

**Item 11 - Pessoa física ou jurídica beneficiária do pagamento 2022**

13/07/2023

Unidade Orçamentária	Credor	Tipo de Credor	Ordem Bancária	Despesas do Exercício Pagas
03101 - TRIBUNAL DE JUSTIÇA	00000000026158 - BANCO DO BRASIL S/A	RJ	2022OB00338	1.634,97
			2022OB00363	2.732,97
			2022OB00437	813,66
			2022OB00438	74,20
			2022OB00439	25,08
			2022OB00627	144,21
			2022OB00635	83,64
			2022OB00636	2.460,24
			2022OB00836	1.216,30
			2022OB00837	6,27
			2022OB00838	37,62
			2022OB01018	119,13
			2022OB01068	4,65
			2022OB01069	24,43
			2022OB01070	93,84
			2022OB01071	2.356,20
			2022OB01119	25,08
			2022OB01124	61,20
			2022OB01212	2.642,87
			2022OB01224	0,00
			2022OB01339	25,08
			2022OB01340	94,05
			2022OB01374	50,16
			2022OB01378	2,04
			2022OB01379	97,92
			2022OB01380	2.370,48
			2022OB01436	6,27
			2022OB01640	1.564,30
			2022OB01641	27,50
			2022OB01642	25,08
			2022OB01793	2,04
			2022OB01794	99,96
			2022OB01795	54,43
2022OB01853	2.397,00			
2022OB01854	144,21			
2022OB01856	3,43			
2022OB02043	2.777,10			
2022OB02044	137,40			
2022OB02045	75,24			
2022OB02046	6,27			
2022OB02060	1.634,04			
2022OB02061	2,04			
2022OB02224	144,21			
2022OB02325	6,27			

Dados atualizados em: 12/07/2023 23:08:32

Unidade Orçamentária	Credor	Tipo de Credor	Ordem Bancária	Despesas do Exercício Pagas
03101 - TRIBUNAL DE JUSTIÇA	00000000026158 - BANCO DO BRASIL S/A	RJ	2022OB02326	0,00
			2022OB02327	0,00
			2022OB02328	0,00
			2022OB02343	2.513,28
			2022OB02402	1.960,07
			2022OB02403	25,08
			2022OB02443	18,81
			2022OB02673	147,31
			2022OB02710	104,04
			2022OB02717	90,19
			2022OB02718	573,24
			2022OB02834	1.987,10
			2022OB02835	109,70
			2022OB02836	25,08
			2022OB03054	1.868,64
			2022OB03118	0,00
			2022OB03119	0,00
			2022OB03120	0,00
			2022OB03121	144,21
			2022OB03144	99,96
			2022OB03145	2.507,16
			2022OB03294	2.244,70
			2022OB03295	93,38
			2022OB03296	25,00
			2022OB03433	22,00
			2022OB03438	144,21
			2022OB03470	6,27
			2022OB03514	99,96
			2022OB03515	2.452,08
			2022OB03544	6,27
			2022OB03874	2.163,47
			2022OB03875	25,08
			2022OB03876	119,13
			2022OB03877	50,16
			2022OB03909	38,14
			2022OB03910	0,00
			2022OB03911	589,56
			2022OB03912	1.909,44
			2022OB03975	411,07
			2022OB03998	0,00
			2022OB03999	2,04
			2022OB04105	2.672,30
			2022OB04106	25,08
			2022OB04141	2,04
2022OB04142	0,00			
2022OB04143	0,00			
2022OB04413	194,37			
2022OB04504	0,00			
2022OB04505	2,04			
2022OB04506	106,08			
2022OB04507	4.304,40			
2022OB04508	2,04			
2022OB04532	9,54			
2022OB04698	4.297,40			
2022OB04699	134,40			

Dados atualizados em: 12/07/2023 23:08:32

Unidade Orçamentária	Credor	Tipo de Credor	Ordem Bancária	Despesas do Exercício Pagas
03101 - TRIBUNAL DE JUSTIÇA	00000000026158 - BANCO DO BRASIL S/A	RJ	2022OB05302	25,08
			2022OB05303	169,29
			2022OB05304	25,08
			2022OB05373	100,00
			2022OB05615	106,08
			2022OB05616	2.462,28
			2022OB05617	112,20
			2022OB05618	3.357,01
			2022OB05646	25,08
	00030327288 - RAFAELLE DE CASTRO GOMES	PF	2022OB04073	2.246,40
	00352294003136 - EMP. BRAS. INFRAESTRUTURA AEROPORTUARIA.	RJ	2022OB00465	249,40
			2022OB00738	243,65
			2022OB01180	227,82
			2022OB01512	225,78
			2022OB02047	232,93
			2022OB02356	191,44
			2022OB02753	237,75
			2022OB03168	232,94
			2022OB03574	310,41
			2022OB04041	322,25
			2022OB04614	317,78
			00360388065853 - CAIXA ECONOMICA FEDERAL	RJ
	2022OB00687	1,54		
	2022OB00688	1,54		
	2022OB00689	24,64		
	2022OB00690	49,00		
	2022OB01125	1,54		
	2022OB01126	30,80		
	2022OB01127	49,00		
	2022OB01128	375,57		
	2022OB01129	1,54		
	2022OB01130	10,53		
	2022OB01131	525,14		
	2022OB01478	1,17		
	2022OB01479	29,26		
	2022OB01480	49,00		
	2022OB01481	392,88		
	2022OB01862	29,26		
	2022OB01863	431,59		
	2022OB01864	4,62		
	2022OB02344	288,99		
	2022OB02345	441,32		
	2022OB02699	552,58		
2022OB02700	0,00			
2022OB02703	1,54			
2022OB02704	3,51			
2022OB02705	21,06			
2022OB02706	10,53			
2022OB02707	1,17			
2022OB03173	29,26			
2022OB03174	571,06			
2022OB03175	1,54			
2022OB03517	27,72			
2022OB03518	49,00			
2022OB03519	502,04			

Dados atualizados em: 12/07/2023 23:08:32

Unidade Orçamentária	Credor	Tipo de Credor	Ordem Bancária	Despesas do Exercício Pagas
03101 - TRIBUNAL DE JUSTIÇA	00360388065853 - CAIXA ECONOMICA FEDERAL	RJ	2022OB03520	1,17
			2022OB04022	2,34
			2022OB04023	36,50
			2022OB04024	30,42
			2022OB04025	55,00
			2022OB04026	489,72
			2022OB04027	1,17
			2022OB04028	22,23
			2022OB04562	22,23
			2022OB04563	691,47
			2022OB04564	55,00
			2022OB05193	1,17
			2022OB05194	21,06
			2022OB05371	373,23
			2022OB05372	11,70
			2022OB05647	55,00
			2022OB05648	0,91
	00387726390 - NAYRA CRISTINE ALVES DE CARVALHO	PF	2022OB04617	1.303,79
			2022OB04621	6.598,58
	00394577000125 - GOVERNO DO ESTADO DO AMAPA	RJ	2022OB00231	962.031,30
			2022OB00421	974.056,70
			2022OB00751	15.595,25
			2022OB00824	993.635,24
			2022OB01330	1.008.539,76
			2022OB01797	1.032.442,16
			2022OB02067	1.036.675,17
			2022OB02584	1.043.828,23
			2022OB02841	1.050.299,96
			2022OB03055	10.661,35
			2022OB03285	1.050.299,96
			2022OB03446	1.050.299,96
			2022OB03447	1.050.299,96
			2022OB03448	1.050.299,96
	2022OB03449	1.050.299,96		
	00489015000165 - CONSERP MANUTENÇÃO DE ELEVADORES LTDA	RJ	2022OB00396	18.603,09
			2022OB01000	18.603,09
			2022OB01234	18.603,09
			2022OB01815	18.603,09
			2022OB02068	24.103,09
			2022OB02376	20.403,09
			2022OB02821	11.303,09
			2022OB02822	5.400,00
2022OB02823			3.700,09	
2022OB03422			22.946,44	
2022OB04017			22.946,44	
2022OB04124			22.946,44	
2022OB04605	26.000,00			
2022OB04891	22.946,44			
00518362205 - RAPHAEL AUGUSTO GATO DE MELO	PF	2022OB03149	800,00	
00723187000151 - SINDICATO DAS EMPRESAS DE TRANSP. PASSAGEIROS	RJ	2022OB01385	177,60	
		2022OB03605	177,60	
00961468424 - FABIO JOSE CARACIOLO TELES	PF	2022OB05053	1.766,12	
01072852314 - SÂMIA LACERDA CHAVES FERNANDES	PF	2022OB02981	800,21	
		2022OB02982	5.270,97	

Dados atualizados em: 12/07/2023 23:08:32

Unidade Orçamentária	Credor	Tipo de Credor	Ordem Bancária	Despesas do Exercício Pagas
03101 - TRIBUNAL DE JUSTIÇA	01072852314 - SÂMIA LACERDA CHAVES FERNANDES	PF	2022OB03282	750,36
	01181242000353 - COMPWIRE INFORMATICA S/A	RJ	2022OB00592	408,33
			2022OB00595	26.813,90
			2022OB00829	408,33
			2022OB00832	26.813,90
			2022OB01227	408,33
			2022OB01231	26.813,90
			2022OB01796	408,33
			2022OB01801	26.813,90
			2022OB02225	408,33
			2022OB02227	26.813,90
			2022OB02759	408,33
			2022OB02760	26.813,90
			2022OB02999	408,33
			2022OB03001	26.813,90
			2022OB03244	162,50
			2022OB03248	10.670,50
			2022OB03649	162,50
	2022OB03650	10.670,50		
	2022OB04594	162,50		
	2022OB04595	10.670,50		
	01204196290 - Hugo Reis dos Santos	PF	2022OB02219	200,00
	01244956000100 - PUNTEL PARTICIPAÇÕES LTDA	RJ	2022OB03588	111,63
			2022OB03591	7.330,17
	01313970018 - Bruno de Oliveira Rodrigues	PF	2022OB05517	295,26
			2022OB05520	3.844,25
	01324921641 - ANA FLAVIA BORGES PAULINO	PF	2022OB04588	648,43
			2022OB04592	4.870,82
	01335437000149 - JAMA TECNOLOGIA EIRELI	RJ	2022OB01573	99.000,00
	01432652451 - DEMETRIO DEMEVAL TRIGUEIRO DO VALE NETO	PF	2022OB05043	447,71
			2022OB05050	4.541,62
	01724795000496 - MICROWARE TECNOLOGIA DE INFORMACAO LTDA	RJ	2022OB00405	113,81
			2022OB00407	7.473,19
01979890200 - Flavio Oliveira Lacerda	PF	2022OB02220	200,00	
02134067560 - ANDRE GONÇALVES DE MENEZES	PF	2022OB01168	630,40	
02154531318 - RUTH ARAÚJO VIANA	PF	2022OB02828	1.316,30	
		2022OB02832	6.631,55	
		2022OB03282	982,31	
		2022OB05042	769,88	
		2022OB05049	5.191,01	
02213325000501 - PLUGNET COMÉRCIO E REPRESENTAÇÕES LTDA	RJ	2022OB01875	246.442,00	
		2022OB02358	727.350,00	
		2022OB02359	242.450,00	
		2022OB02996	402.155,00	
		2022OB02997	1.500,00	
		2022OB03648	4.441,67	
		2022OB03985	10.250,00	
2022OB04683	20.500,00			
02513623452 - CARLINE REGINA DE NEGREIROS CABRAL NUNES	PF	2022OB04068	8.426,86	
02558157000162 - TELEFONICA BRASIL S.A	RJ	2022OB02714	487,52	
		2022OB03023	1.280,41	
		2022OB03259	1.304,61	
		2022OB03687	1.235,00	

Dados atualizados em: 12/07/2023 23:08:32

Unidade Orçamentária	Credor	Tipo de Credor	Ordem Bancária	Despesas do Exercício Pagas	
03101 - TRIBUNAL DE JUSTIÇA	02558157000162 - TELEFONICA BRASIL S.A	RJ	2022OB04624	1.235,00	
	02571616000148 - INSTITUTO BRASILEIRO DE DIREITO DA FAMÍLIA-IBDFAM	RJ	2022OB03705	750,00	
	02625773219 - Clarice Matos Dantas	PF	2022OB02221	200,00	
	02908880000124 - FLÁVIO ALMEIDA SANTOS ME	RJ	2022OB03104	8.020,85	
				2022OB05045	422,15
	02946284000139 - EDITORA BONIJURIS LTDA	RJ	2022OB04322	1.197,60	
	02985578000170 - COMPUSERVICE EMPREEDIMENTOS LTDA		RJ	2022OB00783	33.009,08
				2022OB01426	69.261,07
				2022OB01802	36.537,64
				2022OB02649	80.627,92
				2022OB03105	38.385,36
				2022OB03694	39.491,52
				2022OB03990	39.293,79
	03281445000185 - AMAPA PREVIDENCIA-AMPREV		RJ	00000000000	1.234.215,31
				2022OB00232	126.899,63
				2022OB00233	16.487,11
				2022OB00305	785,84
				2022OB00306	2.777,90
				2022OB00307	336,00
				2022OB00308	98,23
				2022OB00316	261,02
				2022OB00327	1.205,72
				2022OB00386	20.880,93
				2022OB00389	467,50
				2022OB00409	54.336,60
				2022OB00454	128.201,25
				2022OB00455	16.656,21
				2022OB00600	54.695,97
				2022OB00605	183.247,25
				2022OB00606	53.618,85
				2022OB00607	4.964,71
				2022OB00608	90.131,66
				2022OB00609	98.067,05
				2022OB00610	417.899,60
				2022OB00611	37.474,09
				2022OB00612	61.787,49
				2022OB00613	220.464,68
				2022OB00614	176.863,24
				2022OB00615	142,07
				2022OB00616	7.414,18
				2022OB00623	82.580,80
				2022OB00659	687,61
		2022OB00660		2.777,90	
		2022OB00661		98,23	
		2022OB00668		345,67	
		2022OB00678		1.205,72	
	2022OB00726	467,50			
	2022OB00732	20.044,03			
	2022OB00795	54.336,60			
	2022OB00834	16.881,84			
	2022OB00835	129.937,77			
	2022OB01030	77.030,83			
	2022OB01033	50.408,25			
	2022OB01037	122.748,43			

Dados atualizados em: 12/07/2023 23:08:32

Unidade Orçamentária	Credor	Tipo de Credor	Ordem Bancária	Despesas do Exercício Pagas
03101 - TRIBUNAL DE JUSTIÇA	03281445000185 - AMAPA PREVIDENCIA-AMPREV	RJ	2022OB01038	8.649,94
			2022OB01039	90.131,66
			2022OB01040	183.247,25
			2022OB01041	53.618,85
			2022OB01042	4.964,71
			2022OB01043	418.371,37
			2022OB01044	61.037,71
			2022OB01045	35.853,91
			2022OB01046	220.471,91
			2022OB01047	178.170,66
			2022OB01048	3.371,70
			2022OB01049	94,49
			2022OB01050	92,37
			2022OB01051	566,45
			2022OB01052	77,37
			2022OB01137	687,61
			2022OB01138	2.777,90
			2022OB01139	98,23
			2022OB01140	345,67
			2022OB01141	1.205,72
			2022OB01177	55.059,94
			2022OB01198	17.545,66
			2022OB01219	467,50
			2022OB01383	71.183,35
			2022OB01394	46.683,99
			2022OB01396	7.414,18
			2022OB01397	183.247,25
			2022OB01398	90.131,66
			2022OB01399	53.618,85
			2022OB01400	4.964,71
			2022OB01401	420.775,29
			2022OB01402	1.330,64
			2022OB01403	61.104,72
			2022OB01404	35.867,43
			2022OB01405	220.572,92
			2022OB01406	176.944,49
			2022OB01407	161.273,38
			2022OB01414	132.620,00
			2022OB01415	17.230,32
			2022OB01539	589,38
			2022OB01540	2.441,90
			2022OB01541	98,23
			2022OB01542	345,67
			2022OB01543	0,00
			2022OB01547	467,50
			2022OB01568	15.561,92
			2022OB01632	50.340,95
			2022OB01813	134.462,46
			2022OB01814	17.469,69
			2022OB01828	44.308,79
2022OB01833	7.372,16			
2022OB01834	4.964,71			
2022OB01835	39.717,68			
2022OB01836	478.377,71			
2022OB01837	90.131,66			

Dados atualizados em: 12/07/2023 23:08:32

Unidade Orçamentária	Credor	Tipo de Credor	Ordem Bancária	Despesas do Exercício Pagas
03101 - TRIBUNAL DE JUSTIÇA	03281445000185 - AMAPA PREVIDENCIA-AMPREV	RJ	2022OB01838	55.755,65
			2022OB01839	28.188,21
			2022OB01840	238.523,06
			2022OB01841	192.081,40
			2022OB01842	197.148,42
			2022OB01843	261.778,21
			2022OB01855	68.211,30
			2022OB01910	589,38
			2022OB01911	2.455,90
			2022OB01912	98,23
			2022OB01913	345,67
			2022OB01979	15.561,92
			2022OB02037	467,50
			2022OB02040	50.340,95
			2022OB02181	135.541,19
			2022OB02182	17.609,84
			2022OB02197	68.211,30
			2022OB02200	44.308,79
			2022OB02205	7.256,00
			2022OB02206	197.148,42
			2022OB02207	90.131,66
			2022OB02208	39.717,68
			2022OB02209	4.964,71
			2022OB02210	478.964,47
			2022OB02211	56.202,39
			2022OB02212	28.112,88
			2022OB02213	235.286,32
			2022OB02214	193.883,12
			2022OB02215	266.007,63
			2022OB02216	78,46
			2022OB02587	136.854,39
			2022OB02588	17.780,45
			2022OB02608	8.465,40
			2022OB02609	667.318,87
			2022OB02610	464.904,10
			2022OB02611	28.347,34
			2022OB02612	56.804,15
			2022OB02613	243.440,89
			2022OB02614	207.331,55
			2022OB02615	4.964,71
			2022OB02616	133,37
			2022OB02617	344,03
			2022OB02618	197.148,42
2022OB02619	90.131,66			
2022OB02620	39.717,68			
2022OB02991	136.868,42			
2022OB02992	17.806,16			
2022OB03027	197.148,42			
2022OB03028	90.131,66			
2022OB03029	39.717,68			
2022OB03030	4.964,71			
2022OB03031	9.197,11			
2022OB03032	7.256,00			
2022OB03033	344,03			
2022OB03034	4.142,52			

Dados atualizados em: 12/07/2023 23:08:32

Unidade Orçamentária	Credor	Tipo de Credor	Ordem Bancária	Despesas do Exercício Pagas
03101 - TRIBUNAL DE JUSTIÇA	03281445000185 - AMAPA PREVIDENCIA-AMPREV	RJ	2022OB03035	6.590,71
			2022OB03036	12.933,30
			2022OB03037	10.959,04
			2022OB03038	18.626,04
			2022OB03039	636.687,76
			2022OB03040	459.330,10
			2022OB03041	56.878,23
			2022OB03042	28.446,62
			2022OB03043	226.088,58
			2022OB03044	267.259,75
			2022OB03441	136.916,89
			2022OB03442	17.812,47
			2022OB03490	7.139,57
			2022OB03491	1.625,01
			2022OB03492	460.711,50
			2022OB03493	633.265,97
			2022OB03494	2.518,98
			2022OB03495	10.306,46
			2022OB03496	2.620,81
			2022OB03497	30.406,59
			2022OB03498	60.212,45
			2022OB03499	344,03
			2022OB03500	263.696,56
			2022OB03501	222.542,29
			2022OB03502	4.083,62
			2022OB03503	5.161,38
			2022OB03504	197.148,42
			2022OB03505	90.131,66
			2022OB03506	39.717,68
			2022OB03507	4.964,71
			2022OB03864	136.572,88
			2022OB03865	17.743,87
			2022OB03890	7.139,57
			2022OB03891	4.716,47
			2022OB03892	197.148,42
			2022OB03893	90.131,66
			2022OB03894	4.964,71
			2022OB03895	39.717,68
			2022OB03896	11.523,40
			2022OB03897	1.563,14
			2022OB03898	621.185,08
			2022OB03899	460.243,32
			2022OB03900	344,03
2022OB03901	59.721,18			
2022OB03902	30.409,83			
2022OB03903	2.411,77			
2022OB03904	255.625,08			
2022OB03905	226.414,85			
2022OB03906	2.895,89			
2022OB03907	1.923,71			
2022OB04367	137.687,36			
2022OB04368	17.888,68			
2022OB04379	7.139,57			
2022OB04380	1.322,89			
2022OB04381	39.717,68			

