TRIBUNAL REGIONAL DO TRABALHO DA 3ª REGIÃO
DIRETORIA DE ORÇAMENTO E FINANÇAS
JUSTIÇA GRATUITA - HONORÁRIOS PERICIAIS
REQUISIÇÕES

Declaramos para os devidos fins que o Tribunal Regional do Trabalho da 3ª Região efetuou a retenção no percentual de 11% da contribuição previdenciária dos contribuintes individuais identificados, assumindo o compromisso de que a remuneração paga será informada na GFIP e a contribuição correspondente será recolhida (IN RFB 971/2009, art.47, V). CNPJ TRIBUNAL REGIONAL DO TRABALHO DA 3ª REGIÃO: 01.298.583/0001-41

PAGAMENTO: 26/02/2018

NOME DO BENEFICIÁRIO	Nº CPF / CNPJ	NIS - NIT/PIS/PASE	NATUREZA DO PAGAMENTO	CLASSIFICAÇÃO IMPOSTO RENDA	CÓDIGO DA REQUISIÇÃO	DATA E HORA DA REQUISIÇÃO	Nº DO PROCESSO	VARA DO TRABALHO	DATA DE ARBITRAMENTO	Valores VALOR ARBITRADO(R$)	ÍNDICE CORREÇÃO	VALOR CORRIGIDO R$)	ISSQN RETIDO (R$)	INSS RETIDO (R$)	IMPOSTO DE RENDA RETIDO (R$)	LÍQUIDO A PAGAR	INSS PATRONAL (R$)
BANCO DO BRASIL S.A	**00.000.000/5084-97**	(vazio)	**Ressarcimento**		**04188/2014**	(vazio)	**0124800-05.2008.503.0037**	3ª Vara do Trabalho de Jui	31/05/2010	1.500,00	1,59823	2.397,35	0,00	0,00	0,00	2.397,35	0,00
BANCO DO BRASIL S.A Total										**1.500,00**	**1,59823**	**2.397,35**	**0,00**	**0,00**	**0,00**	**2.397,35**	**0,00**
RESIDENCIAL TRIANON	**00.654.166/0001-21**	(vazio)	**Ressarcimento**		**00000536/2018**	24/01/2018	**0010702-49.2014.5.03.0149**	2a.Vara do Trab.de Pocos	12/01/2018	724,00	1,00390	726,82	0,00	0,00	0,00	726,82	0,00
RESIDENCIAL TRIANON Total										**724,00**	**1,00390**	**726,82**	**0,00**	**0,00**	**0,00**	**726,82**	**0,00**
FORMTAP INTERNI SISTEMAS AUTOMOTIVOS S/A	**00.750.881/0002-49**	(vazio)	**Ressarcimento**		**00018929/2017**	31/01/2018	**0010858-18.2014.5.03.0026**	1a.Vara do Trab.de Betim	25/09/2015	1.000,00	1,13571	1.135,71	0,00	0,00	0,00	1.135,71	0,00
FORMTAP INTERNI SISTEMAS AUTOMOTIVOS S/A Total										**1.000,00**	**1,13571**	**1.135,71**	**0,00**	**0,00**	**0,00**	**1.135,71**	**0,00**
DELPHI AUTOMOTIVE SYSTEMS DO BRASIL LTDA	**00.857.758/0001-40**	(vazio)	**Ressarcimento**		**00016653/2017**	23/01/2018	**0011108-33.2015.5.03.0150**	Vara do Trab.de Santa Rita	18/03/2016	600,00	1,07609	645,66	0,00	0,00	0,00	645,66	0,00
DELPHI AUTOMOTIVE SYSTEMS DO BRASIL LTDA Total										**600,00**	**1,07609**	**645,66**	**0,00**	**0,00**	**0,00**	**645,66**	**0,00**
JOAO BATISTA DOMINICI DA PENHA FILHO	**000.289.337-10**	126.51836.58-5	**Pagamento**	RRA	**00000421/2018**	26/01/2018	**0001194-59.2012.5.03.0049**	1a.Vara do Trab.de Barba	05/11/2015	514,26	1,12388	577,97	11,56	63,58	0,00	502,83	115,59
JOAO BATISTA DOMINICI DA PENHA FILHO Total										**514,26**	**1,12388**	**577,97**	**11,56**	**63,58**	**0,00**	**502,83**	**115,59**
CARLOS EDUARDO DE OLIVEIRA AGOSTINHO	**000.761.996-06**	130.92080.12-1	**Pagamento**	RRA	**00000135/2018**	16/01/2018	**0010294-13.2016.5.03.0109**	30a.Vara do Trab.de Belo I	27/07/2016	1.000,00	1,05275	1.052,75	0,00	0,00	0,00	1.052,75	210,55
CARLOS EDUARDO DE OLIVEIRA AGOSTINHO Total										**1.000,00**	**1,05275**	**1.052,75**	**0,00**	**0,00**	**0,00**	**1.052,75**	**210,55**
LEANDRO CORREIA PEREIRA	**000.783.326-13**	190.03726.21-6	**Pagamento**	RRA	**00000106/2018**	11/01/2018	**0011021-60.2016.5.03.0015**	15a.Vara do Trab.de Belo I	21/08/2017	1.000,00	1,01874	1.018,74	0,00	0,00	0,00	1.018,74	203,75
					00019226/2017	10/01/2018	**0010593-28.2016.5.03.0064**	1a.Vara do Trab.de J.Mon	28/09/2017	1.000,00	1,01519	1.015,19	0,00	0,00	0,00	1.015,19	203,04
				2018	**00000800/2018**	29/01/2018	**0010638-95.2017.5.03.0064**	1a.Vara do Trab.de J.Mon	22/01/2018	1.000,00	1,00390	1.003,90	0,00	0,00	0,00	1.003,90	200,78
LEANDRO CORREIA PEREIRA Total										**3.000,00**	**3,03783**	**3.037,83**	**0,00**	**0,00**	**0,00**	**3.037,83**	**607,57**
CLAUDIO RENATO MELO DE OLIVEIRA	**001.250.147-67**	182.21245.99-8	**Pagamento**	RRA	**00018005/2017**	24/01/2018	**0011407-77.2015.5.03.0063**	1a.Vara do Trab.de Ituiuta	10/06/2016	1.000,00	1,05696	1.056,96	42,28	116,27	0,00	898,41	211,39
CLAUDIO RENATO MELO DE OLIVEIRA Total										**1.000,00**	**1,05696**	**1.056,96**	**42,28**	**116,27**	**0,00**	**898,41**	**211,39**
DANIELA DO CARMO MENDES	**001.321.076-94**	170.56870.64-1	**Pagamento**	RRA	**00017322/2017**	25/01/2018	**0010558-93.2015.5.03.0164**	6a.Vara do Trab.de Conta	19/10/2016	1.000,00	1,04001	1.040,01	52,00	109,12	0,00	878,90	208,00
					00000354/2018	25/01/2018	**0012379-35.2015.5.03.0164**	6a.Vara do Trab.de Conta	17/04/2017	1.000,00	1,02312	1.023,12	51,16	107,34	0,00	864,62	204,62
					00018078/2017	25/01/2018	**0010850-78.2015.5.03.0164**	6a.Vara do Trab.de Conta	15/05/2017	1.000,00	1,02098	1.020,98	51,05	107,12	0,00	862,81	204,20
					00000483/2018	25/01/2018	**0010639-08.2016.5.03.0164**	6a.Vara do Trab.de Conta	06/09/2017	1.000,00	1,01519	1.015,19	50,76	106,51	0,00	857,92	203,04
					00000658/2018	25/01/2018	**0011979-84.2016.5.03.0164**	6a.Vara do Trab.de Conta	17/10/2017	1.000,00	1,01407	1.014,07	50,70	106,39	0,00	856,98	202,81
					00000228/2018	22/01/2018	**0012373-39.2015.5.03.0031**	3a.Vara do Trab.de Conta	04/12/2017	800,00	1,00741	805,93	40,30	84,56	0,00	681,07	161,19
DANIELA DO CARMO MENDES Total										**5.800,00**	**6,12079**	**5.919,31**	**295,97**	**621,04**	**0,00**	**5.002,30**	**1.183,86**
QUINTILIANO RODRIGUES JUNIOR	**003.871.396-99**	127.81905.13-7	**Pagamento**	RRA	**00000492/2018**	22/01/2018	**0011025-66.2015.5.03.0069**	Vara do Trab.de Ouro Pret	10/10/2017	937,00	1,01407	950,19	0,00	104,52	0,00	845,67	190,04
					00000533/2018	22/01/2018	**0010025-31.2015.5.03.0069**	Vara do Trab.de Ouro Pret	22/11/2017	1.000,00	1,01064	1.010,64	0,00	111,17	0,00	899,47	202,13
QUINTILIANO RODRIGUES JUNIOR Total										**1.937,00**	**2,02471**	**1.960,82**	**0,00**	**215,69**	**0,00**	**1.745,13**	**392,16**
JAIR AUGUSTO COSTA CARVALHO	**004.020.936-90**	128.88541.27-2	**Pagamento**	RRA	**00000083/2018**	22/01/2018	**0010644-19.2016.5.03.0006**	6a.Vara do Trab.de Belo H	01/08/2016	1.000,00	1,04709	1.047,09	0,00	115,18	0,00	929,39	209,42
					00009341/2017	26/01/2018	**0011630-24.2016.5.03.0183**	32a.Vara do Trab.de Belo I	24/04/2017	1.000,00	1,02312	1.023,12	0,00	112,54	0,00	908,06	204,62
					00019236/2017	29/01/2018	**0011620-32.2016.5.03.0004**	4a.Vara do Trab.de Belo H	27/09/2017	1.000,00	1,01519	1.015,19	0,00	111,67	0,00	901,00	203,04
					00017648/2017	25/01/2018	**0011712-49.2015.5.03.0164**	6a.Vara do Trab.de Conta	21/11/2017	1.000,00	1,01064	1.010,64	0,00	111,17	0,00	896,95	202,13
				2018	**00000319/2018**	22/01/2018	**0010681-39.2014.5.03.0031**	3a.Vara do Trab.de Conta	14/01/2018	1.000,00	1,00390	1.003,90	0,00	110,43	0,00	890,95	200,78
JAIR AUGUSTO COSTA CARVALHO Total										**5.000,00**	**5,09995**	**5.099,95**	**0,00**	**560,99**	**0,00**	**4.526,35**	**1.019,99**
PAULO DE OLIVEIRA BRAGA FILHO	**006.748.606-16**	126.56174.11-4	**Pagamento**	RRA	**00000505/2018**	30/01/2018	**0010868-14.2016.5.03.0084**	Vara do Trab.de Paracatu	06/03/2017	1.000,00	1,02466	1.024,66	35,86	112,71	0,00	876,09	204,93
					00000156/2018	30/01/2018	**0010723-55.2016.5.03.0084**	Vara do Trab.de Paracatu	16/06/2017	1.000,00	1,01854	1.018,54	35,65	112,04	0,00	870,85	203,71
					00000922/2018	30/01/2018	**0010485-36.2016.5.03.0084**	Vara do Trab.de Paracatu	06/11/2017	1.000,00	1,01064	1.010,64	35,37	111,17	0,00	864,10	202,13
PAULO DE OLIVEIRA BRAGA FILHO Total										**3.000,00**	**3,05383**	**3.053,83**	**106,88**	**335,92**	**0,00**	**2.611,03**	**610,77**
ANDERSON PEREIRA DE CASTRO	**007.133.676-10**	128.12705.34-7	**Pagamento**	RRA	**00000091/2018**	09/01/2018	**0010432-70.2016.5.03.0079**	1a.Vara do Trab.de Vargir	24/05/2017	1.000,00	1,02098	1.020,98	30,63	112,31	0,00	878,04	204,20
					00018879/2017	24/01/2018	**0010556-34.2015.5.03.0129**	2a.Vara do Trab.de Pouso	10/11/2017	1.000,00	1,01064	1.010,64	30,32	111,17	0,00	869,15	202,13
				2018	**00014695/2017**	22/01/2018	**0010584-15.2016.5.03.0178**	3a.Vara do Trab.de Pouso	19/01/2018	1.000,00	1,00390	1.003,90	30,12	110,43	0,00	863,35	200,78
					00000883/2018	25/01/2018	**0010029-61.2017.5.03.0178**	3a.Vara do Trab.de Pouso	23/01/2018	250,00	1,00390	250,98	7,53	27,61	0,00	215,84	50,20
ANDERSON PEREIRA DE CASTRO Total										**3.250,00**	**4,03942**	**3.286,49**	**98,60**	**361,51**	**0,00**	**2.826,38**	**657,20**
FLAVIA PEREIRA COSTA	**007.241.356-50**	116.68650.53-8	**Pagamento**	RRA	**00000691/2018**	30/01/2018	**0010329-22.2016.5.03.0028**	3a.Vara do Trab.de Betim	13/09/2017	1.000,00	1,01519	1.015,19	0,00	111,67	0,00	903,52	203,04
					00000703/2018	30/01/2018	**0010825-85.2015.5.03.0028**	3a.Vara do Trab.de Betim	25/09/2017	1.000,00	1,01519	1.015,19	0,00	111,67	0,00	903,52	203,04
					00000772/2018	30/01/2018	**0010063-35.2016.5.03.0028**	3a.Vara do Trab.de Betim	09/10/2017	1.000,00	1,01407	1.014,07	0,00	111,55	0,00	902,53	202,81
FLAVIA PEREIRA COSTA Total										**3.000,00**	**3,04445**	**3.044,45**	**0,00**	**334,89**	**0,00**	**2.709,56**	**608,89**
ALEXANDRE AMARAL PINTO	**008.259.426-08**	126.54410.10-4	**Pagamento**	RRA	**00000225/2018**	15/01/2018	**0010249-74.2015.5.03.0131**	5a.Vara do Trab.de Conta	06/05/2016	1.000,00	1,06605	1.066,05	0,00	58,01	0,00	1.008,04	213,21
					00019183/2017	31/01/2018	**0011340-68.2015.5.03.0013**	13a.Vara do Trab.de Belo I	12/06/2017	1.000,00	1,01854	1.018,54	0,00	55,43	0,00	963,11	203,71
					00000462/2018	25/01/2018	**0011415-42.2015.5.03.0164**	6a.Vara do Trab.de Conta	04/07/2017	1.000,00	1,01691	1.016,91	0,00	55,34	0,00	961,57	203,38
					00000763/2018	30/01/2018	**0010768-67.2015.5.03.0028**	3a.Vara do Trab.de Betim	14/08/2017	1.000,00	1,01874	1.018,74	0,00	55,44	0,00	963,31	203,75
					00012472/2017	31/01/2018	**0011591-47.2015.5.03.0026**	1a.Vara do Trab.de Betim	16/08/2017	1.000,00	1,01874	1.018,74	0,00	55,44	0,00	963,31	203,75
					00012941/2017	31/01/2018	**0011424-30.2015.5.03.0026**	1a.Vara do Trab.de Betim	24/08/2017	1.000,00	1,01874	1.018,74	0,00	55,44	0,00	963,31	203,75
					00000272/2018	24/01/2018	**0011154-80.2016.5.03.0184**	46a.Vara do Trab.de Belo I	26/10/2017	1.000,00	1,01407	1.014,07	0,00	55,18	0,00	958,89	202,81
					00000045/2018	22/01/2018	**0011110-69.2015.5.03.0031**	3a.Vara do Trab.de Conta	09/11/2017	1.000,00	1,01064	1.010,64	0,00	55,00	0,00	955,64	202,13
					00000059/2018	31/01/2018	**0010351-38.2016.5.03.0139**	39a.Vara do Trab.de Belo I	17/11/2017	1.000,00	1,01064	1.010,64	0,00	55,00	0,00	955,64	202,13
					00018051/2017	31/01/2018	**0012050-49.2015.5.03.0026**	1a.Vara do Trab.de Betim	21/11/2017	1.000,00	1,01064	1.010,64	0,00	55,00	0,00	955,64	202,13
					00018477/2017	25/01/2018	**0012526-61.2015.5.03.0164**	6a.Vara do Trab.de Conta	01/12/2017	1.000,00	1,00741	1.007,41	0,00	54,82	0,00	952,59	201,48
					00000074/2018	25/01/2018	**0011490-81.2015.5.03.0164**	6a.Vara do Trab.de Conta	06/12/2017	200,00	1,00741	201,48	0,00	10,96	0,00	190,52	40,30
ALEXANDRE AMARAL PINTO Total										**11.200,00**	**12,21853**	**11.412,60**	**0,00**	**621,04**	**0,00**	**10.791,57**	**2.282,52**
JOSE RENATO DE OLIVEIRA	**008.891.936-65**	125.47936.47-1	**Pagamento**	RRA	**00016672/2017**	25/01/2018	**0011224-26.2017.5.03.0164**	6a.Vara do Trab.de Conta	27/10/2017	1.000,00	1,01407	1.014,07	0,00	111,55	0,00	902,53	202,81
JOSE RENATO DE OLIVEIRA Total										**1.000,00**	**1,01407**	**1.014,07**	**0,00**	**111,55**	**0,00**	**902,53**	**202,81**
BRF S.A.	**01.838.723/0435-27**	(vazio)	**Ressarcimento**		**00000964/2018**	26/01/2018	**0010084-77.2016.5.03.0103**	3a.Vara do Trab.de Uberlá	09/05/2017	1.000,00	1,02098	1.020,98	0,00	0,00	0,00	1.020,98	0,00
BRF S.A. Total										**1.000,00**	**1,02098**	**1.020,98**	**0,00**	**0,00**	**0,00**	**1.020,98**	**0,00**
CNH INDUSTRIAL BRASIL LTDA.	**01.844.555/0001-82**	(vazio)	**Ressarcimento**		**00017022/2017**	11/01/2018	**0011497-26.2016.5.03.0039**	1a.Vara do Trab.de Sete L	05/10/2017	1.000,00	1,01407	1.014,07	0,00	0,00	0,00	1.014,07	0,00
CNH INDUSTRIAL BRASIL LTDA. Total										**1.000,00**	**1,01407**	**1.014,07**	**0,00**	**0,00**	**0,00**	**1.014,07**	**0,00**
DMA DISTRIBUIDORA S/A	**01.928.075/0001-08**	(vazio)	**Ressarcimento**		**00017579/2017**	31/01/2018	**0011190-14.2016.5.03.0026**	1a.Vara do Trab.de Betim	30/05/2017	1.000,00	1,02098	1.020,98	0,00	0,00	0,00	1.020,98	0,00
					00016767/2017	25/01/2018	**0011017-95.2015.5.03.0164**	6a.Vara do Trab.de Conta	23/06/2017	1.000,00	1,01854	1.018,54	0,00	0,00	0,00	1.018,54	0,00
					00000838/2018	25/01/2018	**0010211-26.2017.5.03.0185**	47a.Vara do Trab.de Belo I	13/07/2017	1.000,00	1,01691	1.016,91	0,00	0,00	0,00	1.016,91	0,00
	01.928.075/0034-68	(vazio)	**Ressarcimento**		**00001043/2018**	31/01/2018	**0011744-63.2016.5.03.0182**	44a.Vara do Trab.de Belo I	10/11/2017	1.000,00	1,01064	1.010,64	0,00	0,00	0,00	1.010,64	0,00
DMA DISTRIBUIDORA S/A Total										**4.000,00**	**4,06706**	**4.067,06**	**0,00**	**0,00**	**0,00**	**4.067,06**	**0,00**
AUTONEUM BRASIL TEXTEIS ACUSTICOS LTDA	**01.935.393/0001-98**	(vazio)	**Ressarcimento**		**00000960/2018**	30/01/2018	**0011017-18.2015.5.03.0028**	3a.Vara do Trab.de Betim	08/09/2016	1.000,00	1,04240	1.042,40	0,00	0,00	0,00	1.042,40	0,00
AUTONEUM BRASIL TEXTEIS ACUSTICOS LTDA Total										**1.000,00**	**1,04240**	**1.042,40**	**0,00**	**0,00**	**0,00**	**1.042,40**	**0,00**
LEAR DO BRASIL INDUSTRIA E COMERCIO DE INTERIORES AUTO	**01.998.585/0001-43**	(vazio)	**Ressarcimento**		**00009259/2017**	31/01/2018	**0012128-77.2014.5.03.0026**	1a.Vara do Trab.de Betim	07/08/2015	1.000,00	1,14060	1.140,60	0,00	0,00	0,00	1.140,60	0,00
LEAR DO BRASIL INDUSTRIA E COMERCIO DE INTERIORES AUTOMOTIVOS LTDA. Total										**1.000,00**	**1,14060**	**1.140,60**	**0,00**	**0,00**	**0,00**	**1.140,60**	**0,00**
LAURA KARINE MORAES DE FREITAS SOUZA	**010.322.416-59**	128.81385.98-4	**Pagamento**	RRA	**00018423/2017**	24/01/2018	**0011880-63.2015.5.03.0063**	1a.Vara do Trab.de Ituiuta	31/08/2016	1.000,00	1,04709	1.047,09	0,00	79,56	0,00	967,54	209,42
					00017727/2017	23/01/2018	**0011230-31.2016.5.03.0176**	2a.Vara do Trab.de Ituiuta	16/06/2017	1.000,00	1,01854	1.018,54	0,00	77,39	0,00	941,15	203,71
					00000032/2018	23/01/2018	**0011266-73.2016.5.03.0176**	2a.Vara do Trab.de Ituiuta	16/08/2017	1.000,00	1,01874	1.018,74	0,00	77,40	0,00	941,34	203,75
LAURA KARINE MORAES DE FREITAS SOUZA Total										**3.000,00**	**3,08437**	**3.084,37**	**0,00**	**234,34**	**0,00**	**2.850,03**	**616,87**
JOSE RICARDO GALANTIER	**010.872.658-43**	104.34310.12-0	**Pagamento**	RRA	**00018036/2017**	31/01/2018	**0010036-53.2016.5.03.0157**	Vara do Trab.de Iturama	10/07/2017	1.000,00	1,01691	1.016,91	50,85	62,27	0,00	903,78	203,38
					00000556/2018	31/01/2018	**0000077-92.2015.5.03.0157**	Vara do Trab.de Iturama	11/08/2017	1.000,00	1,01874	1.018,74	50,94	62,39	0,00	905,41	203,75
					00018856/2017	31/01/2018	**0010734-59.2016.5.03.0157**	Vara do Trab.de Iturama	30/08/2017	1.000,00	1,01874	1.018,74	50,94	62,39	0,00	905,41	203,75
					00018398/2017	31/01/2018	**0010703-39.2016.5.03.0157**	Vara do Trab.de Iturama	01/09/2017	1.000,00	1,01519	1.015,19	50,76	62,17	0,00	902,26	203,04
					00018647/2017	31/01/2018	**0010194-11.2016.5.03.0157**	Vara do Trab.de Iturama	26/09/2017	1.000,00	1,01519	1.015,19	50,76	62,17	0,00	902,26	203,04
					00001048/2018	31/01/2018	**0000983-19.2014.5.03.0157**	Vara do Trab.de Iturama	17/10/2017	1.000,00	1,01407	1.014,07	50,70	62,10	0,00	901,27	202,81
					00017036/2017	31/01/2018	**0011123-44.2016.5.03.0157**	Vara do Trab.de Iturama	07/11/2017	1.000,00	1,01064	1.010,64	50,53	61,89	0,00	898,22	202,13
					00018481/2017	31/01/2018	**0010043-79.2015.5.03.0157**	Vara do Trab.de Iturama	09/11/2017	1.000,00	1,01064	1.010,64	50,53	61,89	0,00	898,22	202,13
					00017856/2017	31/01/2018	**0011209-15.2016.5.03.0157**	Vara do Trab.de Iturama	22/11/2017	1.000,00	1,01064	1.010,64	50,53	61,89	0,00	898,22	202,13
					00019268/2017	31/01/2018	**0011208-30.2016.5.03.0157**	Vara do Trab.de Iturama	28/11/2017	1.000,00	1,01064	1.010,64	50,53	61,89	0,00	898,22	202,13
JOSE RICARDO GALANTIER Total										**10.000,00**	**10,14139**	**10.141,39**	**507,07**	**621,04**	**0,03**	**9.013,26**	**2.028,28**
VIVIANE ELOISE TAVARES	**011.681.666-08**	128.97477.12-3	**Pagamento**	RRA	**00018454/2017**	12/01/2018	**0011473-88.2016.5.03.0009**	9a.Vara do Trab.de Belo H	24/11/2017	1.000,00	1,01064	1.010,64	0,00	111,17	0,00	899,47	202,13
VIVIANE ELOISE TAVARES Total										**1.000,00**	**1,01064**	**1.010,64**	**0,00**	**111,17**	**0,00**	**899,47**	**202,13**

THIAGO DOS SANTOS CARRASCO	**012.121.650-04**	130.27780.69-6	**Pagamento**	RRA	**00000535/2018**	24/01/2018 **0010377-89.2016.5.03.0089**	3a.Vara do Trab.de Cel.Fa	01/09/2017	800,00	1,01519	812,15	32,49	89,34	0,00	690,32	162,43
THIAGO DOS SANTOS CARRASCO Total									**800,00**	**1,01519**	**812,15**	**32,49**	**89,34**	**0,00**	**690,32**	**162,43**
JUAREZ FERNANDO DOS SANTOS	**012.523.836-30**	126.72252.10-8	**Pagamento**	RRA	**00017169/2017**	30/01/2018 **0011842-57.2014.5.03.0040**	2a.Vara do Trab.de Sete L	26/06/2015	1.000,00	1,15869	1.158,69	0,00	58,73	0,00	1.099,95	231,74
					00000618/2018	30/01/2018 **0011348-61.2015.5.03.0040**	2a.Vara do Trab.de Sete L	19/11/2015	1.000,00	1,12388	1.123,88	0,00	56,97	0,00	1.066,91	224,78
					00000092/2018	30/01/2018 **0011649-08.2015.5.03.0040**	2a.Vara do Trab.de Sete L	03/07/2016	1.000,00	1,05275	1.052,75	0,00	53,36	0,00	999,39	210,55
					00017986/2017	30/01/2018 **0010742-96.2016.5.03.0040**	2a.Vara do Trab.de Sete L	22/06/2017	1.000,00	1,01854	1.018,54	0,00	51,63	0,00	966,91	203,71
					00019151/2017	30/01/2018 **0010318-25.2014.5.03.0040**	2a.Vara do Trab.de Sete L	24/07/2017	1.000,00	1,01691	1.016,91	0,00	51,55	0,00	965,36	203,38
					00017982/2017	30/01/2018 **0010063-62.2017.5.03.0040**	2a.Vara do Trab.de Sete L	13/09/2017	1.000,00	1,01519	1.015,19	0,00	51,46	0,00	963,73	203,04
					00016848/2017	30/01/2018 **0010744-66.2016.5.03.0040**	2a.Vara do Trab.de Sete L	25/09/2017	1.000,00	1,01519	1.015,19	0,00	51,46	0,00	963,73	203,04
					00016442/2017	30/01/2018 **0011145-02.2015.5.03.0040**	2a.Vara do Trab.de Sete L	26/10/2017	1.000,00	1,01407	1.014,07	0,00	51,40	0,00	962,67	202,81
					00016705/2017	11/01/2018 **0011772-09.2015.5.03.0039**	1a.Vara do Trab.de Sete L	30/10/2017	800,00	1,01407	811,26	0,00	41,12	0,00	770,14	162,25
					00017135/2017	11/01/2018 **0011022-70.2016.5.03.0039**	1a.Vara do Trab.de Sete L	09/11/2017	1.000,00	1,01064	1.010,64	0,00	51,23	0,00	959,41	202,13
					00018464/2017	30/01/2018 **0010116-77.2016.5.03.0040**	2a.Vara do Trab.de Sete L	15/11/2017	1.000,00	1,01064	1.010,64	0,00	51,23	0,00	959,41	202,13
				2018	**00000992/2018**	30/01/2018 **0011392-46.2016.5.03.0040**	2a.Vara do Trab.de Sete L	24/01/2018	1.000,00	1,00390	1.003,90	0,00	50,89	0,00	953,01	200,78
JUAREZ FERNANDO DOS SANTOS Total									**11.800,00**	**12,45447**	**12.251,65**	**0,00**	**621,04**	**0,00**	**11.630,61**	**2.450,33**
LETICIA ATHAYDE LINHARES MARTINS	**012.639.326-57**	126.86786.11-8	**Pagamento**	RRA	**00001047/2018**	29/01/2018 **0010240-90.2017.5.03.0148**	Vara do Trab.de Para de M	01/08/2017	1.000,00	1,01874	1.018,74	0,00	112,06	0,00	906,68	203,75
					00018424/2017	12/01/2018 **0000673-06.2015.5.03.0148**	Vara do Trab.de Para de M	04/12/2017	1.000,00	1,00741	1.007,41	0,00	110,82	0,00	896,60	201,48
LETICIA ATHAYDE LINHARES MARTINS Total									**2.000,00**	**2,02616**	**2.026,16**	**0,00**	**222,88**	**0,00**	**1.803,28**	**405,23**
LEONARDO ROSSI	**013.376.306-40**	129.02774.10-0	**Pagamento**	RRA	**00000405/2018**	19/01/2018 **0011635-86.2016.5.03.0008**	8a.Vara do Trab.de Belo H	08/09/2017	1.000,00	1,01519	1.015,19	0,00	0,00	0,00	1.015,19	203,04
					00000496/2018	22/01/2018 **0010751-02.2017.5.03.0015**	15a.Vara do Trab.de Belo I	19/12/2017	1.000,00	1,00741	1.007,41	0,00	0,00	0,00	1.007,41	201,48
LEONARDO ROSSI Total									**2.000,00**	**2,02260**	**2.022,60**	**0,00**	**0,00**	**0,00**	**2.022,60**	**404,52**
FRANCISCO DE MELO GUIMARAES JUNIOR	**013.409.026-80**	127.14260.13-8	**Pagamento**	RRA	**00000510/2018**	22/01/2018 **0011100-08.2015.5.03.0069**	Vara do Trab.de Ouro Pret	06/09/2017	1.000,00	1,01519	1.015,19	0,00	111,67	0,00	903,52	203,04
				2018	**00000997/2018**	31/01/2018 **0010459-83.2017.5.03.0090**	Vara do Trab.de Guanhaes	24/01/2018	1.000,00	1,00390	1.003,90	0,00	110,43	0,00	893,47	200,78
FRANCISCO DE MELO GUIMARAES JUNIOR Total									**2.000,00**	**2,01909**	**2.019,09**	**0,00**	**222,10**	**0,00**	**1.796,99**	**403,82**
GILDEMAR PAULA DE OLIVEIRA	**013.416.246-33**	137.78769.72-2	**Pagamento**	RRA	**00017285/2017**	31/01/2018 **0000388-83.2015.5.03.0157**	Vara do Trab.de Iturama	17/02/2017	1.000,00	1,03019	1.030,19	20,60	113,32	0,00	896,27	206,04
GILDEMAR PAULA DE OLIVEIRA Total									**1.000,00**	**1,03019**	**1.030,19**	**20,60**	**113,32**	**0,00**	**896,27**	**206,04**
ANA CAROLINA MEDEIROS DA SILVEIRA	**013.442.566-94**	138.06307.89-9	**Pagamento**	RRA	**00000348/2018**	24/01/2018 **0010492-13.2016.5.03.0089**	3a.Vara do Trab.de Cel.Fa	08/09/2017	800,00	1,01519	812,15	0,00	89,34	0,00	718,61	162,43
