MA-384/2021 | | | | | 930,00 | |
| | 080002000012021NE000421 | DP-5634/2021 | | | | | | 500,00 |
| | 080002000012021NE000422 | DP-5634/2021 | | | | | | 90,00 |
| NELSON BARBOSA DA SILVA | 080002000012020NE001063 | MA-510/2020 | | | | 1.077,27 | | |
| | 080002000012021NE000303 | MA-761/2020 | | | | 1.129,24 | | |
| | 080002000012021NE000323 | MA-755/220 | | | | 1.126,87 | | |
| | 080002000012021NE000330 | MA-764/2020 | | | | 1.126,87 | | |
| | 080002000012021NE000340 | MA-756/2020 | | | | 1.174,77 | | |
| NEO CONSULTORIA E ADMINISTRACAO DE BENEFICIOS FREFIT | 080002000012021NE000066 | MA-27/2018 | | | | 389,55 | 1.500,87 | |
| | 080002000012021NE000067 | MA-27/2018 | | | | 2.952,63 | 1.081,07 | |
| NEREIDA FADUL SARAIVA DE MEDEIROS | 080002000012021NE000051 | MA-157/2021 | | 2.580,20 | | | | |
| NERTAN RUBENS BEZERRA DE ARAUJO | 080002000012021NE000104 | DP-16725/2019 | | 1.026,40 | | | | |
| NETSAFE CORP LTDA | 080002000012021NE000260 | MA-325/2017 | | | | 3.856,24 | | |
| NORTE AMBIENTAL TRATAMENTO DE RESIDUOS LTDA | 080002000012021NE000087 | MA-164/2017 | | | | 492,00 | 246,00 | 246,00 |
| NORTE SERVICOS DE ENGENHARIA LTDA | 080002000012020NE001238 | MA-103/2020 | | | | | 105.000,00 | |
| NP TECNOLOGIA E GESTAO DE DADOS LTDA | 080002000012021NE000099 | MA-99/2021 | | 7.990,00 | | | | |
| OBJECTTI SOLUCOES LTDA | 080002000012021NE000157 | MA-1230A/2019 | | | | | | 810,00 |
| OESTE BATERIAS E PECAS AUTOMOTIVAS LTDA | 080002000012021NE000412 | MA-111/2020 | | | | | | 6.700,00 |
| ORACLE DO BRASIL SISTEMAS LTDA | 080002000012020NE000193 | MA-16/2017 | | 9.952,71 | | | | |
| | 080002000012021NE000116 | MA-16/2017 | | 9.952,71 | | 61.515,72 | 20.805,15 | |
| PAULA JESSICA TRIGUEIRO DE MORAES | 080002000012021NE000112 | MA-135/2021 | | 22.716,13 | | | | |
| PORTO SEGURO COMPANHIA DE SEGUROS GERAIS | 080002000012021NE000018 | MA-310/2020 | 1.588,02 | | | | | |
| PRIORI TREINAMENTO E APERFEICOAMENTO LTDA | 080002000012021NE000426 | MA-347/2021 | | | | | | 4.050,00 |

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| PUJANTE COMERCIO DE ELETRO ELETRONICOS E PRESTACAO DE S | 080002000012020NE001210 | MA-440/2020 | | | 21.747,00 | | | | |
| QUARTZO DA AMAZONIA ENGENHARIA DE DEFESA E CONTROLE LT | 080002000012021NE000414 | MA-277/2021 | | | | | | | 1.200,00 |
| QUEILIANE CORREIA DA SILVA | 080002000012020NE000182 | DP-17690/2018 | 1.600,00 | | | | | | |
| | 080002000012021NE000125 | DP-17690/2018 | | 1.600,00 | 1.600,00 | 1.600,00 | 1.600,00 | 1.600,00 | 1.600,00 |
| | 080002000012021NE000365 | MA-312/2021 | | | | 1.750,00 | | | |
| RAIMUNDO DANTAS DOS SANTOS | 080002000012020NE001388 | MA-716/2020 | | 1.029,20 | | | | | |
| | 080002000012021NE000226 | MA-618/2020 | | | | | | 1.078,79 | |
| RAIMUNDO NONATO DE SOUZA RIBEIRO | 080002000012021NE000105 | DP-16725/2019 | | 1.026,40 | | | | | |
| RAIMUNDO NONATO RODRIGUES DA SILVA | 080002000012021NE000033 | MA-175/2016 | | 6.093,13 | 6.093,13 | 6.093,13 | 6.093,13 | 6.093,13 | 6.093,13 |
| REIS & IRMAOS LTDA | 080002000012021NE000040 | MA-200/2016 | | 4.880,00 | 4.880,00 | 4.880,00 | 4.880,00 | 4.880,00 | 4.880,00 |