Dados atualizados em: 12/07/2023 23:08:32

Unidade Orçamentária	Credor	Tipo de Credor	Ordem Bancária	Despesas do Exercício Pagas
03101 - TRIBUNAL DE JUSTIÇA	03281445000185 - AMAPA PREVIDENCIA-AMPREV	RJ	2022OB04382	4.964,71
			2022OB04383	90.131,66
			2022OB04384	197.148,42
			2022OB04385	462.987,06
			2022OB04386	615.071,75
			2022OB04387	1.501,78
			2022OB04388	2.924,03
			2022OB04389	1.157,97
			2022OB04390	607,85
			2022OB04391	59.762,88
			2022OB04392	30.391,77
			2022OB04393	344,03
			2022OB04394	260.399,22
			2022OB04395	217.989,39
			2022OB04396	2.368,05
			2022OB04397	1.463,51
			2022OB05368	138.676,52
			2022OB05369	18.017,18
			2022OB05442	197.148,42
			2022OB05443	39.717,68
			2022OB05444	192.431,95
			2022OB05445	39.717,68
			2022OB05446	500.000,00
			2022OB05447	109.670,57
			2022OB05448	59.762,88
			2022OB05449	263.390,13
			2022OB05450	7.139,57
			2022OB05451	2.191,97
			2022OB05452	344,03
			2022OB05453	57.351,11
			2022OB05454	232.044,83
			2022OB05455	90.131,66
			2022OB05456	4.964,71
			2022OB05457	80.934,55
			2022OB05458	4.964,71
			2022OB05459	461.477,45
			2022OB05460	30.569,14
			2022OB05461	217.896,03
			2022OB05462	38.522,55
			2022OB05463	405.618,82
			2022OB05464	27.857,99
			2022OB05465	204.201,67
			2022OB05466	589.287,86
			2022OB05576	197.148,42
			2022OB05577	39.717,68
			2022OB05578	612.872,99
			2022OB05579	60.227,57
			2022OB05580	261.947,62
			2022OB05581	6.962,50
			2022OB05582	344,03
2022OB05583	90.131,66			
2022OB05584	4.964,71			
2022OB05585	467.327,65			
2022OB05586	30.761,90			
2022OB05587	219.487,17			

Dados atualizados em: 12/07/2023 23:08:32

Unidade Orçamentária	Credor	Tipo de Credor	Ordem Bancária	Despesas do Exercício Pagas
03101 - TRIBUNAL DE JUSTIÇA	03281445000185 - AMAPA PREVIDENCIA-AMPREV	RJ	2022OB05588	50,00
	03296347000111 - MACAPA PREVIDENCIA - PMM	RJ	2022OB00298	163,06
			2022OB00743	163,06
			2022OB01136	163,06
			2022OB01493	163,06
			2022OB01940	163,06
			2022OB02320	163,06
			2022OB02678	163,06
			2022OB03103	163,06
			2022OB03590	163,06
			2022OB04031	163,06
			2022OB05563	470,87
			2022OB05564	163,06
	03506307000157 - TICKET SOLUÇÕES HDFGT S/A	RJ	2022OB00459	97.400,58
			2022OB00825	119.484,96
			2022OB01329	169.156,92
			2022OB01567	150.259,87
			2022OB02048	72.358,28
			2022OB02049	127.727,79
			2022OB02457	245.413,51
	2022OB02731	19.307,09		
	03508097000136 - RNP-REDE NACIONAL DE ENSINO E PESQUISA	RJ	2022OB05192	3.300,00
	03564152000105 - DAVID MOREIRA & CIA LTDA - EPP	RJ	2022OB00408	27.999,93
			2022OB00428	1.810,68
			2022OB00781	4.871,65
			2022OB00791	603,56
			2022OB00792	29.879,31
			2022OB01054	16.469,81
			2022OB01146	2.338,79
			2022OB01163	7.725,20
			2022OB01229	40.643,61
			2022OB01517	1.056,23
			2022OB01639	39.035,82
			2022OB01799	12.660,46
			2022OB02002	1.961,57
			2022OB02026	6.325,12
			2022OB02058	31.007,21
			2022OB02401	23.791,19
			2022OB02586	29.022,42
			2022OB02757	24.960,97
			2022OB02975	33.388,44
2022OB03247			15.615,41	
2022OB03434			34.642,79	
2022OB03618			7.947,55	
2022OB03619			17.187,60	
2022OB03669			2.414,22	
2022OB03986			32.763,49	
2022OB04321			20.352,64	
2022OB04570	2.905,68			
2022OB04608	29.805,90			
2022OB05151	20.948,41			
03962178000101 - GUAIBA SERVIÇOS DE TECNOLOGIA DA INFORMAÇÃO LTDA M	RJ	2022OB00360	2.777,78	
		2022OB00761	2.777,78	

Dados atualizados em: 12/07/2023 23:08:32

Unidade Orçamentária	Credor	Tipo de Credor	Ordem Bancária	Despesas do Exercício Pagas
03101 - TRIBUNAL DE JUSTIÇA	03962178000101 - GUAIBA SERVIÇOS DE TECNOLOGIA DA INFORMAÇÃO LTDA M	RJ	2022OB01147	2.777,78
			2022OB01528	2.777,78
			2022OB01947	2.777,78
			2022OB02399	2.777,78
			2022OB02754	2.777,78
			2022OB03249	2.777,78
			2022OB03878	2.777,78
			2022OB04790	2.777,70
	04196645000100 - IMPRENSA NACIONAL	RJ	2022OB00447	594,72
			2022OB00814	396,48
			2022OB01226	2.775,36
			2022OB01637	396,48
			2022OB02217	428,12
			2022OB02713	934,08
			2022OB03021	1.050,84
			2022OB03913	2.456,96
			2022OB04016	895,16
			2022OB04511	817,32
			2022OB05047	389,20
	04239663000114 - MIRANDA E MACEDO LTDA	RJ	2022OB02025	63.161,73
			2022OB02341	58.805,75
			2022OB02641	1.601,07
			2022OB02727	45.720,46
			2022OB02790	1.490,65
			2022OB03137	46.045,30
			2022OB03263	1.176,74
			2022OB03264	1.410,20
			2022OB03644	43.250,20
			2022OB04011	110.731,99
			2022OB04622	153.652,38
			2022OB04990	1.413,80
			2022OB04991	3.619,71
			2022OB04992	5.003,12
	2022OB05052	70.584,27		
	04317291000105 - R.B. SERVICOS DE TELECOMUNICACOES LTDA	RJ	2022OB00830	20.405,46
			2022OB01565	1.073,97
			2022OB01800	50.374,20
			2022OB02632	174,79
			2022OB03106	113.725,48
	04441528000157 - BRY TECNOLOGIA S/A	RJ	2022OB04688	11.532,91
			2022OB00403	48,00
			2022OB00404	3.152,00
			2022OB00748	48,00
			2022OB00753	3.152,00
			2022OB01228	48,00
			2022OB01233	3.152,00
			2022OB01505	48,00
2022OB01509			3.152,00	
2022OB01985			48,00	
2022OB01987			3.152,00	
2022OB02383			48,00	
2022OB02384			3.152,00	
2022OB03665			48,00	
2022OB03666	48,00			
2022OB03672	3.152,00			

Dados atualizados em: 12/07/2023 23:08:32

Unidade Orçamentária	Credor	Tipo de Credor	Ordem Bancária	Despesas do Exercício Pagas
03101 - TRIBUNAL DE JUSTIÇA	04441528000157 - BRY TECNOLOGIA S/A	RJ	2022OB03673	3.152,00
			2022OB03678	48,00
			2022OB03681	3.152,00
			2022OB04679	96,00
			2022OB04680	6.304,00
	04491152000195 - 4LINUX SOFTWARE COMERCIO DE PROGRAMAS LTDA	RJ	2022OB04000	470,34
			2022OB04002	30.885,66
			2022OB05007	470,34
			2022OB05009	30.885,66
	04830139000113 - AMAUTO - AMAPA AUTOMOVEIS LTDA	RJ	2022OB03293	4.931,00
	04854015000178 - A. M. CAXIAS DE SOUSA	RJ	2022OB01516	7.965,00
			2022OB02024	2.950,00
			2022OB02355	6.342,50
			2022OB02732	3.982,50
			2022OB03462	15.635,00
	05148560000101 - MPA ENGENHARIA LTDA	RJ	2022OB04590	26.671,85
	05275301000141 - FreeBSD Brasil LTDA - ME	RJ	2022OB00620	4.100,00
			2022OB00762	4.100,00
			2022OB01148	4.100,00
			2022OB01574	4.100,00
			2022OB01958	4.100,00
			2022OB02434	4.100,00
			2022OB02749	4.100,00
			2022OB03223	4.100,00
			2022OB03630	4.100,00
	2022OB04513	4.100,00		
	05936724000165 - Euax Consultoria em Projetos e Processos Ltda	RJ	2022OB03697	387,00
			2022OB03703	25.413,00
	05965546000109 - COMPANHIA DE ELETRICIDADE DO AMAPA-CEA EQUATORIAL	RJ	2022OB00414	162.825,20
			2022OB00760	170.995,99
			2022OB00813	1.037,49
			2022OB01230	188.678,44
			2022OB01648	154.796,68
2022OB02180			159.442,62	
2022OB02585			153.085,44	
2022OB02824			151.154,61	
2022OB03444			173.183,84	
2022OB03717			177.792,97	
2022OB04108			172.244,81	
05976311000104 - COMPANHIA DE AGUA E ESGOTO DO AMAPA - CAESA	RJ	2022OB00362	14.189,10	
		2022OB00625	14.189,10	
		2022OB01144	14.122,46	
		2022OB01438	25.299,41	
		2022OB01950	25.299,41	
		2022OB02357	25.299,41	
05989116000119 - PREFEITURA MUNICIPAL DE AMAPA	RJ	2022OB02716	25.180,31	
		2022OB02415	2.014,46	
		2022OB03674	90.292,96	
06047604000170 - W. DA COSTA LOBATO-ME	RJ	2022OB04765	101.976,53	
		2022OB05559	44.100,00	
06132270000132 - EDITORA NEGOCIOS PUBLICOS DO BRASIL LTDA	RJ	2022OB03861	109,50	
		2022OB03862	7.190,50	

Dados atualizados em: 12/07/2023 23:08:32

Unidade Orçamentária	Credor	Tipo de Credor	Ordem Bancária	Despesas do Exercício Pagas
03101 - TRIBUNAL DE JUSTIÇA	06730593407 - HELOISA VALENÇA CUNHA HOMMERDING	PF	2022OB02728	648,43
			2022OB02729	4.870,82
			2022OB03282	682,15
	07113226272 - NORMA IRACEMA DE BARROS FERREIRA	PF	2022OB03935	1.780,00
			2022OB04131	220,00
	07371629000197 - PM 2.0 SOLUCOES EM PROJETOS E PORTFOLIOS LTDA	RJ	2022OB02738	10.000,00
	07503589000270 - AZEVEDO CONSTRUÇÕES LTDA ME	RJ	2022OB00705	0,00
			2022OB00779	2.200,00
	07797967000195 - NP TECNOLOGIA E GESTAO DE DADOS LTDA	RJ	2022OB00230	296,25
			2022OB00234	19.453,75
	08048145000174 - SABBAG & SABBAG CURSOS JURIDICOS LTDA	RJ	2022OB03914	50.000,00
	08057087234 - AUGUSTO CESAR ALBERTO NERI	PF	2022OB04092	2.995,20
	08065700000176 - EXITO DISTRIBUIDORA E COMERCIO DE LIVROS LTDA	RJ	2022OB03592	69.874,24
			2022OB04689	439,85
	08388921000185 - MIKROSHOP COMÉRCIO SOLUÇÕES E TECNOLOGIA LTDA	RJ	2022OB03290	24.587,50
	08455399732 - Alessandro Dantas Coutinho	PF	2022OB01636	22,78
			2022OB01638	2.184,92
			2022OB02051	272,86
	09022398000131 - AGEM TECNOLOGIA E COMÉRCIO LTDA - EPP	RJ	2022OB00597	6.253,00
	09338999000158 - SHOW PRESTADORA DE SERVIÇOS DO BRASIL LTDA	RJ	2022OB00445	19,43
			2022OB00449	1.923,07
			2022OB00787	19,70
			2022OB00793	1.950,55
			2022OB01375	19,98
			2022OB01376	1.978,02
			2022OB01608	19,98
			2022OB01613	1.978,02
			2022OB02062	19,98
			2022OB02065	1.978,02
			2022OB02413	19,98
			2022OB02416	1.978,02
			2022OB02830	20,81
			2022OB02831	2.060,44
			2022OB03205	20,81
			2022OB03209	2.060,44
			2022OB03643	20,81
			2022OB03645	2.060,44
			2022OB04601	20,81
			2022OB04609	2.060,44
	2022OB04807	2.087,91		
2022OB04886	21,09			
09411312000162 - NEW LINE TECNOLOGIA EM SEGURANCA LTDA	RJ	2022OB03604	1.101,60	
		2022OB03607	102.024,67	
		2022OB04784	5.508,01	
10228674000100 - CENTER KENNEDY COMERCIO LTDA	RJ	2022OB01495	43.754,00	
10622390244 - MARIA ÁUREA UCHÔA DE BRITO	PF	2022OB00297	1.121,90	
10730841000108 - FIGUEIREDO E FIGUEIREDO CONSULTORIA E SERVIÇOS EDUCACIONAIS LTDA	RJ	2022OB03684	15.000,00	
10793812000195 - LS SERVIÇOS DE INFORMATICA E ELETRONICA	RJ	2022OB02196	77.800,00	
11004866000197 - MINISTER SERVIÇOS LTDA	RJ	2022OB00398	754,78	
		2022OB00399	5.535,02	

Dados atualizados em: 12/07/2023 23:08:32

Unidade Orçamentária	Credor	Tipo de Credor	Ordem Bancária	Despesas do Exercício Pagas
03101 - TRIBUNAL DE JUSTIÇA	11004866000197 - MINISTER SERVIÇOS LTDA	RJ	2022OB00400	36.964,23
			2022OB00707	42.448,43
			2022OB00806	7.416,22
			2022OB00807	6.402,03
			2022OB00808	582,00
			2022OB01100	6.253,49
			2022OB01101	568,50
			2022OB01102	41.287,01
			2022OB01132	7.064,37
			2022OB01133	8.740,88
			2022OB01424	6.920,65
			2022OB01498	568,50
			2022OB01499	7.394,21
			2022OB01500	42.633,68
			2022OB01586	0,00
			2022OB01604	6.253,49
			2022OB01678	212,48
			2022OB01679	136,59
			2022OB01680	15,18
			2022OB01918	42.633,68
			2022OB01930	7.394,21
			2022OB01931	568,50
			2022OB01932	6.253,49
			2022OB01949	16.542,83
			2022OB02229	42.633,68
			2022OB02295	6.055,58
			2022OB02297	7.394,21
			2022OB02298	6.253,49
			2022OB02299	568,50
			2022OB02708	42.019,99
			2022OB02719	7.394,21
			2022OB02720	6.387,68
			2022OB02721	580,70
			2022OB02785	318,72
			2022OB03080	43.633,56
			2022OB03162	6.404,49
			2022OB03163	582,23
			2022OB03164	7.602,33
			2022OB03206	8.726,93
			2022OB03207	9.795,75
			2022OB03513	41.017,49
			2022OB03522	13.664,27
			2022OB03564	7.182,51
			2022OB03565	568,50
			2022OB03566	6.253,49
			2022OB03992	0,00
			2022OB03993	568,50
			2022OB03994	42.633,68
			2022OB04005	303,65
			2022OB04054	7.394,21
2022OB04118	6.253,49			
2022OB04602	568,50			
2022OB04603	7.394,21			
2022OB04610	42.633,68			
2022OB04660	4.099,28			

Dados atualizados em: 12/07/2023 23:08:32

Unidade Orçamentária	Credor	Tipo de Credor	Ordem Bancária	Despesas do Exercício Pagas
03101 - TRIBUNAL DE JUSTIÇA	11004866000197 - MINISTER SERVIÇOS LTDA	RJ	2022OB04897	1.366,42
			2022OB05033	568,50
			2022OB05034	7.394,21
			2022OB05041	42.633,68
	11456180000137 - M. DO CARMO VIEIRA MOURA - EPP	RJ	2022OB00618	2.266,00
			2022OB01410	1.236,00
			2022OB02339	2.884,00
			2022OB03000	1.030,00
			2022OB03701	1.751,00
	11601558000149 - Caravante e Vieira Comercio e Manutenção em Geradores LTDA.	RJ	2022OB03582	171.250,00
			2022OB03583	445.250,00
	11687306000184 - MORPHUS TECNOLOGIA DA INFORMACAO LTDA	RJ	2022OB01347	16.987,21
			2022OB03651	201.745,79
	11719882000166 - DISTRIBUIDORA NS PERPETUO SOCORRO LTDA-ME	RJ	2022OB01549	4.668,80
	12039966000111 - LINK CARD ADMINISTRADORA DE BENEFICIO EIRELI - EPP	RJ	2022OB02430	1.835,50
			2022OB02730	137.078,85
			2022OB03160	187.507,03
			2022OB03647	159.245,44
			2022OB04053	174.833,41
	12304735215 - ROBERTO MALCHER MOTA	PF	2022OB00254	946,19
	12477490000281 - LIDER NOTEBOOKS COMERCIO E SERVICOS LTDA	RJ	2022OB01803	325.174,50
			2022OB01804	325,50
			2022OB05611	500.304,00
	12543346000115 - E.R.C. DA SILVA - ME (FOX SERVIÇOS)	RJ	2022OB00709	1.584,33
			2022OB00710	1.650,65
			2022OB00711	0,00
			2022OB00712	1.533,06
			2022OB00713	1.249,00
			2022OB00714	1.650,65
			2022OB00715	1.481,79
			2022OB00716	1.481,79
			2022OB00717	0,00
			2022OB00718	1.481,79
			2022OB00719	1.463,57
			2022OB00720	828,68
			2022OB00721	0,00
			2022OB00722	1.650,65
			2022OB00723	1.412,30
			2022OB00724	1.753,19
			2022OB00725	1.481,79
			2022OB00755	17.967,80
			2022OB00756	8.357,11
2022OB00757			759,74	
2022OB00777	999,47			
2022OB00778	1.584,33			
2022OB00780	1.481,79			
2022OB01012	3.798,69			
12823382000132 - F. S. PINHEIRO EIRELI	RJ	2022OB00706	19.433,30	
12827765000189 - MARCO ZERO - SERVIÇOS E CONSTRUÇÕES LTDA EPP	RJ	2022OB00358	610,99	
		2022OB00359	42.536,32	
		2022OB00361	6.720,90	
		2022OB00418	1.902,30	

Dados atualizados em: 12/07/2023 23:08:32

Unidade Orçamentária	Credor	Tipo de Credor	Ordem Bancária	Despesas do Exercício Pagas
03101 - TRIBUNAL DE JUSTIÇA	12827765000189 - MARCO ZERO - SERVIÇOS E CONSTRUÇÕES LTDA EPP	RJ	2022OB00419	20.925,21
			2022OB00420	28.457,65
			2022OB00422	129.432,54
			2022OB00425	898,88
			2022OB00433	62,81
			2022OB00434	690,95
			2022OB00435	815,76
			2022OB00436	4.397,81
			2022OB00442	3.054,96
			2022OB00443	9.511,46
			2022OB00462	314,07
			2022OB00463	47,31
			2022OB00626	143.896,72
			2022OB00628	2.070,80
			2022OB00629	22.778,88
			2022OB00630	27.980,29
			2022OB00685	61.885,02
			2022OB00801	9.807,15
			2022OB00802	891,56
			2022OB01009	10.354,04
			2022OB01010	4.457,80
			2022OB01149	10.213,29
			2022OB01150	928,48
			2022OB01151	65.139,86
			2022OB01153	146.746,03
			2022OB01159	19.484,05
			2022OB01160	2.081,28
			2022OB01181	3.210,29
			2022OB01186	8.176,00
			2022OB01484	870,23
			2022OB01485	14.292,17
			2022OB01486	2.165,05
			2022OB01487	29.054,97
			2022OB01489	57.937,32
			2022OB01490	154.054,98
			2022OB01525	4.237,58
			2022OB01531	29.410,01
			2022OB01532	11.924,09
			2022OB01533	11.924,09
			2022OB01561	10.406,39
			2022OB01562	4.642,41
			2022OB01563	168,96
			2022OB01582	0,00
2022OB01584	0,00			
2022OB01600	20.405,65			
2022OB01602	9.572,58			
2022OB01662	10.825,30			
2022OB01663	4.351,17			
2022OB01664	223,03			
2022OB01933	28.728,76			
2022OB01934	20.760,12			
2022OB01935	2.197,28			
2022OB01936	157.055,80			
2022OB01948	62.071,81			
2022OB01951	11.969,16			