					00000621/2018	24/01/2018 **0010756-30.2016.5.03.0089**	3a.Vara do Trab.de Cel.Fa	18/09/2017	700,00	1,01519	710,63	0,00	78,17	0,00	628,26	142,13
					00000865/2018	25/01/2018 **0011191-04.2016.5.03.0089**	3a.Vara do Trab.de Cel.Fa	07/11/2017	1.000,00	1,01064	1.010,64	0,00	111,17	0,00	895,27	202,13
ANA CAROLINA MEDEIROS DA SILVEIRA Total									**2.500,00**	**3,04102**	**2.533,42**	**0,00**	**278,68**	**0,00**	**2.242,14**	**506,68**
PEDRO HENRIQUE CAMPOS COUTINHO MOREIRA	**014.659.206-92**	207.07211.86-1	**Pagamento**	RRA	**00019185/2017**	15/01/2018 **0010953-03.2015.5.03.0062**	Vara do Trab.de Itauna	23/05/2016	1.000,00	1,06605	1.066,05	0,00	117,27	0,00	948,79	213,21
					00014137/2017	15/01/2018 **0011542-92.2015.5.03.0062**	Vara do Trab.de Itauna	24/06/2016	1.000,00	1,05696	1.056,96	0,00	116,27	0,00	940,69	211,39
					00019267/2017	15/01/2018 **0011117-31.2016.5.03.0062**	Vara do Trab.de Itauna	22/05/2017	1.000,00	1,02098	1.020,98	0,00	112,31	0,00	908,67	204,20
					00000116/2018	10/01/2018 **0011352-26.2016.5.03.0182**	44a.Vara do Trab.de Belo I	28/08/2017	1.000,00	1,01874	1.018,74	0,00	112,06	0,00	906,68	203,75
					00001004/2018	29/01/2018 **0010332-35.2017.5.03.0062**	Vara do Trab.de Itauna	07/12/2017	1.000,00	1,00741	1.007,41	0,00	110,82	0,00	896,60	201,48
PEDRO HENRIQUE CAMPOS COUTINHO MOREIRA Total									**5.000,00**	**5,17015**	**5.170,15**	**0,00**	**568,72**	**0,00**	**4.601,43**	**1.034,03**
LORENA HOURI MACHADO LIMA	**014.787.896-97**	168.71412.05-1	**Pagamento**	RRA	**00000179/2018**	22/01/2018 **0010582-28.2016.5.03.0022**	22a.Vara do Trab.de Belo I	30/11/2017	1.000,00	1,01064	1.010,64	0,00	111,17	0,00	899,47	202,13
LORENA HOURI MACHADO LIMA Total									**1.000,00**	**1,01064**	**1.010,64**	**0,00**	**111,17**	**0,00**	**899,47**	**202,13**
LEANDRO PEREIRA CAMPOS	**015.364.216-50**	128.52744.12-2	**Pagamento**	RRA	**00000674/2018**	24/01/2018 **0010146-09.2015.5.03.0021**	21a.Vara do Trab.de Belo I	24/01/2016	1.000,00	1,10142	1.101,42	0,00	0,00	0,00	1.101,42	220,28
					00000813/2018	26/01/2018 **0001752-47.2014.5.03.0021**	21a.Vara do Trab.de Belo I	22/02/2016	1.000,00	1,09138	1.091,38	0,00	0,00	0,00	1.091,38	218,28
					00000646/2018	23/01/2018 **0011661-38.2016.5.03.0185**	47a.Vara do Trab.de Belo I	24/04/2017	800,00	1,02312	818,50	0,00	0,00	0,00	818,50	163,70
					00000644/2018	23/01/2018 **0010031-10.2017.5.03.0185**	47a.Vara do Trab.de Belo I	12/07/2017	1.000,00	1,01691	1.016,91	0,00	0,00	0,00	1.016,91	203,38
					00018467/2017	12/01/2018 **0011457-71.2015.5.03.0009**	9a.Vara do Trab.de Belo H	06/11/2017	1.000,00	1,01064	1.010,64	0,00	0,00	0,00	1.010,64	202,13
					00001102/2018	31/01/2018 **0010997-70.2017.5.03.0185**	47a.Vara do Trab.de Belo I	11/12/2017	1.000,00	1,00741	1.007,41	0,00	0,00	0,00	1.007,41	201,48
				2018	**00000662/2018**	24/01/2018 **0010357-11.2016.5.03.0021**	21a.Vara do Trab.de Belo I	22/01/2018	1.000,00	1,00390	1.003,90	0,00	0,00	0,00	1.003,90	200,78
LEANDRO PEREIRA CAMPOS Total									**6.800,00**	**7,25477**	**7.050,15**	**0,00**	**0,00**	**0,00**	**7.050,15**	**1.410,03**
TIAGO BALBIO SILVA	**016.379.316-62**	130.81960.13-3	**Pagamento**	RRA	**00017428/2017**	09/01/2018 **0011680-63.2016.5.03.0017**	17a.Vara do Trab.de Belo I	25/07/2017	1.000,00	1,01691	1.016,91	50,85	111,86	0,00	854,20	203,38
					00019133/2017	09/01/2018 **0011644-21.2016.5.03.0017**	17a.Vara do Trab.de Belo I	26/09/2017	1.000,00	1,01519	1.015,19	50,76	111,67	0,00	852,76	203,04
					00000326/2018	23/01/2018 **0010219-22.2017.5.03.0017**	17a.Vara do Trab.de Belo I	31/10/2017	1.000,00	1,01407	1.014,07	50,70	111,55	0,00	851,83	202,81
					00000332/2018	23/01/2018 **0010189-84.2017.5.03.0017**	17a.Vara do Trab.de Belo I	20/11/2017	1.000,00	1,01064	1.010,64	50,53	111,17	0,00	848,94	202,13
				2018	**00000998/2018**	31/01/2018 **0010562-74.2016.5.03.0139**	39a.Vara do Trab.de Belo I	23/01/2018	1.000,00	1,00390	1.003,90	50,20	110,43	0,00	843,27	200,78
TIAGO BALBIO SILVA Total									**5.000,00**	**5,06071**	**5.060,71**	**253,04**	**556,68**	**0,00**	**4.250,99**	**1.012,14**
FABIO BATISTA HENCKE	**017.633.949-30**	124.52652.47-6	**Pagamento**	RRA	**00000542/2018**	24/01/2018 **0010701-79.2016.5.03.0089**	3a.Vara do Trab.de Cel.Fa	31/08/2017	1.000,00	1,01874	1.018,74	50,94	112,06	0,00	855,74	203,75
FABIO BATISTA HENCKE Total									**1.000,00**	**1,01874**	**1.018,74**	**50,94**	**112,06**	**0,00**	**855,74**	**203,75**
MONTPLAM CONSTRUCOES S/A	**02.206.759/0001-50**	(vazio)	**Ressarcimento**		**00000077/2018**	11/01/2018 **0000909-33.2014.5.03.0102**	2a.Vara do Trab.de J.Mon	12/11/2015	1.000,00	1,12388	1.123,88	0,00	0,00	0,00	1.123,88	0,00
MONTPLAM CONSTRUCOES S/A Total									**1.000,00**	**1,12388**	**1.123,88**	**0,00**	**0,00**	**0,00**	**1.123,88**	**0,00**
TOPMIX ENGENHARIA E TECNOLOGIA DE CONCRETO S.A.	**02.229.411/0023-94**	(vazio)	**Ressarcimento**		**00000248/2018**	25/01/2018 **0001920-38.2013.5.03.0036**	2a.Vara do Trab.de Juiz de	20/10/2017	700,00	1,01407	709,85	0,00	0,00	0,00	709,85	0,00
TOPMIX ENGENHARIA E TECNOLOGIA DE CONCRETO S.A. Total									**700,00**	**1,01407**	**709,85**	**0,00**	**0,00**	**0,00**	**709,85**	**0,00**
DYTECH DO BRASIL INDUSTRIA E COMERCIO LTDA	**02.236.908/0001-24**	(vazio)	**Ressarcimento**		**00000953/2018**	30/01/2018 **0010604-39.2014.5.03.0028**	3a.Vara do Trab.de Betim	27/06/2016	1.000,00	1,05696	1.056,96	0,00	0,00	0,00	1.056,96	0,00
DYTECH DO BRASIL INDUSTRIA E COMERCIO LTDA Total									**1.000,00**	**1,05696**	**1.056,96**	**0,00**	**0,00**	**0,00**	**1.056,96**	**0,00**
RODOVIARIO NOVO HORIZONTE LTDA.	**02.303.842/0001-48**	(vazio)	**Ressarcimento**		**00000774/2018**	26/01/2018 **0002420-68.2014.5.03.0069**	Vara do Trab.de Ouro Pret	15/02/2016	700,00	1,09138	763,96	0,00	0,00	0,00	763,96	0,00
RODOVIARIO NOVO HORIZONTE LTDA. Total									**700,00**	**1,09138**	**763,96**	**0,00**	**0,00**	**0,00**	**763,96**	**0,00**
AEC CENTRO DE CONTATOS S/A	**02.455.233/0017-71**	(vazio)	**Ressarcimento**		**00000211/2018**	18/01/2018 **0011152-35.2016.5.03.0015**	15a.Vara do Trab.de Belo I	22/09/2017	1.000,00	1,01519	1.015,19	0,00	0,00	0,00	1.015,19	0,00
AEC CENTRO DE CONTATOS S/A Total									**1.000,00**	**1,01519**	**1.015,19**	**0,00**	**0,00**	**0,00**	**1.015,19**	**0,00**
COMPANHIA DE BEBIDAS DAS AMERICAS - AMBEV	**02.808.708/0001-07**	(vazio)	**Ressarcimento**		**00009416/2017**	31/01/2018 **0011486-41.2013.5.03.0026**	1a.Vara do Trab.de Betim	08/02/2015	1.000,00	1,20858	1.208,58	0,00	0,00	0,00	1.208,58	0,00
COMPANHIA DE BEBIDAS DAS AMERICAS - AMBEV Total									**1.000,00**	**1,20858**	**1.208,58**	**0,00**	**0,00**	**0,00**	**1.208,58**	**0,00**
G4S INTERATIVA SERVICE LTDA.	**02.812.740/0003-10**	(vazio)	**Ressarcimento**		**00000104/2018**	11/01/2018 **0011543-87.2016.5.03.0015**	15a.Vara do Trab.de Belo I	01/12/2017	1.000,00	1,00741	1.007,41	0,00	0,00	0,00	1.007,41	0,00
G4S INTERATIVA SERVICE LTDA. Total									**1.000,00**	**1,00741**	**1.007,41**	**0,00**	**0,00**	**0,00**	**1.007,41**	**0,00**
JBS S/A	**02.916.265/0001-60**	(vazio)	**Ressarcimento**		**00017413/2017**	31/01/2018 **0010189-86.2016.5.03.0157**	Vara do Trab.de Iturama	10/05/2017	1.000,00	1,02098	1.020,98	0,00	0,00	0,00	1.020,98	0,00
	02.916.265/0053-90	(vazio)	**Ressarcimento**		**00018798/2017**	23/01/2018 **0011305-07.2015.5.03.0176**	2a.Vara do Trab.de Ituiutaı	04/04/2017	788,00	1,02312	806,22	0,00	0,00	0,00	806,22	0,00
JBS S/A Total									**1.788,00**	**2,04410**	**1.827,20**	**0,00**	**0,00**	**0,00**	**1.827,20**	**0,00**
CAPUANO FRETAMENTO E TURISMO LTDA - EPP	**02.973.929/0001-22**	(vazio)	**Ressarcimento**		**00000683/2018**	24/01/2018 **0010370-48.2015.5.03.0149**	2a.Vara do Trab.de Pocos	18/12/2017	788,00	1,00741	793,84	0,00	0,00	0,00	793,84	0,00
CAPUANO FRETAMENTO E TURISMO LTDA - EPP Total									**788,00**	**1,00741**	**793,84**	**0,00**	**0,00**	**0,00**	**793,84**	**0,00**
DANIEL BARBOSA FURTADO	**023.706.456-10**	116.64117.81-9	**Pagamento**	RRA	**00000373/2018**	25/01/2018 **0001090-13.2014.5.03.0012**	12a.Vara do Trab.de Belo I	01/04/2016	500,00	1,07149	535,74	26,79	58,93	0,00	450,02	107,15
					00017529/2017	25/01/2018 **0011952-41.2016.5.03.0184**	12a.Vara do Trab.de Belo I	24/10/2017	800,00	1,01407	811,26	40,56	89,24	0,00	681,46	162,25
					00017478/2017	25/01/2018 **0002101-14.2013.5.03.0012**	12a.Vara do Trab.de Belo I	21/11/2017	1.000,00	1,01064	1.010,64	50,53	111,17	0,00	848,94	202,13
DANIEL BARBOSA FURTADO Total									**2.300,00**	**3,09620**	**2.357,64**	**117,88**	**259,34**	**0,00**	**1.980,42**	**471,53**
IZABELA FREITAS COELHO PENHA	**024.606.057-30**	126.52013.29-9	**Pagamento**	RRA	**00000367/2018**	30/01/2018 **0010482-03.2017.5.03.0034**	2a.Vara do Trab.de Cel.Fa	01/12/2017	800,00	1,00741	805,93	40,30	88,65	0,00	676,98	161,19
IZABELA FREITAS COELHO PENHA Total									**800,00**	**1,00741**	**805,93**	**40,30**	**88,65**	**0,00**	**676,98**	**161,19**
GUSTAVO ANDRADE DE FARIA	**025.664.766-67**	127.55168.98-8	**Pagamento**	RRA	**00018984/2017**	23/01/2018 **0011003-83.2015.5.03.0044**	2a.Vara do Trab.de Uberla	09/05/2017	1.000,00	1,02098	1.020,98	30,63	112,31	0,00	878,04	204,20
GUSTAVO ANDRADE DE FARIA Total									**1.000,00**	**1,02098**	**1.020,98**	**30,63**	**112,31**	**0,00**	**878,04**	**204,20**
CAMILA DE LELIS RIBEIRO LIMA	**027.385.676-65**	114.61768.28-9	**Pagamento**	RRA	**00017423/2017**	23/01/2018 **0010123-64.2015.5.03.0150**	Vara do Trab.de Santa Rita	08/09/2015	300,00	1,13571	340,71	6,81	37,48	0,00	296,43	68,14
					00017020/2017	23/01/2018 **0010210-49.2017.5.03.0150**	Vara do Trab.de Santa Rita	10/10/2017	300,00	1,01407	304,22	6,08	33,46	0,00	264,68	60,84
				2018	**00014334/2017**	22/01/2018 **0010622-27.2016.5.03.0178**	3a.Vara do Trab.de Pouso	19/01/2018	250,00	1,00390	250,98	5,02	27,61	6,63	211,72	50,20
					00013157/2017	22/01/2018 **0011314-76.2016.5.03.0129**	3a.Vara do Trab.de Pouso	19/01/2018	100,00	1,00390	100,39	2,01	11,04	2,65	84,69	20,08
					00018894/2017	22/01/2018 **0010303-25.2017.5.03.0178**	3a.Vara do Trab.de Pouso	19/01/2018	100,00	1,00390	100,39	2,01	11,04	2,65	84,69	20,08
					00010949/2017	22/01/2018 **0010427-42.2016.5.03.0178**	3a.Vara do Trab.de Pouso	19/01/2018	1.000,00	1,00390	1.003,90	20,08	110,43	26,51	846,89	200,78
					00014025/2017	22/01/2018 **0011073-52.2016.5.03.0178**	3a.Vara do Trab.de Pouso	19/01/2018	100,00	1,00390	100,39	2,01	11,04	2,65	84,69	20,08
					00013403/2017	22/01/2018 **0010198-82.2016.5.03.0178**	3a.Vara do Trab.de Pouso	19/01/2018	250,00	1,00390	250,98	5,02	27,61	6,63	211,72	50,20
					00014294/2017	22/01/2018 **0010404-96.2016.5.03.0178**	3a.Vara do Trab.de Pouso	19/01/2018	1.000,00	1,00390	1.003,90	20,08	110,43	26,51	846,89	200,78
					00010504/2017	23/01/2018 **0010217-88.2016.5.03.0178**	3a.Vara do Trab.de Pouso	19/01/2018	250,00	1,00390	250,98	5,02	27,61	6,63	211,72	50,20
					00013111/2017	23/01/2018 **0010340-86.2016.5.03.0178**	3a.Vara do Trab.de Pouso	19/01/2018	250,00	1,00390	250,98	5,02	27,61	6,63	211,72	50,20
CAMILA DE LELIS RIBEIRO LIMA Total									**3.900,00**	**11,18489**	**3.957,81**	**79,16**	**435,36**	**87,47**	**3.355,82**	**791,56**
RONAN VASCONCELOS BORGES	**028.836.796-06**	125.89251.11-6	**Pagamento**	RRA	**00000963/2018**	26/01/2018 **0010640-45.2017.5.03.0103**	3a.Vara do Trab.de Uberla	11/10/2017	1.000,00	1,01407	1.014,07	30,42	111,55	0,00	872,11	202,81
RONAN VASCONCELOS BORGES Total									**1.000,00**	**1,01407**	**1.014,07**	**30,42**	**111,55**	**0,00**	**872,11**	**202,81**
FABIO ERMELINDO SOARES	**028.920.916-16**	124.41773.38-2	**Pagamento**	RRA	**00001046/2018**	29/01/2018 **0010036-41.2016.5.03.0064**	1a.Vara do Trab.de J.Mon	30/05/2016	1.000,00	1,06605	1.066,05	53,30	117,27	0,00	895,49	213,21
FABIO ERMELINDO SOARES Total									**1.000,00**	**1,06605**	**1.066,05**	**53,30**	**117,27**	**0,00**	**895,49**	**213,21**
LUIZ CARLOS MEDEIROS JUNIOR	**029.403.806-00**	125.47993.09-2	**Pagamento**	RRA	**00019174/2017**	11/01/2018 **0010440-75.2016.5.03.0102**	2a.Vara do Trab.de J.Mon	18/10/2016	1.000,00	1,04001	1.040,01	52,00	114,40	0,00	873,61	208,00
LUIZ CARLOS MEDEIROS JUNIOR Total									**1.000,00**	**1,04001**	**1.040,01**	**52,00**	**114,40**	**0,00**	**873,61**	**208,00**
CLÁUDIO HENRIQUE DINIZ CASTRO	**029.950.486-75**	119.51935.88-2	**Pagamento**	RRA	**00016921/2017**	30/01/2018 **0010055-56.2017.5.03.0082**	Vara do Trab.de Monte Az	25/10/2017	1.000,00	1,01407	1.014,07	20,28	111,55	0,00	882,25	202,81
CLÁUDIO HENRIQUE DINIZ CASTRO Total									**1.000,00**	**1,01407**	**1.014,07**	**20,28**	**111,55**	**0,00**	**882,25**	**202,81**
EUGENIO REIS DE MELLO	**030.176.506-50**	133.93502.93-9	**Pagamento**	RRA	**00014929/2017**	31/01/2018 **0011630-44.2015.5.03.0026**	1a.Vara do Trab.de Betim	29/08/2017	1.000,00	1,01874	1.018,74	0,00	93,17	0,00	925,57	203,75
					00001089/2018	30/01/2018 **0010508-14.2017.5.03.0062**	Vara do Trab.de Itauna	19/09/2017	200,00	1,01519	203,04	0,00	18,57	0,00	184,47	40,61
					00017906/2017	31/01/2018 **0011912-82.2015.5.03.0026**	1a.Vara do Trab.de Betim	31/10/2017	1.000,00	1,01407	1.014,07	0,00	92,74	0,00	921,33	202,81

EUGENIO REIS DE MELLO	**030.176.506-50**	133.93502.93-9	**Pagamento**	RRA	**00000739/2018**	25/01/2018 **0010405-22.2017.5.03.0057**	1a.Vara do Trab.de Divinc	28/11/2017	1.000,00	1,01064	1.010,64	0,00	92,43	0,00	918,21	202,13
					00000671/2018	31/01/2018 **0011552-50.2015.5.03.0026**	1a.Vara do Trab.de Betim	13/12/2017	1.000,00	1,00741	1.007,41	0,00	92,14	0,00	915,28	201,48
EUGENIO REIS DE MELLO Total									**4.200,00**	**5,06606**	**4.253,90**	**0,00**	**389,05**	**0,00**	**3.864,86**	**850,78**
RONEY GONTIJO LAUAR	**030.740.386-67**	128.44430.10-6	**Pagamento**	RRA	**00000465/2018**	25/01/2018 **0011374-52.2016.5.03.0031**	6a.Vara do Trab.de Conta	30/08/2017	1.000,00	1,01874	1.018,74	0,00	78,28	0,00	940,46	203,75
					00018816/2017	09/01/2018 **0011811-38.2016.5.03.0017**	17a.Vara do Trab.de Belo I	11/09/2017	1.000,00	1,01519	1.015,19	0,00	78,01	0,00	937,18	203,04
					00000017/2018	22/01/2018 **0010730-39.2016.5.03.0022**	22a.Vara do Trab.de Belo I	28/09/2017	1.000,00	1,01519	1.015,19	0,00	78,01	0,00	937,18	203,04
					00018412/2017	25/01/2018 **0011446-62.2015.5.03.0164**	6a.Vara do Trab.de Conta	29/11/2017	1.000,00	1,01064	1.010,64	0,00	77,66	0,00	932,98	202,13
					00018960/2017	22/01/2018 **0011689-17.2015.5.03.0031**	3a.Vara do Trab.de Conta	12/12/2017	1.000,00	1,00741	1.007,41	0,00	77,41	0,00	930,01	201,48
					00019148/2017	25/01/2018 **0012291-68.2016.5.03.0032**	6a.Vara do Trab.de Conta	12/12/2017	1.000,00	1,00741	1.007,41	0,00	77,41	0,00	930,01	201,48
				2018	**00000427/2018**	22/01/2018 **0010058-65.2015.5.03.0022**	22a.Vara do Trab.de Belo I	17/01/2018	1.000,00	1,00390	1.003,90	0,00	77,14	0,00	926,76	200,78
					00000688/2018	24/01/2018 **0011621-60.2016.5.03.0022**	22a.Vara do Trab.de Belo I	22/01/2018	1.000,00	1,00390	1.003,90	0,00	77,14	0,00	926,76	200,78
RONEY GONTIJO LAUAR Total									**8.000,00**	**8,08238**	**8.082,38**	**0,00**	**621,04**	**0,00**	**7.461,35**	**1.616,48**
LEANDRO DUARTE DE CARVALHO	**030.930.996-41**	128.62429.11-4	**Pagamento**	RRA	**00019096/2017**	30/01/2018 **0011218-08.2014.5.03.0040**	2a.Vara do Trab.de Sete L	24/05/2016	1.000,00	1,06605	1.066,05	0,00	0,00	0,00	1.064,65	213,21
					00000682/2018	30/01/2018 **0011672-87.2015.5.03.0028**	3a.Vara do Trab.de Betim	06/04/2017	1.000,00	1,02312	1.023,12	0,00	0,00	0,00	1.021,72	204,62
					00016825/2017	30/01/2018 **0011192-10.2014.5.03.0040**	2a.Vara do Trab.de Sete L	19/05/2017	1.000,00	1,02098	1.020,98	0,00	0,00	0,00	1.019,58	204,20
					00017962/2017	30/01/2018 **0010616-80.2015.5.03.0040**	2a.Vara do Trab.de Sete L	21/05/2017	1.000,00	1,02098	1.020,98	0,00	0,00	0,00	1.019,58	204,20
					00017942/2017	30/01/2018 **0010819-08.2016.5.03.0040**	2a.Vara do Trab.de Sete L	02/08/2017	1.000,00	1,01874	1.018,74	0,00	0,00	0,00	1.017,34	203,75
					00018406/2017	30/01/2018 **0010388-71.2016.5.03.0040**	2a.Vara do Trab.de Sete L	08/09/2017	1.000,00	1,01519	1.015,19	0,00	0,00	0,00	1.013,79	203,04
					00017969/2017	30/01/2018 **0010048-30.2016.5.03.0040**	2a.Vara do Trab.de Sete L	13/09/2017	1.000,00	1,01519	1.015,19	0,00	0,00	0,00	1.013,79	203,04
					00018264/2017	30/01/2018 **0010562-80.2016.5.03.0040**	2a.Vara do Trab.de Sete L	29/11/2017	1.000,00	1,01064	1.010,64	0,00	0,00	0,00	1.009,24	202,13
				2018	**00000438/2018**	22/01/2018 **0012713-17.2014.5.03.0031**	3a.Vara do Trab.de Conta	16/01/2018	1.000,00	1,00390	1.003,90	0,00	0,00	0,00	1.002,50	200,78
LEANDRO DUARTE DE CARVALHO Total									**9.000,00**	**9,19479**	**9.194,79**	**0,00**	**0,00**	**0,00**	**9.182,19**	**1.838,96**
GUSTAVO VINICIUS DA MATA FONSECA	**031.451.736-77**	125.44849.92-6	**Pagamento**	RRA	**00019167/2017**	22/01/2018 **0010871-43.2015.5.03.0006**	6a.Vara do Trab.de Belo H	12/09/2017	1.000,00	1,01519	1.015,19	0,00	0,00	0,00	1.015,19	203,04
				2018	**00001032/2018**	30/01/2018 **0011090-85.2016.5.03.0082**	Vara do Trab.de Monte Az	24/01/2018	600,00	1,00390	602,34	0,00	0,00	0,00	602,34	120,47
GUSTAVO VINICIUS DA MATA FONSECA Total									**1.600,00**	**2,01909**	**1.617,53**	**0,00**	**0,00**	**0,00**	**1.617,53**	**323,51**
RENATA TAVARES DOS REIS LEAL	**031.667.366-89**	190.08406.79-1	**Pagamento**	RRA	**00017410/2017**	31/01/2018 **0000186-97.2014.5.03.0139**	39a.Vara do Trab.de Belo I	31/03/2016	1.000,00	1,07609	1.076,09	53,80	118,37	0,00	903,92	215,22
RENATA TAVARES DOS REIS LEAL Total									**1.000,00**	**1,07609**	**1.076,09**	**53,80**	**118,37**	**0,00**	**903,92**	**215,22**
ANDREIA CINTIA DA COSTA	**031.688.116-37**	119.82974.11-1	**Pagamento**	RRA	**00017961/2017**	30/01/2018 **0011400-23.2016.5.03.0040**	2a.Vara do Trab.de Sete L	13/03/2017	1.000,00	1,02466	1.024,66	51,23	81,38	0,00	892,05	204,93
					00017774/2017	30/01/2018 **0010914-72.2015.5.03.0040**	2a.Vara do Trab.de Sete L	24/03/2017	1.000,00	1,02466	1.024,66	51,23	81,38	0,00	892,05	204,93
					00017802/2017	30/01/2018 **0011598-60.2016.5.03.0040**	2a.Vara do Trab.de Sete L	17/08/2017	1.000,00	1,01874	1.018,74	50,94	80,91	0,00	886,89	203,75
					00018002/2017	30/01/2018 **0011335-28.2016.5.03.0040**	2a.Vara do Trab.de Sete L	05/09/2017	1.000,00	1,01519	1.015,19	50,76	80,63	0,00	883,80	203,04
					00018092/2017	11/01/2018 **0010239-44.2017.5.03.0039**	1a.Vara do Trab.de Sete L	27/09/2017	700,00	1,01519	710,63	35,53	56,44	0,00	618,66	142,13
					00018463/2017	30/01/2018 **0010116-77.2016.5.03.0040**	2a.Vara do Trab.de Sete L	15/11/2017	1.000,00	1,01064	1.010,64	50,53	80,27	0,00	879,84	202,13
					00000204/2018	30/01/2018 **0011421-33.2015.5.03.0040**	2a.Vara do Trab.de Sete L	07/12/2017	1.000,00	1,00741	1.007,41	50,37	80,01	0,00	877,03	201,48
					00019092/2017	30/01/2018 **0011600-98.2014.5.03.0040**	2a.Vara do Trab.de Sete L	11/12/2017	1.000,00	1,00741	1.007,41	50,37	80,01	0,00	877,03	201,48
ANDREIA CINTIA DA COSTA Total									**7.700,00**	**8,12390**	**7.819,35**	**390,96**	**621,04**	**0,00**	**6.807,35**	**1.563,87**
RODRIGO FERREIRA MOTTA	**032.156.346-86**	129.33915.12-1	**Pagamento**	RRA	**00000961/2018**	26/01/2018 **0001044-13.2012.5.03.0103**	3a.Vara do Trab.de Uberlâ	31/07/2013	1.000,00	1,32824	1.328,24	39,85	146,11	0,00	1.142,29	265,65
RODRIGO FERREIRA MOTTA Total									**1.000,00**	**1,32824**	**1.328,24**	**39,85**	**146,11**	**0,00**	**1.142,29**	**265,65**
FLAVIANA MILAGRES CUNHA MELO	**032.519.276-63**	129.05634.51-2	**Pagamento**	RRA	**00018899/2017**	15/01/2018 **0011625-95.2015.5.03.0131**	5a.Vara do Trab.de Conta	16/11/2017	1.000,00	1,01064	1.010,64	0,00	111,17	0,00	893,17	202,13
					00000445/2018	22/01/2018 **0010168-26.2017.5.03.0109**	30a.Vara do Trab.de Belo I	29/11/2017	1.000,00	1,01064	1.010,64	0,00	111,17	0,00	893,17	202,13
FLAVIANA MILAGRES CUNHA MELO Total									**2.000,00**	**2,02127**	**2.021,27**	**0,00**	**222,34**	**0,00**	**1.786,33**	**404,25**
HELIO PINTO RODRIGUES	**034.246.796-40**	124.41136.67-6	**Pagamento**	RRA	**00000523/2018**	31/01/2018 **0010320-68.2016.5.03.0090**	Vara do Trab.de Guanhaes	29/11/2017	1.000,00	1,01064	1.010,64	30,32	111,17	0,00	869,15	202,13
HELIO PINTO RODRIGUES Total									**1.000,00**	**1,01064**	**1.010,64**	**30,32**	**111,17**	**0,00**	**869,15**	**202,13**
GIL LOPES VALE	**034.398.846-19**	125.83414.09-9	**Pagamento**	RRA	**00000285/2018**	16/01/2018 **0000212-91.2011.5.03.0045**	Nucleo do Posto Avancado	02/10/2012	1.000,00	1,40003	1.400,03	0,00	154,00	0,00	1.246,03	280,01
GIL LOPES VALE Total									**1.000,00**	**1,40003**	**1.400,03**	**0,00**	**154,00**	**0,00**	**1.246,03**	**280,01**
CHRISTIANO REIS VILELA	**035.253.916-09**	190.13142.94-2	**Pagamento**	RRA	**00000189/2018**	24/01/2018 **0010318-78.2016.5.03.0129**	2a.Vara do Trab.de Pouso	20/02/2017	70,00	1,03019	72,11	0,00	0,00	0,00	72,11	14,42
					00000206/2018	24/01/2018 **0010711-03.2016.5.03.0129**	2a.Vara do Trab.de Pouso	07/04/2017	1.000,00	1,02312	1.023,12	0,00	0,00	0,00	1.023,12	204,62