| RENATA RIBEIRO MALHEIROS XAVIER | 080002000012020NE001263 | MA-575/2020 | | | | | | 1.053,19 | |
| | 080002000012020NE001284 | MA-583/2020 | | | | | | 1.050,04 | |
| | 080002000012020NE001286 | MA-573/2020 | | | | | | 1.053,19 | |
| | 080002000012020NE001366 | MA-577/2020 | | | | 1.082,12 | | | |
| | 080002000012021NE000149 | MA-631/2020 | | | | | | 1.099,84 | |
| | 080002000012021NE000152 | MA-623/2020 | | | | | | 1.099,84 | |
| | 080002000012021NE000176 | MA-629/2020 | | | | | | 1.059,91 | |
| | 080002000012021NE000197 | MA-611/2020 | | | | | | 1.078,79 | |
| | 080002000012021NE000213 | MA-628/2020 | | | | | | 1.116,55 | |
| | 080002000012021NE000218 | MA-622/2020 | | | | | | 1.063,41 | |
| | 080002000012021NE000268 | MA-594/2020 | | | | | 1.120,46 | | |
| | 080002000012021NE000270 | MA-595/2020 | | | | | 1.092,29 | | |
| | 080002000012021NE000314 | MA-753/2020 | | | | | 1.112,94 | | |
| | 080002000012021NE000316 | MA-624/2020 | | | | | 1.104,13 | | |
| RJR COMERCIO E SERVICOS DE INFORMATICA LTDA | 080002000012021NE000329 | MA-292/2018 | | | 36.883,39 | 18.354,02 | | | 36.708,04 |
| RORAIMA ENERGIA S.A | 080002000012020NE000350 | MA-1137/2012 | 9.602,73 | | | | | | |
| | 080002000012020NE000351 | MA-1137/2012 | 38,94 | | | | | | |
| | 080002000012021NE000287 | MA-1137/2012 | | | 15.679,83 | 8.564,93 | 8.278,97 | | 8.024,61 |
| | 080002000012021NE000288 | MA-1137/2012 | | | 76,93 | 38,08 | 38,08 | | 38,35 |
| ROSELIS MARIA GILDO BITAR | 080002000012020NE001364 | MA-567/2020 | 1.059,61 | | | | | | |
| | 080002000012021NE000347 | MA-740/2020 | | | | | | 1.105,87 | |
| ROSINALDO JOSE SEIXAS PEDRACA | 080002000012021NE000106 | DP-16725/2019 | | 2.192,97 | | | | | |
| RT ENGENHARIA E CONSTRUCOES LTDA | 080002000012020NE000866 | MA-404/2018 | 128.201,05 | | | | | | |
| SANDRA MARA FREITAS ALVES | 080002000012021NE000420 | MA-416/2021 | | | | | | | 1.350,00 |
| | 080002000012021NE000443 | MA-416/2021 | | | | | | | 4.000,00 |
| SECRETARIA MUNICIPAL DE FINANÇAS | 080002000012021NE000126 | MA-857A/2012 | | 11.892,23 | | | | | |
| SERVICO AUTONOMO DE AGUA E ESGOTO | 080002000012020NE000545 | MA-25/2018 | 72,74 | | | | | | |
| | 080002000012021NE000068 | MA-25/2018 | | 145,48 | | | 72,74 | | |
| SERVICO AUTONOMO DE AGUA E ESGOTO DE ITACOATIARA | 080002000012020NE000310 | MA-23/2018 | 184,80 | | | | | | |
| | 080002000012021NE000037 | MA-23/2018 | 84,00 | | 97,72 | 168,00 | | | 172,44 |

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| SERVICO AUTONOMO DE AGUA E ESGOTO DE PARINTINS SAAE | 080002000012020NE000177 | MA-20/2018 | | 195,88 | | | | | |
| | 080002000012021NE000108 | MA-20/2018 | | 195,88 | 409,44 | 204,72 | 204,72 | 204,72 | |
| SERVICO AUTONOMO DE AGUA E ESGOTO DE PRES FIGUEIREDO | 080002000012021NE000030 | MA-18/2018 | | 296,64 | 148,32 | 148,32 | 169,76 | 169,76 | |
| SERVICO AUTONOMO DE AGUA E ESGOTO DE TEFE | 080002000012021NE000029 | MA-24/2018 | | | 210,27 | 69,17 | | | |
| SERVICO NACIONAL DE APRENDIZAGEM COMERCIAL | 080002000012020NE001057 | MA-541/2020 | | | | | | 5.500,00 | |
| SERVIS SEGURANCA LTDA | 080002000012020NE000352 | MA-443/2017 | 503,82 | | | | | | |
| | 080002000012021NE000023 | MA-443A/2017 | 62.121,02 | | | | | | |