Dados atualizados em: 12/07/2023 23:08:32

Unidade Orçamentária	Credor	Tipo de Credor	Ordem Bancária	Despesas do Exercício Pagas
03101 - TRIBUNAL DE JUSTIÇA	12827765000189 - MARCO ZERO - SERVIÇOS E CONSTRUÇÕES LTDA EPP	RJ	2022OB01954	9.812,66
			2022OB01955	892,06
			2022OB01959	642,06
			2022OB02187	9.367,70
			2022OB02188	851,61
			2022OB02189	56.253,20
			2022OB02296	61.635,53
			2022OB02300	168.144,33
			2022OB02330	28.615,34
			2022OB02331	22.364,74
			2022OB02332	2.343,16
			2022OB02333	12.810,30
			2022OB02334	9.866,32
			2022OB02335	896,94
			2022OB02634	10.986,42
			2022OB02637	4.460,30
			2022OB02638	33,79
			2022OB02648	167.371,45
			2022OB02651	65.476,55
			2022OB02675	10.424,57
			2022OB02735	947,69
			2022OB02736	13.181,59
			2022OB02745	0,00
			2022OB02746	2.341,97
			2022OB02747	22.351,68
			2022OB02782	4.258,05
			2022OB02788	11.715,79
			2022OB02789	4.484,69
			2022OB02820	0,00
			2022OB02829	29.869,19
			2022OB02833	7.319,46
			2022OB03081	161.963,71
			2022OB03140	64.883,48
			2022OB03165	21.995,08
			2022OB03166	2.294,82
			2022OB03167	31.258,79
			2022OB03208	5.778,52
			2022OB03235	10.367,35
			2022OB03236	942,49
			2022OB03237	13.342,93
			2022OB03238	4.712,43
			2022OB03239	4.738,44
			2022OB03261	11.709,86
			2022OB03262	11.474,10
2022OB03267	385,23			
2022OB03516	65.001,53			
2022OB03521	162.153,84			
2022OB03523	5.650,11			
2022OB03584	29.713,64			
2022OB03585	21.833,73			
2022OB03586	2.273,42			
2022OB03594	13.342,93			
2022OB03595	10.383,00			
2022OB03596	943,91			
2022OB03655	677,27			

Dados atualizados em: 12/07/2023 23:08:32

Unidade Orçamentária	Credor	Tipo de Credor	Ordem Bancária	Despesas do Exercício Pagas		
03101 - TRIBUNAL DE JUSTIÇA	12827765000189 - MARCO ZERO - SERVIÇOS E CONSTRUÇÕES LTDA EPP	RJ	2022OB03658	56.213,59		
			2022OB03979	30.271,53		
			2022OB03980	2.313,95		
			2022OB03984	164.942,63		
			2022OB03988	13.342,93		
			2022OB03989	1.055,54		
			2022OB03991	72.351,61		
			2022OB04042	9.245,63		
			2022OB04119	11.610,98		
			2022OB04120	21.966,97		
			2022OB04121	7.449,99		
			2022OB04587	1.016,28		
			2022OB04591	71.007,94		
			2022OB04593	13.342,93		
			2022OB04596	165.210,59		
			2022OB04597	2.327,41		
			2022OB04598	31.451,10		
			2022OB04786	3.386,36		
			2022OB04791	11.179,03		
			2022OB04792	22.114,99		
			2022OB04994	304,13		
			2022OB04995	297,37		
			2022OB04996	4.719,55		
			2022OB04997	11.367,09		
			2022OB04998	5.277,72		
			2022OB04999	11.569,77		
			2022OB05000	486,61		
			2022OB05001	11.637,06		
			2022OB05002	5.081,38		
			2022OB05029	2.181,15		
			2022OB05030	30.271,53		
			2022OB05031	1.011,01		
			2022OB05032	13.342,93		
			2022OB05037	80.011,67		
			2022OB05038	62.894,34		
			2022OB05039	11.299,99		
			2022OB05040	70.570,56		
			12991627000130 - ProValore Consultoria e Treinamento Gerencial Ltda	RJ	2022OB01647	1.537,50
					2022OB01650	100.962,50
					2022OB02063	2.497,50
					2022OB02064	164.002,50
					2022OB03419	870,00
			12993139000162 - BDH HOTELARIA E TURISMO LTDA - IBIS MACAPÁ	RJ	2022OB04763	1.192,00
					2022OB04805	640,00
13452316874 - Candido Vinicius Bocaiuva Barnsley Pessoa	PF	2022OB01187	347,41			
		2022OB01188	3.778,33			
		2022OB01507	245,58			
13474379000113 - LOURENÇOS TREINAMENTO EM DESENVOLVIMENTO PROFISSIONAL LTDA	RJ	2022OB00750	4.000,00			
		2022OB04759	6.000,00			
13609718000121 - JD CONSTRUÇÕES E SERVIÇOS EIRELI	RJ	2022OB01982	333,19			
		2022OB01983	151,45			
		2022OB01986	5.573,30			
14008376000157 - FAUZI E MIRANDA LTDA	RJ	2022OB04414	18.900,00			

Dados atualizados em: 12/07/2023 23:08:32

Unidade Orçamentária	Credor	Tipo de Credor	Ordem Bancária	Despesas do Exercício Pagas
03101 - TRIBUNAL DE JUSTIÇA	14573661000110 - A. R. GOIS - ME	RJ	2022OB00452	59.400,00
			2022OB01001	12.780,00
	14633035215 - OTONIEL AMORAS DE ARAÚJO	PF	2022OB02458	987,90
			2022OB02813	122,10
	14846532000159 - CONSELHO DE ARQUITETURA E URBANISMO- CAU	RJ	2022OB01183	217,38
			2022OB02976	217,38
			2022OB04803	108,69
	15123946000112 - Infox Tecnologia da Informação Ltda	RJ	2022OB00446	2.478,00
			2022OB00451	162.722,00
			2022OB00733	2.667,56
			2022OB00736	175.169,96
			2022OB01196	3.349,01
			2022OB01197	219.918,03
			2022OB01548	3.301,59
			2022OB01550	216.804,41
			2022OB02034	3.900,96
			2022OB02036	256.163,04
			2022OB02374	4.020,48
			2022OB02377	264.011,52
			2022OB02723	3.379,32
			2022OB02726	221.908,68
			2022OB03146	5.350,60
			2022OB03150	351.356,31
			2022OB03561	4.551,14
			2022OB03563	298.857,46
			2022OB04050	227.105,29
			2022OB04051	3.458,46
	2022OB04600	4.083,84		
	2022OB04606	268.171,75		
	15407625000140 - MARQUES COSTA & SILVA NETO LTDA	RJ	2022OB02336	1.627,07
			2022OB02337	929,76
			2022OB02342	88.094,30
			2022OB02379	68.768,96
			2022OB02380	759,88
			2022OB02381	2.659,57
			2022OB02394	217,09
			2022OB02395	124,05
			2022OB02396	885,35
			2022OB02397	505,92
			2022OB02398	11.754,11
			2022OB02400	47.935,59
			2022OB02428	19.480,70
2022OB02436			360,36	
2022OB02437			205,92	
2022OB02439			42.982,94	
2022OB02440			793,88	
2022OB02441			453,65	
2022OB02672			78.341,67	
2022OB02733			1.446,94	
2022OB02734			826,82	
2022OB02744			759,88	
2022OB02748			68.768,96	
2022OB02752	418,95			
2022OB02756	38.962,24			
2022OB02761	339,32			

Dados atualizados em: 12/07/2023 23:08:32

Unidade Orçamentária	Credor	Tipo de Credor	Ordem Bancária	Despesas do Exercício Pagas
03101 - TRIBUNAL DE JUSTIÇA	15407625000140 - MARQUES COSTA & SILVA NETO LTDA	RJ	2022OB02762	193,90
			2022OB02763	18.371,88
			2022OB02791	2.324,39
			2022OB02792	3.799,39
			2022OB02794	310,13
			2022OB02795	1.264,79
			2022OB02796	514,79
			2022OB02797	1.134,11
			2022OB02808	344,37
			2022OB02811	32.025,77
			2022OB02987	1.205,28
			2022OB03052	2.659,57
			2022OB03053	1.466,33
			2022OB03059	69.953,12
			2022OB03060	36.499,78
			2022OB03107	7.981,53
			2022OB03108	71.998,43
			2022OB03133	50.400,06
			2022OB03184	1.292,01
			2022OB03185	738,29
			2022OB03186	674,14
			2022OB03187	385,22
			2022OB03224	147,42
			2022OB03225	84,24
			2022OB03226	210,59
			2022OB03227	1.329,79
			2022OB03228	759,88
			2022OB03229	1.899,70
			2022OB03230	3.799,39
			2022OB03231	930,87
			2022OB03232	531,93
			2022OB03233	1.329,82
			2022OB03234	1.047,37
			2022OB03268	2.067,06
			2022OB03269	484,75
			2022OB03270	860,91
			2022OB03271	1.845,73
			2022OB03272	963,05
			2022OB03421	12.395,19
			2022OB03423	34.794,35
			2022OB03427	18.365,87
			2022OB03428	30.386,77
			2022OB03430	2.492,25
2022OB03450	26,30			
2022OB03451	46,03			
2022OB03454	320,70			
2022OB03455	561,23			
2022OB03456	339,21			
2022OB03457	193,84			
2022OB03458	642,64			
2022OB03459	367,22			
2022OB03460	228,94			
2022OB03461	130,82			
2022OB03598	759,88			
2022OB03599	1.329,79			

Dados atualizados em: 12/07/2023 23:08:32

Unidade Orçamentária	Credor	Tipo de Credor	Ordem Bancária	Despesas do Exercício Pagas
03101 - TRIBUNAL DE JUSTIÇA	15407625000140 - MARQUES COSTA & SILVA NETO LTDA	RJ	2022OB03602	71.998,43
			2022OB03652	268,05
			2022OB03653	469,08
			2022OB03654	25.397,43
			2022OB03928	199,07
			2022OB03929	663,31
			2022OB03930	18.861,70
			2022OB03931	62.848,49
			2022OB03978	215,42
			2022OB03983	20.410,57
			2022OB04001	479,65
			2022OB04003	45.446,37
			2022OB04009	963,25
			2022OB04010	91.268,39
			2022OB04019	172.420,71
			2022OB04021	1.819,74
			2022OB04059	759,88
			2022OB04062	71.998,43
			2022OB04112	376,98
			2022OB04113	839,38
			2022OB04114	1.160,79
			2022OB04115	348,37
			2022OB04116	3.184,55
			2022OB04117	1.685,70
			2022OB04128	11.839,76
			2022OB04144	353,83
			2022OB04145	33.525,49
			2022OB04320	124,96
			2022OB04415	16.121,85
			2022OB04416	39.307,84
			2022OB04454	30.212,80
			2022OB04455	44.227,21
			2022OB04567	414,86
			2022OB04568	785,65
			2022OB04569	170,15
			2022OB04658	1.634,09
			2022OB04659	154.830,26
			2022OB04687	759,88
			2022OB04690	68.768,96
			2022OB04723	660,89
			2022OB04724	62.591,62
			2022OB04766	1.899,70
			2022OB04767	801,76
2022OB04768	327,05			
2022OB04769	65,76			
2022OB04770	484,59			
2022OB04771	918,06			
2022OB04772	670,12			
2022OB04773	1.899,70			
2022OB04774	538,54			
2022OB04775	1.199,11			
2022OB04776	1.658,27			
2022OB04777	497,67			
2022OB04778	2.408,14			
2022OB04779	1.964,12			

Dados atualizados em: 12/07/2023 23:08:32

Unidade Orçamentária	Credor	Tipo de Credor	Ordem Bancária	Despesas do Exercício Pagas
03101 - TRIBUNAL DE JUSTIÇA	15407625000140 - MARQUES COSTA & SILVA NETO LTDA	RJ	2022OB04780	1.037,15
			2022OB04781	425,38
			2022OB04782	884,58
			2022OB04783	4.085,23
			2022OB04795	1.329,79
			2022OB04796	1.374,88
			2022OB04797	726,00
			2022OB04798	297,76
			2022OB04799	619,20
			2022OB04800	218,68
			2022OB05468	90,62
			2022OB05469	539,93
			2022OB05470	478,61
			2022OB05471	8.107,54
			2022OB05472	51.158,32
			2022OB05473	709,51
			2022OB05475	67.226,34
			2022OB05516	567,66
			2022OB05518	182,29
			2022OB05519	53.785,42
	2022OB05521	17.271,77		
	15644251000186 - GMAES TELECOM LTDA	RJ	2022OB00453	15.151,00
			2022OB01099	15.151,00
			2022OB01170	15.151,00
			2022OB01526	15.151,00
			2022OB02701	31.312,06
			2022OB02809	18.938,75
			2022OB03603	18.938,75
			2022OB04146	18.938,75
			2022OB04895	17.928,69
			2022OB04896	1.010,06
	15946118153 - JOSE MARRA DE CASTRO NETO	PF	2022OB03692	168.843,03
			2022OB04369	1.671,23
			2022OB04374	1.157,97
	16378326215 - IACI PELAES DOS REIS	PF	2022OB03597	1.167,40
			2022OB03601	6.238,99
			2022OB04132	779,59
	16604411000126 - ÉTICA TURISMO VIAGENS RECEPTIVO LTDA - ME	RJ	2022OB01437	7.656,16
			2022OB03589	21.438,27
			2022OB04104	1.788,42
			2022OB04755	13.114,99
	16661141204 - LAIRTES MARA BARRETO MOREIRA	PF	2022OB04077	0,00
2022OB04098			2.246,40	
17473237000192 - M. DA ROCHA CAMPOS - EPP	RJ	2022OB01145	71.336,72	
		2022OB01559	1.463,28	
18005705204 - MARUCIA DA COSTA SILVA	PF	2022OB00424	207.319,60	
18476349000160 - GP TRADE COMPANY ELETRÔNICOS IMPORTAÇÃO E EXPORTAÇÃO LTDA.	RJ	2022OB01805	212.173,87	
		2022OB01806	70.724,63	
18847226287 - ROSINALDO DOS SANTOS GOMES	PF	2022OB02988	38.692,31	
		2022OB03257	37.965,43	
		2022OB03482	2.971,24	
		2022OB03487	1.625,01	
		2022OB03664	37.965,43	

Dados atualizados em: 12/07/2023 23:08:32

Unidade Orçamentária	Credor	Tipo de Credor	Ordem Bancária	Despesas do Exercício Pagas
03101 - TRIBUNAL DE JUSTIÇA	18847226287 - ROSINALDO DOS SANTOS GOMES	PF	2022OB04029	37.965,39
			2022OB04686	37.965,39
	19443609000163 - POTENGI EMPREENDIMENTOS EIRELI	RJ	2022OB00393	7.289,78
			2022OB00397	54.277,29
			2022OB00441	1.481,89
			2022OB00682	41.636,02
			2022OB00686	66.386,57
			2022OB00782	1.307,67
			2022OB00785	5.543,60
			2022OB00786	607,59
			2022OB00788	12.961,75
			2022OB00789	9.354,99
			2022OB00790	932,98
			2022OB00809	1.192,17
			2022OB01005	1.868,30
			2022OB01006	1.216,69
			2022OB01103	8.983,52
			2022OB01104	904,72
			2022OB01105	67.635,71
			2022OB01112	7.571,48
			2022OB01116	46.889,53
			2022OB01117	5.262,97
			2022OB01118	598,34
			2022OB01135	4.768,66
			2022OB01482	964,96
			2022OB01483	11.803,65
			2022OB01488	71.986,14
			2022OB01501	46.690,04
			2022OB01513	597,02
			2022OB01514	0,00
			2022OB01515	6.611,21
			2022OB01544	5.885,00
			2022OB01545	10.953,00
			2022OB01546	11.135,94
			2022OB01554	24,36
			2022OB01555	1.198,18
			2022OB01556	1.811,69
			2022OB01557	97,46
			2022OB01583	0,00
			2022OB01585	0,00
			2022OB01587	0,00
			2022OB01601	9.638,04
			2022OB01603	5.865,38
			2022OB01605	5.248,45
			2022OB01659	2.102,95
			2022OB01660	147,29
			2022OB01661	1.301,09
			2022OB01937	46.302,81
			2022OB01938	80.532,29
			2022OB01941	13.448,88
			2022OB01942	10.771,62
			2022OB01943	1.088,77
2022OB01944	5.889,35			
2022OB01945	5.248,45			
2022OB01946	597,02			

Dados atualizados em: 12/07/2023 23:08:32

Unidade Orçamentária	Credor	Tipo de Credor	Ordem Bancária	Despesas do Exercício Pagas
03101 - TRIBUNAL DE JUSTIÇA	19443609000163 - POTENGI EMPREENDIMENTOS EIRELI	RJ	2022OB02023	6.043,99
			2022OB02226	5.366,15
			2022OB02228	46.058,07
			2022OB02292	76.999,60
			2022OB02317	5.267,88
			2022OB02318	597,02
			2022OB02319	14.177,84
			2022OB02321	5.885,00
			2022OB02322	11.426,96
			2022OB02323	1.153,44
			2022OB02622	76.896,54
			2022OB02624	45.849,10
			2022OB02626	14.305,92
			2022OB02627	10.433,22
			2022OB02628	1.063,10
			2022OB02629	5.959,95
			2022OB02630	5.267,99
			2022OB02631	597,02
			2022OB02635	1.664,35
			2022OB02636	3.035,22
			2022OB02640	173,32
			2022OB02677	2.661,38
			2022OB02724	341,99
			2022OB02784	175,82
			2022OB02786	1.894,01
			2022OB02787	3.659,22
			2022OB03056	14.277,53
			2022OB03057	31.198,81
			2022OB03078	35.465,61
			2022OB03079	42.299,04
			2022OB03134	5.267,99
			2022OB03135	597,02
			2022OB03136	6.069,59
			2022OB03141	10.470,59
			2022OB03142	1.066,50
			2022OB03143	13.129,03
			2022OB03222	12.831,10
			2022OB03241	3.611,06
			2022OB03242	4.092,63
			2022OB03258	2.027,92
			2022OB03260	2.291,04
			2022OB03266	105,60
			2022OB03511	76.441,28
2022OB03512	45.789,16			
2022OB03568	5.590,75			
2022OB03569	5.267,99			
2022OB03570	597,02			
2022OB03575	14.179,98			
2022OB03576	10.457,21			
2022OB03577	1.065,28			
2022OB03600	8.554,06			
2022OB03932	5.978,44			
2022OB03933	595,70			
2022OB03934	44.724,78			
2022OB03972	1.062,23			

Dados atualizados em: 12/07/2023 23:08:32

Unidade Orçamentária	Credor	Tipo de Credor	Ordem Bancária	Despesas do Exercício Pagas	
03101 - TRIBUNAL DE JUSTIÇA	19443609000163 - POTENGI EMPREENDIMENTOS EIRELI	RJ	2022OB03973	14.169,43	
			2022OB03974	75.256,85	
			2022OB04018	7.191,04	
			2022OB04110	5.292,54	
			2022OB04111	10.423,71	
			2022OB04456	42.286,22	
			2022OB04503	69.013,31	
			2022OB04509	594,38	
			2022OB04510	8.307,41	
			2022OB04618	9.117,08	
			2022OB04684	1.062,00	
			2022OB04685	20.354,70	
			2022OB04793	10.460,26	
			2022OB04794	5.278,01	
			2022OB04980	550,74	
			2022OB04981	2.457,06	
			2022OB04982	367,16	
			2022OB04983	4.384,21	
			2022OB04984	2.978,50	
			2022OB04985	5.311,17	
			2022OB04986	378,48	
			2022OB04987	2.971,90	
			2022OB04988	5.310,01	
			2022OB04989	479,85	
	2022OB05025	14.169,43			
	2022OB05026	1.105,29			
	2022OB05027	618,00			
	2022OB05028	5.978,44			
	2022OB05035	78.791,36			
	2022OB05036	46.576,07			
		19750559000167 - REALIZA PRODUÇÕES E EVENTOS LTDA	RJ	2022OB05152	33.250,00
		20716168200 - NELBA DE SOUZA SIQUEIRA ALMEIDA	PF	2022OB04067	8.426,86
		20950390259 - JUCICLEIA MARILIA NERY DE CASTRO	PF	2022OB03147	800,00
		21266816453 - ÉLIO BRÁZ MENDES	PF	2022OB02642	3.009,24
	2022OB02644			7.441,80	
	2022OB02645			3.652,97	
	2022OB02813			779,59	
	21308637000110 - RF PRODUÇÕES ARTÍSTICAS LTDA - EPP	RJ	2022OB03182	0,00	
			2022OB03287	23.940,00	
	21474357000181 - MEDICANDO SERVIÇOS MÉDICOS LTDA	RJ	2022OB03677	791,98	
			2022OB03680	52.006,82	
			2022OB04107	77,48	
			2022OB04109	5.088,40	
	21496889000110 - NORTE MOVEIS EQUIPAMENTOS E SERVIÇOS LTDA - EPP	RJ	2022OB02066	20.036,70	
	21526891000194 - FREDIANA DIAS DO CARMO CARVALHO	RJ	2022OB01527	840,00	
			2022OB02035	840,00	
			2022OB02426	840,00	
			2022OB02810	840,00	
			2022OB03215	840,00	
			2022OB03863	840,00	
			2022OB04323	840,00	