					00000200/2018	24/01/2018 **0011309-54.2016.5.03.0129**	2a.Vara do Trab.de Pouso	21/08/2017	130,00	1,01874	132,44	0,00	0,00	0,00	132,44	26,49
					00000384/2018	24/01/2018 **0011313-91.2016.5.03.0129**	2a.Vara do Trab.de Pouso	16/11/2017	130,00	1,01064	131,38	0,00	0,00	0,00	131,38	26,28
				2018	**00011077/2017**	22/01/2018 **0011492-09.2015.5.03.0178**	3a.Vara do Trab.de Pouso	19/01/2018	250,00	1,00390	250,98	0,00	0,00	0,00	250,98	50,20
					00012369/2017	22/01/2018 **0010599-81.2016.5.03.0178**	3a.Vara do Trab.de Pouso	19/01/2018	250,00	1,00390	250,98	0,00	0,00	0,00	250,98	50,20
CHRISTIANO REIS VILELA Total									**1.830,00**	**6,09050**	**1.861,01**	**0,00**	**0,00**	**0,00**	**1.861,01**	**372,20**
MARCELO LUQUES POLIDO DE OLIVEIRA	**035.958.987-10**	128.16541.98-5	**Pagamento**	RRA	**00000143/2018**	11/01/2018 **0010376-30.2014.5.03.0104**	4a.Vara do Trab.de Uberlâ	06/07/2017	1.000,00	1,01691	1.016,91	30,51	111,86	0,00	874,54	203,38
MARCELO LUQUES POLIDO DE OLIVEIRA Total									**1.000,00**	**1,01691**	**1.016,91**	**30,51**	**111,86**	**0,00**	**874,54**	**203,38**
LEONARDO OLIVEIRA DOS ANJOS	**036.071.736-56**	133.60497.42-1	**Pagamento**	RRA	**00018789/2017**	11/01/2018 **0010114-87.2017.5.03.0100**	2a.Vara do Trab.de Montc	09/10/2017	1.000,00	1,01407	1.014,07	30,42	111,55	0,00	872,11	202,81
LEONARDO OLIVEIRA DOS ANJOS Total									**1.000,00**	**1,01407**	**1.014,07**	**30,42**	**111,55**	**0,00**	**872,11**	**202,81**
ELIEZER LUCIANO VITOR COUTO	**036.900.046-32**	125.84545.13-8	**Pagamento**	RRA	**00000830/2018**	29/01/2018 **0000801-84.2015.5.03.0064**	1a.Vara do Trab.de J.Mon	17/08/2016	1.000,00	1,04709	1.047,09	0,00	115,18	0,00	931,91	209,42
ELIEZER LUCIANO VITOR COUTO Total									**1.000,00**	**1,04709**	**1.047,09**	**0,00**	**115,18**	**0,00**	**931,91**	**209,42**
CLARISSA ALMEIDA TEIXEIRA DE CARVALHO	**037.986.576-96**	129.08576.09-2	**Pagamento**	RRA	**00009234/2017**	26/01/2018 **0010121-80.2016.5.03.0111**	32a.Vara do Trab.de Belo I	12/06/2017	1.000,00	1,01854	1.018,54	50,93	112,04	0,00	855,57	203,71
CLARISSA ALMEIDA TEIXEIRA DE CARVALHO Total									**1.000,00**	**1,01854**	**1.018,54**	**50,93**	**112,04**	**0,00**	**855,57**	**203,71**
MARCO AURELIO CARVALHO NOGUEIRA	**038.400.016-92**	168.55979.91-3	**Pagamento**	RRA	**00000140/2018**	16/01/2018 **0011713-68.2016.5.03.0109**	30a.Vara do Trab.de Belo I	22/11/2017	1.000,00	1,01064	1.010,64	50,53	111,17	0,00	848,94	202,13
					00000401/2018	19/01/2018 **0010347-40.2015.5.03.0008**	8a.Vara do Trab.de Belo H	30/11/2017	1.000,00	1,01064	1.010,64	50,53	111,17	0,00	848,94	202,13
				2018	**00000314/2018**	31/01/2018 **0010545-72.2015.5.03.0139**	39a.Vara do Trab.de Belo I	11/01/2018	1.000,00	1,00390	1.003,90	50,20	110,43	0,00	843,27	200,78
MARCO AURELIO CARVALHO NOGUEIRA Total									**3.000,00**	**3,02517**	**3.025,17**	**151,26**	**332,77**	**0,00**	**2.541,15**	**605,03**
EDUARDO OLINTO CALAZANS GUIMARAES	**038.445.156-07**	129.74202.13-8	**Pagamento**	RRA	**00019233/2017**	24/01/2018 **0011670-79.2016.5.03.0094**	Vara do Trab.de Sabara	01/11/2017	1.000,00	1,01064	1.010,64	0,00	111,17	0,00	899,47	202,13
EDUARDO OLINTO CALAZANS GUIMARAES Total									**1.000,00**	**1,01064**	**1.010,64**	**0,00**	**111,17**	**0,00**	**899,47**	**202,13**
MARCO ANTÔNIO RICCIO	**038.713.436-09**	190.23634.23-6	**Pagamento**	RRA	**00000251/2018**	25/01/2018 **0001920-38.2013.5.03.0036**	2a.Vara do Trab.de Juiz de	20/10/2017	300,00	1,01407	304,22	15,21	33,46	0,00	255,55	60,84
MARCO ANTÔNIO RICCIO Total									**300,00**	**1,01407**	**304,22**	**15,21**	**33,46**	**0,00**	**255,55**	**60,84**
CASSIO DE AZEVEDO MARQUES FILHO	**039.414.148-28**	108.36570.08-9	**Pagamento**	2018	**00008028/2017**	24/01/2018 **0011332-71.2015.5.03.0149**	2a.Vara do Trab.de Pocos	18/01/2018	80,00	1,00390	80,31	3,21	8,83	0,00	68,27	16,06
CASSIO DE AZEVEDO MARQUES FILHO Total									**80,00**	**1,00390**	**80,31**	**3,21**	**8,83**	**0,00**	**68,27**	**16,06**
ROBOREDO ADVOGADOS ASSOCIADOS	**04.195.522/0001-47**	(vazio)	**Ressarcimento**		**00000202/2018**	24/01/2018 **0010047-35.2017.5.03.0129**	2a.Vara do Trab.de Pouso	03/10/2017	870,00	1,01407	882,24	0,00	0,00	0,00	882,24	0,00
ROBOREDO ADVOGADOS ASSOCIADOS Total									**870,00**	**1,01407**	**882,24**	**0,00**	**0,00**	**0,00**	**882,24**	**0,00**
COPLAC DO BRASIL LTDA	**04.433.690/0001-23**	(vazio)	**Ressarcimento**		**00009897/2017**	31/01/2018 **0010180-66.2015.5.03.0026**	1a.Vara do Trab.de Betim	09/12/2016	1.000,00	1,03535	1.035,35	0,00	0,00	0,00	1.035,35	0,00
					00009898/2017	31/01/2018 **0010180-66.2015.5.03.0026**	1a.Vara do Trab.de Betim	09/12/2016	1.000,00	1,03535	1.035,35	0,00	0,00	0,00	1.035,35	0,00
COPLAC DO BRASIL LTDA Total									**2.000,00**	**2,07070**	**2.070,70**	**0,00**	**0,00**	**0,00**	**2.070,70**	**0,00**
NEMAK ALUMINIO DO BRASIL LTDA	**04.721.073/0001-23**	(vazio)	**Ressarcimento**		**00015137/2017**	31/01/2018 **0011773-67.2014.5.03.0026**	1a.Vara do Trab.de Betim	23/11/2015	1.000,00	1,12388	1.123,88	0,00	0,00	0,00	1.123,88	0,00
					00018638/2017	31/01/2018 **0011417-72.2014.5.03.0026**	1a.Vara do Trab.de Betim	21/03/2016	1.000,00	1,07609	1.076,09	0,00	0,00	0,00	1.076,09	0,00
					00009150/2017	31/01/2018 **0011537-81.2015.5.03.0026**	1a.Vara do Trab.de Betim	20/06/2017	1.000,00	1,01854	1.018,54	0,00	0,00	0,00	1.018,54	0,00
					00019084/2017	31/01/2018 **0011150-32.2016.5.03.0026**	1a.Vara do Trab.de Betim	23/11/2017	1.000,00	1,01064	1.010,64	0,00	0,00	0,00	1.010,64	0,00
					00001194/2018	31/01/2018 **0010329-28.2016.5.03.0026**	1a.Vara do Trab.de Betim	06/12/2017	1.000,00	1,00741	1.007,41	0,00	0,00	0,00	1.007,41	0,00
NEMAK ALUMINIO DO BRASIL LTDA Total									**5.000,00**	**5,23657**	**5.236,57**	**0,00**	**0,00**	**0,00**	**5.236,57**	**0,00**
CID FERREIRA DA SILVA JÚNIOR	**041.838.076-70**	128.10008.98-3	**Pagamento**	RRA	**00000256/2018**	15/01/2018 **0011025-33.2016.5.03.0101**	2a.Vara do Trab.de Passos	22/11/2016	1.000,00	1,03804	1.038,04	0,00	61,37	0,00	976,67	207,61
					00000758/2018	24/01/2018 **0011442-83.2016.5.03.0101**	2a.Vara do Trab.de Passos	22/03/2017	1.000,00	1,02466	1.024,66	0,00	60,58	0,00	964,08	204,93
CID FERREIRA DA SILVA JÚNIOR Total									**2.000,00**	**2,06270**	**2.062,70**	**0,00**	**121,96**	**0,00**	**1.940,74**	**412,54**
GISLENE CRISTIANE DE LIMA FERREIRA	**042.113.396-13**	131.58832.98-3	**Pagamento**	RRA	**00000310/2018**	26/01/2018 **0011832-67.2015.5.03.0043**	1a.Vara do Trab.de Uberlâ	09/08/2017	1.000,00	1,01874	1.018,74	0,00	112,06	0,00	906,68	203,75
GISLENE CRISTIANE DE LIMA FERREIRA Total									**1.000,00**	**1,01874**	**1.018,74**	**0,00**	**112,06**	**0,00**	**906,68**	**203,75**
RODRIGO ANTUNES DE BARCELOS	**042.978.516-01**	126.66836.12-8	**Pagamento**	RRA	**00000860/2018**	30/01/2018 **0010917-34.2013.5.03.0028**	3a.Vara do Trab.de Betim	15/02/2016	1.000,00	1,09138	1.091,38	0,00	0,00	0,00	1.091,38	218,28
					00000879/2018	30/01/2018 **0011534-91.2013.5.03.0028**	3a.Vara do Trab.de Betim	11/04/2016	800,00	1,07149	857,19	0,00	0,00	0,00	857,19	171,44
					00000896/2018	30/01/2018 **0010932-32.2015.5.03.0028**	3a.Vara do Trab.de Betim	06/06/2016	1.000,00	1,05696	1.056,96	0,00	0,00	0,00	1.056,96	211,39
					00000223/2018	30/01/2018 **0011741-85.2016.5.03.0028**	3a.Vara do Trab.de Betim	17/02/2017	1.000,00	1,03019	1.030,19	0,00	0,00	0,00	1.030,19	206,04
					00019266/2017	03/01/2018 **0010521-74.2015.5.03.0032**	4a.Vara do Trab.de Conta	17/08/2017	1.000,00	1,01874	1.018,74	0,00	0,00	0,00	1.018,74	203,75
					00000655/2018	30/01/2018 **0011802-77.2015.5.03.0028**	3a.Vara do Trab.de Betim	29/08/2017	800,00	1,01874	814,99	0,00	0,00	0,00	814,99	163,00
					00000299/2018	22/01/2018 **0011788-81.2015.5.03.0032**	4a.Vara do Trab.de Conta	30/08/2017	1.000,00	1,01874	1.018,74	0,00	0,00	0,00	1.018,74	203,75
					00000807/2018	30/01/2018 **0010335-29.2016.5.03.0028**	3a.Vara do Trab.de Betim	06/11/2017	1.000,00	1,01064	1.010,64	0,00	0,00	0,00	1.010,64	202,13
				2018	**00001081/2018**	30/01/2018 **0010609-90.2016.5.03.0028**	3a.Vara do Trab.de Betim	23/01/2018	1.000,00	1,00390	1.003,90	0,00	0,00	0,00	1.003,90	200,78
RODRIGO ANTUNES DE BARCELOS Total									**8.600,00**	**9,32078**	**8.902,73**	**0,00**	**0,00**	**0,00**	**8.902,73**	**1.780,55**
FELIPE ROCHA HENRIQUES RAMOS	**043.074.766-70**	126.53472.10-6	**Pagamento**	RRA	**00016279/2017**	31/01/2018 **0012029-10.2014.5.03.0026**	1a.Vara do Trab.de Betim	28/01/2016	1.000,00	1,10142	1.101,42	0,00	66,15	0,00	1.035,27	220,28
					00015269/2017	31/01/2018 **0011334-53.2014.5.03.0027**	1a.Vara do Trab.de Betim	14/03/2016	1.000,00	1,07609	1.076,09	0,00	64,62	0,00	1.011,47	215,22
					00015994/2017	31/01/2018 **0012018-44.2015.5.03.0026**	1a.Vara do Trab.de Betim	13/02/2017	1.000,00	1,03019	1.030,19	0,00	61,87	0,00	968,32	206,04
					00009590/2017	31/01/2018 **0010079-92.2016.5.03.0026**	1a.Vara do Trab.de Betim	15/03/2017	1.000,00	1,02466	1.024,66	0,00	61,54	0,00	963,12	204,93
					00009883/2017	31/01/2018 **0010752-22.2015.5.03.0026**	1a.Vara do Trab.de Betim	10/04/2017	1.000,00	1,02312	1.023,12	0,00	61,44	0,00	961,68	204,62
					00015553/2017	31/01/2018 **0010084-51.2015.5.03.0026**	1a.Vara do Trab.de Betim	10/05/2017	1.000,00	1,02098	1.020,98	0,00	61,31	0,00	959,67	204,20
					00009119/2017	31/01/2018 **0010640-19.2016.5.03.0026**	1a.Vara do Trab.de Betim	06/06/2017	1.000,00	1,01854	1.018,54	0,00	61,17	0,00	957,37	203,71
					00010606/2017	31/01/2018 **0012087-76.2015.5.03.0026**	1a.Vara do Trab.de Betim	04/07/2017	1.000,00	1,01691	1.016,91	0,00	61,07	0,00	955,84	203,38

FELIPE ROCHA HENRIQUES RAMOS	**043.074.766-70**	126.53472.10-6	**Pagamento**	RRA	**00013666/2017**	31/01/2018 **0010196-83.2016.5.03.0026**	1a.Vara do Trab.de Betim	05/09/2017	1.000,00	1,01519	1.015,19	0,00	60,97	0,00	954,22	203,04
					00018828/2017	31/01/2018 **0010087-69.2016.5.03.0026**	1a.Vara do Trab.de Betim	23/10/2017	1.000,00	1,01407	1.014,07	0,00	60,90	0,00	953,17	202,81
FELIPE ROCHA HENRIQUES RAMOS Total									**10.000,00**	**10,34117**	**10.341,17**	**0,00**	**621,04**	**0,00**	**9.720,13**	**2.068,23**
ALCIMAR MARTINHO JORDAO DE MEDEIROS	**043.241.016-39**	129.79334.10-5	**Pagamento**	RRA	**00014633/2017**	22/01/2018 **0010465-48.2015.5.03.0062**	Vara do Trab.de Itauna	25/09/2015	1.000,00	1,13571	1.135,71	22,71	89,28	0,00	1.023,73	227,14
					00001033/2018	30/01/2018 **0011094-22.2015.5.03.0062**	Vara do Trab.de Itauna	16/06/2016	1.000,00	1,05696	1.056,96	21,14	83,09	0,00	952,73	211,39
					00000867/2018	30/01/2018 **0011549-55.2016.5.03.0028**	3a.Vara do Trab.de Betim	06/12/2016	1.000,00	1,03535	1.035,35	20,71	81,39	0,00	933,25	207,07
					00010417/2017	31/01/2018 **0011982-02.2015.5.03.0026**	1a.Vara do Trab.de Betim	22/06/2017	1.000,00	1,01854	1.018,54	20,37	80,07	0,00	918,10	203,71
					00000164/2018	30/01/2018 **0010445-20.2017.5.03.0084**	Vara do Trab.de Paracatu	29/08/2017	1.000,00	1,01874	1.018,74	20,37	80,08	0,00	918,29	203,75
					00000693/2018	30/01/2018 **0010875-48.2014.5.03.0028**	3a.Vara do Trab.de Betim	05/09/2017	800,00	1,01519	812,15	16,24	63,84	0,00	732,07	162,43
					00000677/2018	30/01/2018 **0010504-79.2017.5.03.0028**	3a.Vara do Trab.de Betim	20/09/2017	800,00	1,01519	812,15	16,24	63,84	0,00	732,07	162,43
					00000162/2018	30/01/2018 **0010597-68.2017.5.03.0084**	Vara do Trab.de Paracatu	21/11/2017	1.000,00	1,01064	1.010,64	20,21	79,45	0,00	910,98	202,13
ALCIMAR MARTINHO JORDAO DE MEDEIROS Total									**7.600,00**	**8,30632**	**7.900,24**	**157,99**	**621,04**	**0,00**	**7.121,21**	**1.580,05**
RONILDO DIONISIO PEREIRA	**044.516.476-06**	125.95875.11-8	**Pagamento**	RRA	**00016814/2017**	11/01/2018 **0011415-92.2016.5.03.0039**	1a.Vara do Trab.de Sete L	08/06/2017	500,00	1,01854	509,27	0,00	56,02	0,00	453,25	101,85
					00018892/2017	11/01/2018 **0010312-16.2017.5.03.0039**	1a.Vara do Trab.de Sete L	23/11/2017	1.000,00	1,01064	1.010,64	0,00	111,17	0,00	899,47	202,13
RONILDO DIONISIO PEREIRA Total									**1.500,00**	**2,02917**	**1.519,91**	**0,00**	**167,19**	**0,00**	**1.352,72**	**303,98**
MARCELO GORGULHO CAMPOS	**045.023.476-20**	127.04046.34-6	**Pagamento**	RRA	**00000428/2018**	26/01/2018 **0010116-50.2016.5.03.0049**	1a.Vara do Trab.de Barba	05/04/2017	1.000,00	1,02312	1.023,12	51,16	112,54	0,00	853,12	204,62
					00019251/2017	24/01/2018 **0010377-15.2016.5.03.0049**	1a.Vara do Trab.de Barba	25/08/2017	1.000,00	1,01874	1.018,74	50,94	112,06	0,00	849,44	203,75
MARCELO GORGULHO CAMPOS Total									**2.000,00**	**2,04187**	**2.041,87**	**102,10**	**224,61**	**0,00**	**1.702,56**	**408,37**
LEANDRO PORTES CURY LIMA	**045.806.916-79**	127.72039.09-0	**Pagamento**	RRA	**00017016/2017**	26/01/2018 **0010270-42.2017.5.03.0111**	32a.Vara do Trab.de Belo I	23/06/2017	250,00	1,01854	254,63	12,73	28,01	0,00	213,89	50,93
					00015217/2017	26/01/2018 **0010458-35.2017.5.03.0111**	32a.Vara do Trab.de Belo I	21/09/2017	1.000,00	1,01519	1.015,19	50,76	111,67	0,00	852,76	203,04
LEANDRO PORTES CURY LIMA Total									**1.250,00**	**2,03372**	**1.269,82**	**63,49**	**139,68**	**0,00**	**1.066,65**	**253,96**
LEANDRO ZUBA MAIA	**046.124.876-05**	130.38814.10-4	**Pagamento**	RRA	**00000270/2018**	26/01/2018 **0010030-16.2015.5.03.0146**	Vara do Trab.de Nanuque	06/10/2016	1.000,00	1,04001	1.040,01	52,00	97,07	0,00	889,14	208,00
					00000307/2018	24/01/2018 **0010150-36.2015.5.03.0089**	3a.Vara do Trab.de Cel.Fa	22/11/2016	800,00	1,03804	830,43	41,52	77,51	0,00	709,60	166,09
					00001163/2018	30/01/2018 **0011336-65.2015.5.03.0034**	2a.Vara do Trab.de Cel.Fa	08/03/2017	1.000,00	1,02466	1.024,66	51,23	95,64	0,00	875,99	204,93
					00018598/2017	30/01/2018 **0010526-55.2016.5.03.0099**	2a.Vara do Trab.de Gov.V	03/05/2017	1.000,00	1,02098	1.020,98	51,05	95,30	0,00	872,83	204,20
					00018915/2017	30/01/2018 **0010823-62.2016.5.03.0099**	2a.Vara do Trab.de Gov.V	28/06/2017	900,00	1,01854	916,68	45,83	85,56	0,00	783,49	183,34
					00000985/2018	30/01/2018 **0010104-13.2016.5.03.0089**	3a.Vara do Trab.de Cel.Fa	10/07/2017	800,00	1,01691	813,53	40,68	75,93	0,00	695,11	162,71
					00001172/2018	30/01/2018 **0011206-41.2016.5.03.0034**	2a.Vara do Trab.de Cel.Fa	14/12/2017	1.000,00	1,00741	1.007,41	50,37	94,03	0,00	861,21	201,48
LEANDRO ZUBA MAIA Total									**6.500,00**	**7,16655**	**6.653,71**	**332,68**	**621,04**	**0,00**	**5.687,39**	**1.330,74**
LEANDRO ROBERTO DOS SANTOS	**049.490.886-61**	129.11038.98-5	**Pagamento**	RRA	**00018983/2017**	23/01/2018 **0011003-83.2015.5.03.0044**	2a.Vara do Trab.de Uberla	09/05/2017	1.000,00	1,02098	1.020,98	30,63	112,31	0,00	878,04	204,20
LEANDRO ROBERTO DOS SANTOS Total									**1.000,00**	**1,02098**	**1.020,98**	**30,63**	**112,31**	**0,00**	**878,04**	**204,20**
MICHEL LUCAS LEITE LIMA	**050.145.156-06**	129.83389.26-1	**Pagamento**	RRA	**00017914/2017**	11/01/2018 **0010990-69.2016.5.03.0070**	1a.Vara do Trab.de Passos	03/03/2017	1.000,00	1,02466	1.024,66	30,74	112,71	0,00	881,21	204,93
MICHEL LUCAS LEITE LIMA Total									**1.000,00**	**1,02466**	**1.024,66**	**30,74**	**112,71**	**0,00**	**881,21**	**204,93**
EVALDO PINHEIRO AMARAL	**051.354.076-85**	127.18309.09-3	**Pagamento**	RRA	**00000076/2018**	17/01/2018 **0010552-29.2016.5.03.0107**	28a.Vara do Trab.de Belo I	30/07/2017	1.000,00	1,01691	1.016,91	50,85	111,86	0,00	854,20	203,38
					00000120/2018	30/01/2018 **0010632-66.2017.5.03.0136**	36a.Vara do Trab.de Belo I	05/09/2017	1.000,00	1,01519	1.015,19	50,76	111,67	0,00	852,76	203,04
EVALDO PINHEIRO AMARAL Total									**2.000,00**	**2,03210**	**2.032,10**	**101,61**	**223,53**	**0,00**	**1.706,96**	**406,42**
NICOLE MACHADO ROSSI MONTEIRO	**051.805.336-94**	119.70449.04-1	**Pagamento**	RRA	**00019070/2017**	18/01/2018 **0010745-29.2016.5.03.0112**	33a.Vara do Trab.de Belo I	06/09/2017	1.000,00	1,01519	1.015,19	50,76	111,67	0,00	852,76	203,04
NICOLE MACHADO ROSSI MONTEIRO Total									**1.000,00**	**1,01519**	**1.015,19**	**50,76**	**111,67**	**0,00**	**852,76**	**203,04**
PAULO CRISTIANO DOS SANTOS	**052.604.726-75**	(vazio)	**Ressarcimento**	2018	**00000117/2018**	17/01/2018 **0001711-94.2012.5.03.0039**	1a.Vara do Trab.de Sete L	10/01/2018	1.000,00	1,00390	1.003,90	0,00	0,00	0,00	1.003,90	0,00
PAULO CRISTIANO DOS SANTOS Total									**1.000,00**	**1,00390**	**1.003,90**	**0,00**	**0,00**	**0,00**	**1.003,90**	**0,00**
IGOR ROGERIO ALVES SANTOS	**054.034.256-40**	119.72839.96-3	**Pagamento**	RRA	**00017620/2017**	30/01/2018 **0001216-13.2015.5.03.0082**	Vara do Trab.de Monte Az	15/12/2016	1.000,00	1,03535	1.035,35	31,06	113,89	0,00	890,40	207,07
					00018682/2017	30/01/2018 **0010408-96.2017.5.03.0082**	Vara do Trab.de Monte Az	11/12/2017	1.000,00	1,00741	1.007,41	30,22	110,82	0,00	866,38	201,48
IGOR ROGERIO ALVES SANTOS Total									**2.000,00**	**2,04276**	**2.042,76**	**61,28**	**224,70**	**0,00**	**1.756,78**	**408,55**
JULIANA MONTEIRO VITORINO	**055.052.934-92**	148.11729.27-3	**Pagamento**	RRA	**00000885/2018**	30/01/2018 **0010906-83.2017.5.03.0183**	45a.Vara do Trab.de Belo I	18/09/2017	1.000,00	1,01519	1.015,19	50,76	111,67	0,00	852,76	203,04
JULIANA MONTEIRO VITORINO Total									**1.000,00**	**1,01519**	**1.015,19**	**50,76**	**111,67**	**0,00**	**852,76**	**203,04**
ROMULO FELIX DINIZ	**055.202.506-26**	203.36790.93-1	**Pagamento**	RRA	**00000826/2018**	30/01/2018 **0010777-93.2015.5.03.0039**	1a.Vara do Trab.de Sete L	09/06/2016	1.000,00	1,05696	1.056,96	52,85	116,27	0,00	887,84	211,39
ROMULO FELIX DINIZ Total									**1.000,00**	**1,05696**	**1.056,96**	**52,85**	**116,27**	**0,00**	**887,84**	**211,39**
LEONARDO RODRIGUES PAES	**055.802.056-94**	190.13087.22-4	**Pagamento**	RRA	**00000575/2018**	22/01/2018 **0002689-10.2014.5.03.0069**	Vara do Trab.de Ouro Pret	19/12/2016	1.000,00	1,03535	1.035,35	0,00	113,89	0,00	921,46	207,07
LEONARDO RODRIGUES PAES Total									**1.000,00**	**1,03535**	**1.035,35**	**0,00**	**113,89**	**0,00**	**921,46**	**207,07**
NATALIA LAGE BISTENE	**056.058.936-02**	130.18120.09-3	**Pagamento**	RRA	**00019238/2017**	24/01/2018 **0010986-57.2016.5.03.0094**	Vara do Trab.de Sabara	27/05/2017	1.000,00	1,02098	1.020,98	0,00	112,31	0,00	908,67	204,20
					00019246/2017	24/01/2018 **0010841-98.2016.5.03.0094**	Vara do Trab.de Sabara	06/09/2017	1.000,00	1,01519	1.015,19	0,00	111,67	0,00	903,52	203,04
NATALIA LAGE BISTENE Total									**2.000,00**	**2,03617**	**2.036,17**	**0,00**	**223,98**	**0,00**	**1.812,19**	**407,23**
LUCAS PAIVA MACEDO	**056.257.666-57**	131.53598.34-6	**Pagamento**	RRA	**00018689/2017**	23/01/2018 **0010599-34.2017.5.03.0150**	Vara do Trab.de Santa Rita	01/12/2017	1.000,00	1,00741	1.007,41	0,00	110,82	0,00	896,60	201,48
LUCAS PAIVA MACEDO Total									**1.000,00**	**1,00741**	**1.007,41**	**0,00**	**110,82**	**0,00**	**896,60**	**201,48**
NELSON DEUSDARA FILHO	**057.392.176-87**	102.63353.03-3	**Pagamento**	2018	**00000925/2018**	29/01/2018 **0010224-54.2015.5.03.0004**	4a.Vara do Trab.de Belo H	24/01/2018	1.000,00	1,00390	1.003,90	30,12	110,43	0,00	863,35	200,78
NELSON DEUSDARA FILHO Total									**1.000,00**	**1,00390**	**1.003,90**	**30,12**	**110,43**	**0,00**	**863,35**	**200,78**
RODRIGO DUTRA OLIVEIRA	**058.547.956-98**	128.20014.11-0	**Pagamento**	2018	**00000713/2018**	30/01/2018 **0010505-45.2017.5.03.0099**	2a.Vara do Trab.de Gov.V	23/01/2018	1.000,00	1,00390	1.003,90	50,20	110,43	0,00	843,27	200,78
RODRIGO DUTRA OLIVEIRA Total									**1.000,00**	**1,00390**	**1.003,90**	**50,20**	**110,43**	**0,00**	**843,27**	**200,78**
WELLINGTON GERALDO FERREIRA TORRES	**059.077.926-55**	127.83573.12-3	**Pagamento**	RRA	**00000025/2018**	30/01/2018 **0011257-68.2015.5.03.0040**	2a.Vara do Trab.de Sete L	15/03/2016	1.000,00	1,07609	1.076,09	53,80	108,45	0,00	913,85	215,22
					00019188/2017	30/01/2018 **0011572-96.2015.5.03.0040**	2a.Vara do Trab.de Sete L	19/05/2017	1.000,00	1,02098	1.020,98	51,05	102,89	0,00	867,04	204,20
					00017960/2017	30/01/2018 **0010616-80.2015.5.03.0040**	2a.Vara do Trab.de Sete L	21/05/2017	1.000,00	1,02098	1.020,98	51,05	102,89	0,00	867,04	204,20
					00017743/2017	30/01/2018 **0010818-23.2016.5.03.0040**	2a.Vara do Trab.de Sete L	19/06/2017	1.000,00	1,01854	1.018,54	50,93	102,65	0,00	864,96	203,71
					00000990/2018	30/01/2018 **0010969-23.2015.5.03.0040**	2a.Vara do Trab.de Sete L	20/09/2017	1.000,00	1,01519	1.015,19	50,76	102,31	0,00	862,12	203,04
					00000056/2018	30/01/2018 **0010110-07.2015.5.03.0040**	2a.Vara do Trab.de Sete L	15/11/2017	1.000,00	1,01064	1.010,64	50,53	101,85	0,00	858,26	202,13
WELLINGTON GERALDO FERREIRA TORRES Total									**6.000,00**	**6,16242**	**6.162,42**	**308,12**	**621,04**	**0,00**	**5.233,26**	**1.232,48**
MARINA FRAGA FURTUNATO MENDES	**059.112.926-45**	130.04035.13-7	**Pagamento**	RRA	**00001174/2018**	30/01/2018 **0010812-45.2015.5.03.0171**	2a.Vara do Trab.de Itabira	05/02/2016	1.000,00	1,09138	1.091,38	54,57	120,05	0,00	916,75	218,28