| | 080002000012021NE000192 | MA-443/2017 | | | 326.407,24 | 555.774,50 | 294.060,58 | 294.060,58 | |
| | 080002000012021NE000380 | MA-443/2017 | | | | 7.509,60 | | | |
| SIEMENS ELETROELETRONICA LTDA | 080002000012020NE001343 | MA-550/2020 | | 1.110,02 | | | | | |
| SILVIO MONTEIRO DE MORAES | 080002000012021NE000235 | MA-241/2021 | | | 4.000,00 | | | | |
| | 080002000012021NE000236 | MA-241/2021 | | | 3.000,00 | | | | |
| | 080002000012021NE000454 | MA-241/2021 | | | | | | 8.000,00 | |
| | 080002000012021NE000455 | MA-241/2021 | | | | | | 20.000,00 | |
| | 080002000012021NE000456 | MA-241/2021 | | | | | | 1.500,00 | |
| SOLANGE MARIA SANTIAGO MORAIS | 080002000012021NE000438 | MA-430/2021 | | | | | | 750,00 | |
| SOLUTI - SOLUCOES EM NEGOCIOS INTELIGENTES S/A | 080002000012020NE000058 | MA-531/2019 | | | | 3.544,70 | 1.055,75 | 401,00 | |
| T A - INDUSTRIA E FACCAO DE ARTIGOS PARA O VESTUARIO L | 080002000012021NE000415 | MA-277/2021 | | | | | | 124,50 | |
| TALENTOS SERVICOS DE PRE-IMPRESSAO LTDA | 080002000012021NE000378 | MA-340/2020 | | | | 4.280,00 | | | |
| | 080002000012021NE000383 | MA-340/2020 | | | | | | | 2.093,50 |
| TECNETWORKING SERVICOS E SOLUCOES EM TI LTDA | 080002000012021NE000308 | MA-1283/2019 | | | | | | 147.600,00 | |
| TECNISYS INFORMATICA E ASSESSORIA EMPRESARIAL LTDA. | 080002000012021NE000117 | MA-1510/2015 | | 1.617,95 | | | | | |
| TELEMAR NORTE LESTE S/A. - EM RECUPERACAO JUDICIAL | 080002000012020NE000207 | MA-834/2016 | 14.246,00 | | | | | | |
| | 080002000012021NE000020 | MA-746/2017 | 2.496,57 | | | | | | |
| | 080002000012021NE000119 | MA-834/2016 | | 14.246,00 | 14.246,00 | 14.246,00 | 14.246,00 | 14.246,00 | |
| | 080002000012021NE000143 | MA-746/2017 | | 2.342,89 | 2.388,13 | 2.397,95 | 2.508,58 | 2.451,02 | |
| TICKET SOLUCOES HDFGT S/A | 080002000012021NE000062 | MA-468/2017 | | 2.415,38 | 3.822,83 | 7.067,80 | 8.923,35 | 10.112,93 | |
| TKL COMERCIAL EIRELI | 080002000012021NE000138 | MA-669/2020 | | | 3.349,86 | | | | |
| TOCCATO TECNOLOGIA EM SISTEMAS LTDA | 080002000012021NE000371 | MA-870/2018 | | | | 6.445,00 | | | |
| | 080002000012020NE000004 | MA-13/2020 | 4.390,25 | | | | | | |
| | 080002000012020NE000013 | MA-13/2020 | 1.112,14 | | | | | | |
| | 080002000012021NE000002 | MA-39/2021 | 77.514,54 | 77.169,56 | 78.103,70 | 79.170,34 | 82.562,36 | 81.423,63 | |
| | 080002000012021NE000003 | MA-39/2021 | 11.504,05 | | | | | | |
| | 080002000012021NE000004 | MA-39/2021 | 522.781,41 | 520.948,07 | 519.114,20 | 516.858,70 | 521.389,21 | 529.571,57 | |
| | 080002000012021NE000005 | MA-39/2021 | 123.449,65 | 124.150,20 | 125.392,13 | 130.481,70 | 130.934,46 | 131.139,52 | |
| | 080002000012021NE000006 | MA-39/2021 | 728.800,29 | 188.937,27 | 285.594,45 | 175.039,33 | 144.009,10 | 156.051,73 | |
| | 080002000012021NE000008 | MA-39/2021 | 16.325.007,84 | 10.815.807,13 | 10.765.028,77 | 10.788.070,03 | 10.854.866,80 | 10.778.846,88 | |
| | 080002000012021NE000009 | MA-39/2021 | 734,33 | 946,15 | 1.016,82 | 1.093,42 | 542,67 | 950,26 | |
| | 080002000012021NE000010 | MA-39/2021 | 1.734.612,48 | 857.543,56 | 861.059,79 | 859.487,83 | 872.187,61 | 853.572,31 | |