Dados atualizados em: 12/07/2023 23:08:32

Unidade Orçamentária	Credor	Tipo de Credor	Ordem Bancária	Despesas do Exercício Pagas	
03101 - TRIBUNAL DE JUSTIÇA	21557625000129 - TRANSAT TELECOMUNICAÇÕES VIA SATELITE EIRELI	RJ	2022OB00411	35,01	
			2022OB00412	5.763,05	
			2022OB00413	1.981,82	
			2022OB01059	127,97	
			2022OB01060	8.403,91	
			2022OB01179	127,97	
			2022OB01184	8.403,91	
			2022OB01534	0,00	
			2022OB01536	0,00	
			2022OB01576	0,00	
			2022OB01579	0,00	
			2022OB01606	127,98	
			2022OB01610	8.403,90	
			2022OB02424	127,98	
			2022OB02425	127,98	
			2022OB02427	8.403,90	
			2022OB02429	8.403,90	
			2022OB02837	127,98	
			2022OB02838	8.403,90	
			2022OB03243	127,98	
			2022OB03245	8.403,90	
			2022OB03667	127,98	
			2022OB03675	8.403,90	
	2022OB04599	127,98			
	2022OB04604	8.403,90			
	2022OB05185	127,98			
	2022OB05190	8.403,90			
		21743704000124 - i2SEG SOLUÇÕES EM SEGURANÇA EIRELI ME	RJ	2022OB01474	6.860,00
		22414960000130 - BESAFE BRASIL CONSULTORIA EM TI E GESTAO DE RISCOS EIRELI	RJ	2022OB03606	37.840,00
		22416541000138 - ACROPOLE TREINAMENTOS LTDA	RJ	2022OB03662	17.638,20
				2022OB04785	361,80
		22421752000169 - ALESSANDRO MIRANDA PIMENTA 02101968908	RJ	2022OB04020	4.400,00
		22522475000180 - THIAGO AROUCA ARAUJO	RJ	2022OB01649	0,00
	2022OB01847			26.650,00	
	2022OB03246			19.800,00	
	22631763220 - ALDECI DA SILVA DIAS	PF	2022OB04887	1.379,82	
	22667970268 - MARCIO JAIME DOS PASSOS PEREIRA	PF	2022OB04612	2.146,56	
	23085871000150 - C. L. C. MAUES EIRELLI - EPP	RJ	2022OB01846	17.400,00	
	23103822000101 - ALPHA MALHARIA LTDA-EPP	RJ	2022OB02223	50.775,00	
			2022OB04006	52.930,00	
			2022OB04760	22.050,00	
	23518065000129 - XP ON CONSULTORIA LTDA	RJ	2022OB00444	144,73	
			2022OB00448	9.504,07	
			2022OB00679	463,14	
			2022OB00684	9.185,66	
			2022OB01220	144,73	
			2022OB01221	9.504,07	
			2022OB01524	463,14	
			2022OB01529	9.185,66	
			2022OB02000	144,73	
			2022OB02001	9.504,07	
			2022OB02454	144,73	

Dados atualizados em: 12/07/2023 23:08:32

Unidade Orçamentária	Credor	Tipo de Credor	Ordem Bancária	Despesas do Exercício Pagas
03101 - TRIBUNAL DE JUSTIÇA	23518065000129 - XP ON CONSULTORIA LTDA	RJ	2022OB02455	9.504,07
			2022OB02751	144,73
			2022OB02755	9.504,07
			2022OB03288	144,73
			2022OB03289	9.504,07
			2022OB03663	144,73
			2022OB03668	9.504,07
			2022OB04060	4.435,23
			2022OB04061	5.068,84
			2022OB04065	67,54
			2022OB04066	77,19
			2022OB04615	144,73
			2022OB04619	9.504,07
	23811891000161 - IDEAL INFORMATICA EIRELI	RJ	2022OB01064	4.666,20
			2022OB01408	66.674,25
			2022OB01409	22.224,75
	23821809000180 - GRAND CITE AUTOMOVEIS LTDA	RJ	2022OB03679	247.726,66
			2022OB04362	27.486,16
			2022OB04363	61.923,53
			2022OB04364	185.634,18
	24142492268 - ROBERVAL PANTOJA PACHECO	PF	2022OB03139	410,62
	24283035000143 - PRIME FORMATURAS LTDA	RJ	2022OB05191	44.923,89
	27465909000171 - INSTITUTO GERAÇÃO AMANHÃ	RJ	2022OB05362	15.300,00
	27780198200 - RILDA DA GRAÇA LOBATO	PF	2022OB04338	3.144,96
	27956830168 - Mara Lucia Monteiro Vieira	PF	2022OB01344	141,93
			2022OB01346	3.169,62
			2022OB01652	409,29
			2022OB03426	648,43
			2022OB03429	4.870,82
			2022OB03710	682,15
	28049128253 - LINALDO DE OLIVEIRA SOUSA	PF	2022OB04099	2.583,36
	28584157000201 - METDATA TECNOLOGIA DA INFORMAÇÃO EIRELI	RJ	2022OB01154	0,00
			2022OB01155	0,00
2022OB01156			254.545,20	
2022OB01157			254,80	
29238315353 - NILTON BIANQUINI FILHO	PF	2022OB01190	630,40	
29500349000174 - LSF COMERCIO E SERVIÇOS DE IMPRESSÃO EIRELI	RJ	2022OB01798	24.394,20	
29979036068020 - INSTITUTO NACIONAL DO SEGURO SOCIAL	RJ	2022OB00225	1.612,87	
		2022OB00429	79.687,29	
		2022OB00430	4.767,62	
		2022OB00431	62.260,83	
		2022OB00432	88.142,17	
		2022OB00815	99.896,25	
		2022OB00816	78.631,58	
		2022OB00817	67.359,04	
		2022OB00818	451,91	
		2022OB00820	4.719,90	
		2022OB00823	1.178,17	
		2022OB01065	3.096,34	
		2022OB01066	472,22	
		2022OB01067	124,55	
		2022OB01331	85.289,50	
2022OB01332	71.558,46			

Dados atualizados em: 12/07/2023 23:08:32

Unidade Orçamentária	Credor	Tipo de Credor	Ordem Bancária	Despesas do Exercício Pagas
03101 - TRIBUNAL DE JUSTIÇA	29979036068020 - INSTITUTO NACIONAL DO SEGURO SOCIAL	RJ	2022OB01333	73.105,29
			2022OB01334	4.664,27
			2022OB01337	3.355,41
			2022OB01338	1.400,00
			2022OB01653	4.864,39
			2022OB01654	55.904,97
			2022OB01655	70.370,45
			2022OB01656	132.648,69
			2022OB01657	5.077,46
			2022OB01658	449,56
			2022OB02052	252,00
			2022OB02053	1.984,41
			2022OB02054	94.067,02
			2022OB02055	69.829,21
			2022OB02056	95.681,11
			2022OB02057	5.027,49
			2022OB02353	682,35
			2022OB02354	27,02
			2022OB02444	89.754,73
			2022OB02445	70.763,61
			2022OB02446	97.056,99
			2022OB02449	222,00
			2022OB02450	5.095,82
			2022OB02814	222,00
			2022OB02815	4.961,12
			2022OB02816	90.231,87
			2022OB02817	70.585,45
			2022OB02818	96.763,19
			2022OB02819	4.721,43
			2022OB03276	93.169,78
			2022OB03277	74.081,99
			2022OB03278	92.288,81
			2022OB03279	5.072,28
			2022OB03280	373,75
			2022OB03283	1.975,52
			2022OB03284	4.589,06
			2022OB03616	202,91
			2022OB03706	87.237,22
			2022OB03707	4.624,44
			2022OB03708	72.841,38
			2022OB03711	96.564,48
			2022OB03712	4.296,56
			2022OB04135	5.264,97
2022OB04136	86.807,95			
2022OB04137	73.124,84			
2022OB04138	96.985,25			
2022OB04139	4.709,29			
2022OB04846	0,00			
2022OB04849	86.846,09			
2022OB04850	73.179,02			
2022OB04851	97.057,12			
2022OB04852	4.738,96			
2022OB04865	78.421,76			
2022OB04866	72.455,14			
2022OB04867	86.836,83			

Dados atualizados em: 12/07/2023 23:08:32

Unidade Orçamentária	Credor	Tipo de Credor	Ordem Bancária	Despesas do Exercício Pagas
03101 - TRIBUNAL DE JUSTIÇA	29979036068020 - INSTITUTO NACIONAL DO SEGURO SOCIAL	RJ	2022OB05188	13,91
			2022OB05189	2.108,44
	30755190734 - MARIA TEREZA RODRIGUES DE OLIVEIRA	PF	2022OB04076	2.246,40
	30807097000100 - DS - S EMPREENDIMENTOS E CONSTRUÇÕES EIRELI	RJ	2022OB03138	4.517,00
	31133941000127 - FRANCIANA B DA COSTA-ME	RJ	2022OB04762	0,00
			2022OB05161	0,00
	31611753287 - NADIA SORANY DIAS	PF	2022OB03656	170.630,07
			2022OB04369	1.365,39
			2022OB04375	1.322,89
	31713424215 - MARISETE GEDELHA DA ROCHA OLIVEIRA	PF	2022OB04075	2.246,40
	31723910000126 - J CARLOS SILVA DA SILVA	RJ	2022OB00458	5.099,20
			2022OB00803	5.812,22
			2022OB01232	7.420,80
			2022OB01510	7.423,20
			2022OB01852	8.324,45
			2022OB02340	2.228,80
			2022OB02633	170,75
			2022OB02750	2.632,80
			2022OB03022	1.806,40
			2022OB03610	6.449,05
			2022OB04056	2.507,64
			2022OB04607	12.328,70
	2022OB04889	29.266,44		
	32368800000156 - B. TEC COMERCIO ELETRONICO LTDA	RJ	2022OB01618	1.050,00
	32471980244 - ALINE CONCEICAO CARDOSO DE ALMEIDA	PF	2022OB01191	420,40
	32578382000121 - IPNET SERVICOS EM NUVEM E DESENVOLVIMENTO DE SISTEMAS	RJ	2022OB03151	55.725,98
			2022OB03152	56.626,42
			2022OB03646	111.451,96
			2022OB05155	3.394,48
			2022OB05157	848,62
			2022OB05158	862,33
			2022OB05160	222.903,92
			2022OB05186	1.697,24
	32815574000104 - ELZA MARIA DE SOUZA ALBUQUERQUE 05282423774	RJ	2022OB04501	13.000,00
	33610711000137 - AUTENTICA CONSULTORIA EM DESENVOLVIMENTO LTDA	RJ	2022OB01195	4.200,00
	33641663000144 - FUNDAÇÃO GETULIO VARGAS	RJ	2022OB00457	139.905,00
	34028316762461 - EMPRESA BRASILEIRA DE CORREIOS E TELEGRAFOS	RJ	2022OB00293	10.785,89
			2022OB00634	38.012,91
			2022OB01098	30.604,64
			2022OB01421	31.712,29
			2022OB01874	28.000,65
			2022OB02338	24.322,16
2022OB02725			30.097,21	
2022OB03102			26.879,53	
2022OB03572			31.521,02	
2022OB03987			30.096,66	
2022OB04512			25.187,91	
34143955253 - DEUSENI OLIVEIRA DE SOUZA	PF	2022OB03443	4.830,82	
		2022OB03509	648,43	
		2022OB03510	40,00	

Dados atualizados em: 12/07/2023 23:08:32

Unidade Orçamentária	Credor	Tipo de Credor	Ordem Bancária	Despesas do Exercício Pagas
03101 - TRIBUNAL DE JUSTIÇA	34143955253 - DEUSENI OLIVEIRA DE SOUZA	PF	2022OB03710	682,15
	34204377220 - CELIA DE SOUZA COUTINHO	PF	2022OB02192	200,00
	34211551272 - ALZIRO DE JESUS DA SILVA	PF	2022OB02191	200,00
	34400750000172 - M. P. DE OLIVEIRA EIRELI	RJ	2022OB01057	20.303,12
	34868711000102 - A.E.F.GOUVEIA	RJ	2022OB04040	1.837,82
			2022OB04787	82,18
	34869354000199 - MINISTERIO PUBLICO DO ESTADO DO AMAPA-MPEA	RJ	2022OB00370	19.905,68
			2022OB00702	19.905,68
			2022OB01917	63.915,90
			2022OB02350	21.896,25
			2022OB02650	22.218,99
			2022OB03240	22.218,99
			2022OB03608	22.218,99
			2022OB04004	24.080,46
			2022OB04757	22.218,99
	34872127000112 - FEDERACAO DO COMERCIO DO AMAPA	RJ	2022OB04758	22.469,77
			2022OB00369	69.388,76
			2022OB00745	69.388,76
			2022OB01152	69.388,76
			2022OB01497	69.388,76
			2022OB01988	69.388,76
			2022OB02348	69.388,76
			2022OB02737	69.388,76
			2022OB03220	69.388,76
			2022OB03657	69.388,76
			2022OB03689	83.931,38
			2022OB03690	7.581,15
	36003671000153 - CONSULTRE - CONSULTORIA & TREINAMENTOS LTDA	RJ	2022OB04366	13.000,00
			2022OB05046	26.000,00
	36003671000153 - CONSULTRE - CONSULTORIA & TREINAMENTOS LTDA	RJ	2022OB05361	68,85
			2022OB05365	4.521,15
	36498279000122 - JOSÉ AIRTON DA SILVA-MEI	RJ	2022OB03019	0,00
			2022OB03061	3.000,00
37175009372 - ROSÂNGELA MARIA EVANGELISTA DE MELO	PF	2022OB01420	587,68	
		2022OB01423	4.710,67	
		2022OB01652	654,85	
38440329000146 - SILVIA DANTAS ROCHA LTDA	RJ	2022OB01189	17.288,53	
38659468368 - ARCELIO ROGERIO DE SOUSA	PF	2022OB04341	3.144,96	
39935038000191 - Paulo Henrique Moratelli Eireli	RJ	2022OB04764	9.000,00	
		2022OB05010	12.500,00	
40432544000147 - CLARO S.A.	RJ	2022OB00373	13.338,70	
		2022OB00737	13.521,92	
		2022OB01161	13.654,23	
		2022OB01496	13.704,58	
		2022OB02362	4.026,40	
40628906000170 - CONTRATOSGOV SISTEMAS LTDA	RJ	2022OB02363	9.774,05	
		2022OB00749	449,85	
41516826272 - MAX HERBERT PELAES DE AVIS	PF	2022OB00754	29.540,15	
41769803000192 - EDITORA FORUM LTDA	RJ	2022OB04340	5.469,36	
42605750230 - ROBERTO MAURO AMARAL RIBEIRO	PF	2022OB05008	42.531,00	
43200591234 - ALVANEIA PATRICIA ANDRADE RODRIGUES	PF	2022OB04071	2.246,40	
		2022OB00251	270,34	
43200591234 - ALVANEIA PATRICIA ANDRADE RODRIGUES	PF	2022OB02194	200,00	
		2022OB00392	357,31	
43213170291 - MOISÉS SILVA CAMPOS	PF			

Dados atualizados em: 12/07/2023 23:08:32

Unidade Orçamentária	Credor	Tipo de Credor	Ordem Bancária	Despesas do Exercício Pagas
03101 - TRIBUNAL DE JUSTIÇA	43213170291 - MOISÉS SILVA CAMPOS	PF	2022OB00395	4.057,98
			2022OB00822	545,71
			2022OB03866	0,00
			2022OB04012	441,53
			2022OB04133	54,57
			2022OB04586	22,77
			2022OB04589	0,00
			2022OB04756	2.184,88
			2022OB05044	334,54
			2022OB05051	1.873,10
	43217850000159 - IOB-INF. OBJ. E PUBLIC. JURIDICAS LTDA.	RJ	2022OB04123	5.347,40
	43275818287 - ANGELA DO CÉU UBAIARA BRITO	PF	2022OB03562	1.780,00
			2022OB04130	220,00
	43662984000189 - PROMARK COMERCIO E SERVIÇOS LTDA	RJ	2022OB04125	0,00
			2022OB04147	9.999,00
	43830671000192 - FAELLA OLIVEIRA FRANCO SOARES 78151821272	RJ	2022OB03879	10.000,00
	44222360406 - MARIA ROSIMERY DE MEDEIROS LIMA BASTOS	PF	2022OB02643	1.644,80
			2022OB02646	4.961,00
			2022OB02647	2.536,61
			2022OB02813	779,59
	48433357387 - FRANCISCO HELINDBERG ALVES	PF	2022OB00812	405,51
	51114747220 - EDGAR DO NASCIMENTO CASTELO	PF	2022OB00343	8.264,00
	56556764868 - EDUARDO FREIRE CONTRERAS	PF	2022OB00228	10.478,36
			2022OB00464	10.568,54
			2022OB00623	82,56
			2022OB00827	10.599,99
			2022OB01030	90,89
			2022OB01377	10.831,53
			2022OB01383	101,30
			2022OB01588	0,00
			2022OB01612	11.045,01
			2022OB01855	111,66
			2022OB02029	11.140,91
			2022OB02197	126,14
			2022OB02456	11.248,35
			2022OB02600	135,02
			2022OB02778	11.295,77
			2022OB03025	144,52
			2022OB03273	11.329,08
			2022OB03482	151,09
			2022OB03693	11.362,39
2022OB03882			156,97	
2022OB04361			11.413,31	
2022OB04369			162,85	
2022OB05148			169,62	
2022OB05187	11.505,28			
2022OB05366	178,51			
57366071234 - EDNA KARLA SILVA MELLO	PF	2022OB03700	1.197,00	
58290214200 - ROBERTO DA SILVA DOS SANTOS	PF	2022OB03670	31.575,74	
58538461753 - ADAO JOEL GOMES DE CARVALHO	PF	2022OB00088	3.087,92	
		2022OB01063	4.187,92	
		2022OB04571	6.249,36	
59154179220 - EDIVAN DE MELO SANTIAGO	PF	2022OB00701	841,25	

Dados atualizados em: 12/07/2023 23:08:32

Unidade Orçamentária	Credor	Tipo de Credor	Ordem Bancária	Despesas do Exercício Pagas
03101 - TRIBUNAL DE JUSTIÇA	59154179220 - EDIVAN DE MELO SANTIAGO	PF	2022OB00704	5.379,16
			2022OB01336	770,00
			2022OB01506	9,59
	59895209487 - RÔMULO BORGES ARAÚJO	PF	2022OB03439	1.354,78
			2022OB03440	6.733,01
			2022OB03710	779,59
	60114428204 - ADRIANA DE SOUZA BARBOSA PELAES	PF	2022OB02839	2.185,92
	60514060263 - MAYRA RAMOS LOPES	PF	2022OB04704	830,53
			2022OB04705	5.350,88
	61050601220 - JEANE ALESSANDRA TELES MARTINS PAIVA	PF	2022OB04788	303,24
			2022OB04789	4.141,75
	61198164000160 - PORTO SEGURO CIA DE SEGURO GERAIS	RJ	2022OB02438	37.344,79
			2022OB03671	5.583,00
	61383493000180 - SOMPO SEGUROS S.A.	RJ	2022OB00460	294,49
			2022OB01058	259,58
			2022OB01348	265,65
			2022OB01616	267,17
			2022OB01957	292,97
			2022OB02375	294,49
			2022OB02711	302,08
			2022OB03161	324,85
			2022OB04126	329,41
	2022OB05363	343,07		
	63446073272 - JULLE ANDERSON DE SOUZA MOTA	PF	2022OB01192	0,00
			2022OB01411	420,40
	65149197000251 - REPREMIG REPRESENTAÇÃO E COMERCIO DE MINAS GERAIS LTDA	RJ	2022OB01225	14.400,00
	65310527249 - LUIZ HENRIQUE PARANHOS BARBOSA	PF	2022OB03148	800,00
	65425898215 - DENISE CAMBRAIA SOARES	PF	2022OB03219	14.014,91
	67145383000167 - FUNDACAO NACIONAL DA QUALIDADE	RJ	2022OB03571	651,04
			2022OB03573	42.751,66
			2022OB04678	942,29
			2022OB04681	61.876,79
	68564201291 - VANESSA ARAUJO DAS CHAGAS PICANÇO	PF	2022OB04064	2.477,87
	71502572249 - JOSE PEREIRA DA SILVA	PF	2022OB04078	2.246,40
	72101270463 - NEWTON TORRES DOS SANTOS CRUZ	PF	2022OB04063	3.644,16
	72224622104 - MARCELO ORNELLAS MARCHIORI	PF	2022OB05474	648,43
			2022OB05476	4.870,82
	73509159268 - ALMIR GONÇALVES FURTADO	PF	2022OB00296	14.358,05
	75150824291 - MARINA BENARROS MELLO MAUES	PF	2022OB04336	3.144,96
	76366285000140 - SEPROL COMERCIO E CONSULTORIA EM INFORMATICA LTDA	RJ	2022OB02993	0,00
			2022OB02994	824.130,02
			2022OB02995	825,33
2022OB03181			377,98	
2022OB05619			241.500,00	
76535764000143 - OI S.A.	RJ	2022OB00683	16.099,98	
		2022OB00744	8.763,98	
		2022OB01002	16.099,98	
		2022OB01004	8.763,98	
		2022OB01214	16.099,98	
		2022OB01216	8.763,98	
		2022OB01471	3.731,44	