MARINA FRAGA FURTUNATO MENDES Total									**1.000,00**	**1,09138**	**1.091,38**	**54,57**	**120,05**	**0,00**	**916,75**	**218,28**
ISABEL CRISTINA DOS SANTOS RANGEL	**059.552.776-09**	128.11228.10-3	**Pagamento**	RRA	**00000487/2018**	30/01/2018 **0000398-68.2011.5.03.0028**	3a.Vara do Trab.de Betim	06/08/2013	1.000,00	1,32731	1.327,31	0,00	64,37	0,00	1.261,89	265,46
					00008360/2017	26/01/2018 **0001744-28.2013.5.03.0111**	32a.Vara do Trab.de Belo I	23/10/2014	1.000,00	1,23956	1.239,56	0,00	60,11	0,00	1.178,40	247,91
					00012395/2017	26/01/2018 **0000131-02.2015.5.03.0111**	32a.Vara do Trab.de Belo I	10/06/2016	1.000,00	1,05696	1.056,96	0,00	51,26	0,00	1.004,65	211,39
					00017506/2017	26/01/2018 **0010988-73.2016.5.03.0111**	32a.Vara do Trab.de Belo I	26/09/2016	1.000,00	1,04240	1.042,40	0,00	50,55	0,00	990,80	208,48
					00000400/2018	24/01/2018 **0010971-50.2015.5.03.0021**	21a.Vara do Trab.de Belo I	09/02/2017	1.000,00	1,03019	1.030,19	0,00	49,96	0,00	979,18	206,04
					00012936/2017	26/01/2018 **0011141-43.2015.5.03.0111**	32a.Vara do Trab.de Belo I	02/03/2017	1.000,00	1,02466	1.024,66	0,00	49,69	0,00	973,92	204,93
					00014430/2017	26/01/2018 **0002196-04.2014.5.03.0111**	32a.Vara do Trab.de Belo I	22/05/2017	1.000,00	1,02098	1.020,98	0,00	49,51	0,00	970,42	204,20
					00010073/2017	26/01/2018 **0011907-62.2016.5.03.0111**	32a.Vara do Trab.de Belo I	27/06/2017	1.000,00	1,01854	1.018,54	0,00	49,39	0,00	968,09	203,71
					00010738/2017	26/01/2018 **0010038-30.2017.5.03.0111**	32a.Vara do Trab.de Belo I	06/07/2017	1.000,00	1,01691	1.016,91	0,00	49,32	0,00	966,54	203,38
					00000929/2018	26/01/2018 **0010525-97.2017.5.03.0111**	32a.Vara do Trab.de Belo I	23/10/2017	1.000,00	1,01407	1.014,07	0,00	49,18	0,00	963,85	202,81
					00017372/2017	26/01/2018 **0010650-65.2017.5.03.0111**	32a.Vara do Trab.de Belo I	17/11/2017	1.000,00	1,01064	1.010,64	0,00	49,01	0,00	960,58	202,13
				2018	**00001191/2018**	31/01/2018 **0010174-17.2017.5.03.0179**	41a.Vara do Trab.de Belo I	30/01/2018	1.000,00	1,00390	1.003,90	0,00	48,68	0,00	954,17	200,78
ISABEL CRISTINA DOS SANTOS RANGEL Total									**12.000,00**	**12,80613**	**12.806,13**	**0,00**	**621,04**	**0,00**	**12.172,49**	**2.561,23**
SOFIR DO BRASIL CONSTRUCOES INDUSTRIAIS LTDA	**06.313.403/0001-77**	(vazio)	**Ressarcimento**		**00016844/2017**	25/01/2018 **0011289-55.2016.5.03.0164**	6a.Vara do Trab.de Conta	26/06/2017	800,00	1,01854	814,83	0,00	0,00	0,00	814,83	0,00
SOFIR DO BRASIL CONSTRUCOES INDUSTRIAIS LTDA Total									**800,00**	**1,01854**	**814,83**	**0,00**	**0,00**	**0,00**	**814,83**	**0,00**
DL COMERCIO E INDUSTRIA DE PRODUTOS ELETRONICOS LTDA	**06.940.544/0001-10**	(vazio)	**Ressarcimento**		**00017422/2017**	23/01/2018 **0010123-64.2015.5.03.0150**	Vara do Trab.de Santa Rita	08/09/2015	700,00	1,13571	795,00	0,00	0,00	0,00	795,00	0,00
DL COMERCIO E INDUSTRIA DE PRODUTOS ELETRONICOS LTDA Total									**700,00**	**1,13571**	**795,00**	**0,00**	**0,00**	**0,00**	**795,00**	**0,00**
CEMIG DISTRIBUICAO S.A	**06.981.180/0001-16**	(vazio)	**Ressarcimento**		**00000736/2018**	24/01/2018 **0010754-14.2016.5.03.0169**	2a.Vara do Trab.de Alfena	16/01/2018	1.000,00	1,00390	1.003,90	0,00	0,00	0,00	1.003,90	0,00
CEMIG DISTRIBUICAO S.A Total									**1.000,00**	**1,00390**	**1.003,90**	**0,00**	**0,00**	**0,00**	**1.003,90**	**0,00**
MATHEUS ORNELAS IGLESIAS DAMASCENO	**060.626.626-73**	201.06287.93-6	**Pagamento**	2018	**00000732/2018**	24/01/2018 **0010615-62.2016.5.03.0169**	2a.Vara do Trab.de Alfena	18/01/2018	1.000,00	1,00390	1.003,90	20,08	110,43	0,00	873,39	200,78
					00000697/2018	24/01/2018 **0010475-62.2015.5.03.0169**	2a.Vara do Trab.de Alfena	23/01/2018	1.000,00	1,00390	1.003,90	20,08	110,43	0,00	873,39	200,78
MATHEUS ORNELAS IGLESIAS DAMASCENO Total									**2.000,00**	**2,00780**	**2.007,80**	**40,16**	**220,86**	**0,00**	**1.746,78**	**401,56**
CARLOS SPINOLA RIBEIRO	**060.917.386-31**	127.64682.10-9	**Pagamento**	RRA	**00000506/2018**	22/01/2018 **0000788-17.2011.5.03.0035**	1a.Vara do Trab.de Juiz de	10/12/2012	1.000,00	1,38352	1.383,52	69,18	152,19	0,00	1.162,15	276,70
CARLOS SPINOLA RIBEIRO Total									**1.000,00**	**1,38352**	**1.383,52**	**69,18**	**152,19**	**0,00**	**1.162,15**	**276,70**
MELINE MARQUEZ DE SOUSA	**060.996.516-67**	202.24039.75-4	**Pagamento**	RRA	**00018332/2017**	24/01/2018 **0010346-21.2014.5.03.0063**	1a.Vara do Trab.de Ituiutaba	31/08/2015	500,00	1,14060	570,30	17,11	62,73	0,00	490,46	114,06
					00000580/2018	24/01/2018 **0010765-70.2016.5.03.0063**	1a.Vara do Trab.de Ituiutaba	13/02/2017	400,00	1,03019	412,08	12,36	45,33	0,00	354,39	82,42
					00000569/2018	26/01/2018 **0012239-71.2015.5.03.0173**	1a.Vara do Trab.de Uberla	20/03/2017	500,00	1,02466	512,33	15,37	56,36	0,00	440,60	102,47
					00018799/2017	23/01/2018 **0011305-07.2015.5.03.0176**	2a.Vara do Trab.de Ituiutaba	04/04/2017	212,00	1,02312	216,90	6,51	23,86	0,00	186,53	43,38
					00001034/2018	30/01/2018 **0002346-90.2014.5.03.0173**	6a.Vara do Trab.de Uberla	31/07/2017	1.000,00	1,01691	1.016,91	30,51	111,86	0,00	874,54	203,38
					00018509/2017	24/01/2018 **0011197-89.2016.5.03.0063**	1a.Vara do Trab.de Ituiutaba	25/09/2017	263,98	1,01519	267,99	8,04	29,48	0,00	230,47	53,60
					00017804/2017	23/01/2018 **0011862-91.2015.5.03.0176**	2a.Vara do Trab.de Ituiutaba	23/10/2017	120,00	1,01407	121,69	3,65	13,39	0,00	104,65	24,34
					00017900/2017	23/01/2018 **0011031-09.2016.5.03.0176**	2a.Vara do Trab.de Ituiutaba	27/11/2017	550,00	1,01064	555,85	16,68	61,14	0,00	478,03	111,17
					00018445/2017	23/01/2018 **0011213-92.2016.5.03.0176**	2a.Vara do Trab.de Ituiutaba	04/12/2017	460,00	1,00741	463,41	13,90	50,98	0,00	398,54	92,68
MELINE MARQUEZ DE SOUSA Total									**4.005,98**	**9,28280**	**4.137,46**	**124,13**	**455,12**	**0,00**	**3.558,21**	**827,49**
ALMIR EMILIO VIEIRA DINIZ	**063.711.626-75**	206.72446.21-3	**Pagamento**	RRA	**00000158/2018**	30/01/2018 **0011838-48.2015.5.03.0084**	Vara do Trab.de Paracatu	15/07/2016	1.000,00	1,05275	1.052,75	26,32	115,80	0,00	910,63	210,55
					00000238/2018	30/01/2018 **0011113-59.2015.5.03.0084**	Vara do Trab.de Paracatu	19/09/2016	400,00	1,04240	416,96	10,42	45,87	0,00	360,68	83,39
ALMIR EMILIO VIEIRA DINIZ Total									**1.400,00**	**2,09515**	**1.469,71**	**36,74**	**161,67**	**0,00**	**1.271,30**	**293,94**

KARINE PANTUSA MIRANDA	**064.443.966-11**	114.98989.19-0	**Pagamento**	RRA	**00000589/2018**	24/01/2018 **0010541-07.2014.5.03.0095**	Vara do Trab.de Santa Luz	06/04/2015	1.000,00	1,17811	1.178,11	58,91	129,59	0,00	989,61	235,62
					00000680/2018	24/01/2018 **0011090-51.2013.5.03.0095**	Vara do Trab.de Santa Luz	01/06/2015	1.000,00	1,15869	1.158,69	57,93	127,46	0,00	973,30	231,74
					00018889/2017	30/01/2018 **0010479-36.2017.5.03.0135**	2a.Vara do Trab.de Gov.V	25/09/2017	1.000,00	1,01519	1.015,19	50,76	111,67	0,00	852,76	203,04
KARINE PANTUSA MIRANDA Total									**3.000,00**	**3,35199**	**3.351,99**	**167,60**	**368,72**	**0,00**	**2.815,67**	**670,40**
FILIPE PACHECO LANES RIBEIRO	**064.458.566-83**	130.71730.11-9	**Pagamento**	RRA	**00019056/2017**	12/01/2018 **0010976-90.2016.5.03.0036**	2a.Vara do Trab.de Juiz de	18/08/2017	1.000,00	1,01874	1.018,74	0,00	112,06	0,00	906,68	203,75
FILIPE PACHECO LANES RIBEIRO Total									**1.000,00**	**1,01874**	**1.018,74**	**0,00**	**112,06**	**0,00**	**906,68**	**203,75**
JOSE RAIMUNDO BARNABE	**067.460.717-15**	100.47270.06-0	**Pagamento**	2018	**00000571/2018**	29/01/2018 **0010791-48.2016.5.03.0005**	5a.Vara do Trab.de Belo H	22/01/2018	1.000,00	1,00390	1.003,90	0,00	110,43	0,00	893,47	200,78
JOSE RAIMUNDO BARNABE Total									**1.000,00**	**1,00390**	**1.003,90**	**0,00**	**110,43**	**0,00**	**893,47**	**200,78**
CARLOS EDUARDO MESSETTI	**067.731.938-00**	125.01148.21-7	**Pagamento**	RRA	**00000531/2018**	23/01/2018 **0001342-17.2014.5.03.0044**	2a.Vara do Trab.de Uberlá	17/10/2016	1.000,00	1,04001	1.040,01	0,00	93,59	0,00	946,43	208,00
					00017561/2017	23/01/2018 **0010362-19.2017.5.03.0176**	2a.Vara do Trab.de Itaiuta	28/08/2017	800,00	1,01874	814,99	0,00	73,34	0,00	741,66	163,00
					00018760/2017	03/01/2018 **0011296-54.2015.5.03.0173**	6a.Vara do Trab.de Uberlá	15/10/2017	1.000,00	1,01407	1.014,07	0,00	91,25	0,00	922,82	202,81
					00018775/2017	23/01/2018 **0010800-87.2016.5.03.0044**	2a.Vara do Trab.de Uberlá	26/10/2017	1.000,00	1,01407	1.014,07	0,00	91,25	0,00	922,82	202,81
					00018670/2017	23/01/2018 **0010489-54.2017.5.03.0176**	2a.Vara do Trab.de Itaiuta	16/11/2017	1.000,00	1,01064	1.010,64	0,00	90,94	0,00	919,70	202,13
				2018	**00000393/2018**	18/01/2018 **0010220-92.2015.5.03.0173**	6a.Vara do Trab.de Uberlá	16/01/2018	1.000,00	1,00390	1.003,90	0,00	90,34	0,00	913,56	200,78
					00000397/2018	18/01/2018 **0010224-32.2015.5.03.0173**	6a.Vara do Trab.de Uberlá	16/01/2018	1.000,00	1,00390	1.003,90	0,00	90,34	0,00	913,56	200,78
CARLOS EDUARDO MESSETTI Total									**6.800,00**	**7,10534**	**6.901,59**	**0,00**	**621,04**	**0,00**	**6.280,55**	**1.380,32**
DIMAS CARLONI	**068.432.472-53**	170.13614.14-7	**Pagamento**	RRA	**00000706/2018**	24/01/2018 **0010330-63.2014.5.03.0129**	2a.Vara do Trab.de Pouso	30/06/2016	300,00	1,05696	317,09	7,93	0,00	0,00	309,16	63,42
					00000193/2018	24/01/2018 **0011078-27.2016.5.03.0129**	2a.Vara do Trab.de Pouso	12/06/2017	250,00	1,01854	254,63	6,37	0,00	0,00	248,26	50,93
DIMAS CARLONI Total									**550,00**	**2,07550**	**571,72**	**14,30**	**0,00**	**0,00**	**557,42**	**114,34**
DEBORAH MALARD ROCHA LOPES	**068.746.966-02**	207.57313.77-3	**Pagamento**	RRA	**00001069/2018**	30/01/2018 **0011986-59.2015.5.03.0084**	Vara do Trab.de Paracatu	25/08/2016	1.000,00	1,04709	1.047,09	0,00	115,18	0,00	931,91	209,42
DEBORAH MALARD ROCHA LOPES Total									**1.000,00**	**1,04709**	**1.047,09**	**0,00**	**115,18**	**0,00**	**931,91**	**209,42**
FERNANDO MEDEIROS DINIZ	**068.801.546-89**	130.39570.98-5	**Pagamento**	RRA	**00001091/2018**	31/01/2018 **0000672-28.2014.5.03.0157**	Vara do Trab.de Iturama	02/09/2016	1.000,00	1,04240	1.042,40	31,27	49,14	1,26	960,74	208,48
					00017891/2017	31/01/2018 **0010853-20.2016.5.03.0157**	Vara do Trab.de Iturama	15/08/2017	1.000,00	1,01874	1.018,74	30,56	48,02	1,23	938,93	203,75
					00017907/2017	31/01/2018 **0010162-06.2016.5.03.0157**	Vara do Trab.de Iturama	30/08/2017	1.000,00	1,01874	1.018,74	30,56	48,02	1,23	938,93	203,75
					00016890/2017	31/01/2018 **0010168-76.2017.5.03.0157**	Vara do Trab.de Iturama	04/09/2017	1.000,00	1,01519	1.015,19	30,46	47,86	1,22	935,65	203,04
					00016846/2017	31/01/2018 **0011216-07.2016.5.03.0157**	Vara do Trab.de Iturama	27/10/2017	1.000,00	1,01407	1.014,07	30,42	47,80	1,22	934,63	202,81
					00017590/2017	31/01/2018 **0010855-87.2016.5.03.0157**	Vara do Trab.de Iturama	06/11/2017	1.000,00	1,01064	1.010,64	30,32	47,64	1,22	931,46	202,13
					00018031/2017	31/01/2018 **0010856-72.2016.5.03.0157**	Vara do Trab.de Iturama	06/11/2017	1.000,00	1,01064	1.010,64	30,32	47,64	1,22	931,46	202,13
					00017034/2017	31/01/2018 **0010408-36.2015.5.03.0157**	Vara do Trab.de Iturama	08/11/2017	1.000,00	1,01064	1.010,64	30,32	47,64	1,22	931,46	202,13
					00017196/2017	31/01/2018 **0010099-44.2017.5.03.0157**	Vara do Trab.de Iturama	10/11/2017	1.000,00	1,01064	1.010,64	30,32	47,64	1,22	931,46	202,13
					00017244/2017	31/01/2018 **0010089-97.2017.5.03.0157**	Vara do Trab.de Iturama	10/11/2017	1.000,00	1,01064	1.010,64	30,32	47,64	1,22	931,46	202,13
				2018	**00000768/2018**	31/01/2018 **0010078-68.2017.5.03.0157**	Vara do Trab.de Iturama	23/01/2018	1.000,00	1,00390	1.003,90	30,12	47,32	25,22	901,24	200,78
					00000927/2018	31/01/2018 **0010076-98.2017.5.03.0157**	Vara do Trab.de Iturama	23/01/2018	1.000,00	1,00390	1.003,90	30,12	47,32	25,22	901,24	200,78
					00000937/2018	31/01/2018 **0010117-65.2017.5.03.0157**	Vara do Trab.de Iturama	25/01/2018	1.000,00	1,00390	1.003,90	30,12	47,32	25,22	901,24	200,78
FERNANDO MEDEIROS DINIZ Total									**13.000,00**	**13,17404**	**13.174,04**	**395,23**	**621,04**	**87,90**	**12.069,87**	**2.634,81**
SR LOCACAO DE EQUIPAMENTOS LTDA - ME	**07.016.836/0001-23**	(vazio)	**Ressarcimento**		**00000114/2018**	22/01/2018 **0010671-50.2017.5.03.0108**	29a.Vara do Trab.de Belo H	26/10/2017	750,00	1,01407	760,56	0,00	0,00	0,00	760,56	0,00
SR LOCACAO DE EQUIPAMENTOS LTDA - ME Total									**750,00**	**1,01407**	**760,56**	**0,00**	**0,00**	**0,00**	**760,56**	**0,00**
ANDRE D.B. COMERCIO DE ARTIGOS DO VESTUARIO LTDA - ME	**07.020.136/0001-02**	(vazio)	**Ressarcimento**		**00017015/2017**	26/01/2018 **0010270-42.2017.5.03.0111**	32a.Vara do Trab.de Belo H	23/06/2017	750,00	1,01854	763,90	0,00	0,00	0,00	763,90	0,00
ANDRE D.B. COMERCIO DE ARTIGOS DO VESTUARIO LTDA - ME Total									**750,00**	**1,01854**	**763,90**	**0,00**	**0,00**	**0,00**	**763,90**	**0,00**
LATINA MANUTENCAO DE RODOVIAS LTDA	**07.207.197/0008-50**	(vazio)	**Ressarcimento**		**00000664/2018**	31/01/2018 **0010802-77.2017.5.03.0026**	1a.Vara do Trab.de Betim	17/11/2017	1.000,00	1,01064	1.010,64	0,00	0,00	0,00	1.010,64	0,00
LATINA MANUTENCAO DE RODOVIAS LTDA Total									**1.000,00**	**1,01064**	**1.010,64**	**0,00**	**0,00**	**0,00**	**1.010,64**	**0,00**
SEOYON INTECH FABRICACAO DE SISTEMA INTERIOR AUTOMO	**07.385.124/0001-81**	(vazio)	**Ressarcimento**		**00013071/2017**	31/01/2018 **0010439-61.2015.5.03.0026**	1a.Vara do Trab.de Betim	20/01/2017	1.000,00	1,03339	1.033,39	0,00	0,00	0,00	1.033,39	0,00
					00013070/2017	31/01/2018 **0010439-61.2015.5.03.0026**	1a.Vara do Trab.de Betim	16/08/2017	1.000,00	1,01874	1.018,74	0,00	0,00	0,00	1.018,74	0,00
SEOYON INTECH FABRICACAO DE SISTEMA INTERIOR AUTOMOTIVO BRASIL LTDA Total									**2.000,00**	**2,05213**	**2.052,13**	**0,00**	**0,00**	**0,00**	**2.052,13**	**0,00**
IRACEMA TERESINHA ART URBANO - EPP	**07.894.219/0001-20**	(vazio)	**Ressarcimento**		**00017514/2017**	23/01/2018 **0010556-97.2017.5.03.0150**	Vara do Trab.de Santa Rita	12/10/2017	700,00	1,01407	709,85	0,00	0,00	0,00	709,85	0,00
IRACEMA TERESINHA ART URBANO - EPP Total									**700,00**	**1,01407**	**709,85**	**0,00**	**0,00**	**0,00**	**709,85**	**0,00**
RODRIGO RIBEIRO MESQUITA	**070.939.226-51**	133.19647.98-8	**Pagamento**	RRA	**00017888/2017**	31/01/2018 **0010540-59.2016.5.03.0157**	Vara do Trab.de Iturama	06/11/2017	1.000,00	1,01064	1.010,64	30,32	111,17	0,00	869,15	202,13
					00018654/2017	31/01/2018 **0010906-98.2016.5.03.0157**	Vara do Trab.de Iturama	16/11/2017	1.000,00	1,01064	1.010,64	30,32	111,17	0,00	869,15	202,13
					00019112/2017	31/01/2018 **0010864-49.2016.5.03.0157**	Vara do Trab.de Iturama	18/12/2017	1.000,00	1,00741	1.007,41	30,22	110,82	0,00	866,38	201,48
RODRIGO RIBEIRO MESQUITA Total									**3.000,00**	**3,02869**	**3.028,69**	**90,86**	**333,16**	**0,00**	**2.604,67**	**605,74**
DALVAN MARQUES VIEIRA	**071.815.416-92**	129.76534.11-1	**Pagamento**	RRA	**00000898/2018**	25/01/2018 **0010716-82.2015.5.03.0089**	3a.Vara do Trab.de Cel.Fa	06/03/2017	1.000,00	1,02466	1.024,66	51,23	112,71	0,00	860,72	204,93
DALVAN MARQUES VIEIRA Total									**1.000,00**	**1,02466**	**1.024,66**	**51,23**	**112,71**	**0,00**	**860,72**	**204,93**
ROGERIO ANTUNES SILVA	**071.900.926-09**	129.04059.09-3	**Pagamento**	RRA	**00018821/2017**	11/01/2018 **0010852-46.2015.5.03.0100**	2a.Vara do Trab.de Monte	11/08/2016	1.000,00	1,04709	1.047,09	31,41	115,18	0,00	900,50	209,42
					00017051/2017	30/01/2018 **0010105-53.2015.5.03.0082**	Vara do Trab.de Monte Az	19/05/2017	1.000,00	1,02098	1.020,98	30,63	112,31	0,00	878,04	204,20
					00016716/2017	30/01/2018 **0011740-35.2016.5.03.0082**	Vara do Trab.de Monte Az	20/09/2017	1.000,00	1,01519	1.015,19	30,46	111,67	0,00	873,06	203,04
					00017400/2017	30/01/2018 **0011607-90.2016.5.03.0082**	Vara do Trab.de Monte Az	08/10/2017	1.000,00	1,01407	1.014,07	30,42	111,55	0,00	872,11	202,81
					00000067/2018	30/01/2018 **0011309-98.2016.5.03.0082**	Vara do Trab.de Monte Az	18/10/2017	1.000,00	1,01407	1.014,07	30,42	111,55	0,00	872,11	202,81
ROGERIO ANTUNES SILVA Total									**5.000,00**	**5,11141**	**5.111,41**	**153,34**	**562,26**	**0,00**	**4.395,82**	**1.022,28**
FELIPE GUIMARAES DE SOUZA	**073.958.136-85**	203.20050.41-0	**Pagamento**	RRA	**00017739/2017**	08/01/2018 **0002497-88.2013.5.03.0109**	30a.Vara do Trab.de Belo H	29/11/2013	1.000,00	1,31531	1.315,31	0,00	45,33	0,00	1.268,93	263,06
					00019064/2017	03/01/2018 **0010107-80.2016.5.03.0181**	35a.Vara do Trab.de Belo H	23/09/2016	1.000,00	1,04240	1.042,40	0,00	35,93	0,00	1.005,43	208,48
					00000548/2018	24/01/2018 **0001899-85.2014.5.03.0114**	35a.Vara do Trab.de Belo H	25/10/2016	950,00	1,04001	988,01	0,00	34,05	0,00	952,91	197,60
					00000579/2018	24/01/2018 **0011850-29.2015.5.03.0095**	Vara do Trab.de Santa Luz	10/11/2016	1.000,00	1,03804	1.038,04	0,00	35,78	0,00	1.001,21	207,61
					00019077/2017	03/01/2018 **0010693-61.2015.5.03.0114**	35a.Vara do Trab.de Belo H	11/06/2017	1.000,00	1,01854	1.018,54	0,00	35,11	0,00	982,38	203,71
					00000283/2018	29/01/2018 **0010433-86.2016.5.03.0004**	4a.Vara do Trab.de Belo H	14/09/2017	1.000,00	1,01519	1.015,19	0,00	34,99	0,00	979,15	203,04
					00000887/2018	30/01/2018 **0010906-83.2017.5.03.0183**	45a.Vara do Trab.de Belo H	18/09/2017	1.000,00	1,01519	1.015,19	0,00	34,99	0,00	979,15	203,04
					00000061/2018	31/01/2018 **0010298-57.2016.5.03.0139**	39a.Vara do Trab.de Belo H	01/11/2017	1.000,00	1,01064	1.010,64	0,00	34,83	0,00	974,75	202,13
					00017279/2017	25/01/2018 **0010253-75.2016.5.03.0164**	6a.Vara do Trab.de Conta	09/11/2017	1.000,00	1,01064	1.010,64	0,00	34,83	0,00	974,75	202,13
					00018250/2017	12/01/2018 **0011010-75.2017.5.03.0183**	45a.Vara do Trab.de Belo H	23/11/2017	1.000,00	1,01064	1.010,64	0,00	34,83	0,00	974,75	202,13
					00000372/2018	24/01/2018 **0010647-04.2017.5.03.0114**	35a.Vara do Trab.de Belo H	29/11/2017	1.000,00	1,01064	1.010,64	0,00	34,83	0,00	974,75	202,13
					00000584/2018	24/01/2018 **0011619-65.2016.5.03.0095**	Vara do Trab.de Santa Luz	11/12/2017	1.000,00	1,00741	1.007,41	0,00	34,72	0,00	971,64	201,48
FELIPE GUIMARAES DE SOUZA Total									**11.950,00**	**12,53465**	**12.482,65**	**0,00**	**430,24**	**0,00**	**12.039,81**	**2.496,53**
RAFAEL UCHOA PENIDO FONSECA	**074.006.396-09**	130.13139.12-8	**Pagamento**	RRA	**00000247/2018**	30/01/2018 **0001202-29.2015.5.03.0082**	Vara do Trab.de Monte Az	19/12/2017	1.000,00	1,00741	1.007,41	50,37	110,82	0,00	846,23	201,48
RAFAEL UCHOA PENIDO FONSECA Total									**1.000,00**	**1,00741**	**1.007,41**	**50,37**	**110,82**	**0,00**	**846,23**	**201,48**
ERIKA PINTO SANTOS	**074.644.806-60**	130.04098.11-2	**Pagamento**	RRA	**00000244/2018**	18/01/2018 **0010081-32.2015.5.03.0112**	33a.Vara do Trab.de Belo H	28/09/2017	750,00	1,01519	761,39	0,00	83,75	0,00	677,64	152,28
ERIKA PINTO SANTOS Total									**750,00**	**1,01519**	**761,39**	**0,00**	**83,75**	**0,00**	**677,64**	**152,28**
MARIGERSON BONIFACIO VENTURA	**074.932.906-87**	102.48414.15-9	**Pagamento**	RRA	**00001155/2018**	31/01/2018 **0010753-91.2017.5.03.0137**	37a.Vara do Trab.de Belo H	09/10/2017	1.000,00	1,01407	1.014,07	0,00	111,55	0,00	902,53	202,81
					00000190/2018	16/01/2018 **0010011-66.2017.5.03.0137**	37a.Vara do Trab.de Belo H	24/11/2017	1.000,00	1,01064	1.010,64	0,00	111,17	0,00	899,47	202,13
					00000191/2018	16/01/2018 **0011345-72.2016.5.03.0137**	37a.Vara do Trab.de Belo H	28/11/2017	1.000,00	1,01064	1.010,64	0,00	111,17	0,00	899,47	202,13
MARIGERSON BONIFACIO VENTURA Total									**3.000,00**	**3,03535**	**3.035,35**	**0,00**	**333,89**	**0,00**	**2.701,46**	**607,07**
FREDERICO CORREA GONZAGA	**076.228.736-59**	130.19182.12-2	**Pagamento**	RRA	**00001002/2018**	29/01/2018 **0011114-19.2017.5.03.0005**	5a.Vara do Trab.de Belo H	30/11/2017	1.000,00	1,01064	1.010,64	0,00	111,17	0,00	899,47	202,13
FREDERICO CORREA GONZAGA Total									**1.000,00**	**1,01064**	**1.010,64**	**0,00**	**111,17**	**0,00**	**899,47**	**202,13**
LEONARDO CRUZ ARANTES CAMPOS	**076.403.966-03**	204.38731.21-7	**Pagamento**	RRA	**00000163/2018**	24/01/2018 **0011583-26.2016.5.03.0094**	Vara do Trab.de Sabara	08/10/2017	1.000,00	1,01407	1.014,07	0,00	111,55	0,00	902,53	202,81
LEONARDO CRUZ ARANTES CAMPOS Total									**1.000,00**	**1,01407**	**1.014,07**	**0,00**	**111,55**	**0,00**	**902,53**	**202,81**
KELVYS RODOLFO SILVA	**076.559.906-62**	130.76549.98-6	**Pagamento**	RRA	**00000339/2018**	23/01/2018 **0010307-45.2015.5.03.0174**	2a.Vara do Trab.de Aragu	22/11/2017	400,00	1,01064	404,25	12,13	44,47	0,00	347,66	80,85
KELVYS RODOLFO SILVA Total									**400,00**	**1,01064**	**404,25**	**12,13**	**44,47**	**0,00**	**347,66**	**80,85**
BARTIRA VENTURA BARNABE	**078.359.226-49**	109.44963.05-3	**Pagamento**	RRA	**00000681/2018**	24/01/2018 **0011090-51.2013.5.03.0095**	Vara do Trab.de Santa Luz	01/06/2015	1.000,00	1,15869	1.158,69	0,00	127,46	0,00	1.031,23	231,74
BARTIRA VENTURA BARNABE Total									**1.000,00**	**1,15869**	**1.158,69**	**0,00**	**127,46**	**0,00**	**1.031,23**	**231,74**