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| TRIBUNAL REGIONAL DO TRABALHO DA 11A.REGIAO | 080002000012021NE000012 | MA-39/2021 | 97.879,92 | 135.696,15 | 1.318,50 | 3.296,25 | 659,25 | 1.318,50 |
| | 080002000012021NE000013 | MA-39/2021 | 2.445.481,07 | 1.663.410,70 | 1.778.143,32 | 1.753.298,58 | 2.057.498,59 | 1.936.018,87 |
| | 080002000012021NE000014 | MA-39/2021 | 23.741.845,37 | 16.591.017,32 | 16.731.853,37 | 16.738.472,51 | 16.776.838,73 | 17.019.394,37 |
| | 080002000012021NE000016 | MA-39/2021 | | 12.763,74 | 22.145,39 | 49.058,70 | 55.902,32 | 59.670,12 |
| | 080002000012021NE000039 | MA-39/2021 | 4.102,21 | 130.937,75 | | | | |
| | 080002000012021NE000041 | MA-39/2021 | | 502,25 | | | | |
| | 080002000012021NE000042 | MA-39/2021 | | 49.670,94 | | | | |
| | 080002000012021NE000045 | MA-39/2021 | 48,15 | 14.535,73 | | | | |
| | 080002000012021NE000048 | MA-39/2021 | | 280,74 | | | | |
| | 080002000012021NE000058 | MA-39/2021 | 297,56 | | | | | |
| | 080002000012021NE000060 | MA-39/2021 | | 183,56 | | | | |
| | 080002000012021NE000115 | MA-206/2021 | | 7.150,90 | 3.664,70 | 15.828,10 | 39.726,03 | 37.658,14 |
| | 080002000012021NE000131 | MA-218/2021 | | | 85,14 | | | |
| | 080002000012021NE000132 | MA-218/2021 | | 535,10 | 2.053,99 | | | |
| | 080002000012021NE000133 | ESAP-1669/2021 | | 803,69 | 4.285,39 | | | |
| | 080002000012021NE000134 | MA-218/2021 | | | 659,25 | | | |
| | 080002000012021NE000144 | DP-1783/2021 | | 56.106,04 | 73.315,62 | 42.304,95 | 63.058,89 | 42.209,02 |
| 080002000012021NE000215 | NA-220/2021 | | | 272.008,92 | 300.911,31 | 635.849,47 | | |
| 080002000012021NE000318 | MA-278/2021 | | | 42.773,26 | | | | |
| UNION SECURITY SERVICOS DE SEGURANCA E TRANSPORTE DE VA | 080002000012021NE000186 | MA-517A/2019 | | | 44.758,22 | 22.379,11 | | 52.410,57 |
| VALDINO JUNIOR DAS CHAGAS VIEIRA COMERCIAL | 080002000012021NE000070 | MA-74/2015 | | 20.093,50 | 40.187,00 | 20.093,50 | 20.093,50 | |
| | 080002000012021NE000216 | MA-74/2015 | | | 17.034,47 | | 4.531,16 | |
| VAT TECNOLOGIA DA INFORMACAO S.A | 080002000012021NE000047 | MA-349/2020 | | | | | | 700,00 |
| | 080002000012021NE000071 | MA-349/2020 | | | 650,00 | | | |
| | 080002000012021NE000151 | MA-349/2020 | | | 650,00 | | | |
| VERIDINALVA CELI DE MACEDO RODRIGUES 35103710382 | 080002000012020NE001458 | MA-708/2020 | | | 4.429,32 | | | |
| VETORSCAN SOLUCOES CORPORATIVAS E IMPORTACAO EIRELI | 080002000012020NE001212 | MA-440/2020 | | | 22.320,00 | | | |
| VIVIANE PEIXOTO CAVALCANTE RAMOS | 080002000012021NE000246 | MA-679/2020 | | | 1.070,54 | | | |
| W J SERVICOS DE INFORMATICA LTDA | 080002000012021NE000095 | MA-828/2016 | | 930,26 | 930,26 | 930,26 | 930,26 | 930,26 |
| WD EDUCACIONAL LTDA | 080002000012021NE000085 | MA-857/2012 | | 524.426,39 | 524.426,39 | 524.426,39 | 524.426,39 | 524.426,39 |
| XP ON CONSULTORIA LTDA | 080002000012021NE000261 | MA-149/2021 | | | | 7.223,32 | | 3.586,66 |
| ZENITE INFORMACAO E CONSULTORIA S/A | 080002000012021NE000377 | MA-326/2021 | | | | | 39.592,80 | |
| ZOOM TECNOLOGIA LTDA | 080002000012021NE000457 | MA-912/2017 | | | | | | 4.519,50 |