Dados atualizados em: 12/07/2023 23:08:32

Unidade Orçamentária	Credor	Tipo de Credor	Ordem Bancária	Despesas do Exercício Pagas
03101 - TRIBUNAL DE JUSTIÇA	76535764000143 - OI S.A.	RJ	2022OB01472	5.714,47
			2022OB01473	5.626,16
			2022OB01538	0,00
			2022OB01578	0,00
			2022OB01609	8.763,98
			2022OB01614	8.475,17
			2022OB01617	16.099,98
			2022OB01989	7.359,95
			2022OB02431	208,75
			2022OB02432	15.891,23
			2022OB02433	8.763,98
			2022OB02623	8.356,27
			2022OB02671	18.172,05
			2022OB02712	8.763,98
			2022OB02977	18.172,05
			2022OB03221	8.288,64
			2022OB03286	8.303,99
			2022OB03435	18.172,05
			2022OB03609	8.203,32
			2022OB03715	18.172,05
			2022OB04058	8.168,52
			2022OB04365	18.172,05
	2022OB04623	8.320,30		
	2022OB04806	18.172,05		
	76821706204 - ANIBAL DOS SANTOS DIAS	PF	2022OB04079	2.246,40
	77915283200 - CAMILA RODRIGUES ILÁRIO	PF	2022OB01425	1.379,82
			2022OB01652	170,53
			2022OB03867	1.103,85
			2022OB04055	64,17
			2022OB04057	2.695,46
			2022OB04140	136,43
			2022OB04616	64,17
			2022OB04620	2.695,46
			2022OB04801	162,63
			2022OB04804	3.286,91
			2022OB04844	341,07
			2022OB05156	64,17
			2022OB05159	2.695,46
			2022OB05360	2.840,94
			2022OB05364	2.740,32
	2022OB05644	328,89		
	78860474272 - JOSILENE BRITO DO CARMO EVANGELISTA	PF	2022OB00350	1.708,66
			2022OB00624	1.708,66
2022OB01114			341,76	
2022OB01115			1.511,82	
2022OB01494			1.889,77	
2022OB01876			1.889,77	
2022OB02349			0,00	
2022OB02385			1.889,77	
2022OB02715			1.889,77	
2022OB03210			1.889,77	
2022OB03593			1.889,77	
2022OB04015			1.889,77	
2022OB04682			1.889,77	
2022OB04893	1.511,82			

Dados atualizados em: 12/07/2023 23:08:32

Unidade Orçamentária	Credor	Tipo de Credor	Ordem Bancária	Despesas do Exercício Pagas
03101 - TRIBUNAL DE JUSTIÇA	78860474272 - JOSILENE BRITO DO CARMO EVANGELISTA	PF	2022OB04894	377,95
	78968194220 - ELIVALDO NUNES DA SILVA	PF	2022OB02193	200,00
	79030726253 - LEONIDAS BEZERRA PINHEIRO	PF	2022OB00784	33.689,10
	79640354287 - FRANCISCO BOA BARBOSA JUNIOR	PF	2022OB00253	1.182,72
			2022OB03699	1.197,00
	79813720204 - NAZILMA FERNANDES RODRIGUES	PF	2022OB04074	2.246,40
	80405320272 - EDILSON RODRIGO SÃO FELIPE CALANDRINI DE AZEVEDO	PF	2022OB03716	280,40
	81771690259 - JULIANA SAMPAIO CANTUARIA DE OLIVEIRA	PF	2022OB04613	2.146,56
	82006407287 - BENEDITO EDER LIMA DA SILVA	PF	2022OB04069	0,00
	82228035653 - LILIANE CAMPOS MACHADO	PF	2022OB01419	1.167,39
			2022OB01422	6.239,00
			2022OB01652	779,59
	83420665253 - ANA CELIA DE SOUSA SANTOS	RJ	2022OB02702	29.615,98
			2022OB00387	49,12
			2022OB00388	806.061,02
			2022OB00440	117.340,79
			2022OB00730	55,26
			2022OB00731	803.199,46
			2022OB01011	116.941,74
			2022OB01200	736.833,24
			2022OB01215	110,52
			2022OB01564	117.028,65
			2022OB01571	735.968,72
			2022OB01572	12,28
			2022OB01665	114.657,53
			2022OB01980	30,70
			2022OB01981	785.542,16
			2022OB02324	66.922,07
			2022OB02389	789.153,78
			2022OB02390	122,80
			2022OB02639	114.460,19
			2022OB02775	887.573,99
			2022OB02776	61,40
			2022OB02793	114.878,79
			2022OB03199	98.975,33
			2022OB03202	792.241,87
			2022OB03203	153,50
			2022OB03265	129.042,28
			2022OB03624	896.273,64
			2022OB03625	61,40
2022OB04035			896.840,55	
2022OB04036			135,08	
2022OB04713			898.819,07	
2022OB04714			128,94	
2022OB05003			129.247,80	
2022OB05004	129.453,68			
2022OB05005	129.520,54			
2022OB05641	900.967,65			
2022OB05642	36,84			
84374055215 - RENATA PRISCILA LOBATO COSTA	PF	2022OB04337	3.144,96	

Unidade Orçamentária	Credor	Tipo de Credor	Ordem Bancária	Despesas do Exercício Pagas
03101 - TRIBUNAL DE JUSTIÇA	84408731000160 - CREA-AP CONSELHO REGIONAL DE ENG.E AGRONOMIA	RJ	2022OB00368	266,34
			2022OB01182	266,34
			2022OB02978	355,12
			2022OB03183	621,46
			2022OB03463	532,68
			2022OB03704	443,90
			2022OB04802	621,46
	84838230478 - WALMIR LOURENÇO DA SILVA	PF	2022OB04070	2.246,40
	86709070204 - RAYLAN MACIEL FIGUEIREDO	PF	2022OB04072	2.246,40
	86781069000115 - ZENITE-INFORMAÇÃO E CONSULTORIA S/A	RJ	2022OB02980	174,53
			2022OB02983	11.460,47
	87262959387 - JOSETON SILVA DOS SANTOS	PF	2022OB01535	0,00
			2022OB01537	0,00
			2022OB01577	0,00
			2022OB01580	0,00
			2022OB01607	962,67
			2022OB01611	5.699,24
			2022OB02051	779,59
			2022OB03020	883,06
	87327139249 - CAMILA EVELIN DA SILVA VIEIRA	PF	2022OB01062	2.647,92
			2022OB04339	3.129,36
	92750672287 - DENISE CASTELO DE MORAES	PF	2022OB01416	15.081,68
	93217943953 - Gabriel Henrique Collaço	PF	2022OB03976	1.364,27
			2022OB03977	962,67
			2022OB03981	5.699,24
			2022OB03982	3.596,73
			2022OB04134	779,59
2022OB04502			5.699,24	
2022OB04585			962,67	
2022OB04845	779,59			
95815473120 - LEANDRO FERREIRA DE OLIVEIRA BEZERRA	PF	2022OB03698	1.197,00	
99910322315 - DIEGO MOURA DE ARAUJO	PF	2022OB02781	8.568,96	
		2022OB04014	30.300,38	
03301 - FUNDO DE MANUTENÇÃO E REAPARELHAMENTO DA JUSTIÇA	00000000026158 - BANCO DO BRASIL S/A	RJ	2022OB00305	6,27
	00030327288 - RAFAELLE DE CASTRO GOMES	PF	2022OB00408	1.056,00
			2022OB01517	748,80
	00166737275 - ANDERSON FERNANDES DE ALMEIDA	PF	2022OB01466	159,75
	00204286263 - VICTOR AMARAL ZANINI	PF	2022OB00096	1.858,56
			2022OB00144	946,19
			2022OB00691	1.216,53
			2022OB01004	1.216,53
	00459138200 - MAX WILLIAN CHAGAS BARROS	PF	2022OB00194	1.676,22
	00496104225 - RODRIGO LOPES CABRAL DE CASTRO	PF	2022OB00624	0,00
			2022OB00637	979,00
			2022OB00775	121,00
			2022OB00865	1.646,50
	2022OB00898	203,50		
00518362205 - RAPHAEL AUGUSTO GATO DE MELO	PF	2022OB00945	1.816,32	
00694586269 - JACKELINE SOARES SANTOS	PF	2022OB00263	135,17	
00717125262 - AFONSO HENRIQUE OLIVEIRA PEREIRA JUNIOR	PF	2022OB00671	1.757,21	

Dados atualizados em: 12/07/2023 23:08:32

Unidade Orçamentária	Credor	Tipo de Credor	Ordem Bancária	Despesas do Exercício Pagas
03301 - FUNDO DE MANUTENÇÃO E REAPARELHAMENTO DA JUSTIÇA	00773002200 - LUIZ EDUARDO MOREIRA DE JESUS	PF	2022OB00102	168,96
			2022OB00310	506,92
			2022OB00579	506,88
			2022OB00686	506,88
			2022OB00784	506,88
			2022OB00960	506,88
			2022OB01180	599,04
			2022OB01275	599,04
	00877838275 - DICLEISON BRITO DIAS	PF	2022OB00256	135,17
			2022OB00319	135,17
			2022OB01422	479,24
	01036744205 - YAN FERNANDO MACIEL DE FRANCA	PF	2022OB00272	3.083,52
	01208851233 - MARIANA CARMO DE LIMA	PF	2022OB00327	1.182,72
			2022OB00434	1.520,64
			2022OB00524	2.661,12
	01371960240 - TAYNA SANTOS DA COSTA	PF	2022OB00398	1.056,00
	01656249227 - FELLIPE BARROS DE ALMEIDA	PF	2022OB00855	0,00
			2022OB00863	946,19
	01660350255 - Jeise Gabriele Leal Vieira	PF	2022OB01510	712,00
	01752050274 - IAGO TEIXEIRA REZENDE	PF	2022OB00103	168,96
			2022OB01500	599,04
	02134067560 - ANDRE GONÇALVES DE MENEZES	PF	2022OB00372	4.792,92
			2022OB00476	6.085,42
			2022OB00712	4.792,92
			2022OB00967	6.085,42
			2022OB01014	3.648,15
			2022OB01211	2.251,86
			2022OB01299	5.956,86
			2022OB01367	4.721,86
	2022OB01573	5.079,36		
	02347198262 - JOAB FARIAS CAMPOS	PF	2022OB01216	1.838,33
	02439743291 - REGINA LUCIA MONTEIRO CHAGAS DA COSTA	PF	2022OB00043	5.177,92
	02513623452 - CARLINE REGINA DE NEGREIROS CABRAL NUNES	PF	2022OB00979	9.220,42
	02988585253 - WILSON MOTA FIGUEREDO	PF	2022OB00091	1.415,10
			2022OB00225	174,90
	04041276000179 - Sueli Rocha de Souza - EPP	RJ	2022OB00397	8.433,30
			2022OB00429	12.695,70
			2022OB00559	7.162,22
			2022OB00599	3.337,72
			2022OB00655	5.843,08
			2022OB00788	8.100,00
			2022OB01000	8.865,00
			2022OB01086	10.035,00
			2022OB01203	8.925,00
			2022OB01361	4.320,00
			2022OB01460	9.555,00
			2022OB01529	12.689,00
2022OB01559	18.795,00			
04211407201 - IANDRA MARIA DE MOURA SANTOS	PF	2022OB00995	644,70	
04239663000114 - MIRANDA E MACEDO LTDA	RJ	2022OB01242	12.201,16	
		2022OB01544	24.378,80	

Dados atualizados em: 12/07/2023 23:08:32

Unidade Orçamentária	Credor	Tipo de Credor	Ordem Bancária	Despesas do Exercício Pagas
03301 - FUNDO DE MANUTENÇÃO E REAPARELHAMENTO DA JUSTIÇA	04239663000114 - MIRANDA E MACEDO LTDA	RJ	2022OB01549	398,84
	04633921320 - MAILSON ARLEY DA CRUZ ALVES	PF	2022OB00582	3.505,92
	04854015000178 - A. M. CAXIAS DE SOUSA	RJ	2022OB00172	8.816,50
			2022OB00228	0,00
			2022OB00238	2.360,00
			2022OB00333	19.811,50
			2022OB00336	3.150,00
			2022OB00448	7.210,00
			2022OB00479	8.008,00
			2022OB00620	20.968,00
			2022OB00649	13.437,50
			2022OB00754	8.742,50
			2022OB00765	3.270,00
			2022OB00766	16.184,50
			2022OB00779	16.987,50
	2022OB01018	36.436,00		
	2022OB01201	63.895,00		
	04997818801 - WALMIR BEZERRA DE MESQUITA	PF	2022OB00079	1.520,64
			2022OB00111	1.182,72
			2022OB00359	1.816,32
	05499495000169 - CONSELHO DE PRESIDENTES DOS TRIBUNAIS DE JUSTIÇA-CONSEPRE	RJ	2022OB00884	60.000,00
	05569714000139 - FÓRUM NACIONAL DE COMUNICAÇÃO E JUSTIÇA	RJ	2022OB00931	3.400,00
			2022OB00984	1.200,00
	06083148000113 - TECHSCAN IMPORTADORA E SERVICOS EIRELI	RJ	2022OB00170	111,00
			2022OB00171	7.289,00
			2022OB00282	111,00
			2022OB00283	7.289,00
			2022OB00308	111,00
			2022OB00309	7.289,00
			2022OB00445	111,00
			2022OB00446	7.289,00
			2022OB00619	111,00
			2022OB00621	7.289,00
			2022OB00987	111,00
			2022OB00988	111,00
			2022OB00989	7.289,00
			2022OB00990	7.289,00
			2022OB00993	96.719,66
			2022OB01089	111,00
			2022OB01090	7.289,00
			2022OB01198	111,00
			2022OB01200	7.289,00
2022OB01400			111,00	
2022OB01402	3.589,00			
06475582204 - JOSE ITANY CORREA CRUZ	PF	2022OB00200	2.196,48	
06677962407 - MICHEL DUARTE FERRAZ	PF	2022OB00430	2.661,12	
07623724860 - JAYME HENRIQUE FERREIRA	PF	2022OB00475	6.387,92	
		2022OB00522	5.287,92	
		2022OB00631	4.187,92	
		2022OB00659	6.387,92	
		2022OB00803	3.087,92	
		2022OB00857	2.579,50	
		2022OB00964	4.187,92	
		2022OB01465	435,50	

Dados atualizados em: 12/07/2023 23:08:32

Unidade Orçamentária	Credor	Tipo de Credor	Ordem Bancária	Despesas do Exercício Pagas
03301 - FUNDO DE MANUTENÇÃO E REAPARELHAMENTO DA JUSTIÇA	07875146000120 - SERRA MOBILE INDÚSTRIA E COMÉRCIO LTDA	RJ	2022OB01138	347.760,00
	08069174234 - MARIA VITORIA MACHADO	PF	2022OB00891	2.185,92
	08692456000171 - BNB COMERCIO DE EQUIPAMENTOS DE INFORMATICA LTDA ME	RJ	2022OB01174	6.500,00
	08784976000295 - SEVENTEC TECNOLOGIA E INFORMÁTICA LTDA - EPP	RJ	2022OB01119	85.676,98
	08825503652 - KELLY PAULA DE MORAES	PF	2022OB01385	798,73
			2022OB01471	159,75
	09094300000151 - OPEN TREINAMENTOS EMPRESARIAIS E EDITORA LTDA - EPP	RJ	2022OB00795	8.922,00
			2022OB01556	5.960,00
	09411312000162 - NEW LINE TECNOLOGIA EM SEGURANCA LTDA	RJ	2022OB00106	603,52
			2022OB00107	56.730,77
			2022OB00128	3.017,59
			2022OB00274	55.383,17
			2022OB00281	589,18
			2022OB00338	600,58
			2022OB00339	56.454,68
			2022OB00449	56.594,56
			2022OB00484	2.945,91
			2022OB00485	3.002,91
			2022OB00490	0,00
			2022OB00497	602,07
			2022OB00536	3.010,35
			2022OB00627	56.646,32
			2022OB00629	602,62
			2022OB00831	3.013,10
			2022OB00845	52.197,75
			2022OB00866	555,30
			2022OB01061	2.776,48
			2022OB01131	124,73
			2022OB01132	15,26
			2022OB01133	11.724,90
			2022OB01134	1.434,36
			2022OB01185	606,03
			2022OB01186	56.967,11
			2022OB01335	609,19
			2022OB01336	57.263,44
			2022OB01527	598,04
			2022OB01530	56.215,29
			2022OB01532	623,67
			2022OB01533	76,30
			2022OB01534	3.030,17
	2022OB01536	3.045,93		
	09500531000118 - NOVASEG - SEGURANÇA PATRIMONIAL E PRIVADO LTDA-EPP	RJ	2022OB00163	52.668,69
2022OB00221			11.059,53	
2022OB00222			8.445,91	
2022OB00223			767,81	
2022OB00269			3.839,05	
2022OB00366			51.620,47	
2022OB00367			52.511,62	
2022OB00375			8.445,91	
2022OB00376			767,81	
2022OB00377			11.126,10	
2022OB00390	12.107,75			
2022OB00391	767,81			

Dados atualizados em: 12/07/2023 23:08:32

Unidade Orçamentária	Credor	Tipo de Credor	Ordem Bancária	Despesas do Exercício Pagas
03301 - FUNDO DE MANUTENÇÃO E REAPARELHAMENTO DA JUSTIÇA	09500531000118 - NOVASEG - SEGURANÇA PATRIMONIAL E PRIVADO LTDA-EPP	RJ	2022OB00535	3.839,05
			2022OB00543	8.445,91
			2022OB00604	52.598,12
			2022OB00605	52.602,12
			2022OB00607	11.126,10
			2022OB00608	8.445,91
			2022OB00609	767,81
			2022OB00610	11.126,10
			2022OB00611	8.445,91
			2022OB00612	767,81
			2022OB00750	8.445,91
			2022OB00751	767,81
			2022OB00752	11.748,70
			2022OB00753	51.979,52
			2022OB00827	3.843,55
			2022OB00828	3.839,05
			2022OB00829	3.839,05
	2022OB00883	3.839,05		
	09776150225 - ALDEMIRO DA SILVA COSTA	PF	2022OB00090	902,58
			2022OB00148	386,82
			2022OB00204	1.934,10
			2022OB00329	902,58
			2022OB00354	1.160,46
			2022OB00417	1.160,46
			2022OB00436	1.160,46
			2022OB00664	844,80
			2022OB00760	2.530,12
			2022OB00761	2.401,20
			2022OB00796	1.520,64
			2022OB01063	1.182,72
			2022OB01164	399,36
			2022OB01177	1.397,76
			2022OB01231	1.797,12
	2022OB01389	1.397,76		
	2022OB01502	2.595,84		
	10143971115 - ALAIDE MARIA DE PAULA	PF	2022OB01292	4.949,36
			2022OB01476	413,73
	10498974000109 - INSTITUTO DE NEGOCIOS PUBLICOS DO BRASIL ESTUDOS E PESQUISAS NA ADMINISTRAÇÃO - INP LTDA.	RJ	2022OB01538	5.910,00
			2022OB01539	90,00
	10498974000281 - INSTITUTO NEGÓCIOS PÚBLICOS DO BRASIL -	RJ	2022OB00491	0,00
			2022OB00496	0,00
			2022OB00498	70,28
			2022OB00503	4.614,72
2022OB00622			433,80	
2022OB00623			28.486,20	
2022OB00650			275,03	
2022OB00651	18.059,97			
10505707000103 - R. FIGUEIREDO DA COSTA - ME	RJ	2022OB00983	5.821,00	
		2022OB01176	5.114,00	
		2022OB01543	4.005,00	
10742589000157 - LUANDA COMERCIO DE SUPRIMENTOS PARA INFORMATICA LTDA ME	RJ	2022OB00992	10.465,00	
10990394000126 - TALENTO DIGITAL LTDA-ME	RJ	2022OB01448	73.200,00	
11048879000168 - SPLIT SERVICE REFRIGERAÇÃO COMÉRCIOS E SERVIÇOS LTDA	RJ	2022OB00787	64.099,70	