ARCELOMITTAL MINERAÇÃO SERRA AZUL S/A	**08.102.787/0002-95**	(vazio)	**Ressarcimento**		**00000944/2018**	29/01/2018 **0010053-83.2016.5.03.0062**	Vara do Trab.de Itauna	23/05/2016	1.000,00	1,06605	1.066,05	0,00	0,00	0,00	1.066,05	0,00
ARCELOMITTAL MINERAÇÃO SERRA AZUL S/A Total									**1.000,00**	**1,06605**	**1.066,05**	**0,00**	**0,00**	**0,00**	**1.066,05**	**0,00**
GIGA INDUSTRIA E COMERCIO DE PRODUTOS MECANICOS E ELE	**08.178.370/0001-25**	(vazio)	**Ressarcimento**		**00017019/2017**	23/01/2018 **0010210-49.2017.5.03.0150**	Vara do Trab.de Santa Rita	10/10/2017	700,00	1,01407	709,85	0,00	0,00	0,00	709,85	0,00
GIGA INDUSTRIA E COMERCIO DE PRODUTOS MECANICOS E ELETRONICOS LTDA Total									**700,00**	**1,01407**	**709,85**	**0,00**	**0,00**	**0,00**	**709,85**	**0,00**
PROGRESS RAIL LOCOMOTIVAS DO BRASIL LTDA	**08.849.360/0001-74**	(vazio)	**Ressarcimento**		**00018754/2017**	30/01/2018 **0010748-06.2016.5.03.0040**	2a.Vara do Trab.de Sete L	20/09/2017	1.000,00	1,01519	1.015,19	0,00	0,00	0,00	1.015,19	0,00
PROGRESS RAIL LOCOMOTIVAS DO BRASIL LTDA Total									**1.000,00**	**1,01519**	**1.015,19**	**0,00**	**0,00**	**0,00**	**1.015,19**	**0,00**
NICOLE COSTA REZENDE	**080.722.536-38**	130.04471.12-3	**Pagamento**	RRA	**00000210/2018**	22/01/2018 **0011864-61.2016.5.03.0100**	2a.Vara do Trab.de Monte	07/12/2017	1.000,00	1,00741	1.007,41	30,22	110,82	0,00	866,38	201,48
NICOLE COSTA REZENDE Total									**1.000,00**	**1,00741**	**1.007,41**	**30,22**	**110,82**	**0,00**	**866,38**	**201,48**
CLAUDIO LUCIO FONSECA	**087.294.846-34**	102.71582.07-0	**Pagamento**	RRA	**00019100/2017**	15/01/2018 **0011288-09.2015.5.03.0131**	5a.Vara do Trab.de Conta	14/12/2017	1.000,00	1,00741	1.007,41	50,37	110,82	0,00	846,23	201,48
CLAUDIO LUCIO FONSECA Total									**1.000,00**	**1,00741**	**1.007,41**	**50,37**	**110,82**	**0,00**	**846,23**	**201,48**
OSVALDO REIS DE ANDRADE SANTOS	**088.513.606-34**	109.41758.85-8	**Pagamento**	2018	**00000352/2018**	22/01/2018 **0001322-18.2012.5.03.0037**	3a.Vara do Trab.de Juiz de	09/01/2018	1.000,00	1,00390	1.003,90	50,20	110,43	0,00	843,27	200,78
OSVALDO REIS DE ANDRADE SANTOS Total									**1.000,00**	**1,00390**	**1.003,90**	**50,20**	**110,43**	**0,00**	**843,27**	**200,78**
MLP CONSULTORIA E GESTAO DE PESSOAL LTDA	**09.567.574/0002-00**	(vazio)	**Ressarcimento**		**00019159/2017**	30/01/2018 **0011209-12.2015.5.03.0040**	2a.Vara do Trab.de Sete L	01/05/2017	1.000,00	1,02098	1.020,98	0,00	0,00	0,00	1.020,98	0,00
MLP CONSULTORIA E GESTAO DE PESSOAL LTDA Total									**1.000,00**	**1,02098**	**1.020,98**	**0,00**	**0,00**	**0,00**	**1.020,98**	**0,00**
FERNANDA ANRAKI VIEIRA	**096.984.056-07**	119.92247.13-1	**Pagamento**	RRA	**00019181/2017**	25/01/2018 **0011292-44.2017.5.03.0012**	12a.Vara do Trab.de Belo H	19/12/2017	500,00	1,00741	503,71	0,00	55,41	0,00	448,30	100,74
					00019193/2017	25/01/2018 **0011442-25.2017.5.03.0012**	12a.Vara do Trab.de Belo H	19/12/2017	500,00	1,00741	503,71	0,00	55,41	0,00	448,30	100,74
				2018	**00000351/2018**	25/01/2018 **0011369-53.2017.5.03.0012**	12a.Vara do Trab.de Belo H	11/01/2018	1.000,00	1,00390	1.003,90	0,00	110,43	0,00	893,47	200,78

FERNANDA ANRAKI VIEIRA Total										**2.000,00**	**3,01873**	**2.011,31**	**0,00**	**221,24**	**0,00**	**1.790,07**	**402,26**
JESSICA NAGILA FERNANDES ARAUJO	**097.224.016-02**	204.60054.08-7	**Pagamento**	RRA	**00016242/2017**	31/01/2018 **0011098-38.2016.5.03.0090**	Vara do Trab.de Guanhaes	31/07/2017	1.000,00	1,01691	1.016,91	25,42	111,86	0,00	879,63	203,38
					00000649/2018	31/01/2018 **0010152-32.2017.5.03.0090**	Vara do Trab.de Guanhaes	09/11/2017	1.000,00	1,01064	1.010,64	25,27	111,17	0,00	874,20	202,13
				2018	**00000999/2018**	31/01/2018 **0010399-13.2017.5.03.0090**	Vara do Trab.de Guanhaes	24/01/2018	1.000,00	1,00390	1.003,90	25,10	110,43	0,00	868,37	200,78
JESSICA NAGILA FERNANDES ARAUJO Total									**3.000,00**	**3,03145**	**3.031,45**	**75,79**	**333,46**	**0,00**	**2.622,20**	**606,29**
LUIZ GUILHERME FERNANDES CARVALHO	**097.554.356-38**	209.97085.24-4	**Pagamento**	RRA	**00000277/2018**	22/01/2018 **0001782-61.2013.5.03.0007**	7a.Vara do Trab.de Belo H	21/12/2017	1.000,00	1,00741	1.007,41	0,00	110,82	0,00	896,60	201,48
LUIZ GUILHERME FERNANDES CARVALHO Total									**1.000,00**	**1,00741**	**1.007,41**	**0,00**	**110,82**	**0,00**	**896,60**	**201,48**
RESTAURANTE ACTUALL LTDA - ME	**10.278.582/0001-26**	(vazio)	**Ressarcimento**		**00018433/2017**	25/01/2018 **0011385-36.2017.5.03.0164**	6a.Vara do Trab.de Conta	30/11/2017	1.000,00	1,01064	1.010,64	0,00	0,00	0,00	1.010,64	0,00
RESTAURANTE ACTUALL LTDA - ME Total									**1.000,00**	**1,01064**	**1.010,64**	**0,00**	**0,00**	**0,00**	**1.010,64**	**0,00**
AUTO POSTO TEIXEIRA E TEIXEIRA LTDA - ME	**10.409.016/0001-06**	(vazio)	**Ressarcimento**		**00000199/2018**	24/01/2018 **0011309-54.2016.5.03.0129**	2a.Vara do Trab.de Pouso	21/08/2017	870,00	1,01874	886,31	0,00	0,00	0,00	886,31	0,00
AUTO POSTO TEIXEIRA E TEIXEIRA LTDA - ME Total									**870,00**	**1,01874**	**886,31**	**0,00**	**0,00**	**0,00**	**886,31**	**0,00**
NISHIMODA SUPERMERCADOS LTDA	**10.509.728/0001-05**	(vazio)	**Ressarcimento**		**00000192/2018**	24/01/2018 **0011078-27.2016.5.03.0129**	2a.Vara do Trab.de Pouso	12/06/2017	750,00	1,01854	763,90	0,00	0,00	0,00	763,90	0,00
NISHIMODA SUPERMERCADOS LTDA Total									**750,00**	**1,01854**	**763,90**	**0,00**	**0,00**	**0,00**	**763,90**	**0,00**
ENSEG SERVICOS PRE-HOSPITALARES LTDA	**10.539.954/0004-73**	(vazio)	**Ressarcimento**		**00000321/2018**	23/01/2018 **0010031-43.2017.5.03.0174**	2a.Vara do Trab.de Aragu	30/05/2017	1.000,00	1,02098	1.020,98	0,00	0,00	0,00	1.020,98	0,00
ENSEG SERVICOS PRE-HOSPITALARES LTDA Total									**1.000,00**	**1,02098**	**1.020,98**	**0,00**	**0,00**	**0,00**	**1.020,98**	**0,00**
CATEDRAL ENGENHARIA LTDA - ME	**10.704.018/0001-28**	(vazio)	**Ressarcimento**		**00018942/2017**	11/01/2018 **0010288-22.2016.5.03.0039**	1a.Vara do Trab.de Sete L	30/10/2017	900,00	1,01407	912,67	0,00	0,00	0,00	912,67	0,00
CATEDRAL ENGENHARIA LTDA - ME Total									**900,00**	**1,01407**	**912,67**	**0,00**	**0,00**	**0,00**	**912,67**	**0,00**
CARLOS MAGNO BARBOSA PEREIRA	**106.193.156-01**	204.62453.36-1	**Pagamento**	RRA	**00017426/2017**	25/01/2018 **0011475-78.2016.5.03.0164**	6a.Vara do Trab.de Conta	29/06/2017	1.000,00	1,01854	1.018,54	0,00	112,04	0,00	906,50	203,71
					00000408/2018	25/01/2018 **0012303-11.2015.5.03.0164**	6a.Vara do Trab.de Conta	25/09/2017	1.000,00	1,01519	1.015,19	0,00	111,67	0,00	903,52	203,04
CARLOS MAGNO BARBOSA PEREIRA Total									**2.000,00**	**2,03372**	**2.033,72**	**0,00**	**223,71**	**0,00**	**1.810,01**	**406,74**
MARIA VERONICA FRAGOSO FLORESTA	**111.188.677-69**	147.77245.27-2	**Pagamento**	RRA	**00019000/2017**	25/01/2018 **0010566-07.2016.5.03.0012**	12a.Vara do Trab.de Belo I	07/11/2016	1.000,00	1,03804	1.038,04	0,00	0,00	0,00	1.038,04	207,61
					00018878/2017	25/01/2018 **0011318-42.2017.5.03.0012**	12a.Vara do Trab.de Belo I	13/12/2017	1.000,00	1,00741	1.007,41	0,00	0,00	0,00	1.007,41	201,48
					00019191/2017	25/01/2018 **0011442-25.2017.5.03.0012**	12a.Vara do Trab.de Belo I	19/12/2017	500,00	1,00741	503,71	0,00	0,00	0,00	503,71	100,74
MARIA VERONICA FRAGOSO FLORESTA Total									**2.500,00**	**3,05287**	**2.549,16**	**0,00**	**0,00**	**0,00**	**2.549,16**	**509,83**
MILTON LAGE DE MELO	**117.920.356-91**	101.01187.96-0	**Pagamento**	RRA	**00000293/2018**	25/01/2018 **0011615-49.2015.5.03.0164**	6a.Vara do Trab.de Conta	27/07/2017	1.000,00	1,01691	1.016,91	50,85	111,86	0,00	854,20	203,38
MILTON LAGE DE MELO Total									**1.000,00**	**1,01691**	**1.016,91**	**50,85**	**111,86**	**0,00**	**854,20**	**203,38**
LERIS FERNANDO GARCIA	**118.287.708-76**	114.36911.23-5	**Pagamento**	RRA	**00018576/2017**	11/01/2018 **0000609-41.2012.5.03.0070**	1a.Vara do Trab.de Passos	15/03/2013	800,00	1,35285	1.082,28	0,00	112,45	0,00	967,73	216,46
					00017994/2017	11/01/2018 **0010528-15.2016.5.03.0070**	1a.Vara do Trab.de Passos	10/02/2017	1.000,00	1,03019	1.030,19	0,00	107,04	0,00	921,05	206,04
					00017791/2017	11/01/2018 **0010084-45.2017.5.03.0070**	1a.Vara do Trab.de Passos	12/04/2017	800,00	1,02312	818,50	0,00	85,04	0,00	731,36	163,70
					00017432/2017	11/01/2018 **0010349-47.2017.5.03.0070**	1a.Vara do Trab.de Passos	14/07/2017	1.000,00	1,01691	1.016,91	0,00	105,66	0,00	909,15	203,38
					00000947/2018	31/01/2018 **0010360-27.2017.5.03.0151**	Vara do Trab.de S.Sebastia	08/08/2017	1.000,00	1,01874	1.018,74	0,00	105,85	0,00	910,79	203,75
					00017371/2017	11/01/2018 **0011254-52.2017.5.03.0070**	1a.Vara do Trab.de Passos	14/11/2017	1.000,00	1,01064	1.010,64	0,00	105,01	0,00	903,53	202,13
LERIS FERNANDO GARCIA Total									**5.600,00**	**6,45246**	**5.977,26**	**0,00**	**621,04**	**0,00**	**5.343,62**	**1.195,45**
SOMA - MOVEIS LTDA.	**12.196.046/0001-07**	(vazio)	**Ressarcimento**		**00001277/2018**	31/01/2018 **0011761-23.2016.5.03.0078**	Vara do Trab.de Uba	14/11/2016	1.000,00	1,03804	1.038,04	0,00	0,00	0,00	1.038,04	0,00
SOMA - MOVEIS LTDA. Total									**1.000,00**	**1,03804**	**1.038,04**	**0,00**	**0,00**	**0,00**	**1.038,04**	**0,00**
INDUSTRIA E COMERCIO DE DENTES ACRILICOS ALFADENT LTDA	**12.788.747/0001-35**	(vazio)	**Ressarcimento**		**00000741/2018**	24/01/2018 **0010826-64.2017.5.03.0169**	2a.Vara do Trab.de Alfena	24/11/2017	1.000,00	1,01064	1.010,64	0,00	0,00	0,00	1.010,64	0,00
INDUSTRIA E COMERCIO DE DENTES ACRILICOS ALFADENT LTDA - ME Total									**1.000,00**	**1,01064**	**1.010,64**	**0,00**	**0,00**	**0,00**	**1.010,64**	**0,00**
EDUARDO JOSE ALVES DA SILVA	**124.847.506-25**	102.63071.59-3	**Pagamento**	RRA	**00000342/2018**	24/01/2018 **0011605-21.2015.5.03.0094**	Vara do Trab.de Sabara	23/08/2016	1.000,00	1,04709	1.047,09	0,00	115,18	0,00	931,91	209,42
					00019241/2017	24/01/2018 **0011834-78.2015.5.03.0094**	Vara do Trab.de Sabara	02/05/2017	1.000,00	1,02098	1.020,98	0,00	112,31	0,00	908,67	204,20
EDUARDO JOSE ALVES DA SILVA Total									**2.000,00**	**2,06807**	**2.068,07**	**0,00**	**227,49**	**0,00**	**1.840,59**	**413,61**
ADEMILDE COSTA DE FARIA	**125.125.676-72**	117.04416.86-2	**Pagamento**	RRA	**00000750/2018**	24/01/2018 **0001130-81.2015.5.03.0069**	Vara do Trab.de Ouro Pret	26/07/2017	937,00	1,01691	952,84	0,00	104,81	0,00	848,03	190,57
ADEMILDE COSTA DE FARIA Total									**937,00**	**1,01691**	**952,84**	**0,00**	**104,81**	**0,00**	**848,03**	**190,57**
RENATO DE PAULA SOUZA - ME	**13.480.600/0001-46**	(vazio)	**Ressarcimento**		**00000881/2018**	25/01/2018 **0010029-61.2017.5.03.0178**	3a.Vara do Trab.de Pouso	23/01/2018	750,00	1,00390	752,93	0,00	0,00	0,00	752,93	0,00
RENATO DE PAULA SOUZA - ME Total									**750,00**	**1,00390**	**752,93**	**0,00**	**0,00**	**0,00**	**752,93**	**0,00**
ARTUR AUGUSTO VARELLA VARGAS	**131.934.066-00**	102.70940.12-7	**Pagamento**	RRA	**00000369/2018**	30/01/2018 **0010703-38.2016.5.03.0028**	3a.Vara do Trab.de Betim	28/11/2016	1.000,00	1,03804	1.038,04	25,95	114,18	0,00	897,91	207,61
ARTUR AUGUSTO VARELLA VARGAS Total									**1.000,00**	**1,03804**	**1.038,04**	**25,95**	**114,18**	**0,00**	**897,91**	**207,61**
AYLSON ANTONIO MARINHAS SWERTS	**134.994.916-72**	102.55280.08-1	**Pagamento**	RRA	**00000265/2018**	29/01/2018 **0010123-35.2016.5.03.0019**	19a.Vara do Trab.de Belo I	12/12/2017	1.000,00	1,00741	1.007,41	0,00	110,82	0,00	896,60	201,48
AYLSON ANTONIO MARINHAS SWERTS Total									**1.000,00**	**1,00741**	**1.007,41**	**0,00**	**110,82**	**0,00**	**896,60**	**201,48**
LUCIA HELENA JUNQUEIRA FRANCHI BRAGHETTA	**138.431.188-25**	112.28126.54-7	**Pagamento**	2018	**00012043/2016**	24/01/2018 **0010959-11.2013.5.03.0149**	2a.Vara do Trab.de Pocos	18/01/2018	276,00	1,00390	277,08	0,00	30,48	0,00	246,60	55,42
					00001847/2017	24/01/2018 **0011235-71.2015.5.03.0149**	2a.Vara do Trab.de Pocos	18/01/2018	80,00	1,00390	80,31	0,00	8,83	0,00	71,48	16,06
					00009376/2017	24/01/2018 **0000019-84.2013.5.03.0149**	2a.Vara do Trab.de Pocos	22/01/2018	378,00	1,00390	379,47	0,00	41,74	0,00	337,73	75,89
LUCIA HELENA JUNQUEIRA FRANCHI BRAGHETTA Total									**734,00**	**3,01170**	**736,86**	**0,00**	**81,05**	**0,00**	**655,81**	**147,37**
RICARDO PEREIRA ALVES	**138.585.306-97**	106.44345.14-1	**Pagamento**	RRA	**00018842/2017**	03/01/2018 **0011137-43.2017.5.03.0173**	6a.Vara do Trab.de Uberla	18/10/2017	1.000,00	1,01407	1.014,07	30,42	111,55	0,00	872,11	202,81
RICARDO PEREIRA ALVES Total									**1.000,00**	**1,01407**	**1.014,07**	**30,42**	**111,55**	**0,00**	**872,11**	**202,81**
RITZ EQUIPAMENTOS DE MANUTENCAO DE SISTEMAS ELETRICO	**14.084.715/0001-84**	(vazio)	**Ressarcimento**		**00009888/2017**	31/01/2018 **0011542-06.2015.5.03.0026**	1a.Vara do Trab.de Betim	08/06/2017	1.000,00	1,01854	1.018,54	0,00	0,00	0,00	1.018,54	0,00
					00015503/2017	31/01/2018 **0011087-41.2015.5.03.0026**	1a.Vara do Trab.de Betim	20/06/2017	1.000,00	1,01854	1.018,54	0,00	0,00	0,00	1.018,54	0,00
RITZ EQUIPAMENTOS DE MANUTENCAO DE SISTEMAS ELETRICOS S.A. Total									**2.000,00**	**2,03707**	**2.037,07**	**0,00**	**0,00**	**0,00**	**2.037,07**	**0,00**
VICENTE DE PAULA VILELA	**143.820.326-87**	111.11325.96-5	**Pagamento**	RRA	**00000889/2018**	26/01/2018 **0011070-69.2016.5.03.0058**	1a.Vara do Trab.de Formij	14/05/2017	1.000,00	1,02098	1.020,98	20,42	112,31	0,00	888,25	204,20
VICENTE DE PAULA VILELA Total									**1.000,00**	**1,02098**	**1.020,98**	**20,42**	**112,31**	**0,00**	**888,25**	**204,20**
JOSE LUIZ ESTEVES SBORGIA	**144.559.598-23**	112.71479.16-2	**Pagamento**	RRA	**00000203/2018**	24/01/2018 **0010047-35.2017.5.03.0129**	2a.Vara do Trab.de Pouso	03/10/2017	130,00	1,01407	131,83	2,64	14,50	0,00	114,69	26,37
				2018	**00000537/2018**	24/01/2018 **0010702-49.2014.5.03.0149**	2a.Vara do Trab.de Pocos	12/01/2018	276,00	1,00390	277,08	5,54	30,48	1,34	239,71	55,42
					00015359/2016	24/01/2018 **0010832-73.2013.5.03.0149**	2a.Vara do Trab.de Pocos	18/01/2018	322,00	1,00390	323,26	6,47	35,56	1,57	279,66	64,65
					00015344/2016	24/01/2018 **0010913-85.2014.5.03.0149**	2a.Vara do Trab.de Pocos	18/01/2018	276,00	1,00390	277,08	5,54	30,48	1,34	239,71	55,42
					00006387/2017	24/01/2018 **0011658-65.2014.5.03.0149**	2a.Vara do Trab.de Pocos	18/01/2018	212,00	1,00390	212,83	4,26	23,41	1,03	184,12	42,57
					00003406/2017	24/01/2018 **0010857-18.2015.5.03.0149**	2a.Vara do Trab.de Pocos	18/01/2018	80,00	1,00390	80,31	1,61	8,83	0,39	69,48	16,06
					00002349/2017	24/01/2018 **0011397-37.2014.5.03.0073**	2a.Vara do Trab.de Pocos	18/01/2018	212,00	1,00390	212,83	4,26	23,41	1,03	184,12	42,57
					00001955/2017	24/01/2018 **0010318-86.2014.5.03.0149**	2a.Vara do Trab.de Pocos	18/01/2018	276,00	1,00390	277,08	5,54	30,48	1,34	239,71	55,42
					00000629/2018	24/01/2018 **0001130-40.2012.5.03.0149**	2a.Vara do Trab.de Pocos	22/01/2018	322,00	1,00390	323,26	6,47	35,56	1,57	279,66	64,65
					00000635/2018	24/01/2018 **0000330-75.2013.5.03.0149**	2a.Vara do Trab.de Pocos	22/01/2018	322,00	1,00390	323,26	6,47	35,56	1,57	279,66	64,65
JOSE LUIZ ESTEVES SBORGIA Total									**2.428,00**	**10,04917**	**2.438,79**	**48,80**	**268,27**	**11,19**	**2.110,53**	**487,76**
CASA DE CARIDADE DE ALFENAS N S P SOCORRO	**16.650.756/0001-16**	(vazio)	**Ressarcimento**		**00000731/2018**	24/01/2018 **0010902-25.2016.5.03.0169**	2a.Vara do Trab.de Alfena	18/01/2018	1.000,00	1,00390	1.003,90	0,00	0,00	0,00	1.003,90	0,00
CASA DE CARIDADE DE ALFENAS N S P SOCORRO Total									**1.000,00**	**1,00390**	**1.003,90**	**0,00**	**0,00**	**0,00**	**1.003,90**	**0,00**
TEKSID DO BRASIL LTDA	**16.694.812/0001-14**	(vazio)	**Ressarcimento**		**00013660/2017**	31/01/2018 **0001569-32.2012.5.03.0026**	1a.Vara do Trab.de Betim	27/08/2012	1.000,00	1,41224	1.412,24	0,00	0,00	0,00	1.412,24	0,00
					00013661/2017	31/01/2018 **0001569-32.2012.5.03.0026**	1a.Vara do Trab.de Betim	27/08/2012	1.000,00	1,41224	1.412,24	0,00	0,00	0,00	1.412,24	0,00
					00014106/2017	31/01/2018 **0010862-55.2014.5.03.0026**	1a.Vara do Trab.de Betim	21/09/2015	1.000,00	1,13571	1.135,71	0,00	0,00	0,00	1.135,71	0,00
					00015020/2017	31/01/2018 **0011561-46.2014.5.03.0026**	1a.Vara do Trab.de Betim	09/05/2016	1.000,00	1,06605	1.066,05	0,00	0,00	0,00	1.066,05	0,00
					00000802/2018	30/01/2018 **0011710-02.2015.5.03.0028**	3a.Vara do Trab.de Betim	20/10/2017	1.000,00	1,01407	1.014,07	0,00	0,00	0,00	1.014,07	0,00
					00000702/2018	30/01/2018 **0010389-92.2016.5.03.0028**	3a.Vara do Trab.de Betim	25/10/2017	1.000,00	1,01407	1.014,07	0,00	0,00	0,00	1.014,07	0,00
TEKSID DO BRASIL LTDA Total									**6.000,00**	**7,05439**	**7.054,39**	**0,00**	**0,00**	**0,00**	**7.054,39**	**0,00**
FCA FIAT CHRYSLER AUTOMOVEIS BRASIL LTDA.	**16.701.716/0001-56**	(vazio)	**Ressarcimento**		**00014622/2017**	31/01/2018 **0002449-24.2012.5.03.0026**	1a.Vara do Trab.de Betim	30/10/2014	1.000,00	1,23956	1.239,56	0,00	0,00	0,00	1.239,56	0,00
					00017631/2017	31/01/2018 **0010660-10.2016.5.03.0026**	1a.Vara do Trab.de Betim	06/04/2017	1.000,00	1,02312	1.023,12	0,00	0,00	0,00	1.023,12	0,00
					00010678/2017	31/01/2018 **0012082-54.2015.5.03.0026**	1a.Vara do Trab.de Betim	07/07/2017	1.000,00	1,01691	1.016,91	0,00	0,00	0,00	1.016,91	0,00
	16.701.716/0033-33	(vazio)	**Ressarcimento**		**00000145/2018**	30/01/2018 **0002401-59.2012.5.03.0028**	3a.Vara do Trab.de Betim	04/11/2015	1.000,00	1,12388	1.123,88	0,00	0,00	0,00	1.123,88	0,00
FCA FIAT CHRYSLER AUTOMOVEIS BRASIL LTDA. Total									**4.000,00**	**4,40348**	**4.403,48**	**0,00**	**0,00**	**0,00**	**4.403,48**	**0,00**
FCA FIAT CHRYSLER AUTOMOVEIS BRASIL LTDA	**16.701.716/0005-80**	(vazio)	**Ressarcimento**		**00013821/2017**	31/01/2018 **0010149-46.2015.5.03.0026**	1a.Vara do Trab.de Betim	16/03/2016	1.000,00	1,07609	1.076,09	0,00	0,00	0,00	1.076,09	0,00
					00016290/2017	31/01/2018 **0011466-79.2015.5.03.0026**	1a.Vara do Trab.de Betim	24/07/2016	1.000,00	1,05275	1.052,75	0,00	0,00	0,00	1.052,75	0,00
					00016822/2017	31/01/2018 **0011426-97.2015.5.03.0026**	1a.Vara do Trab.de Betim	06/03/2017	1.000,00	1,02466	1.024,66	0,00	0,00	0,00	1.024,66	0,00
FCA FIAT CHRYSLER AUTOMOVEIS BRASIL LTDA Total									**3.000,00**	**3,15350**	**3.153,50**	**0,00**	**0,00**	**0,00**	**3.153,50**	**0,00**
MATABOI ALIMENTOS LTDA	**16.820.052/0006-59**	(vazio)	**Ressarcimento**		**00001197/2018**	31/01/2018 **0010416-25.2016.5.03.0174**	2a.Vara do Trab.de Aragu	18/10/2017	1.000,00	1,01407	1.014,07	0,00	0,00	0,00	1.014,07	0,00
MATABOI ALIMENTOS LTDA Total									**1.000,00**	**1,01407**	**1.014,07**	**0,00**	**0,00**	**0,00**	**1.014,07**	**0,00**
CARLOS ROBERTO NUNES CRUZ	**162.318.136-49**	109.90992.86-9	**Pagamento**	RRA	**00001029/2018**	30/01/2018 **0010765-40.2014.5.03.0031**	3a.Vara do Trab.de Conta	22/08/2017	1.000,00	1,01874	1.018,74	20,37	112,06	0,00	886,31	203,75
CARLOS ROBERTO NUNES CRUZ Total									**1.000,00**	**1,01874**	**1.018,74**	**20,37**	**112,06**	**0,00**	**886,31**	**203,75**
JORGE NELSON MOINHOS PERES	**163.089.727-20**	100.79649.87-1	**Pagamento**	RRA	**00018280/2017**	11/01/2018 **0010392-81.2017.5.03.0070**	1a.Vara do Trab.de Passos	05/07/2017	1.000,00	1,01691	1.016,91	30,51	91,55	0,00	893,05	203,38
					00017901/2017	11/01/2018 **0010407-50.2017.5.03.0070**	1a.Vara do Trab.de Passos	17/07/2017	1.000,00	1,01691	1.016,91	30,51	91,55	0,00	893,05	203,38
					00018307/2017	11/01/2018 **0010619-75.2017.5.03.0101**	1a.Vara do Trab.de Passos	31/08/2017	1.000,00	1,01874	1.018,74	30,56	91,71	0,00	894,67	203,75
					00017790/2017	11/01/2018 **0010874-29.2017.5.03.0070**	1a.Vara do Trab.de Passos	06/09/2017	1.000,00	1,01519	1.015,19	30,46	91,39	0,00	891,54	203,04
					00000934/2018	26/01/2018 **0010690-77.2017.5.03.0101**	2a.Vara do Trab.de Passos	09/10/2017	1.000,00	1,01407	1.014,07	30,42	91,29	0,00	890,56	202,81
					00018908/2017	11/01/2018 **0011174-88.2017.5.03.0070**	1a.Vara do Trab.de Passos	23/11/2017	1.000,00	1,01064	1.010,64	30,32	90,98	0,00	887,53	202,13
					00018823/2017	11/01/2018 **0011395-71.2017.5.03.0070**	1a.Vara do Trab.de Passos	11/12/2017	800,00	1,00741	805,93	24,18	72,56	0,00	707,40	161,19
JORGE NELSON MOINHOS PERES Total									**6.800,00**	**7,09987**	**6.898,39**	**206,96**	**621,04**	**0,00**	**6.057,79**	**1.379,68**
HAMILTON RIBEIRO COSTA	**163.857.726-91**	116.55039.40-1	**Pagamento**	RRA	**00019209/2017**	24/01/2018 **0010618-10.2017.5.03.0063**	1a.Vara do Trab.de Itajiuba	02/10/2017	1.000,00	1,01407	1.014,07	30,42	111,55	0,00	872,11	202,81
					00000962/2018	26/01/2018 **0010806-14.2016.5.03.0103**	3a.Vara do Trab.de Uberla	09/11/2017	1.000,00	1,01064	1.010,64	30,32	111,17	0,00	869,15	202,13
HAMILTON RIBEIRO COSTA Total									**2.000,00**	**2,02471**	**2.024,71**	**60,74**	**222,72**	**0,00**	**1.741,25**	**404,94**
GERALDO DIAS FERREIRA JUNIOR	**165.596.491-72**	170.24785.95-9	**Pagamento**	RRA	**00016979/2017**	23/01/2018 **0010984-98.2017.5.03.0176**	2a.Vara do Trab.de Itajiuba	30/10/2017	350,00	1,01407	354,93	10,65	39,04	0,00	305,23	70,99

GERALDO DIAS FERREIRA JUNIOR	**165.596.491-72**	170.24785.95-9	**Pagamento**	RRA	**00017089/2017**	23/01/2018 **0011003-07.2017.5.03.0176**	2a.Vara do Trab.de Ituiutaı	07/11/2017	350,00	1,01064	353,72	10,61	38,91	0,00	304,20	70,74
					00019074/2017	23/01/2018 **0010519-89.2017.5.03.0176**	2a.Vara do Trab.de Ituiutaı	28/11/2017	650,00	1,01064	656,91	19,71	72,26	0,00	564,94	131,38
					00019138/2017	23/01/2018 **0010526-81.2017.5.03.0176**	2a.Vara do Trab.de Ituiutaı	04/12/2017	650,00	1,00741	654,82	19,64	72,03	0,00	563,15	130,96
GERALDO DIAS FERREIRA JUNIOR Total									**2.000,00**	**4,04276**	**2.020,38**	**60,61**	**222,24**	**0,00**	**1.737,53**	**404,08**
JORGE LUIZ NETO	**167.961.106-25**	117.06287.79-2	**Pagamento**	RRA	**00000602/2018**	25/01/2018 **0010374-91.2015.5.03.0050**	Vara do Trab.de Bom Desp	17/11/2016	1.000,00	1,03804	1.038,04	31,14	114,18	0,00	892,72	207,61
JORGE LUIZ NETO Total									**1.000,00**	**1,03804**	**1.038,04**	**31,14**	**114,18**	**0,00**	**892,72**	**207,61**
CONSTRUTORA APIA LTDA	**17.155.391/0001-16**	(vazio)	**Ressarcimento**		**00017803/2017**	23/01/2018 **0011862-91.2015.5.03.0176**	2a.Vara do Trab.de Ituiutaı	23/10/2017	880,00	1,01407	892,38	0,00	0,00	0,00	892,38	0,00
CONSTRUTORA APIA LTDA Total									**880,00**	**1,01407**	**892,38**	**0,00**	**0,00**	**0,00**	**892,38**	**0,00**
WANMIR CARROCERIAS INDUSTRIA E COMERCIO LTDA	**17.164.310/0001-44**	(vazio)	**Ressarcimento**		**00009372/2017**	31/01/2018 **0011174-94.2015.5.03.0026**	1a.Vara do Trab.de Betim	14/12/2015	1.000,00	1,11441	1.114,41	0,00	0,00	0,00	1.114,41	0,00
WANMIR CARROCERIAS INDUSTRIA E COMERCIO LTDA Total									**1.000,00**	**1,11441**	**1.114,41**	**0,00**	**0,00**	**0,00**	**1.114,41**	**0,00**
SOCIEDADE MINEIRA DE CULTURA-CES	**17.178.195/0001-67**	(vazio)	**Ressarcimento**		**00015184/2017**	30/01/2018 **0001546-90.2011.5.03.0036**	2a.Vara do Trab.de Juiz de	06/10/2017	1.000,00	1,01407	1.014,07	0,00	0,00	0,00	1.014,07	0,00
					00015185/2017	30/01/2018 **0001546-90.2011.5.03.0036**	2a.Vara do Trab.de Juiz de	06/10/2017	1.000,00	1,01407	1.014,07	0,00	0,00	0,00	1.014,07	0,00
SOCIEDADE MINEIRA DE CULTURA-CES Total									**2.000,00**	**2,02815**	**2.028,15**	**0,00**	**0,00**	**0,00**	**2.028,15**	**0,00**
AUTO OMNIBUS NOVA SUISSA LTDA	**17.210.212/0001-04**	(vazio)	**Ressarcimento**		**00001008/2018**	29/01/2018 **0010719-43.2016.5.03.0108**	29a.Vara do Trab.de Belo I	17/11/2017	1.000,00	1,01064	1.010,64	0,00	0,00	0,00	1.010,64	0,00
AUTO OMNIBUS NOVA SUISSA LTDA Total									**1.000,00**	**1,01064**	**1.010,64**	**0,00**	**0,00**	**0,00**	**1.010,64**	**0,00**
TRANSPORTES PESADOS MINAS S.A.	**17.215.039/0001-29**	(vazio)	**Ressarcimento**		**00015850/2017**	31/01/2018 **0010392-87.2015.5.03.0026**	1a.Vara do Trab.de Betim	09/02/2017	1.000,00	1,03019	1.030,19	0,00	0,00	0,00	1.030,19	0,00
					00016940/2017	31/01/2018 **0011535-14.2015.5.03.0026**	1a.Vara do Trab.de Betim	19/10/2017	1.000,00	1,01407	1.014,07	0,00	0,00	0,00	1.014,07	0,00
	17.215.039/0005-52	(vazio)	**Ressarcimento**		**00018736/2017**	31/01/2018 **0011223-38.2015.5.03.0026**	1a.Vara do Trab.de Betim	19/10/2017	1.000,00	1,01407	1.014,07	0,00	0,00	0,00	1.014,07	0,00
TRANSPORTES PESADOS MINAS S.A. Total									**3.000,00**	**3,05834**	**3.058,34**	**0,00**	**0,00**	**0,00**	**3.058,34**	**0,00**
ARCELORMITTAL BRASIL S.A.	**17.469.701/0086-66**	(vazio)	**Ressarcimento**		**00000599/2018**	22/01/2018 **0011637-25.2015.5.03.0062**	Vara do Trab.de Itauna	08/07/2016	1.000,00	1,05275	1.052,75	0,00	0,00	0,00	1.052,75	0,00
					00000601/2018	22/01/2018 **0011637-25.2015.5.03.0062**	Vara do Trab.de Itauna	08/07/2016	1.000,00	1,05275	1.052,75	0,00	0,00	0,00	1.052,75	0,00
					00000094/2018	30/01/2018 **0011294-10.2015.5.03.0036**	2a.Vara do Trab.de Juiz de	20/02/2017	1.000,00	1,03019	1.030,19	0,00	0,00	0,00	1.030,19	0,00
					00001087/2018	30/01/2018 **0010508-14.2017.5.03.0062**	Vara do Trab.de Itauna	19/09/2017	1.000,00	1,01519	1.015,19	0,00	0,00	0,00	1.015,19	0,00
					00000134/2018	22/01/2018 **0011354-46.2016.5.03.0036**	1a.Vara do Trab.de Juiz de	27/11/2017	1.000,00	1,01064	1.010,64	0,00	0,00	0,00	1.010,64	0,00
ARCELORMITTAL BRASIL S.A. Total									**5.000,00**	**5,161,52**	**5.161,52**	**0,00**	**0,00**	**0,00**	**5.161,52**	**0,00**
SUPERMERCADO BAHAMAS S/A	**17.745.613/0016-37**	(vazio)	**Ressarcimento**		**00000994/2018**	30/01/2018 **0010792-37.2016.5.03.0036**	2a.Vara do Trab.de Juiz de	03/10/2017	1.000,00	1,01407	1.014,07	0,00	0,00	0,00	1.014,07	0,00
SUPERMERCADO BAHAMAS S/A Total									**1.000,00**	**1,01407**	**1.014,07**	**0,00**	**0,00**	**0,00**	**1.014,07**	**0,00**
SANTA RITA INDUSTRIA E COMERCIO DE TRANSFORMADORES E	**17.984.182/0001-85**	(vazio)	**Ressarcimento**		**00018706/2017**	23/01/2018 **0010294-84.2016.5.03.0150**	Vara do Trab.de Santa Rita	26/07/2016	600,00	1,05275	631,65	0,00	0,00	0,00	631,65	0,00
SANTA RITA INDUSTRIA E COMERCIO DE TRANSFORMADORES E PLACAS ELETRONICAS LTDA - ME Total									**600,00**	**1,05275**	**631,65**	**0,00**	**0,00**	**0,00**	**631,65**	**0,00**
LM - CAME INDUSTRIA E COMERCIO LTDA	**18.300.210/0001-60**	(vazio)	**Ressarcimento**		**00016086/2017**	31/01/2018 **0010844-97.2015.5.03.0026**	1a.Vara do Trab.de Betim	30/05/2017	1.000,00	1,02098	1.020,98	0,00	0,00	0,00	1.020,98	0,00
LM - CAME INDUSTRIA E COMERCIO LTDA Total									**1.000,00**	**1,02098**	**1.020,98**	**0,00**	**0,00**	**0,00**	**1.020,98**	**0,00**
VILLAGE EMPREENDIMENTOS IMOBILIARIOS LTDA - ME	**18.779.591/0001-02**	(vazio)	**Ressarcimento**		**00000503/2018**	30/01/2018 **0010868-14.2016.5.03.0084**	Vara do Trab.de Paracatu	06/03/2017	1.000,00	1,02466	1.024,66	0,00	0,00	0,00	1.024,66	0,00
VILLAGE EMPREENDIMENTOS IMOBILIARIOS LTDA - ME Total									**1.000,00**	**1,02466**	**1.024,66**	**0,00**	**0,00**	**0,00**	**1.024,66**	**0,00**
MILED SALEMI FILHO	**186.213.176-72**	107.67142.58-3	**Pagamento**	RRA	**00001119/2018**	30/01/2018 **0011893-83.2016.5.03.0077**	Vara do Trab.de Teofilo Ot	09/05/2017	1.000,00	1,02098	1.020,98	20,42	112,31	0,00	888,25	204,20
MILED SALEMI FILHO Total									**1.000,00**	**1,02098**	**1.020,98**	**20,42**	**112,31**	**0,00**	**888,25**	**204,20**
FERMAG FERRITAS MAGNETICAS LTDA	**19.160.126/0001-51**	(vazio)	**Ressarcimento**		**00000258/2018**	12/01/2018 **0010333-18.2016.5.03.0171**	2a.Vara do Trab.de Itabira	19/09/2016	880,00	1,04240	917,32	0,00	0,00	0,00	917,32	0,00
FERMAG FERRITAS MAGNETICAS LTDA Total									**880,00**	**1,04240**	**917,32**	**0,00**	**0,00**	**0,00**	**917,32**	**0,00**
SADA TRANSPORTES E ARMAZENAGENS S/A	**19.199.348/0001-88**	(vazio)	**Ressarcimento**		**00017997/2017**	30/01/2018 **0011381-51.2015.5.03.0040**	2a.Vara do Trab.de Sete L	24/10/2017	1.000,00	1,01407	1.014,07	0,00	0,00	0,00	1.014,07	0,00
	19.199.348/0021-21	(vazio)	**Ressarcimento**		**00000805/2018**	31/01/2018 **0010281-69.2016.5.03.0026**	1a.Vara do Trab.de Betim	20/11/2017	1.000,00	1,01064	1.010,64	0,00	0,00	0,00	1.010,64	0,00
SADA TRANSPORTES E ARMAZENAGENS S/A Total									**2.000,00**	**2,02471**	**2.024,71**	**0,00**	**0,00**	**0,00**	**2.024,71**	**0,00**
SADA TRANSPORTES E ARMAZENAGENS SA	**19.199.348/0008-54**	(vazio)	**Ressarcimento**		**00015507/2017**	31/01/2018 **0010152-64.2016.5.03.0026**	1a.Vara do Trab.de Betim	25/04/2016	800,00	1,07149	857,19	0,00	0,00	0,00	857,19	0,00
SADA TRANSPORTES E ARMAZENAGENS SA Total									**800,00**	**1,07149**	**857,19**	**0,00**	**0,00**	**0,00**	**857,19**	**0,00**
EXPRESSO NEPOMUCENO S/A	**19.368.927/0007-00**	(vazio)	**Ressarcimento**		**00000790/2018**	30/01/2018 **0011191-67.2014.5.03.0026**	3a.Vara do Trab.de Betim	12/12/2016	1.000,00	1,03535	1.035,35	0,00	0,00	0,00	1.035,35	0,00
EXPRESSO NEPOMUCENO S/A Total									**1.000,00**	**1,03535**	**1.035,35**	**0,00**	**0,00**	**0,00**	**1.035,35**	**0,00**
LBS TRANSPORTES LTDA - ME	**19.726.223/0001-69**	(vazio)	**Ressarcimento**		**00000021/2018**	17/01/2018 **0011160-61.2015.5.03.0107**	28a.Vara do Trab.de Belo I	07/08/2017	1.000,00	1,01874	1.018,74	0,00	0,00	0,00	1.018,74	0,00
LBS TRANSPORTES LTDA - ME Total									**1.000,00**	**1,01874**	**1.018,74**	**0,00**	**0,00**	**0,00**	**1.018,74**	**0,00**
FIACAO E TECELAGEM SAO GERALDO LTDA	**19.791.227/0001-20**	(vazio)	**Ressarcimento**		**00017424/2017**	25/01/2018 **0011686-51.2015.5.03.0164**	6a.Vara do Trab.de Conta	19/09/2017	1.000,00	1,01519	1.015,19	0,00	0,00	0,00	1.015,19	0,00
FIACAO E TECELAGEM SAO GERALDO LTDA Total									**1.000,00**	**1,01519**	**1.015,19**	**0,00**	**0,00**	**0,00**	**1.015,19**	**0,00**
SUPERGASBRAS ENERGIA LTDA	**19.791.896/0154-77**	(vazio)	**Ressarcimento**		**00000760/2018**	30/01/2018 **0011399-11.2015.5.03.0028**	3a.Vara do Trab.de Betim	27/07/2017	1.000,00	1,01691	1.016,91	0,00	0,00	0,00	1.016,91	0,00
SUPERGASBRAS ENERGIA LTDA Total									**1.000,00**	**1,01691**	**1.016,91**	**0,00**	**0,00**	**0,00**	**1.016,91**	**0,00**
ABILIO CARLOS HEREDIA DOS REIS	**194.230.126-04**	106.19463.88-8	**Pagamento**	RRA	**00000652/2018**	25/01/2018 **0010307-04.2017.5.03.0068**	Vara do Trab.de Muriae	03/10/2017	1.000,00	1,01407	1.014,07	50,70	111,55	0,00	851,83	202,81
ABILIO CARLOS HEREDIA DOS REIS Total									**1.000,00**	**1,01407**	**1.014,07**	**50,70**	**111,55**	**0,00**	**851,83**	**202,81**
WELLINGTON GERALDO DOS SANTOS RIBEIRO JUNQUEIRA	**198.478.746-20**	114.60904.23-5	**Pagamento**	RRA	**00019249/2017**	24/01/2018 **0010924-17.2016.5.03.0094**	Vara do Trab.de Sabara	07/11/2017	1.000,00	1,01064	1.010,64	50,53	111,17	0,00	848,94	202,13
WELLINGTON GERALDO DOS SANTOS RIBEIRO JUNQUEIRA Total									**1.000,00**	**1,01064**	**1.010,64**	**50,53**	**111,17**	**0,00**	**848,94**	**202,13**
KINROSS BRASIL MINERACAO S/A	**20.346.524/0004-99**	(vazio)	**Ressarcimento**		**00000240/2018**	30/01/2018 **0011113-59.2015.5.03.0084**	Vara do Trab.de Paracatu	19/09/2016	1.000,00	1,04240	1.042,40	0,00	0,00	0,00	1.042,40	0,00
KINROSS BRASIL MINERACAO S/A Total									**1.000,00**	**1,04240**	**1.042,40**	**0,00**	**0,00**	**0,00**	**1.042,40**	**0,00**
PERFIL ENGENHARIA S.A	**20.524.237/0001-89**	(vazio)	**Ressarcimento**		**00011470/2017**	22/01/2018 **0011083-12.2015.5.03.0185**	47a.Vara do Trab.de Belo I	14/04/2016	1.000,00	1,07149	1.071,49	0,00	0,00	0,00	1.071,49	0,00
PERFIL ENGENHARIA S.A Total									**1.000,00**	**1,07149**	**1.071,49**	**0,00**	**0,00**	**0,00**	**1.071,49**	**0,00**
SARITUR SANTA RITA TRANSPORTE URBANO E RODOVIARIO LT	**20.848.420/0039-02**	(vazio)	**Ressarcimento**		**00000065/2018**	16/01/2018 **0010571-50.2016.5.03.0005**	5a.Vara do Trab.de Belo H	23/11/2017	1.000,00	1,01064	1.010,64	0,00	0,00	0,00	1.010,64	0,00
SARITUR SANTA RITA TRANSPORTE URBANO E RODOVIARIO LTDA Total									**1.000,00**	**1,01064**	**1.010,64**	**0,00**	**0,00**	**0,00**	**1.010,64**	**0,00**
EDGARD DUARTE FILHO	**201.476.866-87**	106.38619.95-2	**Pagamento**	RRA	**00018860/2017**	11/01/2018 **0010608-72.2016.5.03.0039**	1a.Vara do Trab.de Sete L	06/04/2017	1.000,00	1,02312	1.023,12	0,00	94,84	0,00	928,28	204,62
					00017828/2017	11/01/2018 **0010215-16.2017.5.03.0039**	1a.Vara do Trab.de Sete L	26/09/2017	1.000,00	1,01519	1.015,19	0,00	94,11	0,00	921,08	203,04
					00018854/2017	11/01/2018 **0010519-15.2017.5.03.0039**	1a.Vara do Trab.de Sete L	01/10/2017	1.000,00	1,01407	1.014,07	0,00	94,00	0,00	920,07	202,81
					00019237/2017	16/01/2018 **0010427-42.2017.5.03.0005**	5a.Vara do Trab.de Belo H	18/10/2017	1.000,00	1,01407	1.014,07	0,00	94,00	0,00	920,07	202,81
					00018806/2017	11/01/2018 **0011714-69.2016.5.03.0039**	1a.Vara do Trab.de Sete L	20/10/2017	800,00	1,01407	811,26	0,00	75,20	0,00	736,06	162,25
					00016699/2017	11/01/2018 **0010191-22.2016.5.03.0039**	1a.Vara do Trab.de Sete L	27/10/2017	800,00	1,01407	811,26	0,00	75,20	0,00	736,06	162,25
					00018944/2017	11/01/2018 **0010498-39.2017.5.03.0039**	1a.Vara do Trab.de Sete L	27/11/2017	1.000,00	1,01064	1.010,64	0,00	93,68	0,00	916,95	202,13
EDGARD DUARTE FILHO Total									**6.600,00**	**7,10524**	**6.699,62**	**0,00**	**621,04**	**0,00**	**6.078,58**	**1.339,92**
ELIO ALVES BATISTA FILHO	**204.325.346-87**	109.44760.81-0	**Pagamento**	RRA	**00000234/2018**	16/01/2018 **0036500-09.2009.5.03.0045**	Nucleo do Posto Avancado	30/09/2009	1.000,00	1,65797	1.657,97	49,74	182,38	0,00	1.425,85	331,59
ELIO ALVES BATISTA FILHO Total									**1.000,00**	**1,65797**	**1.657,97**	**49,74**	**182,38**	**0,00**	**1.425,85**	**331,59**
S A FABRICA DE TECIDOS SAO JOAO EVANGELISTA	**21.555.008/0001-94**	(vazio)	**Ressarcimento**		**00000623/2018**	25/01/2018 **0011197-73.2016.5.03.0036**	2a.Vara do Trab.de Juiz de	19/06/2017	1.000,00	1,01854	1.018,54	0,00	0,00	0,00	1.018,54	0,00
S A FABRICA DE TECIDOS SAO JOAO EVANGELISTA Total									**1.000,00**	**1,01854**	**1.018,54**	**0,00**	**0,00**	**0,00**	**1.018,54**	**0,00**
EDEVALDO KERSUL	**213.115.956-00**	107.34343.71-7	**Pagamento**	RRA	**00000707/2018**	24/01/2018 **0010330-63.2014.5.03.0129**	2a.Vara do Trab.de Pouso	30/06/2016	1.000,00	1,05696	1.056,96	21,14	116,27	0,00	919,55	211,39
EDEVALDO KERSUL Total									**1.000,00**	**1,05696**	**1.056,96**	**21,14**	**116,27**	**0,00**	**919,55**	**211,39**
JOSE ANTONIO VONO CARNEIRO	**213.822.206-34**	111.62212.30-0	**Pagamento**	RRA	**00018017/2017**	24/01/2018 **0010840-12.2016.5.03.0063**	1a.Vara do Trab.de Ituiutaı	03/10/2016	1.000,00	1,04001	1.040,01	31,20	114,40	0,00	894,41	208,00
					00018783/2017	23/01/2018 **0011763-24.2015.5.03.0176**	2a.Vara do Trab.de Ituiutaı	12/07/2017	1.000,00	1,01691	1.016,91	30,51	111,86	0,00	874,54	203,38
JOSE ANTONIO VONO CARNEIRO Total									**2.000,00**	**2,05692**	**2.056,92**	**61,71**	**226,26**	**0,00**	**1.768,95**	**411,38**
COOPERATIVA AGRARIA DE MACHADO LIMITADA	**22.226.476/0006-92**	(vazio)	**Ressarcimento**		**00000694/2018**	24/01/2018 **0010272-37.2014.5.03.0169**	2a.Vara do Trab.de Alfena	03/05/2016	800,00	1,06605	852,84	0,00	0,00	0,00	852,84	0,00
COOPERATIVA AGRARIA DE MACHADO LIMITADA Total									**800,00**	**1,06605**	**852,84**	**0,00**	**0,00**	**0,00**	**852,84**	**0,00**
WELLINGTON BARBOSA LIMA	**220.033.476-15**	102.30494.51-7	**Pagamento**	RRA	**00000107/2018**	17/01/2018 **0000893-64.2014.5.03.0107**	28a.Vara do Trab.de Belo I	16/05/2017	1.000,00	1,02098	1.020,98	51,05	112,31	0,00	857,62	204,20
					00017971/2017	25/01/2018 **0010408-78.2016.5.03.0164**	6a.Vara do Trab.de Conta	27/11/2017	1.000,00	1,01064	1.010,64	50,53	111,17	0,00	848,94	202,13
WELLINGTON BARBOSA LIMA Total									**2.000,00**	**2,03162**	**2.031,62**	**101,58**	**223,48**	**0,00**	**1.706,56**	**406,32**
WILTON FREITAS MENDES	**220.041.496-04**	120.12026.59-3	**Pagamento**	RRA	**00019260/2017**	19/01/2018 **0001930-12.2014.5.03.0048**	Vara do Trab.de Araxa	12/12/2017	1.000,00	1,00741	1.007,41	20,15	110,82	0,00	876,45	201,48
WILTON FREITAS MENDES Total									**1.000,00**	**1,00741**	**1.007,41**	**20,15**	**110,82**	**0,00**	**876,45**	**201,48**
RENATO DE SOUZA MACIEL	**228.085.406-63**	100.82379.29-4	**Pagamento**	RRA	**00018408/2017**	30/01/2018 **0001024-63.2014.5.03.0099**	2a.Vara do Trab.de Gov.V	29/08/2016	1.000,00	1,04709	1.047,09	52,35	91,34	0,00	903,41	209,42
					00018785/2017	25/01/2018 **0010221-60.2016.5.03.0135**	3a.Vara do Trab.de Gov.V	05/05/2017	1.000,00	1,02098	1.020,98	51,05	89,06	0,00	880,87	204,20
					00018809/2017	25/01/2018 **0011549-25.2016.5.03.0135**	3a.Vara do Trab.de Gov.V	22/09/2017	1.000,00	1,01519	1.015,19	50,76	88,55	0,00	875,87	203,04
					00000967/2018	30/01/2018 **0011651-58.2016.5.03.0099**	2a.Vara do Trab.de Gov.V	02/10/2017	1.000,00	1,01407	1.014,07	50,70	88,46	0,00	874,92	202,81
					00018659/2017	30/01/2018 **0010989-94.2016.5.03.0099**	2a.Vara do Trab.de Gov.V	05/12/2017	1.000,00	1,00741	1.007,41	50,37	87,88	0,00	869,17	201,48
					00018932/2017	30/01/2018 **0010974-28.2016.5.03.0099**	2a.Vara do Trab.de Gov.V	13/12/2017	1.000,00	1,00741	1.007,41	50,37	87,88	0,00	869,17	201,48
					00000133/2018	30/01/2018 **0010053-69.2016.5.03.0099**	2a.Vara do Trab.de Gov.V	13/12/2017	1.000,00	1,00741	1.007,41	50,37	87,88	0,00	869,17	201,48
RENATO DE SOUZA MACIEL Total									**7.000,00**	**7,11958**	**7.119,58**	**355,97**	**621,04**	**0,00**	**6.142,57**	**1.423,92**
MARTINS & PIRES ENGENHARIA E EMPREENDIMENTO LIMITAD	**23.120.842/0001-82**	(vazio)	**Ressarcimento**		**00000031/2018**	08/01/2018 **0011346-31.2016.5.03.0178**	3a.Vara do Trab.de Pouso	07/11/2017	750,00	1,01064	757,98	0,00	0,00	0,00	757,98	0,00
					00000034/2018	08/01/2018 **0011346-31.2016.5.03.0178**	3a.Vara do Trab.de Pouso	07/11/2017	750,00	1,01064	757,98	0,00	0,00	0,00	757,98	0,00
MARTINS & PIRES ENGENHARIA E EMPREENDIMENTO LIMITADA Total									**1.500,00**	**2,02127**	**1.515,96**	**0,00**	**0,00**	**0,00**	**1.515,96**	**0,00**
ALCOA ALUMINIO S/A	**23.637.697/0001-01**	(vazio)	**Ressarcimento**		**00000096/2018**	24/01/2018 **0010838-46.2014.5.03.0149**	2a.Vara do Trab.de Pocos	11/12/2017	724,00	1,00741	729,37	0,00	0,00	0,00	729,37	0,00
ALCOA ALUMINIO S/A Total									**724,00**	**1,00741**	**729,37**	**0,00**	**0,00**	**0,00**	**729,37**	**0,00**
KEIPER FABRICACAO DE PECAS AUTOMOTIVAS LTDA.	**23.655.106/0001-29**	(vazio)	**Ressarcimento**		**00019253/2017**	22/01/2018 **0011404-24.2015.5.03.0031**	3a.Vara do Trab.de Conta	16/10/2017	1.000,00	1,01407	1.014,07	0,00	0,00	0,00	1.014,07	0,00
KEIPER FABRICACAO DE PECAS AUTOMOTIVAS LTDA. Total									**1.000,00**	**1,01407**	**1.014,07**	**0,00**	**0,00**	**0,00**	**1.014,07**	**0,00**
METALFISA METALURGICA EIRELI	**23.881.592/0001-01**	(vazio)	**Ressarcimento**		**00018947/2017**	17/01/2018 **0010996-31.2016.5.03.0182**	44a.Vara do Trab.de Belo I	19/06/2017	1.000,00	1,01854	1.018,54	0,00	0,00	0,00	1.018,54	0,00
METALFISA METALURGICA EIRELI Total									**1.000,00**	**1,01854**	**1.018,54**	**0,00**	**0,00**	**0,00**	**1.018,54**	**0,00**
COMPANHIA ATUAL DE TRANSPORTES	**23.929.979/0001-82**	(vazio)	**Ressarcimento**		**00000070/2018**	18/01/2018 **0010030-84.2016.5.03.0112**	33a.Vara do Trab.de Belo I	17/08/2017	1.000,00	1,01874	1.018,74	0,00	0,00	0,00	1.018,74	0,00
COMPANHIA ATUAL DE TRANSPORTES Total									**1.000,00**	**1,01874**	**1.018,74**	**0,00**	**0,00**	**0,00**	**1.018,74**	**0,00**
REGINALDO XAVIER DE MACEDO	**230.117.186-87**	113.16497.49-0	**Pagamento**	RRA	**00017956/2017**	30/01/2018 **0119800-54.2004.5.03.0040**	2a.Vara do Trab.de Sete L	07/03/2005	300,00	2,03152	609,46	0,00	67,04	0,00	542,42	121,89

REGINALDO XAVIER DE MACEDO	**230.117.186-87**	113.16497.49-0	**Pagamento**	RRA	**00000089/2018**	11/01/2018 **0011317-58.2015.5.03.0002**	2a.Vara do Trab.de Belo H	16/12/2015	1.000,00	1,11441	1.114,41	0,00	122,59	0,00	991,83	222,88
					00000946/2018	30/01/2018 **0011407-85.2015.5.03.0028**	3a.Vara do Trab.de Betim	17/10/2016	800,00	1,04001	832,01	0,00	91,52	0,00	740,49	166,40
					00000587/2018	30/01/2018 **0010271-49.2017.5.03.0136**	36a.Vara do Trab.de Belo I	05/12/2017	800,00	1,00741	805,93	0,00	88,65	0,00	717,28	161,19
					00000184/2018	11/01/2018 **0000819-76.2014.5.03.0182**	44a.Vara do Trab.de Belo I	19/12/2017	1.000,00	1,00741	1.007,41	0,00	110,82	0,00	896,60	201,48
REGINALDO XAVIER DE MACEDO Total									**3.900,00**	**6,20077**	**4.369,22**	**0,00**	**480,61**	**0,00**	**3.888,61**	**873,84**
JOAQUIM MACHADO NETO	**233.996.786-49**	101.05466.73-2	**Pagamento**	RRA	**00018648/2017**	30/01/2018 **0011695-31.2014.5.03.0040**	2a.Vara do Trab.de Sete L	28/01/2016	1.000,00	1,10142	1.101,42	55,07	121,16	0,00	925,19	220,28
					00017978/2017	30/01/2018 **0010344-52.2016.5.03.0040**	2a.Vara do Trab.de Sete L	25/09/2017	1.000,00	1,01519	1.015,19	50,76	111,67	0,00	852,76	203,04
					00000448/2018	30/01/2018 **0011416-11.2015.5.03.0040**	2a.Vara do Trab.de Sete L	18/12/2017	1.000,00	1,00741	1.007,41	50,37	110,82	0,00	846,23	201,48
JOAQUIM MACHADO NETO Total									**3.000,00**	**3,12402**	**3.124,02**	**156,20**	**343,64**	**0,00**	**2.624,18**	**624,80**
MARCOS MACHADO JUSTO PINHEIRO	**235.870.833-04**	113.02218.71-3	**Pagamento**	RRA	**00000062/2018**	12/01/2018 **0011536-32.2016.5.03.0036**	2a.Vara do Trab.de Juiz de	25/10/2017	1.000,00	1,01407	1.014,07	0,00	111,55	0,00	902,53	202,81
MARCOS MACHADO JUSTO PINHEIRO Total									**1.000,00**	**1,01407**	**1.014,07**	**0,00**	**111,55**	**0,00**	**902,53**	**202,81**
MURILO FERNANDES DE OLIVEIRA	**236.416.576-87**	122.04665.92-6	**Pagamento**	RRA	**00000261/2018**	12/01/2018 **0010333-18.2016.5.03.0171**	2a.Vara do Trab.de Itabira	19/09/2016	1.000,00	1,04240	1.042,40	52,12	114,66	0,00	875,62	208,48
MURILO FERNANDES DE OLIVEIRA Total									**1.000,00**	**1,04240**	**1.042,40**	**52,12**	**114,66**	**0,00**	**875,62**	**208,48**
DERLEI CRUZ	**239.688.936-20**	125.36136.29-0	**Pagamento**	2018	**00000394/2018**	18/01/2018 **0011225-52.2015.5.03.0173**	6a.Vara do Trab.de Uberlá	16/01/2018	1.000,00	1,00390	1.003,90	30,12	110,43	0,00	863,35	200,78
					00000915/2018	29/01/2018 **0011261-94.2015.5.03.0173**	6a.Vara do Trab.de Uberlá	24/01/2018	1.000,00	1,00390	1.003,90	30,12	110,43	0,00	863,35	200,78