Dados atualizados em: 12/07/2023 23:08:32

Unidade Orçamentária	Credor	Tipo de Credor	Ordem Bancária	Despesas do Exercício Pagas
03301 - FUNDO DE MANUTENÇÃO E REAPARELHAMENTO DA JUSTIÇA	11282398253 - ANTONIO VALDEMIR DE SOUZA	PF	2022OB00188	1.757,21
	11319200000128 - MEDGEN TECNOLOGIA AVANÇADA EM DNA LTDA	RJ	2022OB00694	124,20
			2022OB00695	8.155,80
			2022OB00906	70,27
			2022OB00907	4.614,73
			2022OB01321	122,40
			2022OB01322	8.037,60
	11719882000166 - DISTRIBUIDORA NS PERPETUO SOCORRO LTDA-ME	RJ	2022OB00742	4.668,80
			2022OB01021	6.406,20
	12304735215 - ROBERTO MALCHER MOTA	PF	2022OB00037	135,17
			2022OB00082	405,51
			2022OB00105	135,17
			2022OB00112	946,19
			2022OB00138	1.216,53
			2022OB00216	1.757,21
			2022OB00233	135,17
			2022OB00243	1.216,53
			2022OB00297	135,17
			2022OB00345	270,34
			2022OB00346	270,34
			2022OB00347	270,34
			2022OB00348	135,17
			2022OB00361	1.216,53
			2022OB00394	1.486,87
			2022OB00493	0,00
			2022OB00500	946,19
			2022OB00515	1.486,87
			2022OB00584	675,85
			2022OB00683	946,19
			2022OB00858	1.216,53
			2022OB01227	1.437,71
			2022OB01228	159,75
			2022OB01247	0,00
			2022OB01250	1.757,21
			2022OB01305	479,24
			2022OB01306	1.437,71
			2022OB01449	1.437,71
			2022OB01454	1.437,71
			2022OB01519	321,48
	12922213000150 - CONSELHO DA COMUNIDADE NA EXECUÇÃO PENAL DA COMARCA DE MACAPÁ – CCEP	RJ	2022OB00129	2.579,14
			2022OB00165	2.579,14
			2022OB00267	135,74
			2022OB00268	135,74
			2022OB00335	2.579,14
			2022OB00444	2.579,14
			2022OB00483	135,74
			2022OB00533	135,74
2022OB00630			2.579,14	
2022OB00830			135,74	
2022OB00848			2.579,14	
2022OB00941			2.854,19	
2022OB01027			2.854,19	
2022OB01087			150,22	
2022OB01220	3.004,41			
2022OB01330	3.004,41			

Dados atualizados em: 12/07/2023 23:08:32

Unidade Orçamentária	Credor	Tipo de Credor	Ordem Bancária	Despesas do Exercício Pagas
03301 - FUNDO DE MANUTENÇÃO E REAPARELHAMENTO DA JUSTIÇA	12922213000150 - CONSELHO DA COMUNIDADE NA EXECUÇÃO PENAL DA COMARCA DE MACAPÁ - CCEP	RJ	2022OB01521	3.004,41
			2022OB01547	135,74
			2022OB01548	150,22
	12988729000105 - INK - ASSESSORIA E TREINAMENTO LTDA	RJ	2022OB01555	1.935,00
	12993139000162 - BDH HOTELARIA E TURISMO LTDA - IBIS MACAPÁ	RJ	2022OB01364	1.536,00
			2022OB01523	7.080,35
	13091410000137 - J L NUNES DE SOUZA-ME	RJ	2022OB00396	580,64
			2022OB00534	11,91
			2022OB01241	1.004,29
			2022OB01457	1.294,00
	14545870244 - JOÃO EVANGELISTA DA COSTA FILHO	PF	2022OB01376	5.079,36
			2022OB01575	5.079,36
	14573661000110 - A. R. GOIS - ME	RJ	2022OB00736	161.400,00
			2022OB00762	25.470,00
			2022OB01334	25.470,00
			2022OB01413	59.400,00
	14633035215 - OTONIEL AMORAS DE ARAÚJO	PF	2022OB00492	0,00
			2022OB00499	0,00
			2022OB00520	0,00
			2022OB00537	0,00
			2022OB00563	987,90
			2022OB00564	987,90
			2022OB00646	244,20
			2022OB00824	5,40
			2022OB00826	982,50
			2022OB00898	122,10
			2022OB01237	355,11
			2022OB01238	4.050,39
			2022OB01296	987,90
	2022OB01368	544,50		
	2022OB01497	122,10		
	14661578000101 - JGL ASSESSORIA EMPRESARIAL LTDA	RJ	2022OB01261	13.100,00
	15223477200 - VERIDIANO FERREIRA COLARES	PF	2022OB00042	5.177,92
			2022OB00087	3.307,92
			2022OB00462	2.647,92
			2022OB00660	3.967,92
			2022OB01148	5.079,36
			2022OB01246	36.372,05
			2022OB01463	312,00
	2022OB01479	3.909,36		
	16604411000126 - ÉTICA TURISMO VIAGENS RECEPTIVO LTDA - ME	RJ	2022OB00414	49.244,67
			2022OB00569	24.198,47
2022OB00793			75.674,82	
2022OB01006			122.308,19	
2022OB01173			45.251,55	
2022OB01350			39.527,32	
2022OB01524			52.484,98	
2022OB01525			115.631,13	
2022OB01545			31.695,03	
2022OB01546			19.473,67	
2022OB01565			19.047,78	
2022OB01566	17.582,21			
16661141204 - LAIRTES MARA BARRETO MOREIRA	PF	2022OB00403	1.478,40	

Dados atualizados em: 12/07/2023 23:08:32

Unidade Orçamentária	Credor	Tipo de Credor	Ordem Bancária	Despesas do Exercício Pagas
03301 - FUNDO DE MANUTENÇÃO E REAPARELHAMENTO DA JUSTIÇA	17808570044 - MARIO EUZEBIO MAZUREK	PF	2022OB00481	5.287,92
	18133018000127 - Capacity Treinamentos e Aperfeiçoamentos Ltda	RJ	2022OB01120	8.940,00
	18354185893 - FABIO SANTANA DOS SANTOS	PF	2022OB00266	1.750,38
			2022OB00451	350,08
			2022OB00594	1.050,23
			2022OB00893	1.750,38
			2022OB00996	1.750,38
			2022OB01437	5.956,86
	18847684234 - RILDOMAR JUCÁ LEITE FERREIRA	PF	2022OB00119	633,60
			2022OB00302	633,60
			2022OB00458	1.478,40
			2022OB00656	633,60
			2022OB00680	1.478,40
			2022OB00868	1.056,00
			2022OB01318	1.248,00
			2022OB01483	1.747,20
	19750559000167 - REALLIZA PRODUÇÕES E EVENTOS LTDA	RJ	2022OB01280	120.240,30
			2022OB01333	17.330,00
			2022OB01522	70.325,00
			2022OB01540	70.036,00
	20688216000107 - AX COMÉRCIO DE EQUIPAMENTOS DE COMUNICAÇÃO E SERVIÇOS LTDA	RJ	2022OB01262	3.562,50
	20861036204 - EDVALDO EDSON COSTA DOS SANTOS	PF	2022OB00120	211,20
			2022OB00149	1.056,00
			2022OB00378	1.056,00
			2022OB00602	633,60
			2022OB01179	748,80
			2022OB01351	1.747,20
	20890150206 - JOB DUARTE MORAIS	PF	2022OB01480	2.146,56
	20896026272 - AILA MARIA DA SILVA	PF	2022OB00560	1.216,53
	20950390259 - JUCICLEIA MARILIA NERY DE CASTRO	PF	2022OB00956	1.816,32
	20960344268 - MACDOWEL EMANUEL DA SILVA PUREZA	PF	2022OB00284	1.056,00
			2022OB00437	211,20
2022OB00452			211,20	
2022OB00593			633,60	
2022OB00896			1.056,00	
2022OB00997			1.056,00	
2022OB01272			249,60	
2022OB01384			1.248,00	
2022OB01434			748,80	
2022OB01486			1.248,00	
20968132200 - PAULO JOSE CORREA BELO	PF	2022OB00943	1.520,64	
21005036268 - NILCE HELENA DE OLIVEIRA FERREIRA	PF	2022OB00193	2.196,48	
		2022OB00244	2.196,48	
		2022OB00312	168,96	
		2022OB00420	2.196,48	
		2022OB00669	2.196,48	
		2022OB00809	2.196,48	
		2022OB00974	1.520,64	
		2022OB01032	168,96	
		2022OB01050	2.196,48	
		2022OB01324	199,68	
		2022OB01341	2.595,84	

Dados atualizados em: 12/07/2023 23:08:32

Unidade Orçamentária	Credor	Tipo de Credor	Ordem Bancária	Despesas do Exercício Pagas
03301 - FUNDO DE MANUTENÇÃO E REAPARELHAMENTO DA JUSTIÇA	21060517272 - CARLOS AUGUSTO TORK DE OLIVEIRA	PF	2022OB00892	4.187,92
			2022OB01003	0,00
			2022OB01020	1.987,92
			2022OB01182	6.249,36
			2022OB01291	4.949,36
	21253455287 - JOSE ADILSON DOS SANTOS PANTOJA	PF	2022OB00925	675,85
			2022OB00926	675,85
	21496889000110 - NORTE MOVEIS EQUIPAMENTOS E SERVIÇOS LTDA - EPP	RJ	2022OB01175	1.076,00
	22416541000138 - ACROPOLE TREINAMENTOS LTDA	RJ	2022OB00724	48.505,05
			2022OB00882	994,95
	22615504215 - JOAO DE SOUZA TRAJANO	PF	2022OB00108	2.647,92
			2022OB00392	2.647,92
			2022OB00980	3.307,92
			2022OB01221	3.909,36
			2022OB01300	1.569,36
	22641807220 - IZAELSON VICTOR DOS SANTOS	PF	2022OB00181	2.196,48
			2022OB01255	599,04
	22647597200 - JAMES PINTO GOMES	PF	2022OB00303	405,51
			2022OB00459	946,19
	22653252287 - SILVIO CLIMACO TAVARES MOREIRA	PF	2022OB00210	405,51
			2022OB00385	405,51
			2022OB00443	405,51
			2022OB00516	135,17
			2022OB00573	386,82
			2022OB00640	405,51
			2022OB00721	405,51
			2022OB00777	405,51
			2022OB00949	405,51
			2022OB01029	405,51
			2022OB01125	405,51
	22667970268 - MARCIO JAIME DOS PASSOS PEREIRA	PF	2022OB01157	479,24
			2022OB00328	1.182,72
			2022OB00355	1.520,64
			2022OB00419	1.520,64
			2022OB00435	1.520,64
			2022OB00600	506,88
			2022OB00663	844,80
			2022OB00687	506,88
			2022OB00785	633,60
			2022OB00798	1.900,80
			2022OB00959	506,88
			2022OB01141	998,40
			2022OB01232	1.797,12
	22746064200 - PAULO JORGE BLANC DOS SANTOS	PF	2022OB01277	599,04
			2022OB01339	599,04
			2022OB01357	1.397,76
			2022OB00585	844,80
2022OB00747			1.520,64	
		2022OB00841	3.210,24	
		2022OB00944	1.520,64	
		2022OB01011	1.858,56	
		2022OB01111	1.520,64	

Dados atualizados em: 12/07/2023 23:08:32

Unidade Orçamentária	Credor	Tipo de Credor	Ordem Bancária	Despesas do Exercício Pagas
03301 - FUNDO DE MANUTENÇÃO E REAPARELHAMENTO DA JUSTIÇA	23078017000167 - DESTAK PRODUÇOES EIRELI	RJ	2022OB01447	24.693,48
			2022OB01537	506,52
			2022OB01561	37.040,22
	23669748253 - MARCUS VINÍCIUS GOUVÊA QUINTAS	PF	2022OB00464	6.085,42
	24142492268 - ROBERVAL PANTOJA PACHECO	PF	2022OB00951	2.321,55
	24172480349 - MARCONI MARINHO PIMENTA	PF	2022OB00938	6.085,42
			2022OB01436	5.956,86
	24900389234 - LIEGE CRISTINA DE VASCONCELOS RAMOS GOMES	PF	2022OB00816	3.995,42
	25578596215 - DES. JOÃO GUILHERME LAGES MENDES	PF	2022OB00634	6.387,92
			2022OB01425	6.249,36
	25696696287 - UANNE SULEY FERREIRA DE GOES OLIVEIRA	PF	2022OB00021	2.745,60
			2022OB00048	337,92
	25925750225 - EUZINETE DA SILVA BENTES	PF	2022OB00183	2.196,48
			2022OB00248	2.196,48
			2022OB00425	2.196,48
			2022OB00673	2.196,48
			2022OB00975	1.520,64
			2022OB01053	2.196,48
	26362090187 - CARMO ANTONIO DE SOUZA	PF	2022OB01344	2.595,84
			2022OB00065	3.087,92
			2022OB00632	5.287,92
			2022OB00681	1.105,50
			2022OB00918	3.087,92
			2022OB00927	1.842,50
			2022OB00928	1.842,50
	26444653000153 - ASSOCIAÇÃO CENTRO DE TREINAMENTO DE EDUCAÇÃO FÍSICA ESPECIAL CETEFE	RJ	2022OB00977	2.345,42
			2022OB01022	1.987,92
			2022OB01359	4.949,36
			2022OB01430	6.249,36
	26691400259 - ELAYNE DA SILVA RAMOS CANTUARIA KORESSAWA	PF	2022OB01303	5.784,24
			2022OB01349	783,52
			2022OB01509	63.660,29
			2022OB00555	1.905,42
27073407824 - VIRGILIO EPIFANIO VIEIRA NETTO	PF	2022OB00698	2.950,42	
		2022OB00791	2.950,42	
		2022OB00842	3.995,42	
		2022OB01289	4.721,86	
27279291000155 - A. C. DA S PINTO ME	RJ	2022OB00177	2.745,60	
		2022OB00715	14.360,00	
		2022OB00759	9.200,00	
		2022OB01121	67.919,75	
27329406821 - ROBERTO SAFT PANARONI	PF	2022OB01155	9.200,00	
		2022OB00089	506,88	
27414128000158 - M&M IMPORTAÇÃO E ECOMMERCE DE INFORMÁTICA LTDA	RJ	2022OB01128	35.995,00	
27780198200 - RILDA DA GRAÇA LOBATO	PF	2022OB00929	2.238,72	
28714157000106 - Visiowall Servicos de Tecnologia Eireli ME	RJ	2022OB01401	149.178,75	
28913728249 - CLACY MARIA SANTANA DE SOUZA PAIVA	PF	2022OB01042	2.537,92	
29238315353 - NILTON BIANQUINI FILHO	PF	2022OB00371	5.040,42	
		2022OB00477	6.085,42	
		2022OB00618	6.085,42	
		2022OB00661	6.085,42	

Dados atualizados em: 12/07/2023 23:08:32

Unidade Orçamentária	Credor	Tipo de Credor	Ordem Bancária	Despesas do Exercício Pagas
03301 - FUNDO DE MANUTENÇÃO E REAPARELHAMENTO DA JUSTIÇA	29238315353 - NILTON BIANQUINI FILHO	PF	2022OB00804	2.950,42
			2022OB00910	5.040,42
			2022OB00962	3.995,42
			2022OB01057	3.995,42
			2022OB01156	726,44
			2022OB01319	5.956,86
			2022OB01378	5.956,86
	29276575000113 - NEW PRINT COMÉRCIO E SERVIÇOS EIRELI	RJ	2022OB01274	169.730,00
			2022OB01552	68.219,50
			2022OB01557	25.436,25
	29458170125 - JOSE LUCIANO DE ASSIS	PF	2022OB00480	5.040,42
			2022OB01421	5.956,86
	29940516304 - SEBASTIAO ROQUE BARROS JUNIOR	PF	2022OB00038	1.182,72
			2022OB00084	1.182,72
			2022OB00088	506,88
			2022OB00123	506,88
			2022OB00257	506,88
			2022OB00300	168,96
			2022OB00340	1.182,72
			2022OB00379	844,80
			2022OB00387	1.182,72
			2022OB00455	506,88
			2022OB00545	506,88
			2022OB00625	405,51
			2022OB00738	506,88
			2022OB00767	506,88
			2022OB00835	1.520,64
			2022OB00968	506,88
			2022OB01026	844,80
			2022OB01049	2.196,48
			2022OB01143	998,40
			2022OB01209	599,04
	2022OB01267	1.397,76		
	2022OB01356	998,40		
	2022OB01387	1.397,76		
	2022OB01495	998,40		
	29979036068020 - INSTITUTO NACIONAL DO SEGURO SOCIAL	RJ	2022OB00565	433,13
	30206685220 - LUCILENE FIMA DE MIRANDA	PF	2022OB00247	2.196,48
			2022OB00423	2.196,48
			2022OB00672	2.196,48
			2022OB01051	2.196,48
2022OB01342			2.595,84	
30968798349 - MARCELLO ANTONIO BERNARDO ALCOFORADO	PF	2022OB00678	633,60	
		2022OB00921	1.056,00	
		2022OB00922	1.056,00	
31642683272 - JOILSON COSTA DE SOUZA	PF	2022OB01130	479,24	
		2022OB01159	479,24	
		2022OB01531	479,24	
31644058200 - MATIAS PIRES NETO	PF	2022OB00633	5.040,42	
31713424215 - MARISETE GEDELHA DA ROCHA OLIVEIRA	PF	2022OB00402	1.478,40	
31965440282 - PAULO DE TARSO GUERRA DE OLIVEIRA	PF	2022OB01268	0,00	
		2022OB01382	0,00	
		2022OB01435	0,00	

Dados atualizados em: 12/07/2023 23:08:32

Unidade Orçamentária	Credor	Tipo de Credor	Ordem Bancária	Despesas do Exercício Pagas
03301 - FUNDO DE MANUTENÇÃO E REAPARELHAMENTO DA JUSTIÇA	31965440282 - PAULO DE TARSO GUERRA DE OLIVEIRA	PF	2022OB01484	0,00
			2022OB01511	159,75
			2022OB01512	798,73
			2022OB01513	479,24
			2022OB01514	798,73
	32373422204 - LUIZ HAMILTON ROBERTO DA SILVA	PF	2022OB00731	4.627,92
			2022OB01316	7.730,61
	32471980244 - ALINE CONCEICAO CARDOSO DE ALMEIDA	PF	2022OB00463	6.085,42
			2022OB00817	3.995,42
	32473850291 - ELIANA NUNES DO NASCIMENTO PINGARILHO	PF	2022OB00978	9.220,42
	32479441253 - MARCO ANTONIO MERCES DA CONCEICAO	PF	2022OB01034	128,94
	32480628272 - SERGIO PINTO PANTOJA	PF	2022OB01025	1.858,56
			2022OB01081	1.757,21
	32488629200 - OBERDAN SERRÃO DE ALMEIDA	PF	2022OB01075	2.196,48
			2022OB01112	1.520,64
	32606835000186 - L A LOBATO	RJ	2022OB01337	28.000,00
	33148439000115 - RENOVA - CONSTRUÇÕES, COMÉRCIO E SERVIÇOS LTDA	RJ	2022OB01406	73.060,00
	33354316268 - EDVALDO LIMA MAFRA	PF	2022OB00098	0,00
			2022OB00141	3.307,92
			2022OB00142	1.478,40
	34147853234 - JOSE ITAMARACI MENDES DA ROCHA	PF	2022OB00586	844,80
			2022OB00748	1.520,64
			2022OB00840	3.210,24
			2022OB00953	1.520,64
			2022OB01012	1.858,56
			2022OB01076	2.196,48
	34170871200 - JOSE MARIA PIRES PICANCO	PF	2022OB01113	1.520,64
			2022OB00811	1.757,21
	34177817287 - ALESSANDRO RILSONEY DIAS DE SOUZA	PF	2022OB00010	1.987,92
			2022OB00370	3.307,92
			2022OB00911	4.297,92
			2022OB01214	5.079,36
			2022OB01377	5.079,36
	34179402220 - WELLISON LUIS SANTOS DA SILVA	PF	2022OB01572	5.079,36
			2022OB00711	4.297,92
			2022OB00969	5.177,92
2022OB01008			2.904,00	
2022OB01072			3.432,00	
34195629268 - MARIA DE LOURDES PINHEIRO MOTA	PF	2022OB01108	2.376,00	
		2022OB01298	5.079,36	
34204377220 - CELIA DE SOUZA COUTINHO	PF	2022OB01147	5.079,36	
		2022OB00187	1.757,21	
		2022OB00249	1.757,21	
		2022OB00320	135,17	
		2022OB00427	1.757,21	
		2022OB00528	946,19	
		2022OB00674	1.757,21	
		2022OB00813	1.757,21	
		2022OB01040	135,17	
2022OB01054	1.757,21			
2022OB01345	2.076,69			