DERLEI CRUZ Total									**2.000,00**	**2,00780**	**2.007,80**	**60,24**	**220,86**	**0,00**	**1.726,70**	**401,56**
SIDERURGICA NOROESTE LTDA	**24.987.463/0001-57**	(vazio)	**Ressarcimento**		**00016886/2017**	30/01/2018 **0010268-62.2015.5.03.0040**	2a.Vara do Trab.de Sete L	14/07/2016	900,00	1,05275	947,47	0,00	0,00	0,00	947,47	0,00
SIDERURGICA NOROESTE LTDA Total									**900,00**	**1,05275**	**947,47**	**0,00**	**0,00**	**0,00**	**947,47**	**0,00**
TURI - TRANSPORTE URBANO RODOVIARIO E INTERMUNICIPAL	**24.996.746/0001-65**	(vazio)	**Ressarcimento**		**00016641/2017**	11/01/2018 **0010146-18.2016.5.03.0039**	1a.Vara do Trab.de Sete L	11/10/2017	1.000,00	1,01407	1.014,07	0,00	0,00	0,00	1.014,07	0,00
TURI - TRANSPORTE URBANO RODOVIARIO E INTERMUNICIPAL LTDA Total									**1.000,00**	**1,01407**	**1.014,07**	**0,00**	**0,00**	**0,00**	**1.014,07**	**0,00**
JOSE JOAQUIM DE SOUZA	**241.745.136-00**	111.37254.12-7	**Pagamento**	RRA	**00000297/2018**	22/01/2018 **0025800-50.2008.5.03.0031**	3a.Vara do Trab.de Conta	28/08/2008	830,00	1,73603	1.440,90	0,00	58,20	0,00	1.382,70	288,18
					00018722/2017	25/01/2018 **0000623-87.2013.5.03.0135**	3a.Vara do Trab.de Gov.V	31/03/2014	1.000,00	1,28052	1.280,52	0,00	51,72	0,00	1.228,80	256,10
					00018227/2017	26/01/2018 **0001347-91.2013.5.03.0135**	3a.Vara do Trab.de Gov.V	03/10/2014	2.000,00	1,23956	2.479,12	0,00	100,14	0,00	2.378,99	495,82
					00001025/2018	30/01/2018 **0010187-19.2015.5.03.0136**	36a.Vara do Trab.de Belo I	07/07/2016	1.000,00	1,05275	1.052,75	0,00	42,52	0,00	1.010,23	210,55
					00000217/2018	15/01/2018 **0000615-61.2015.5.03.0064**	1a.Vara do Trab.de J.Mon	06/04/2017	1.000,00	1,02312	1.023,12	0,00	41,33	0,00	981,80	204,62
					00000154/2018	22/01/2018 **0010390-45.2017.5.03.0092**	1a.Vara do Trab.de Pedro	19/06/2017	1.000,00	1,01854	1.018,54	0,00	41,14	0,00	977,39	203,71
					00000582/2018	22/01/2018 **0011103-54.2016.5.03.0092**	1a.Vara do Trab.de Pedro	08/08/2017	1.000,00	1,01874	1.018,74	0,00	41,15	0,00	977,59	203,75
					00000330/2018	22/01/2018 **0010143-64.2017.5.03.0092**	1a.Vara do Trab.de Pedro	05/09/2017	1.000,00	1,01519	1.015,19	0,00	41,01	0,00	974,18	203,04
					00000282/2018	22/01/2018 **0011747-94.2016.5.03.0092**	1a.Vara do Trab.de Pedro	01/11/2017	1.000,00	1,01064	1.010,64	0,00	40,82	0,00	969,82	202,13
					00000387/2018	22/01/2018 **0010968-08.2017.5.03.0092**	1a.Vara do Trab.de Pedro	20/11/2017	1.000,00	1,01064	1.010,64	0,00	40,82	0,00	969,82	202,13
					00000169/2018	22/01/2018 **0011890-49.2017.5.03.0092**	1a.Vara do Trab.de Pedro	27/11/2017	1.000,00	1,01064	1.010,64	0,00	40,82	0,00	969,82	202,13
					00000420/2018	22/01/2018 **0011891-34.2017.5.03.0092**	1a.Vara do Trab.de Pedro	28/11/2017	1.000,00	1,01064	1.010,64	0,00	40,82	0,00	969,82	202,13
				2018	**00000412/2018**	22/01/2018 **0011197-90.2013.5.03.0032**	4a.Vara do Trab.de Conta	16/01/2018	1.000,00	1,00390	1.003,90	0,00	40,55	0,00	963,35	200,78
JOSE JOAQUIM DE SOUZA Total									**13.830,00**	**14,43090**	**15.375,34**	**0,00**	**621,04**	**0,00**	**14.754,30**	**3.075,07**
LEDA VIEIRA ALVES	**247.019.636-15**	102.71758.41-1	**Pagamento**	RRA	**00019033/2017**	30/01/2018 **0010746-73.2015.5.03.0136**	36a.Vara do Trab.de Belo I	08/06/2017	1.500,00	1,01854	1.527,80	0,00	168,06	0,00	1.359,74	305,56
				2018	**00000895/2018**	30/01/2018 **0010130-83.2017.5.03.0183**	45a.Vara do Trab.de Belo I	25/01/2018	800,00	1,00390	803,12	0,00	88,34	0,00	714,78	160,62
LEDA VIEIRA ALVES Total									**2.300,00**	**2,02244**	**2.330,92**	**0,00**	**256,40**	**0,00**	**2.074,52**	**466,18**
FUNDACAO DE ASSISTENCIA INTEGRAL A SAUDE - FAIS	**25.459.256/0001-92**	(vazio)	**Ressarcimento**		**00000863/2018**	26/01/2018 **0010297-58.2017.5.03.0003**	3a.Vara do Trab.de Belo H	15/09/2017	1.000,00	1,01519	1.015,19	0,00	0,00	0,00	1.015,19	0,00
FUNDACAO DE ASSISTENCIA INTEGRAL A SAUDE - FAIS Total									**1.000,00**	**1,01519**	**1.015,19**	**0,00**	**0,00**	**0,00**	**1.015,19**	**0,00**
CONDOR EQUIPAMENTOS INDUSTRIAIS LTDA	**25.478.975/0001-50**	(vazio)	**Ressarcimento**		**00001003/2018**	30/01/2018 **0011157-77.2014.5.03.0031**	3a.Vara do Trab.de Conta	20/01/2016	800,00	1,10142	881,13	0,00	0,00	0,00	881,13	0,00
CONDOR EQUIPAMENTOS INDUSTRIAIS LTDA Total									**800,00**	**1,10142**	**881,13**	**0,00**	**0,00**	**0,00**	**881,13**	**0,00**
COOPERATIVA DE CREDITO DE LIVRE ADMISSAO DA REGIAO DE	**25.798.596/0006-52**	(vazio)	**Ressarcimento**		**00000738/2018**	24/01/2018 **0010872-87.2016.5.03.0169**	2a.Vara do Trab.de Alfena	18/01/2018	1.000,00	1,00390	1.003,90	0,00	0,00	0,00	1.003,90	0,00
COOPERATIVA DE CREDITO DE LIVRE ADMISSAO DA REGIAO DE VARGINHA LTDA SICOOB CREDIVAR Total									**1.000,00**	**1,00390**	**1.003,90**	**0,00**	**0,00**	**0,00**	**1.003,90**	**0,00**
MESSIAS ANTONIO GUIMARAES	**254.936.476-72**	(vazio)	**Ressarcimento**	RRA	**00018444/2017**	23/01/2018 **0011213-92.2016.5.03.0176**	2a.Vara do Trab.de Ituiutaı	04/12/2017	440,00	1,00741	443,26	0,00	0,00	0,00	443,26	0,00
MESSIAS ANTONIO GUIMARAES Total									**440,00**	**1,00741**	**443,26**	**0,00**	**0,00**	**0,00**	**443,26**	**0,00**
IEDO CARNEIRO BORGES	**255.276.226-34**	122.80451.36-2	**Pagamento**	RRA	**00000957/2018**	26/01/2018 **0012211-85.2016.5.03.0103**	3a.Vara do Trab.de Uberlá	27/06/2017	1.000,00	1,01854	1.018,54	0,00	112,04	0,00	906,50	203,71
					00019218/2017	24/01/2018 **0010470-96.2017.5.03.0063**	1a.Vara do Trab.de Ituiutaı	28/08/2017	1.000,00	1,01874	1.018,74	0,00	112,06	0,00	906,68	203,75
					00018511/2017	24/01/2018 **0010609-48.2017.5.03.0063**	1a.Vara do Trab.de Ituiutaı	10/09/2017	1.000,00	1,01519	1.015,19	0,00	111,67	0,00	903,52	203,04
IEDO CARNEIRO BORGES Total									**3.000,00**	**3,05247**	**3.052,47**	**0,00**	**335,77**	**0,00**	**2.716,70**	**610,49**
IRAI RODRIGUES TERRA	**255.351.536-72**	113.02196.09-4	**Pagamento**	RRA	**00019105/2017**	19/01/2018 **0001902-15.2012.5.03.0048**	Vara do Trab.de Araxa	28/11/2017	1.000,00	1,01064	1.010,64	30,32	111,17	0,00	869,15	202,13
				2018	**00000395/2018**	18/01/2018 **0011363-19.2015.5.03.0173**	6a.Vara do Trab.de Uberlá	16/01/2018	1.000,00	1,00390	1.003,90	30,12	110,43	19,41	843,94	200,78
					00000398/2018	18/01/2018 **0010273-39.2016.5.03.0173**	6a.Vara do Trab.de Uberlá	16/01/2018	1.000,00	1,00390	1.003,90	30,12	110,43	19,41	843,94	200,78
					00000419/2018	18/01/2018 **0011206-46.2015.5.03.0173**	6a.Vara do Trab.de Uberlá	16/01/2018	1.000,00	1,00390	1.003,90	30,12	110,43	19,41	843,94	200,78
IRAI RODRIGUES TERRA Total									**4.000,00**	**4,02234**	**4.022,34**	**120,68**	**442,46**	**58,23**	**3.400,97**	**804,47**
HERMANO JOSE ONOFRE	**255.507.646-87**	117.04414.96-7	**Pagamento**	RRA	**00000669/2018**	24/01/2018 **0011856-36.2015.5.03.0095**	Vara do Trab.de Santa Luzi	02/10/2016	1.000,00	1,04001	1.040,01	0,00	114,40	0,00	925,61	208,00
					00000137/2018	29/01/2018 **0001965-41.2013.5.03.0004**	4a.Vara do Trab.de Belo H	06/06/2017	1.000,00	1,01854	1.018,54	0,00	112,04	0,00	906,50	203,71
HERMANO JOSE ONOFRE Total									**2.000,00**	**2,05855**	**2.058,55**	**0,00**	**226,44**	**0,00**	**1.832,11**	**411,71**
RENATO PAZZINI CHIARETTI	**255.514.426-91**	117.22532.06-2	**Pagamento**	RRA	**00009254/2017**	08/01/2018 **0076400-35.2008.5.03.0109**	30a.Vara do Trab.de Belo I	12/03/2009	465,00	1,68954	785,64	0,00	27,10	0,00	758,54	157,13
					00009772/2017	08/01/2018 **0091500-30.2008.5.03.0109**	30a.Vara do Trab.de Belo I	02/04/2009	800,00	1,68769	1.350,15	0,00	46,57	0,00	1.303,58	270,03
					00000363/2018	16/01/2018 **0001731-06.2011.5.03.0109**	30a.Vara do Trab.de Belo I	23/04/2012	1.000,00	1,43282	1.432,82	0,00	49,42	0,00	1.383,40	286,56
					00004004/2017	08/01/2018 **0000773-83.2012.5.03.0109**	30a.Vara do Trab.de Belo I	16/03/2013	1.000,00	1,35285	1.352,85	0,00	46,66	0,00	1.306,19	270,57
					00018331/2017	08/01/2018 **0001769-18.2011.5.03.0109**	30a.Vara do Trab.de Belo I	20/05/2013	1.000,00	1,33942	1.339,42	0,00	46,20	0,00	1.293,23	267,88
					00000511/2018	22/01/2018 **0002090-19.2012.5.03.0109**	30a.Vara do Trab.de Belo I	02/12/2013	1.000,00	1,30786	1.307,86	0,00	45,11	0,00	1.262,75	261,57
					00013808/2017	26/01/2018 **0000248-90.2015.5.03.0111**	32a.Vara do Trab.de Belo I	03/03/2017	1.000,00	1,02466	1.024,66	0,00	35,34	0,00	989,32	204,93
					00018544/2017	26/01/2018 **0011119-48.2016.5.03.0111**	32a.Vara do Trab.de Belo I	09/03/2017	1.000,00	1,02466	1.024,66	0,00	35,34	0,00	989,32	204,93
					00018029/2017	26/01/2018 **0010703-80.2016.5.03.0111**	32a.Vara do Trab.de Belo I	28/08/2017	1.000,00	1,01874	1.018,74	0,00	35,14	0,00	983,61	203,75
					00000141/2018	22/01/2018 **0011162-58.2016.5.03.0022**	22a.Vara do Trab.de Belo I	13/09/2017	1.000,00	1,01519	1.015,19	0,00	35,01	0,00	980,18	203,04
					00016308/2017	26/01/2018 **0011340-65.2015.5.03.0111**	32a.Vara do Trab.de Belo I	25/10/2017	1.000,00	1,01407	1.014,07	0,00	34,98	0,00	979,10	202,81
					00017842/2017	26/01/2018 **0010909-60.2017.5.03.0111**	32a.Vara do Trab.de Belo I	08/11/2017	1.000,00	1,01064	1.010,64	0,00	34,86	0,00	975,78	202,13
					00017396/2017	26/01/2018 **0011188-80.2016.5.03.0111**	32a.Vara do Trab.de Belo I	20/11/2017	1.000,00	1,01064	1.010,64	0,00	34,86	0,00	975,78	202,13
					00018545/2017	26/01/2018 **0010836-85.2017.5.03.0112**	32a.Vara do Trab.de Belo I	22/11/2017	500,00	1,01064	505,32	0,00	17,43	0,00	487,89	101,06
					00000938/2018	30/01/2018 **0010618-75.2017.5.03.0106**	27a.Vara do Trab.de Belo I	06/12/2017	800,00	1,00741	805,93	0,00	27,80	0,00	778,13	161,19
				2018	**00000473/2018**	22/01/2018 **0010341-54.2016.5.03.0022**	22a.Vara do Trab.de Belo I	17/01/2018	1.000,00	1,00390	1.003,90	0,00	34,62	1,30	967,98	200,78
					00000775/2018	24/01/2018 **0000112-66.2015.5.03.0023**	23a.Vara do Trab.de Belo I	23/01/2018	1.000,00	1,00390	1.003,90	0,00	34,62	1,30	967,98	200,78
RENATO PAZZINI CHIARETTI Total									**15.565,00**	**19,95463**	**18.006,38**	**0,00**	**621,04**	**2,59**	**17.382,75**	**3.601,28**
MARCOS AUGUSTO PEGO LENK	**255.935.876-04**	113.60287.06-4	**Pagamento**	RRA	**00017963/2017**	30/01/2018 **0254000-76.1996.5.03.0040**	2a.Vara do Trab.de Sete L	03/07/1997	870,13	3,63078	3.159,25	0,00	347,52	0,00	2.811,73	631,85
					00018401/2017	30/01/2018 **0010388-71.2016.5.03.0040**	2a.Vara do Trab.de Sete L	08/09/2017	1.000,00	1,01519	1.015,19	0,00	111,67	0,00	903,52	203,04
					00017159/2017	30/01/2018 **0010981-03.2016.5.03.0040**	2a.Vara do Trab.de Sete L	07/11/2017	1.000,00	1,01064	1.010,64	0,00	111,17	0,00	899,47	202,13
MARCOS AUGUSTO PEGO LENK Total									**2.870,13**	**5,65661**	**5.185,08**	**0,00**	**570,36**	**0,00**	**4.614,72**	**1.037,02**
OSVALDO RODRIGUES STARLING FILHO	**256.552.306-82**	107.14304.62-7	**Pagamento**	RRA	**00000747/2018**	30/01/2018 **0011726-53.2015.5.03.0028**	3a.Vara do Trab.de Betim	22/08/2017	1.000,00	1,01874	1.018,74	0,00	112,06	0,00	906,68	203,75
					00019240/2017	24/01/2018 **0011734-89.2016.5.03.0094**	Vara do Trab.de Sabara	21/11/2017	1.000,00	1,01064	1.010,64	0,00	111,17	0,00	899,47	202,13
OSVALDO RODRIGUES STARLING FILHO Total									**2.000,00**	**2,02938**	**2.029,38**	**0,00**	**223,23**	**0,00**	**1.806,15**	**405,88**
COMERCIAL FRIGEL LTDA	**26.004.218/0001-08**	(vazio)	**Ressarcimento**		**00000733/2018**	24/01/2018 **0010993-18.2016.5.03.0169**	2a.Vara do Trab.de Alfena	18/01/2018	1.000,00	1,00390	1.003,90	0,00	0,00	0,00	1.003,90	0,00
COMERCIAL FRIGEL LTDA Total									**1.000,00**	**1,00390**	**1.003,90**	**0,00**	**0,00**	**0,00**	**1.003,90**	**0,00**
MAXCOR INDUSTRIA DE ETIQUETAS LTDA	**26.389.171/0001-48**	(vazio)	**Ressarcimento**		**00019089/2017**	31/01/2018 **0010312-89.2016.5.03.0026**	1a.Vara do Trab.de Betim	07/11/2017	1.000,00	1,01064	1.010,64	0,00	0,00	0,00	1.010,64	0,00
MAXCOR INDUSTRIA DE ETIQUETAS LTDA Total									**1.000,00**	**1,01064**	**1.010,64**	**0,00**	**0,00**	**0,00**	**1.010,64**	**0,00**
MARIO LUCIO DE SALES BRITO	**265.599.516-34**	106.30081.45-7	**Pagamento**	RRA	**00019107/2017**	15/01/2018 **0011271-70.2015.5.03.0131**	5a.Vara do Trab.de Conta	21/06/2017	1.000,00	1,01854	1.018,54	0,00	112,04	0,00	906,50	203,71
MARIO LUCIO DE SALES BRITO Total									**1.000,00**	**1,01854**	**1.018,54**	**0,00**	**112,04**	**0,00**	**906,50**	**203,71**
MILTON EUSTAQUIO EMILIO DE OLIVEIRA	**267.994.726-68**	106.30078.69-3	**Pagamento**	RRA	**00018935/2017**	11/01/2018 **0010060-47.2016.5.03.0039**	1a.Vara do Trab.de Sete L	24/10/2017	1.000,00	1,01407	1.014,07	50,70	111,55	0,00	851,83	202,81
MILTON EUSTAQUIO EMILIO DE OLIVEIRA Total									**1.000,00**	**1,01407**	**1.014,07**	**50,70**	**111,55**	**0,00**	**851,83**	**202,81**
PAULO JORGE RIBEIRO	**272.327.786-00**	107.93690.04-5	**Pagamento**	RRA	**00018291/2017**	11/01/2018 **0010280-15.2017.5.03.0070**	1a.Vara do Trab.de Passos	09/06/2017	1.000,00	1,01854	1.018,54	20,37	112,04	0,00	886,13	203,71
PAULO JORGE RIBEIRO Total									**1.000,00**	**1,01854**	**1.018,54**	**20,37**	**112,04**	**0,00**	**886,13**	**203,71**
MARCOS VINICIUS VILLA DINIZ	**274.197.626-00**	121.63838.28-7	**Pagamento**	RRA	**00000080/2018**	12/01/2018 **0011195-42.2015.5.03.0003**	3a.Vara do Trab.de Belo H	09/01/2017	1.000,00	1,03339	1.033,39	0,00	113,67	0,00	919,71	206,68
				2018	**00001112/2018**	30/01/2018 **0011224-73.2017.5.03.0019**	19a.Vara do Trab.de Belo I	24/01/2018	1.000,00	1,00390	1.003,90	0,00	110,43	0,00	893,47	200,78
MARCOS VINICIUS VILLA DINIZ Total									**2.000,00**	**2,03729**	**2.037,29**	**0,00**	**224,10**	**0,00**	**1.813,18**	**407,46**
PAULO TARSO CAMPOS FERREIRA	**277.999.216-68**	109.91444.67-9	**Pagamento**	RRA	**00018466/2017**	12/01/2018 **0011475-29.2016.5.03.0148**	Vara do Trab.de Para de M	17/07/2017	1.000,00	1,01691	1.016,91	20,34	111,86	0,00	884,71	203,38
					00000815/2018	29/01/2018 **0010594-34.2016.5.03.0057**	1a.Vara do Trab.de Divinc	08/11/2017	1.000,00	1,01064	1.010,64	20,21	111,17	0,00	879,26	202,13
PAULO TARSO CAMPOS FERREIRA Total									**2.000,00**	**2,02755**	**2.027,55**	**40,55**	**223,03**	**0,00**	**1.763,97**	**405,51**
SERGIO PENIDO DE OLIVEIRA	**278.593.986-72**	107.07499.58-2	**Pagamento**	RRA	**00012781/2017**	26/01/2018 **0011363-11.2015.5.03.0111**	32a.Vara do Trab.de Belo I	31/01/2017	1.000,00	1,03339	1.033,39	0,00	79,06	0,00	952,75	206,68
					00019199/2017	18/01/2018 **0010360-81.2016.5.03.0112**	33a.Vara do Trab.de Belo I	11/04/2017	1.000,00	1,02312	1.023,12	0,00	78,28	0,00	943,27	204,62
					00017551/2017	24/01/2018 **0011088-03.2016.5.03.0184**	46a.Vara do Trab.de Belo I	03/10/2017	1.000,00	1,01407	1.014,07	0,00	77,59	0,00	934,91	202,81
					00019031/2017	18/01/2018 **0010332-16.2016.5.03.0112**	33a.Vara do Trab.de Belo I	17/10/2017	1.000,00	1,01407	1.014,07	0,00	77,59	0,00	934,91	202,81
					00017977/2017	24/01/2018 **0011510-75.2016.5.03.0184**	46a.Vara do Trab.de Belo I	21/11/2017	1.000,00	1,01064	1.010,64	0,00	77,32	0,00	931,74	202,13
					00000296/2018	17/01/2018 **0010377-35.2016.5.03.0107**	28a.Vara do Trab.de Belo I	24/11/2017	1.000,00	1,01064	1.010,64	0,00	77,32	0,00	931,74	202,13

SERGIO PENIDO DE OLIVEIRA	**278.593.986-72**	107.07499.58-2	**Pagamento**	RRA	**00019157/2017**	24/01/2018 **0010323-66.2015.5.03.0184**	46a.Vara do Trab.de Belo I	14/12/2017	1.000,00	1,00741	1.007,41	0,00	77,08	0,00	928,76	201,48
				2018	**00000437/2018**	22/01/2018 **0012713-17.2014.5.03.0031**	3a.Vara do Trab.de Conta	16/01/2018	1.000,00	1,00390	1.003,90	0,00	76,81	0,00	925,52	200,78
SERGIO PENIDO DE OLIVEIRA Total									**8.000,00**	**8,11725**	**8.117,25**	**0,00**	**621,04**	**0,00**	**7.483,61**	**1.623,45**
MILO SANTOS JUNIOR	**278.964.556-68**	117.06574.02-3	**Pagamento**	RRA	**00000161/2018**	30/01/2018 **0011265-10.2015.5.03.0084**	Vara do Trab.de Paracatu	11/10/2016	1.000,00	1,04001	1.040,01	52,00	114,40	0,00	873,61	208,00
MILO SANTOS JUNIOR Total									**1.000,00**	**1,04001**	**1.040,01**	**52,00**	**114,40**	**0,00**	**873,61**	**208,00**
RODOLFO FURTADO DE MENDONCA	**280.845.276-49**	106.04018.02-6	**Pagamento**	RRA	**00018949/2017**	12/01/2018 **0010684-71.2017.5.03.0036**	2a.Vara do Trab.de Juiz de	20/11/2017	1.000,00	1,01064	1.010,64	50,53	111,17	0,00	848,94	202,13
				2018	**00000822/2018**	25/01/2018 **0010637-31.2016.5.03.0037**	3a.Vara do Trab.de Juiz de	22/01/2018	1.000,00	1,00390	1.003,90	50,20	110,43	0,00	843,27	200,78
RODOLFO FURTADO DE MENDONCA Total									**2.000,00**	**2,01454**	**2.014,54**	**100,73**	**221,60**	**0,00**	**1.692,21**	**402,91**
RAINER LUND VIANA MAGALHAES	**290.252.736-53**	107.38741.20-2	**Pagamento**	RRA	**00000959/2018**	30/01/2018 **0000312-74.2014.5.03.0034**	2a.Vara do Trab.de Cel.Fa	19/10/2017	1.000,00	1,01407	1.014,07	50,70	111,55	0,00	839,23	202,81
RAINER LUND VIANA MAGALHAES Total									**1.000,00**	**1,01407**	**1.014,07**	**50,70**	**111,55**	**0,00**	**839,23**	**202,81**
EDSON CARVALHO	**292.866.626-53**	120.50104.46-6	**Pagamento**	RRA	**00000153/2018**	12/01/2018 **0010693-59.2014.5.03.0029**	1a.Vara do Trab.de Conta	13/07/2016	1.000,00	1,05275	1.052,75	0,00	115,80	0,00	936,95	210,55
EDSON CARVALHO Total									**1.000,00**	**1,05275**	**1.052,75**	**0,00**	**115,80**	**0,00**	**936,95**	**210,55**
ALESSANDRO APARECIDO BENITO MAZARO	**293.758.858-10**	126.81387.25-8	**Pagamento**	2018	**00000526/2018**	24/01/2018 **0010762-85.2015.5.03.0149**	2a.Vara do Trab.de Pocos	12/01/2018	1.000,00	1,00390	1.003,90	20,08	110,43	0,00	873,39	200,78
ALESSANDRO APARECIDO BENITO MAZARO Total									**1.000,00**	**1,00390**	**1.003,90**	**20,08**	**110,43**	**0,00**	**873,39**	**200,78**
PAULO SAVIO COSTA	**311.693.256-53**	101.00225.30-3	**Pagamento**	RRA	**00017878/2017**	11/01/2018 **0010962-67.2017.5.03.0070**	1a.Vara do Trab.de Passos	05/10/2017	1.000,00	1,01407	1.014,07	0,00	104,20	0,00	909,87	202,81
					00000793/2018	29/01/2018 **0010822-61.2016.5.03.0169**	2a.Vara do Trab.de Alfena	23/10/2017	1.000,00	1,01407	1.014,07	0,00	104,20	0,00	909,87	202,81
				2018	**00000724/2018**	24/01/2018 **0011108-73.2015.5.03.0169**	2a.Vara do Trab.de Alfena	15/01/2018	1.000,00	1,00390	1.003,90	0,00	103,16	46,41	854,33	200,78
					00000744/2018	24/01/2018 **0010694-41.2016.5.03.0169**	2a.Vara do Trab.de Alfena	15/01/2018	1.000,00	1,00390	1.003,90	0,00	103,16	46,41	854,33	200,78
					00000734/2018	24/01/2018 **0000815-78.2014.5.03.0169**	2a.Vara do Trab.de Alfena	18/01/2018	1.000,00	1,00390	1.003,90	0,00	103,16	46,41	854,33	200,78
					00000687/2018	24/01/2018 **0010023-18.2016.5.03.0169**	2a.Vara do Trab.de Alfena	23/01/2018	1.000,00	1,00390	1.003,90	0,00	103,16	46,41	854,33	200,78
PAULO SAVIO COSTA Total									**6.000,00**	**6,04375**	**6.043,75**	**0,00**	**621,04**	**185,65**	**5.237,06**	**1.208,75**
ROBSON ANTONIO PINTO JUNIOR	**312.996.366-91**	123.22313.13-2	**Pagamento**	RRA	**00018486/2017**	24/01/2018 **0010596-20.2015.5.03.0063**	1a.Vara do Trab.de Ituiuta	27/05/2016	1.000,00	1,06605	1.066,05	31,98	117,27	0,00	916,81	213,21
ROBSON ANTONIO PINTO JUNIOR Total									**1.000,00**	**1,06605**	**1.066,05**	**31,98**	**117,27**	**0,00**	**916,81**	**213,21**
FERNANDO ANTONIO PEREIRA DA SILVA	**316.664.776-72**	119.60621.51-8	**Pagamento**	2018	**00000288/2018**	22/01/2018 **0011368-54.2015.5.03.0007**	7a.Vara do Trab.de Belo H	13/01/2018	1.000,00	1,00390	1.003,90	50,20	110,43	0,00	843,27	200,78
FERNANDO ANTONIO PEREIRA DA SILVA Total									**1.000,00**	**1,00390**	**1.003,90**	**50,20**	**110,43**	**0,00**	**843,27**	**200,78**
TADEU PALAZZO SCUSSEL	**323.036.616-68**	121.95314.98-4	**Pagamento**	RRA	**00000231/2018**	12/01/2018 **0011710-65.2015.5.03.0104**	4a.Vara do Trab.de Uberlâ	19/12/2017	800,00	1,00741	805,93	24,18	88,65	0,00	693,10	161,19
TADEU PALAZZO SCUSSEL Total									**800,00**	**1,00741**	**805,93**	**24,18**	**88,65**	**0,00**	**693,10**	**161,19**
MARCIO ANTONIO FLORENTINO	**325.979.086-15**	108.09148.44-4	**Pagamento**	RRA	**00000216/2018**	25/01/2018 **0010925-20.2017.5.03.0012**	12a.Vara do Trab.de Belo I	18/08/2017	400,00	1,01874	407,50	20,37	44,82	0,00	342,30	81,50
					00017474/2017	25/01/2018 **0010877-61.2017.5.03.0012**	12a.Vara do Trab.de Belo I	20/11/2017	500,00	1,01064	505,32	25,27	55,59	0,00	424,46	101,06
MARCIO ANTONIO FLORENTINO Total									**900,00**	**2,02938**	**912,82**	**45,64**	**100,41**	**0,00**	**766,77**	**182,56**
JOSE DONIZETI DAMI	**327.705.536-15**	123.45910.06-4	**Pagamento**	RRA	**00018967/2017**	19/01/2018 **0000362-24.2015.5.03.0048**	Vara do Trab.de Araxa	04/05/2017	1.000,00	1,02098	1.020,98	0,00	112,31	0,00	908,67	204,20
					00000423/2018	19/01/2018 **0011347-52.2015.5.03.0048**	Vara do Trab.de Araxa	28/11/2017	1.000,00	1,01064	1.010,64	0,00	111,17	0,00	899,47	202,13
					00019259/2017	19/01/2018 **0001931-94.2014.5.03.0048**	Vara do Trab.de Araxa	12/12/2017	1.000,00	1,00741	1.007,41	0,00	110,82	0,00	896,60	201,48
					00019061/2017	19/01/2018 **0001845-26.2014.5.03.0048**	Vara do Trab.de Araxa	14/12/2017	1.000,00	1,00741	1.007,41	0,00	110,82	0,00	896,60	201,48