Unidade Orçamentária	Credor	Tipo de Credor	Ordem Bancária	Despesas do Exercício Pagas
03301 - FUNDO DE MANUTENÇÃO E REAPARELHAMENTO DA JUSTIÇA	34209263249 - MARCO ANTONIO RODRIGUES DE ARAUJO	PF	2022OB00421	1.757,21
	34211551272 - ALZIRO DE JESUS DA SILVA	PF	2022OB00189	1.757,21
			2022OB00321	135,17
			2022OB00529	946,19
			2022OB01041	135,17
	34230351291 - DENISE ARAGAO FERREIRA DE ANDRADE	PF	2022OB01013	1.858,56
			2022OB01077	2.196,48
			2022OB01114	1.520,64
	34343733068 - CESAR AUGUSTO SCAPIN	PF	2022OB01426	5.956,86
	35639075953 - AGOSTINO SILVÉRIO JUNIOR	PF	2022OB00368	5.837,92
			2022OB00710	5.287,92
			2022OB00743	3.316,50
			2022OB00970	6.387,92
			2022OB01016	4.053,50
			2022OB01080	4.790,50
			2022OB01107	3.316,50
	2022OB01297	0,00		
	35668601315 - AUGUSTO CESAR GOMES LEITE	PF	2022OB01048	14.445,42
	35963479000146 - ESCOLA DE ADMINISTRAÇÃO E TREINAMENTO LTDA/ESAFI.	RJ	2022OB01550	13.960,00
	36003671000153 - CONSULTRE - CONSULTORIA & TREINAMENTOS LTDA	RJ	2022OB01328	59,85
			2022OB01329	3.930,15
	36770264153 - LUIZ CARLOS KOPES BRANDÃO	PF	2022OB00890	3.802,92
			2022OB01126	4.792,92
	37047663215 - ROMULO CESAR PACHECO DE SOUZA	PF	2022OB00850	1.848,00
	38110316000109 - FEBFRAP	RJ	2022OB01558	25.426,00
	38117568187 - ROMMEL ARAÚJO DE OLIVEIRA	PF	2022OB00011	3.087,92
			2022OB00044	6.387,92
			2022OB00369	5.287,92
			2022OB00478	6.387,92
			2022OB00523	5.287,92
			2022OB00544	1.987,92
			2022OB00615	6.387,92
			2022OB00701	5.287,92
			2022OB00849	2.579,50
			2022OB00915	5.287,92
			2022OB00966	4.187,92
			2022OB01043	3.087,92
			2022OB01092	368,50
			2022OB01149	6.249,36
			2022OB01212	6.249,36
			2022OB01245	45.365,22
	38838281220 - AROLDO PEREIRA BARRETO	PF	2022OB00025	1.520,64
			2022OB00027	1.182,72
			2022OB00030	168,96
			2022OB00104	168,96
			2022OB00118	168,96
			2022OB00150	506,88
2022OB00203			2.534,40	
2022OB00679	1.182,72			
38872226287 - NEICYMARA COSTA AMARAL RODRIGUES	PF	2022OB01485	798,73	

Dados atualizados em: 12/07/2023 23:08:32

Unidade Orçamentária	Credor	Tipo de Credor	Ordem Bancária	Despesas do Exercício Pagas
03301 - FUNDO DE MANUTENÇÃO E REAPARELHAMENTO DA JUSTIÇA	38874008287 - RENATO EDMILSON FERREIRA MENDES	PF	2022OB01024	1.486,87
			2022OB01082	1.757,21
	41105451291 - MARCIO ANTONIO SOUZA DO NASCIMENTO	PF	2022OB01091	135,17
	41325974000122 - L. SOM EVENTOS E SERVIÇOS LTDA	RJ	2022OB01405	40.624,38
			2022OB01535	2.138,13
			2022OB01564	26.955,29
	41508653291 - EDIANA SANTA ANA DOS SANTOS	PF	2022OB00404	1.478,40
	41516826272 - MAX HERBERT PELAES DE AVIS	PF	2022OB00020	4.290,00
			2022OB00049	337,92
	41520742215 - REGINA COLTINHO DA SILVA	PF	2022OB00439	135,17
			2022OB00454	135,17
	41557140278 - PAULO SERGIO PEREIRA DA SILVA	PF	2022OB00259	135,17
			2022OB00851	0,00
			2022OB00860	946,19
	42006163272 - ARANILCE DOS SANTOS BRITO	PF	2022OB00697	0,00
			2022OB00709	1.646,50
			2022OB00775	203,50
	42476914000173 - DYKA CONSULTORIA & SERVIÇOS EIRELI	RJ	2022OB00870	4.100,00
			2022OB00937	20.219,50
			2022OB00986	21.431,20
			2022OB01062	15.948,80
			2022OB01154	37.380,00
	43008453287 - ANDRÉA PAMPLONA DE AGUIAR	PF	2022OB00783	633,60
			2022OB01139	1.248,00
	43126553249 - KATIA SOLANGE MIRANDA NASCIMENTO	PF	2022OB01381	199,68
	43192459204 - ROBSON MARCELO RODRIGUES DA SILVA	PF	2022OB00745	1.900,80
			2022OB01009	2.323,20
			2022OB01073	2.745,60
			2022OB01109	1.900,80
	43200591234 - ALVANEIA PATRICIA ANDRADE RODRIGUES	PF	2022OB00190	1.757,21
			2022OB00241	1.757,21
			2022OB00322	135,17
			2022OB00428	1.757,21
			2022OB00526	946,19
			2022OB00677	1.757,21
			2022OB00814	1.757,21
			2022OB00973	1.216,53
	43207464220 - JOENILDA LOBATO SILVA LENZI	PF	2022OB01030	135,17
			2022OB01327	159,75
			2022OB01273	413,73
			2022OB01386	2.068,63
	43225950220 - MARIVALDO DE SOUZA MACEDO	PF	2022OB01433	1.241,18
2022OB01488			2.068,63	
2022OB00692			1.216,53	
43294804253 - MARCO ANTONIO MONTEIRO DE BRITO	PF	2022OB01269	199,68	
		2022OB01429	0,00	
43299113291 - JOSE MAURO DOS SANTOS HAUSSLER	PF	2022OB01444	2.146,56	
		2022OB00159	1.182,72	
		2022OB00199	2.196,48	
		2022OB00852	0,00	
		2022OB00861	1.182,72	
			2022OB00923	844,80

Dados atualizados em: 12/07/2023 23:08:32

Unidade Orçamentária	Credor	Tipo de Credor	Ordem Bancária	Despesas do Exercício Pagas
03301 - FUNDO DE MANUTENÇÃO E REAPARELHAMENTO DA JUSTIÇA	43299113291 - JOSE MAURO DOS SANTOS HAUSSLER	PF	2022OB00924	844,80
			2022OB01093	168,96
			2022OB01470	199,68
	43314686234 - MARCIA OLIVEIRA FARIAS	PF	2022OB00273	644,70
			2022OB00438	0,00
			2022OB00453	0,00
			2022OB00495	0,00
			2022OB00502	128,94
			2022OB00521	128,94
			2022OB00592	386,82
			2022OB00895	644,70
			2022OB00998	644,70
			2022OB01271	159,75
	43356494287 - ARIELMA FLEXA NASCIMENTO	PF	2022OB00999	675,85
	43662984000189 - PROMARK COMERCIO E SERVIÇOS LTDA	RJ	2022OB01363	0,00
			2022OB01374	21.398,30
	43762433615 - JOSE PAIXAO MOREIRA MARTINS	PF	2022OB01254	599,04
	46268169000128 - MEIZON DISTRIBUIÇÃO E COMÉRCIO LTDA	RJ	2022OB01257	3.616,56
	46652418215 - MARCO ANTONIO DE MELO CARDOSO	PF	2022OB00913	135,17
			2022OB01325	159,75
	46666583272 - ADAILSON DE SOUZA FURTADO	PF	2022OB00808	1.757,21
	46673768215 - MARLILSON LOBATO DE SOUZA	PF	2022OB01005	1.520,64
	47013354287 - ANTONIO LOURENCO DOS SANTOS FROZ	PF	2022OB00152	135,17
			2022OB00154	135,17
			2022OB00556	135,17
			2022OB00773	405,51
			2022OB00836	405,51
			2022OB01475	798,73
	48433357387 - FRANCISCO HELINDBERG ALVES	PF	2022OB00153	135,17
			2022OB00504	135,17
			2022OB00513	135,17
			2022OB00574	135,17
			2022OB01017	135,17
			2022OB01263	159,75
	50803522215 - ELIANA DO SOCORRO DE SOUZA SANTANA	PF	2022OB00583	3.505,92
	51004240287 - LAURA COSTEIRA ARAUJO DE OLIVEIRA	PF	2022OB00196	4.550,98
			2022OB00313	350,08
			2022OB00465	6.085,42
			2022OB01035	350,08
			2022OB01191	2.896,08
	51025337204 - MICHELLE COSTA FARIAS	PF	2022OB01423	8.426,86
51054515204 - KARINA MONTORIL DOS SANTOS	PF	2022OB00461	168,96	
		2022OB01281	599,04	
51075733200 - ROSIVALDO TRINDADE DE ALMEIDA	PF	2022OB00258	135,17	
		2022OB01340	2.076,69	
51114747220 - EDGAR DO NASCIMENTO CASTELO	PF	2022OB00185	1.757,21	
		2022OB00202	0,00	
		2022OB00205	946,19	
		2022OB00214	135,17	
		2022OB00317	135,17	
		2022OB00460	946,19	
		2022OB01039	135,17	
51178044220 - KLEBER DA COSTA RODRIGUES	PF	2022OB00198	1.757,21	

Dados atualizados em: 12/07/2023 23:08:32

Unidade Orçamentária	Credor	Tipo de Credor	Ordem Bancária	Despesas do Exercício Pagas
03301 - FUNDO DE MANUTENÇÃO E REAPARELHAMENTO DA JUSTIÇA	51178044220 - KLEBER DA COSTA RODRIGUES	PF	2022OB01487	798,73
	51192977220 - EDIELMA MACIEL GUIMARAES RODRIGUES	PF	2022OB01059	2.647,92
			2022OB01168	481,44
			2022OB01320	4.446,00
			2022OB01355	328,64
	51245272268 - Sônia Alves Borges Assis	PF	2022OB00209	405,51
			2022OB00386	506,88
			2022OB00572	506,88
			2022OB00639	506,88
			2022OB00778	506,88
			2022OB00950	506,88
			2022OB01028	506,88
			2022OB01518	599,04
	51282429272 - IGUARACÁ GOUVEIA DOS SANTOS JÚNIOR	PF	2022OB01294	2.583,36
	51456354272 - PATRICK DIONE DA SILVA	PF	2022OB00561	1.216,53
			2022OB00657	1.216,53
			2022OB00739	1.486,87
			2022OB01554	1.118,22
	51987538234 - GILMARA DAS GRAÇAS FERREIRA FAVACHO	PF	2022OB01052	1.757,21
			2022OB01468	159,75
	52215369272 - ELAINNE NASCIMENTO JUAREZ RODRIGUES	PF	2022OB00616	3.241,92
			2022OB00834	2.713,92
			2022OB01085	211,20
			2022OB01215	3.207,36
			2022OB01348	748,80
	52302873220 - ERICO FAGNER SARAIVA VALES	PF	2022OB01461	249,60
			2022OB01023	1.486,87
			2022OB01083	1.757,21
	52407608291 - KLEBER FERREIRA SOTELO	PF	2022OB01467	159,75
			2022OB00140	1.520,64
			2022OB00197	2.196,48
			2022OB00218	2.196,48
			2022OB00235	168,96
			2022OB00314	168,96
			2022OB00381	1.182,72
			2022OB00424	2.196,48
			2022OB00810	2.196,48
			2022OB00954	844,80
			2022OB01036	168,96
			2022OB01252	1.797,12
			2022OB01326	199,68
	52605337200 - TIAGO WANZELER PINTO	PF	2022OB01343	2.595,84
2022OB01439			4.592,64	
2022OB00124			0,00	
2022OB00137			1.520,64	
2022OB00215			2.196,48	
2022OB00232			168,96	
2022OB00295			168,96	
2022OB00557			168,96	
2022OB00805			506,88	
2022OB00825			1.182,72	
2022OB00955			844,80	
2022OB01064	1.182,72			
2022OB01163	399,36			

Dados atualizados em: 12/07/2023 23:08:32

Unidade Orçamentária	Credor	Tipo de Credor	Ordem Bancária	Despesas do Exercício Pagas
03301 - FUNDO DE MANUTENÇÃO E REAPARELHAMENTO DA JUSTIÇA	52605337200 - TIAGO WANZELER PINTO	PF	2022OB01233	1.797,12
			2022OB01390	1.397,76
			2022OB01501	2.595,84
	52696600244 - WILLIAM CAMILO RODRIGUEZ BARRERA	PF	2022OB00063	880,00
			2022OB00075	800,00
			2022OB00255	1.850,00
			2022OB00353	840,00
			2022OB00566	1.075,05
			2022OB00568	34,95
			2022OB00940	968,68
			2022OB01068	1.941,04
	52822729204 - JOAO GUILHERME LOPES DA COSTA	PF	2022OB01058	2.185,92
			2022OB01167	943,44
			2022OB01354	328,64
	52917622091 - TANIA REGINA SILVA RECKZIEGEL	PF	2022OB01489	0,00
	53031377249 - STEFF MONTEIRO DE ALMEIDA	PF	2022OB00774	2.713,92
	56529660259 - MICHELLI DAS MERCEDES BESSA SILVA	PF	2022OB00024	211,20
			2022OB00029	1.478,40
			2022OB00101	211,20
			2022OB00174	211,20
			2022OB00330	633,60
			2022OB00418	1.520,64
			2022OB00578	633,60
			2022OB00595	380,16
			2022OB00665	1.056,00
			2022OB00688	633,60
			2022OB00786	633,60
			2022OB00797	1.900,80
			2022OB00958	633,60
	2022OB01142	1.248,00		
	2022OB01276	748,80		
	56851650215 - MARCOS JOSUE AMORIM DE SOUZA	PF	2022OB00597	135,17
	56962290268 - LUCICLEIA AMORIM DA SILVA	PF	2022OB00262	135,17
57366071234 - EDNA KARLA SILVA MELLO	PF	2022OB01094	1.816,32	
57494031000163 - COMPANHIA BRASILEIRA DE CARTUCHOS - CBC (MATRIZ)	RJ	2022OB00832	26.216,00	
		2022OB00833	40.273,20	
57729050234 - PAULO SERGIO PEREIRA DE LIMA	PF	2022OB00026	633,60	
		2022OB00351	1.900,80	
		2022OB00869	1.478,40	
57824142272 - SUELY DO SOCORRO PEREIRA LIMA	PF	2022OB00178	2.196,48	
		2022OB00642	506,88	
		2022OB01450	1.797,12	
		2022OB01451	1.797,12	
58220836253 - FABIANO FERREIRA BARROS	PF	2022OB00182	1.757,21	
		2022OB00315	128,94	
58290214200 - ROBERTO DA SILVA DOS SANTOS	PF	2022OB00097	2.238,72	
		2022OB00135	946,19	
		2022OB00143	236,53	
		2022OB00432	1.182,72	
		2022OB00746	1.520,64	
		2022OB01010	1.858,56	
		2022OB01074	2.196,48	
		2022OB01110	1.520,64	

Dados atualizados em: 12/07/2023 23:08:32

Unidade Orçamentária	Credor	Tipo de Credor	Ordem Bancária	Despesas do Exercício Pagas
03301 - FUNDO DE MANUTENÇÃO E REAPARELHAMENTO DA JUSTIÇA	58290214200 - ROBERTO DA SILVA DOS SANTOS	PF	2022OB01473	199,68
	58338489204 - SANDRO PEREIRA NOGUEIRA	PF	2022OB00179	1.757,21
	58538461753 - ADAO JOEL GOMES DE CARVALHO	PF	2022OB01571	6.249,36
	58657363291 - CRISTIANO LEITE CARVALHO	PF	2022OB00125	405,51
	58668551272 - JOAO TEIXEIRA DE MATOS JUNIOR	PF	2022OB00636	6.085,42
	58896481287 - GLEIDSON PANTOJA ROCHA	PF	2022OB01469	249,60
	59129344204 - ADELSON ARMANDO MARQUES ANDERSON	PF	2022OB00965	2.647,92
			2022OB01210	1.881,36
			2022OB01213	3.909,36
	59142294215 - BERNADETH CORREA FARIAS	PF	2022OB00617	3.241,92
			2022OB00838	2.713,92
	59208325253 - ORIVALDO DA SILVA MACEDO	PF	2022OB01383	798,73
	59337400200 - WENDERSON DIAS SOUZA	PF	2022OB00591	405,51
	59396164291 - MANOEL ELSON DE SOUZA PEREIRA	PF	2022OB00246	1.757,21
			2022OB00260	135,17
	59533501200 - ARILSON DA SILVA BRABO	PF	2022OB00675	1.757,21
	60055260225 - ALESSANDRA DIAS COSTA	PF	2022OB01127	405,51
			2022OB01162	479,24
	60062258249 - JARBAS TAVARES PINHEIRO	PF	2022OB00160	902,58
			2022OB00175	1.676,22
	60433426268 - HARILSON MARQUES DE OLIVEIRA	PF	2022OB00854	0,00
			2022OB00862	675,85
	60442425287 - LEONES CONCEICAO DO ROSARIO	PF	2022OB00641	946,19
	61190659204 - Alessandro Tavares Cardoso	PF	2022OB00749	2.376,00
			2022OB00844	5.016,00
			2022OB01015	2.904,00
			2022OB01078	3.432,00
			2022OB01115	2.376,00
	61399086200 - PRISCYLLA PEIXOTO MENDES	PF	2022OB01290	4.721,86
	61577090225 - BENEDITO MAGNO DOS SANTOS DIAS	PF	2022OB01346	2.076,69
	62087347204 - DENISE MARCIA MARTEL FERREIRA	PF	2022OB00022	2.745,60
			2022OB00047	337,92
	62184628204 - GLAUCIO MACIEL BEZERRA	PF	2022OB00231	3.307,92
			2022OB00889	1.987,92
			2022OB01264	1.950,00
	62314319249 - WAGNER FURTADO LIMA	PF	2022OB00176	1.757,21
			2022OB00433	946,19
			2022OB00914	135,17
	62722158272 - MARCIO FONSECA ALCANTARA	PF	2022OB00201	1.056,00
			2022OB00881	2.449,92
	63269171234 - MARCELO VICTOR MIRANDA	PF	2022OB00635	0,00
			2022OB00652	3.241,92
			2022OB01183	1.478,40
63446073272 - JULLE ANDERSON DE SOUZA MOTA	PF	2022OB00466	5.782,92	
63475952220 - FRANCISCO DE ASSIS SILVA SOUSA NUNES	PF	2022OB00109	135,17	
		2022OB01477	479,24	
64296261304 - LUIZ CARLOS DOS SANTOS	PF	2022OB00261	0,00	
		2022OB00275	135,17	
		2022OB00422	1.757,21	
		2022OB01472	159,75	

Dados atualizados em: 12/07/2023 23:08:32

Unidade Orçamentária	Credor	Tipo de Credor	Ordem Bancária	Despesas do Exercício Pagas
03301 - FUNDO DE MANUTENÇÃO E REAPARELHAMENTO DA JUSTIÇA	64491862249 - FELIPE RAMON FREIRE DE SOUZA	PF	2022OB00145	946,19
			2022OB00693	1.216,53
	64503194291 - RUBENS JOSE BARROS GOMES	PF	2022OB00242	1.900,80
			2022OB00286	1.478,40
			2022OB00514	2.323,20
			2022OB00614	633,60
			2022OB00648	633,60
			2022OB00682	844,80
			2022OB00909	2.745,60
			2022OB01190	2.745,60
	65149197000251 - REPREMIG REPRESENTAÇÃO E COMERCIO DE MINAS GERAIS LTDA	RJ	2022OB01099	31.140,00
	65192141249 - DIEGO RAFAEL VIEIRA DOS SANTOS	PF	2022OB00158	1.182,72
			2022OB00186	2.196,48
	65310527249 - LUIZ HENRIQUE PARANHOS BARBOSA	PF	2022OB00373	3.307,92
			2022OB00662	3.967,92
			2022OB00946	2.647,92
			2022OB00963	2.647,92
			2022OB01218	3.909,36
			2022OB01492	481,42
			2022OB01493	481,42
			2022OB01496	241,41
	65474414234 - JANETTE ALENCAR TRINDADE RODRIGUES	PF	2022OB00180	1.757,21
	65618440687 - NORMANDES ANTONIO DE SOUSA	PF	2022OB01353	4.721,86
	65661281234 - MARCO AURÉLIO PENA CORDEIRO	PF	2022OB01033	135,17
			2022OB01270	159,75
	65878817268 - EDINALDO SIQUEIRA DA COSTA	PF	2022OB00658	1.520,64
			2022OB00737	1.858,56
			2022OB01553	1.397,76
	65916743220 - IVAN CARLOS SOARES PANTOJA	PF	2022OB00212	506,88
			2022OB00383	405,51
			2022OB00441	405,51
			2022OB00571	405,51
			2022OB00723	405,51
			2022OB00947	405,51
			2022OB01122	405,51
			2022OB01160	479,24
	2022OB01515	479,24		
	67296076291 - MARIA EDILANDIA ABREU DE SOUZA	PF	2022OB00581	3.505,92
	67672493272 - MARCOS ROBERTO FONSECA MAGALHAES	PF	2022OB00374	2.713,92
			2022OB00732	3.769,92
2022OB01317			6.116,90	
68166079291 - ARLENA BRANDAO QUEIROZ	PF	2022OB01166	998,40	
		2022OB01379	1.397,76	
68171382215 - Demóstenes Silva Ramos	PF	2022OB01478	1.797,12	
68523548220 - JOSIANE CARDOSO DA COSTA DE SOUZA	PF	2022OB01037	135,17	
68915683234 - HAROLDO DA GAMA ALVES SEGUNDO	PF	2022OB00853	0,00	
		2022OB00859	1.320,00	
		2022OB01412	312,00	
68969302000106 - INSTITUTO BRASILEIRO DE CIÊNCIAS CRIMINAIS	RJ	2022OB01508	1.300,00	
69426791272 - MARINA LORENA LUSTOSA VIDAL	PF	2022OB00939	6.085,42	
		2022OB01424	8.426,86	

Dados atualizados em: 12/07/2023 23:08:32

Unidade Orçamentária	Credor	Tipo de Credor	Ordem Bancária	Despesas do Exercício Pagas
03301 - FUNDO DE MANUTENÇÃO E REAPARELHAMENTO DA JUSTIÇA	69518416249 - ALCIONE ALEXANDRE FREITAS	PF	2022OB01079	2.196,48
	69929947272 - CLEBSON WILSON ESPINDOLA DO NASCIMENTO	PF	2022OB01153	249,60
	69997551249 - EDGAR BRAGA NASCIMENTO	PF	2022OB00431	946,19
	70697620204 - VANDERLEI MEDEIROS DIAS	PF	2022OB00350	135,17
			2022OB00576	135,17
			2022OB00647	135,17
			2022OB00769	135,17
			2022OB00957	135,17
			2022OB01240	159,75
	70894400282 - DORIANE SÁ DE SOUZA	PF	2022OB00265	135,17
			2022OB00318	135,17
			2022OB01432	479,24
	71038604249 - CARLOS ALEXANDRE LISBOA DOS SANTOS	PF	2022OB01055	2.196,48
	71755659253 - DORIVAN SILVA DE ARAUJO	PF	2022OB00151	506,88
			2022OB00173	168,96
			2022OB00603	506,88
			2022OB01140	998,40
	71819207234 - PAULO ERISON DOS SANTOS MOREIRA	PF	2022OB00894	675,85
	72096870259 - OTONIEL MORAIS MOREIRA	PF	2022OB01069	0,00
	72136324268 - CHRISTINE FONSECA DOS SANTOS	PF	2022OB00036	168,96
			2022OB00083	506,88
			2022OB00095	168,96
			2022OB00110	168,96
			2022OB00298	168,96
			2022OB00299	168,96
			2022OB00301	168,96
			2022OB00341	337,92
			2022OB00342	337,92
			2022OB00343	337,92
			2022OB00344	337,92
			2022OB00494	0,00
			2022OB00501	506,88
			2022OB00596	506,88
			2022OB00936	844,80
			2022OB01096	844,80
			2022OB01181	506,88
			2022OB01249	2.595,84
	2022OB01288	599,04		
	72710268272 - MARCOS FABRICIO GUEDES MONTEIRO DE MORAES	PF	2022OB00211	405,51
			2022OB00384	405,51
			2022OB00442	405,51
2022OB00577			135,17	
2022OB00948			405,51	
2022OB01124			405,51	
2022OB01158			479,24	
2022OB01314			159,75	
2022OB01516	479,24			
73050601272 - ENILSON DA SILVA ALMEIDA	PF	2022OB01313	798,73	
73227200325 - JONAS GIL DA SILVA	PF	2022OB00323	1.900,80	
		2022OB00699	1.478,40	
		2022OB01217	3.207,36	
73380717215 - WELLEN SAYMON DA SILVA E SILVA	PF	2022OB00325	1.160,46	
		2022OB00349	360,18	

Dados atualizados em: 12/07/2023 23:08:32

Unidade Orçamentária	Credor	Tipo de Credor	Ordem Bancária	Despesas do Exercício Pagas
03301 - FUNDO DE MANUTENÇÃO E REAPARELHAMENTO DA JUSTIÇA	73380717215 - WELLEN SAYMON DA SILVA E SILVA	PF	2022OB00393	1.858,56
			2022OB01188	1.797,12
	73985511268 - FELIPHE SANTOS FONSECA	PF	2022OB00994	675,85
	74199846204 - ODIRLEI BARATA LOPES	PF	2022OB01189	1.797,12
			2022OB01251	1.797,12
			2022OB01438	4.592,64
	74676580282 - RICARDO DE SOUZA MENEZES	PF	2022OB00139	1.520,64
			2022OB00217	2.196,48
			2022OB00234	168,96
			2022OB01427	4.592,64
	74694383272 - MARCIONE GUEDES AZEVEDO	PF	2022OB00195	1.757,21
	74915789268 - EVALDO FREIRE DE SOUZA PANTOJA	PF	2022OB00023	168,96
			2022OB00324	1.520,64
			2022OB00700	1.182,72
	75148420200 - RAPHAEL SEABRA BASTOS	PF	2022OB00192	2.745,60
			2022OB00311	211,20
			2022OB01031	211,20
	75150824291 - MARINA BENARROS MELLO MAUES	PF	2022OB00919	2.238,72
	75384221291 - REGIANE SOUZA DA SILVA ALMEIDA	PF	2022OB01323	159,75
	76088251387 - ALOISIO MIRANDA MENESCAL	PF	2022OB00839	2.238,72
	76131530297 - FABIO SANTOS OLIVEIRA	PF	2022OB00684	405,51
			2022OB00991	946,19
			2022OB01265	159,75
			2022OB01282	1.437,71
	76744361791 - ELIETTE DE ARAUJO MAIA TRINDADE	PF	2022OB01165	1.248,00
			2022OB01380	1.747,20
	77742192349 - RIVALDO VERAS DE SOUSA	PF	2022OB01293	2.146,56
	77766024268 - JOAO BOSCO DA C.PENA	PF	2022OB01184	946,19
	78228182287 - CLAUDIA CRISTINA SERRA DOS SANTOS	PF	2022OB01095	0,00
			2022OB01103	1.858,56
	78374634200 - MICHEL SANTOS FRAGOSO	PF	2022OB01347	479,24
			2022OB01462	159,75
	78619726234 - ERICK CASTRO COSTA	PF	2022OB00843	2.449,86
	78968194220 - ELIVALDO NUNES DA SILVA	PF	2022OB00028	946,19
			2022OB00161	946,19
			2022OB00184	1.757,21
			2022OB00316	135,17
			2022OB00426	1.757,21
			2022OB00527	946,19
			2022OB00670	1.757,21
			2022OB00812	1.757,21
			2022OB00976	1.216,53
2022OB01038	135,17			
79090435204 - RICARDO CÉSAR DE ARAÚJO LOBATO	PF	2022OB00191	1.757,21	
79169872368 - ESCLEPIADES DE OLIVEIRA NETO	PF	2022OB00562	5.040,42	
79477020206 - ILZIANE LAUNE DE OLIVEIRA	PF	2022OB00224	2.745,60	
		2022OB00296	2.713,92	
		2022OB00457	1.478,40	
		2022OB00837	2.713,92	
79640354287 - FRANCISCO BOA BARBOSA JUNIOR	PF	2022OB00085	1.182,72	
		2022OB00136	1.520,64	
		2022OB00208	2.196,48	
		2022OB00230	168,96	

Dados atualizados em: 12/07/2023 23:08:32

Unidade Orçamentária	Credor	Tipo de Credor	Ordem Bancária	Despesas do Exercício Pagas
03301 - FUNDO DE MANUTENÇÃO E REAPARELHAMENTO DA JUSTIÇA	79640354287 - FRANCISCO BOA BARBOSA JUNIOR	PF	2022OB00326	1.520,64
			2022OB00380	1.182,72
			2022OB00395	1.858,56
			2022OB01098	1.816,32
			2022OB01187	1.797,12
			2022OB01253	1.797,12
			2022OB01315	599,04
			2022OB01440	4.592,64
		2022OB01474	1.397,76	
	79813720204 - NAZILMA FERNANDES RODRIGUES	PF	2022OB00401	1.478,40
	79974643287 - JOHNATHAN LEVI COSTA ASSIS	PF	2022OB00685	168,96
			2022OB01365	599,04
	80331300249 - DIANA DIVA PERUSS BEZERRA	PF	2022OB00920	2.238,72
	80405320272 - EDILSON RODRIGO SÃO FELIPE CALANDRINI DE AZEVEDO	PF	2022OB00575	946,19
	80805493204 - MAURO JOSE NONATO CORREA	PF	2022OB00245	1.757,21
	80969771215 - EDIO RUAN PONTES	PF	2022OB00876	1.486,87
	81441339272 - BRUNO CESAR BARRETO MOREIRA SARRAZIN NOGUEIRA	PF	2022OB01234	0,00
			2022OB01239	1.797,12
	81771690259 - JULIANA SAMPAIO CANTUARIA DE OLIVEIRA	PF	2022OB00017	0,00
			2022OB00052	0,00
			2022OB00356	1.520,64
			2022OB00525	2.661,12
			2022OB00601	506,88
			2022OB00666	844,80
			2022OB00799	1.520,64
			2022OB00961	506,88
		2022OB01358	1.397,76	
	81986360210 - SUELLEN RICHENE BRITO MAIA	PF	2022OB00360	1.520,64
			2022OB00638	506,88
			2022OB01229	1.797,12
			2022OB01230	199,68
			2022OB01307	599,04
			2022OB01308	1.797,12
			2022OB01309	1.797,12
			2022OB01452	1.797,12
		2022OB01453	1.797,12	
	82060916291 - LEONARDO COSTA DO NASCIMENTO	PF	2022OB00018	2.745,60
			2022OB00051	337,92
	82302901304 - FABIO SILVEIRA GURGEL DO AMARAL	PF	2022OB00213	994,95
			2022OB00382	994,95
2022OB00440			994,95	
2022OB00720			1.050,23	
2022OB01123			994,95	
2022OB01161			1.179,12	
	2022OB01520	1.179,12		
82822956391 - IVALDO VENANCIO CAMPOS PEREIRA	PF	2022OB00086	675,85	
		2022OB00690	675,85	
82880700272 - MARCELLE BAIA FONSECA	PF	2022OB00019	2.196,48	
		2022OB00050	337,92	
83799486291 - UESCLEI DA SILVA COSTA	PF	2022OB00768	946,19	
		2022OB00952	1.182,72	
		2022OB01499	798,73	
85690732249 - BRUNO LUIZ TERRAALTA	PF	2022OB00505	1.753,30	

Dados atualizados em: 12/07/2023 23:08:32

Unidade Orçamentária	Credor	Tipo de Credor	Ordem Bancária	Despesas do Exercício Pagas
03301 - FUNDO DE MANUTENÇÃO E REAPARELHAMENTO DA JUSTIÇA	85690732249 - BRUNO LUIZ TERRAALTA	PF	2022OB00646	216,70
			2022OB01224	2.170,05
			2022OB01225	8.882,36
			2022OB01369	779,59
	86155822204 - EDINALDO JUNIOR OLIVEIRA DE SOUZA	PF	2022OB01494	998,40
	86709070204 - RAYLAN MACIEL FIGUEIREDO	PF	2022OB00399	1.056,00
			2022OB00877	2.323,20
			2022OB01442	748,80
			2022OB01443	748,80
	86781069000115 - ZENITE-INFORMAÇÃO E CONSULTORIA S/A	RJ	2022OB00874	68,25
			2022OB00875	4.481,75
			2022OB01199	71,55
			2022OB01202	4.698,45
			2022OB01445	68,25
			2022OB01446	4.481,75
	86844180268 - ILDIRENE PEREIRA ANDRADE	PF	2022OB00815	2.713,92
	87361442153 - FABIANA DA SILVA OLIVEIRA	PF	2022OB00856	0,00
			2022OB00864	1.658,25
	87425092204 - MARCELO DOS SANTOS	PF	2022OB00744	135,17
			2022OB01007	405,51
			2022OB01071	405,51
	87557088204 - JOSE ANEL GUEVARA TORRES JUNIOR	PF	2022OB00794	859,30
			2022OB00898	106,20
	87582970225 - FERNANDA GABRIELA DE OLIVEIRA PICAÑO BARROS	PF	2022OB01084	211,20
			2022OB01574	5.079,36
	88322920334 - ANTONIO JOSE LOPES NOGUEIRA	PF	2022OB00250	1.757,21
			2022OB00358	1.520,64
			2022OB00676	1.757,21
			2022OB01056	1.757,21
			2022OB01388	1.118,22
			2022OB01441	3.674,14
	88410340259 - ANA PAULA CASTILO MAGAVE	PF	2022OB00456	135,17
	88592529204 - ELLEN AUGUSTO CHAGAS DE LIMA	PF	2022OB00264	135,17
			2022OB00590	405,51
	90289765234 - ANDERSON FERNANDES DE OLIVEIRA	PF	2022OB00450	135,17
	92907636200 - ALANA SOUZA BRITO	PF	2022OB01498	0,00
			2022OB01528	0,00
			2022OB01560	934,50
	93250037168 - FAUSTO DE FARIA CASTANHEIRA	PF	2022OB00400	1.056,00
	94222690244 - RICHARD WENDELL DA SILVA	PF	2022OB00722	506,88
94618330244 - DRIELLY RODRIGUES DA SILVA FORTUNATO	PF	2022OB01295	2.146,56	
94717605268 - ÉDICO RENE DE CARVALHO CANUTO	PF	2022OB01129	506,88	
		2022OB01226	199,68	
		2022OB01310	1.797,12	
95815473120 - LEANDRO FERREIRA DE OLIVEIRA BEZERRA	PF	2022OB01097	1.520,64	
96534150263 - WALTER JUCA FERREIRA	PF	2022OB00580	5.287,92	
96625376272 - JOAQUIM GONÇALVES ELIAS JUNIOR	PF	2022OB00081	633,60	
97253707249 - ANA FLÁVIA SANTOS BARBOSA	PF	2022OB01219	3.241,92	
		2022OB01266	589,44	
98367242220 - MARCELA PRISCILA DO ROSÁRIO DIAS	PF	2022OB00912	135,17	
98858521234 - DAYANNE CASTRO RAPOSO	PF	2022OB00100	1.858,56	

Dados atualizados em: 12/07/2023 23:08:32

Unidade Orçamentária	Credor	Tipo de Credor	Ordem Bancária	Despesas do Exercício Pagas
03301 - FUNDO DE MANUTENÇÃO E REAPARELHAMENTO DA JUSTIÇA	98858521234 - DAYANNE CASTRO RAPOSO	PF	2022OB00689	0,00
	99678934272 - LINDSAY KEROLLE GUIMARAES SOARES	PF	2022OB00357	1.520,64
			2022OB01304	1.797,12
			2022OB01311	599,04
	99910322315 - DIEGO MOURA DE ARAUJO	PF	2022OB00099	5.040,42
			2022OB00696	6.085,42
03302 - FUNDO DE APOIO AOS JUIZADOS DA INFÂNCIA E DA JUVENTUDE	02704605009 - GRAZIELA MILANI LEAL	PF	2022OB00007	1.876,51
			2022OB00029	231,92
	03696978639 - FERNANDA MACHADO GIVISIEZ	PF	2022OB00018	386,82
			2022OB00005	625,00
			2022OB00025	5.900,00
			2022OB00031	11.475,00
	04854015000178 - A. M. CAXIAS DE SOUSA	RJ	2022OB00032	5.900,00
			2022OB00044	14.250,00
			2022OB00020	5.287,92
	11849215200 - GILBERTO DE PAULA PINHEIRO	PF	2022OB00048	6.249,36
			2022OB00034	360,00
	14829167000174 - PRODUIR SOLUÇÕES INTEGRADAS LTDA	RJ	2022OB00035	23.640,00
			2022OB00004	7.910,04
	16604411000126 - ÉTICA TURISMO VIAGENS RECEPTIVO LTDA - ME	RJ	2022OB00033	12.560,59
			2022OB00043	2.381,24
			2022OB00054	11.757,81
			2022OB00055	4.396,43
	21023077272 - HERALDO NASCIMENTO DA COSTA	PF	2022OB00013	331,65
	27648108000141 - ÂNGELA MARIA OLIVEIRA DE CARVALHO-MEI	RJ	2022OB00024	700,00
	29979036068020 - INSTITUTO NACIONAL DO SEGURO SOCIAL	RJ	2022OB00026	421,68
			2022OB00030	14,55
			2022OB00041	900,00
			2022OB00047	1.000,00
	30212774387 - ANTONIO JOSE DE MENEZES	PF	2022OB00008	331,65
	31965440282 - PAULO DE TARSO GUERRA DE OLIVEIRA	PF	2022OB00028	4.000,00
	33966390000108 - O.E. PEREIRA BRINQUEDOS	RJ	2022OB00038	34.794,00
			2022OB00042	7.830,00
	35774592200 - LADILSON COSTA MOITA	PF	2022OB00021	4.297,92
			2022OB00052	5.079,36
	43221700210 - GELCINETE DA ROCHA LOPES	PF	2022OB00022	5.040,42
			2022OB00053	5.956,86
	43888160197 - STELLA SIMONNE RAMOS	PF	2022OB00051	5.956,86
	45268846000145 - CADILAM ELETRONICOS E-COMMERCE LTDA	RJ	2022OB00056	12.366,00
	51004240287 - LAURA COSTEIRA ARAUJO DE OLIVEIRA	PF	2022OB00023	5.040,42
			2022OB00050	5.956,86
	56368437200 - LARISSA NORONHA ANTUNES	PF	2022OB00019	5.040,42
			2022OB00049	5.956,86
	61393797253 - MARCELLA PEIXOTO SMITH	PF	2022OB00010	331,65
	63446073272 - JULLE ANDERSON DE SOUZA MOTA	PF	2022OB00011	331,65
	69095663191 - SIMONE MORAES DOS SANTOS	PF	2022OB00009	331,65
	74247409204 - ILANA KABACZNIK LUONGO	PF	2022OB00012	331,65
	82302901304 - FABIO SILVEIRA GURGEL DO AMARAL	PF	2022OB00014	331,65
87361442153 - FABIANA DA SILVA OLIVEIRA	PF	2022OB00015	331,65	
Total				91.569.909,03

Dados atualizados em: 12/07/2023 23:08:32