JOSE DONIZETI DAMI Total									**4.000,00**	**4,04644**	**4.046,44**	**0,00**	**445,11**	**0,00**	**3.601,34**	**809,29**
CARLOS RAFAEL GODINHO DELGADO	**329.088.736-72**	107.86379.62-3	**Pagamento**	RRA	**00000406/2018**	25/01/2018 **0010204-30.2016.5.03.0036**	2a.Vara do Trab.de Juiz de	03/10/2017	1.000,00	1,01407	1.014,07	0,00	111,55	0,00	902,53	202,81
					00000435/2018	22/01/2018 **0011894-97.2016.5.03.0035**	3a.Vara do Trab.de Juiz de	29/11/2017	1.000,00	1,01064	1.010,64	0,00	111,17	0,00	899,47	202,13
					00001181/2018	30/01/2018 **0010713-58.2016.5.03.0036**	2a.Vara do Trab.de Juiz de	12/12/2017	1.000,00	1,00741	1.007,41	0,00	110,82	0,00	896,60	201,48
					00000136/2018	12/01/2018 **0010295-86.2017.5.03.0036**	2a.Vara do Trab.de Juiz de	19/12/2017	1.000,00	1,00741	1.007,41	0,00	110,82	0,00	896,60	201,48
CARLOS RAFAEL GODINHO DELGADO Total									**4.000,00**	**4,03954**	**4.039,54**	**0,00**	**444,35**	**0,00**	**3.595,19**	**807,91**
VIA VAREJO S/A	**33.041.260/0362-74**	(vazio)	**Ressarcimento**		**00001168/2018**	31/01/2018 **0011186-81.2015.5.03.0035**	1a.Vara do Trab.de Juiz de	24/08/2017	1.000,00	1,01874	1.018,74	0,00	0,00	0,00	1.018,74	0,00
VIA VAREJO S/A Total									**1.000,00**	**1,01874**	**1.018,74**	**0,00**	**0,00**	**0,00**	**1.018,74**	**0,00**
MGS MINAS GERAIS ADMINISTRACAO E SERVICOS SA	**33.224.254/0009-08**	(vazio)	**Ressarcimento**		**00000377/2018**	24/01/2018 **0010434-66.2015.5.03.0114**	35a.Vara do Trab.de Belo I	13/02/2017	500,00	1,03019	515,10	0,00	0,00	0,00	515,10	0,00
MGS MINAS GERAIS ADMINISTRACAO E SERVICOS SA Total									**500,00**	**1,03019**	**515,10**	**0,00**	**0,00**	**0,00**	**515,10**	**0,00**
VALE S.A.	**33.592.510/0001-54**	(vazio)	**Ressarcimento**		**00000100/2018**	09/01/2018 **0011265-60.2016.5.03.0056**	Vara do Trab.de Curvelo	22/03/2017	937,00	1,02466	960,11	0,00	0,00	0,00	960,11	0,00
	33.592.510/0262-00	(vazio)	**Ressarcimento**		**00000785/2018**	25/01/2018 **0002248-63.2013.5.03.0069**	Vara do Trab.de Ouro Pret	08/09/2015	700,00	1,13571	795,00	0,00	0,00	0,00	795,00	0,00
VALE S.A. Total									**1.637,00**	**2,16037**	**1.755,11**	**0,00**	**0,00**	**0,00**	**1.755,11**	**0,00**
JORGE AMADO SANTOS MEDINA	**337.197.807-91**	106.14662.79-3	**Pagamento**	RRA	**00018039/2017**	30/01/2018 **0010437-66.2015.5.03.0099**	2a.Vara do Trab.de Gov.V	31/05/2016	1.000,00	1,06605	1.066,05	21,32	117,27	0,00	927,47	213,21
					00000749/2018	24/01/2018 **0010034-95.2017.5.03.0077**	Vara do Trab.de Teofilo Ot	01/08/2017	1.000,00	1,01874	1.018,74	20,37	112,06	0,00	886,31	203,75
					00000098/2018	31/01/2018 **0010161-62.2015.5.03.0090**	Vara do Trab.de Guanhaes	19/09/2017	1.000,00	1,01519	1.015,19	20,30	111,67	0,00	883,22	203,04
JORGE AMADO SANTOS MEDINA Total									**3.000,00**	**3,09998**	**3.099,98**	**61,99**	**341,00**	**0,00**	**2.696,99**	**620,00**
ROGERIO CARDOSO LOPES	**338.251.140-15**	123.48476.23-3	**Pagamento**	RRA	**00018460/2017**	24/01/2018 **0011451-96.2015.5.03.0063**	1a.Vara do Trab.de Ituiuta	01/07/2016	1.000,00	1,05275	1.052,75	42,11	115,80	0,00	894,84	210,55
ROGERIO CARDOSO LOPES Total									**1.000,00**	**1,05275**	**1.052,75**	**42,11**	**115,80**	**0,00**	**894,84**	**210,55**
LEANDRA CAROLINE CANZANELLA DE ALMEIDA	**340.347.838-69**	168.74035.02-0	**Pagamento**	RRA	**00000274/2018**	22/01/2018 **0010049-76.2016.5.03.0052**	Vara do Trab.de Cataguase	08/06/2016	1.000,00	1,05696	1.056,96	52,85	116,27	0,00	887,84	211,39
					00018772/2017	11/01/2018 **0010323-49.2017.5.03.0070**	1a.Vara do Trab.de Passos	29/06/2017	1.000,00	1,01854	1.018,54	50,93	112,04	0,00	855,57	203,71
					00000273/2018	22/01/2018 **0010169-85.2017.5.03.0052**	Vara do Trab.de Cataguase	14/09/2017	1.000,00	1,01519	1.015,19	50,76	111,67	0,00	852,76	203,04
					00000055/2018	15/01/2018 **0010276-23.2016.5.03.0131**	5a.Vara do Trab.de Conta	28/12/2017	1.000,00	1,00741	1.007,41	50,37	110,82	0,00	846,23	201,48
LEANDRA CAROLINE CANZANELLA DE ALMEIDA Total									**4.000,00**	**4,09810**	**4.098,10**	**204,91**	**450,79**	**0,00**	**3.442,40**	**819,62**
LUIZ OVIDIO MANNA NUNES DA SILVA	**341.436.886-20**	170.58750.96-1	**Pagamento**	RRA	**00001101/2018**	31/01/2018 **0010104-03.2016.5.03.0157**	Vara do Trab.de Iturama	22/08/2017	1.000,00	1,01874	1.018,74	30,56	78,24	39,01	870,94	203,75
					00016982/2017	31/01/2018 **0010757-05.2016.5.03.0157**	Vara do Trab.de Iturama	07/11/2017	1.000,00	1,01064	1.010,64	30,32	77,62	38,70	864,00	202,13
					00017879/2017	31/01/2018 **0010252-14.2016.5.03.0157**	Vara do Trab.de Iturama	07/11/2017	1.000,00	1,01064	1.010,64	30,32	77,62	38,70	864,00	202,13
					00019243/2017	31/01/2018 **0011191-91.2016.5.03.0157**	Vara do Trab.de Iturama	07/11/2017	1.000,00	1,01064	1.010,64	30,32	77,62	38,70	864,00	202,13
					00018056/2017	31/01/2018 **0011164-11.2016.5.03.0157**	Vara do Trab.de Iturama	09/11/2017	1.000,00	1,01064	1.010,64	30,32	77,62	38,70	864,00	202,13
					00019245/2017	31/01/2018 **0010910-38.2016.5.03.0157**	Vara do Trab.de Iturama	09/11/2017	1.000,00	1,01064	1.010,64	30,32	77,62	38,70	864,00	202,13
					00018657/2017	31/01/2018 **0010906-98.2016.5.03.0157**	Vara do Trab.de Iturama	16/11/2017	1.000,00	1,01064	1.010,64	30,32	77,62	38,70	864,00	202,13
				2018	**00000936/2018**	31/01/2018 **0010117-65.2017.5.03.0157**	Vara do Trab.de Iturama	25/01/2018	1.000,00	1,00390	1.003,90	30,12	77,10	0,00	896,68	200,78
LUIZ OVIDIO MANNA NUNES DA SILVA Total									**8.000,00**	**8,08647**	**8.086,47**	**242,60**	**621,04**	**271,19**	**6.951,63**	**1.617,29**
MARCELO GIORDANO GARIOS	**355.759.996-53**	121.63466.52-5	**Pagamento**	RRA	**00014470/2017**	26/01/2018 **0010129-57.2016.5.03.0111**	32a.Vara do Trab.de Belo I	31/05/2017	1.000,00	1,02098	1.020,98	0,00	112,31	0,00	908,67	204,20
					00011351/2017	26/01/2018 **0010190-15.2016.5.03.0111**	32a.Vara do Trab.de Belo I	05/06/2017	1.000,00	1,01854	1.018,54	0,00	112,04	0,00	906,50	203,71
					00009515/2017	26/01/2018 **0010059-40.2016.5.03.0111**	32a.Vara do Trab.de Belo I	18/06/2017	1.000,00	1,01854	1.018,54	0,00	112,04	0,00	906,50	203,71
					00010611/2017	26/01/2018 **0010073-24.2016.5.03.0111**	32a.Vara do Trab.de Belo I	20/06/2017	1.000,00	1,01854	1.018,54	0,00	112,04	0,00	906,50	203,71
MARCELO GIORDANO GARIOS Total									**4.000,00**	**4,07659**	**4.076,59**	**0,00**	**448,42**	**0,00**	**3.628,16**	**815,32**
BRUNO VINICIUS MACHADO RODRIGUES	**358.979.478-05**	207.11063.85-5	**Pagamento**	RRA	**00019206/2017**	24/01/2018 **0010288-13.2017.5.03.0063**	1a.Vara do Trab.de Ituiuta	13/07/2017	1.000,00	1,01691	1.016,91	30,51	111,86	0,00	874,54	203,38
BRUNO VINICIUS MACHADO RODRIGUES Total									**1.000,00**	**1,01691**	**1.016,91**	**30,51**	**111,86**	**0,00**	**874,54**	**203,38**
CICERO AUGUSTO LIMA FRANCO	**363.202.426-04**	123.40576.84-0	**Pagamento**	2018	**00001022/2018**	31/01/2018 **0011359-81.2017.5.03.0182**	44a.Vara do Trab.de Belo I	26/01/2018	1.000,00	1,00390	1.003,90	20,08	110,43	0,00	873,39	200,78
CICERO AUGUSTO LIMA FRANCO Total									**1.000,00**	**1,00390**	**1.003,90**	**20,08**	**110,43**	**0,00**	**873,39**	**200,78**
AECIO FRANCISCO ALVES	**364.472.007-00**	103.18509.60-9	**Pagamento**	RRA	**00018988/2017**	31/01/2018 **0010029-66.2016.5.03.0026**	1a.Vara do Trab.de Betim	03/07/2017	1.000,00	1,01691	1.016,91	0,00	103,87	0,00	910,94	203,38
					00010154/2017	31/01/2018 **0010033-06.2016.5.03.0026**	1a.Vara do Trab.de Betim	05/07/2017	1.000,00	1,01691	1.016,91	0,00	103,87	0,00	910,94	203,38
					00017128/2017	25/01/2018 **0011532-33.2015.5.03.0164**	6a.Vara do Trab.de Conta	18/10/2017	1.000,00	1,01407	1.014,07	0,00	103,58	0,00	908,39	202,81
					00016298/2017	31/01/2018 **0011924-96.2015.5.03.0026**	1a.Vara do Trab.de Betim	23/10/2017	1.000,00	1,01407	1.014,07	0,00	103,58	0,00	908,39	202,81
					00017910/2017	31/01/2018 **0010292-98.2016.5.03.0026**	1a.Vara do Trab.de Betim	06/11/2017	1.000,00	1,01064	1.010,64	0,00	103,23	0,00	905,31	202,13
					00000015/2018	22/01/2018 **0010221-52.2014.5.03.0031**	3a.Vara do Trab.de Conta	20/12/2017	1.000,00	1,00741	1.007,41	0,00	102,90	0,00	902,41	201,48
AECIO FRANCISCO ALVES Total									**6.000,00**	**6,08001**	**6.080,01**	**0,00**	**621,04**	**0,00**	**5.446,38**	**1.216,00**
MARCIA REGINA FIORINI ANDRADE PERILLO	**369.777.806-49**	111.99842.72-3	**Pagamento**	RRA	**00000257/2018**	29/01/2018 **0001743-36.2014.5.03.0005**	5a.Vara do Trab.de Belo H	16/04/2015	1.000,00	1,17811	1.178,11	0,00	100,57	0,00	1.075,74	235,62
					00001126/2018	31/01/2018 **0000473-40.2015.5.03.0005**	5a.Vara do Trab.de Belo H	30/05/2016	1.000,00	1,06605	1.066,05	0,00	91,01	0,00	973,25	213,21
					00000318/2018	31/01/2018 **0010576-24.2017.5.03.0139**	39a.Vara do Trab.de Belo I	21/09/2017	1.000,00	1,01519	1.015,19	0,00	86,66	0,00	926,73	203,04
				2018	**00000382/2018**	31/01/2018 **0010233-96.2015.5.03.0139**	39a.Vara do Trab.de Belo I	12/01/2018	1.000,00	1,00390	1.003,90	0,00	85,70	49,03	867,37	200,78
					00000411/2018	31/01/2018 **0002132-75.2012.5.03.0139**	39a.Vara do Trab.de Belo I	12/01/2018	1.000,00	1,00390	1.003,90	0,00	85,70	49,03	867,37	200,78
					00000424/2018	31/01/2018 **0010886-98.2015.5.03.0139**	39a.Vara do Trab.de Belo I	12/01/2018	1.000,00	1,00390	1.003,90	0,00	85,70	49,03	867,37	200,78
					00000636/2018	29/01/2018 **0011175-45.2015.5.03.0005**	5a.Vara do Trab.de Belo H	22/01/2018	1.000,00	1,00390	1.003,90	0,00	85,70	49,03	867,37	200,78
MARCIA REGINA FIORINI ANDRADE PERILLO Total									**7.000,00**	**7,27495**	**7.274,95**	**0,00**	**621,04**	**196,12**	**6.445,19**	**1.454,99**
WILSON LUIZ ANDRADE	**373.342.986-91**	121.08140.74-5	**Pagamento**	RRA	**00000778/2018**	29/01/2018 **0011010-96.2017.5.03.0079**	1a.Vara do Trab.de Vargin	06/12/2017	1.000,00	1,00741	1.007,41	50,37	110,82	0,00	846,23	201,48
					00000779/2018	29/01/2018 **0011011-81.2017.5.03.0079**	1a.Vara do Trab.de Vargin	06/12/2017	1.000,00	1,00741	1.007,41	50,37	110,82	0,00	846,23	201,48
WILSON LUIZ ANDRADE Total									**2.000,00**	**2,01483**	**2.014,83**	**100,74**	**221,63**	**0,00**	**1.692,46**	**402,97**
CHARLES EDUARDO NIPPES BOYER DE ALVENIR	**379.563.297-87**	107.14281.24-4	**Pagamento**	RRA	**00017983/2017**	30/01/2018 **0010507-95.2017.5.03.0040**	2a.Vara do Trab.de Sete L	01/09/2017	1.000,00	1,01519	1.015,19	0,00	111,67	0,00	903,52	203,04
CHARLES EDUARDO NIPPES BOYER DE ALVENIR Total									**1.000,00**	**1,01519**	**1.015,19**	**0,00**	**111,67**	**0,00**	**903,52**	**203,04**
LATICINIOS ITA INDUSTRIA E COMERCIO DE ALIMENTOS LTDA	**38.532.537/0001-75**	(vazio)	**Ressarcimento**		**00000501/2018**	22/01/2018 **0010073-53.2016.5.03.0069**	Vara do Trab.de Ouro Pret	01/08/2017	1.000,00	1,01874	1.018,74	0,00	0,00	0,00	1.018,74	0,00
LATICINIOS ITA INDUSTRIA E COMERCIO DE ALIMENTOS LTDA Total									**1.000,00**	**1,01874**	**1.018,74**	**0,00**	**0,00**	**0,00**	**1.018,74**	**0,00**
TECNOSULFUR SISTEMA DE TRATAMENTO DE METAIS LÍQUIDOS	**38.639.811/0001-00**	(vazio)	**Ressarcimento**		**00017603/2017**	30/01/2018 **0000500-79.2004.5.03.0040**	2a.Vara do Trab.de Sete L	17/12/2004	1.000,00	2,07778	2.077,78	0,00	0,00	0,00	2.077,78	0,00
TECNOSULFUR SISTEMA DE TRATAMENTO DE METAIS LÍQUIDOS S/ A Total									**1.000,00**	**2,07778**	**2.077,78**	**0,00**	**0,00**	**0,00**	**2.077,78**	**0,00**
RENAN DE SIQUEIRA CHAVES	**386.343.096-49**	180.39001.29-9	**Pagamento**	RRA	**00018617/2017**	30/01/2018 **0000638-96.2015.5.03.0099**	2a.Vara do Trab.de Gov.V	15/04/2016	1.000,00	1,07149	1.071,49	53,57	107,81	0,00	910,11	214,30
					00018448/2017	30/01/2018 **0010685-95.2016.5.03.0099**	2a.Vara do Trab.de Gov.V	11/10/2016	1.000,00	1,04001	1.040,01	52,00	104,64	0,00	883,37	208,00
					00018732/2017	30/01/2018 **0010371-52.2016.5.03.0099**	2a.Vara do Trab.de Gov.V	03/05/2017	1.000,00	1,02098	1.020,98	51,05	102,73	0,00	867,20	204,20
					00018607/2017	30/01/2018 **0010391-43.2016.5.03.0099**	2a.Vara do Trab.de Gov.V	10/06/2017	1.000,00	1,01854	1.018,54	50,93	102,48	0,00	865,12	203,71

RENAN DE SIQUEIRA CHAVES	**386.343.096-49**	180.39001.29-9	**Pagamento**	RRA	**00000044/2018**	25/01/2018 **0011037-08.2017.5.03.0135**	3a.Vara do Trab.de Gov.V	18/11/2017	1.000,00	1,01064	1.010,64	50,53	101,69	0,00	858,42	202,13
					00017740/2017	30/01/2018 **0010738-76.2016.5.03.0099**	2a.Vara do Trab.de Gov.V	22/11/2017	1.000,00	1,01064	1.010,64	50,53	101,69	0,00	858,42	202,13
RENAN DE SIQUEIRA CHAVES Total									**6.000,00**	**6,17229**	**6.172,29**	**308,61**	**621,04**	**0,00**	**5.242,64**	**1.234,46**
MARIA BETANIA DE SOUZA VIEIRA	**388.297.896-15**	108.43105.30-2	**Pagamento**	RRA	**00018635/2017**	31/01/2018 **0001101-39.2010.5.03.0026**	1a.Vara do Trab.de Betim	19/11/2010	1.000,00	1,57278	1.572,78	78,64	173,01	0,00	1.321,13	314,56
MARIA BETANIA DE SOUZA VIEIRA Total									**1.000,00**	**1,57278**	**1.572,78**	**78,64**	**173,01**	**0,00**	**1.321,13**	**314,56**
ARIANO RABELO DE PAIVA	**388.856.206-63**	123.44193.77-6	**Pagamento**	RRA	**00018521/2017**	30/01/2018 **0015400-18.2006.5.03.0040**	2a.Vara do Trab.de Sete L	16/06/2006	350,00	1,91066	668,73	33,44	73,56	0,00	561,73	133,75
ARIANO RABELO DE PAIVA Total									**350,00**	**1,91066**	**668,73**	**33,44**	**73,56**	**0,00**	**561,73**	**133,75**
EDUARDO BITTENCOURT GONCALVES	**398.800.876-15**	120.19752.86-9	**Pagamento**	RRA	**00000125/2018**	30/01/2018 **0010942-76.2015.5.03.0028**	3a.Vara do Trab.de Betim	16/06/2016	1.000,00	1,05696	1.056,96	26,42	116,27	0,00	914,27	211,39
EDUARDO BITTENCOURT GONCALVES Total									**1.000,00**	**1,05696**	**1.056,96**	**26,42**	**116,27**	**0,00**	**914,27**	**211,39**
ROGERIO LOPES VIEIRA	**401.817.076-91**	106.79189.31-6	**Pagamento**	RRA	**00000716/2018**	24/01/2018 **0000306-25.2015.5.03.0069**	Vara do Trab.de Ouro Pret	20/06/2017	937,00	1,01854	954,37	28,63	104,98	0,00	820,76	190,87
					00000534/2018	22/01/2018 **0011013-18.2016.5.03.0069**	Vara do Trab.de Ouro Pret	11/10/2017	1.000,00	1,01407	1.014,07	30,42	111,55	0,00	872,11	202,81
					00000564/2018	22/01/2018 **0010636-81.2015.5.03.0069**	Vara do Trab.de Ouro Pret	29/11/2017	1.000,00	1,01064	1.010,64	30,32	111,17	0,00	869,15	202,13
					00018434/2017	11/01/2018 **0011826-49.2016.5.03.0100**	2a.Vara do Trab.de Monte	30/11/2017	1.000,00	1,01064	1.010,64	30,32	111,17	0,00	869,15	202,13
ROGERIO LOPES VIEIRA Total									**3.937,00**	**4,05388**	**3.989,72**	**119,69**	**438,87**	**0,00**	**3.431,16**	**797,94**
LAZARO TOME DE REZENDE	**406.105.606-97**	121.85795.24-6	**Pagamento**	RRA	**00019104/2017**	19/01/2018 **0001902-15.2012.5.03.0048**	Vara do Trab.de Araxa	28/11/2017	1.000,00	1,01064	1.010,64	20,21	111,17	0,00	879,26	202,13
LAZARO TOME DE REZENDE Total									**1.000,00**	**1,01064**	**1.010,64**	**20,21**	**111,17**	**0,00**	**879,26**	**202,13**
ALTAIR GERMANO DA SILVA	**407.664.976-15**	120.04080.11-8	**Pagamento**	RRA	**00000287/2018**	22/01/2018 **0010237-80.2015.5.03.0092**	1a.Vara do Trab.de Pedro	05/06/2017	1.000,00	1,01854	1.018,54	50,93	112,04	0,00	855,57	203,71
					00012187/2017	23/01/2018 **0010798-31.2016.5.03.0105**	26a.Vara do Trab.de Belo I	07/07/2017	1.000,00	1,01691	1.016,91	50,85	111,86	0,00	854,20	203,38
					00000866/2018	25/01/2018 **0012044-13.2016.5.03.0089**	3a.Vara do Trab.de Cel.Fa	05/09/2017	800,00	1,01519	812,15	40,61	89,34	0,00	682,20	162,43
ALTAIR GERMANO DA SILVA Total									**2.800,00**	**3,05063**	**2.847,60**	**142,39**	**313,24**	**0,00**	**2.391,97**	**569,52**
SERGIO TADEU SANTIAGO	**408.168.187-20**	114.09723.60-1	**Pagamento**	RRA	**00016785/2017**	31/01/2018 **0000708-70.2014.5.03.0157**	Vara do Trab.de Iturama	25/11/2016	1.000,00	1,03804	1.038,04	31,14	114,18	0,00	892,72	207,61
SERGIO TADEU SANTIAGO Total									**1.000,00**	**1,03804**	**1.038,04**	**31,14**	**114,18**	**0,00**	**892,72**	**207,61**
ARIZIO JOSE FONSECA DE AZEVEDO	**408.637.606-78**	117.08074.30-3	**Pagamento**	RRA	**00000003/2018**	25/01/2018 **0000772-55.2015.5.03.0057**	1a.Vara do Trab.de Divinc	12/07/2017	1.000,00	1,01691	1.016,91	40,68	111,86	0,00	864,37	203,38
ARIZIO JOSE FONSECA DE AZEVEDO Total									**1.000,00**	**1,01691**	**1.016,91**	**40,68**	**111,86**	**0,00**	**864,37**	**203,38**
ANTONIO EDUARDO TEIXEIRA HARDY	**408.843.096-49**	120.93040.09-5	**Pagamento**	RRA	**00018950/2017**	12/01/2018 **0000434-02.2015.5.03.0148**	Vara do Trab.de Para de M	16/08/2015	1.000,00	1,14060	1.140,60	0,00	125,47	0,00	1.015,13	228,12
					00000821/2018	29/01/2018 **0010916-38.2017.5.03.0148**	Vara do Trab.de Para de M	05/12/2017	1.000,00	1,00741	1.007,41	0,00	110,82	0,00	896,60	201,48
					00018582/2017	12/01/2018 **0011578-36.2016.5.03.0148**	Vara do Trab.de Para de M	07/12/2017	1.000,00	1,00741	1.007,41	0,00	110,82	0,00	896,60	201,48
ANTONIO EDUARDO TEIXEIRA HARDY Total									**3.000,00**	**3,15543**	**3.155,43**	**0,00**	**347,10**	**0,00**	**2.808,33**	**631,09**
MAURO RENATO GAIGA	**412.328.446-91**	108.46418.77-8	**Pagamento**	RRA	**00000072/2018**	24/01/2018 **0011321-42.2015.5.03.0149**	2a.Vara do Trab.de Pocos	01/08/2017	1.000,00	1,01874	1.018,74	50,94	112,06	0,00	855,74	203,75
				2018	**00003340/2017**	24/01/2018 **0010463-45.2014.5.03.0149**	2a.Vara do Trab.de Pocos	18/01/2018	726,00	1,00390	728,83	36,44	80,17	0,00	612,22	145,77
					00001867/2017	24/01/2018 **0011437-82.2014.5.03.0149**	2a.Vara do Trab.de Pocos	18/01/2018	276,00	1,00390	277,08	13,85	30,48	0,00	232,75	55,42
					00001816/2017	24/01/2018 **0010887-87.2014.5.03.0149**	2a.Vara do Trab.de Pocos	18/01/2018	276,00	1,00390	277,08	13,85	30,48	0,00	232,75	55,42
MAURO RENATO GAIGA Total									**2.278,00**	**4,03044**	**2.301,73**	**115,08**	**253,19**	**0,00**	**1.933,46**	**460,35**
WALNEIA CRISTINA DE ALMEIDA MOREIRA	**418.376.306-15**	125.48090.73-8	**Pagamento**	RRA	**00001030/2018**	30/01/2018 **0010765-40.2014.5.03.0031**	3a.Vara do Trab.de Conta	22/08/2017	1.000,00	1,01874	1.018,74	50,94	112,06	0,00	855,74	203,75
WALNEIA CRISTINA DE ALMEIDA MOREIRA Total									**1.000,00**	**1,01874**	**1.018,74**	**50,94**	**112,06**	**0,00**	**855,74**	**203,75**
WAGNER LAGE VIEIRA	**419.038.896-34**	107.51766.70-1	**Pagamento**	RRA	**00000370/2018**	25/01/2018 **0010804-60.2015.5.03.0012**	12a.Vara do Trab.de Belo I	19/12/2016	1.000,00	1,03535	1.035,35	0,00	79,10	0,00	954,67	207,07
					00015806/2017	23/01/2018 **0010486-55.2016.5.03.0105**	26a.Vara do Trab.de Belo I	31/03/2017	1.000,00	1,02466	1.024,66	0,00	78,29	0,00	944,80	204,93
					00010794/2017	23/01/2018 **0010176-70.2017.5.03.0022**	26a.Vara do Trab.de Belo I	21/06/2017	1.000,00	1,01854	1.018,54	0,00	77,82	0,00	939,14	203,71
					00017572/2017	25/01/2018 **0010949-48.2017.5.03.0012**	12a.Vara do Trab.de Belo I	11/10/2017	1.000,00	1,01407	1.014,07	0,00	77,48	0,00	935,02	202,81
					00017130/2017	24/01/2018 **0010315-21.2017.5.03.0184**	46a.Vara do Trab.de Belo I	19/10/2017	1.000,00	1,01407	1.014,07	0,00	77,48	0,00	935,02	202,81
					00017352/2017	25/01/2018 **0010891-45.2017.5.03.0012**	12a.Vara do Trab.de Belo I	17/11/2017	1.000,00	1,01064	1.010,64	0,00	77,21	0,00	931,85	202,13
					00018738/2017	25/01/2018 **0011888-62.2016.5.03.0012**	12a.Vara do Trab.de Belo I	07/12/2017	1.000,00	1,00741	1.007,41	0,00	76,97	0,00	928,87	201,48
				2018	**00000281/2018**	25/01/2018 **0000177-94.2015.5.03.0012**	12a.Vara do Trab.de Belo I	11/01/2018	1.000,00	1,00390	1.003,90	0,00	76,70	0,00	925,63	200,78
WAGNER LAGE VIEIRA Total									**8.000,00**	**8,12864**	**8.128,64**	**0,00**	**621,04**	**0,00**	**7.495,00**	**1.625,73**
IPANEMA AGRICOLA S.A.	**42.135.913/0002-46**	(vazio)	**Ressarcimento**		**00000740/2018**	24/01/2018 **0010825-16.2016.5.03.0169**	2a.Vara do Trab.de Alfena	18/01/2018	1.000,00	1,00390	1.003,90	0,00	0,00	0,00	1.003,90	0,00
IPANEMA AGRICOLA S.A. Total									**1.000,00**	**1,00390**	**1.003,90**	**0,00**	**0,00**	**0,00**	**1.003,90**	**0,00**
VIACAO NOVO RETIRO LTDA	**42.958.017/0001-04**	(vazio)	**Ressarcimento**		**00017518/2017**	23/01/2018 **0011095-72.2015.5.03.0105**	26a.Vara do Trab.de Belo I	06/11/2017	1.000,00	1,01064	1.010,64	0,00	0,00	0,00	1.010,64	0,00
VIACAO NOVO RETIRO LTDA Total									**1.000,00**	**1,01064**	**1.010,64**	**0,00**	**0,00**	**0,00**	**1.010,64**	**0,00**
RAUL CARNEIRO DE MAGALHAES PINTO	**428.213.636-72**	106.32431.93-5	**Pagamento**	RRA	**00014569/2017**	08/01/2018 **0001451-30.2014.5.03.0109**	30a.Vara do Trab.de Belo I	21/08/2014	1.000,00	1,24614	1.246,14	0,00	137,08	0,00	1.109,06	249,23
					00007917/2017	08/01/2018 **0002239-44.2014.5.03.0109**	30a.Vara do Trab.de Belo I	24/04/2015	1.000,00	1,17811	1.178,11	0,00	129,59	0,00	1.048,52	235,62
					00018968/2017	08/01/2018 **0011824-52.2016.5.03.0109**	30a.Vara do Trab.de Belo I	25/10/2017	1.000,00	1,01407	1.014,07	0,00	111,55	0,00	902,53	202,81
RAUL CARNEIRO DE MAGALHAES PINTO Total									**3.000,00**	**3,43832**	**3.438,32**	**0,00**	**378,22**	**0,00**	**3.060,11**	**687,66**
EDER COSTA CHAVES	**428.660.066-15**	107.38781.24-7	**Pagamento**	RRA	**00018235/2017**	09/01/2018 **0010382-36.2016.5.03.0017**	17a.Vara do Trab.de Belo I	28/07/2016	1.000,00	1,05275	1.052,75	0,00	115,80	0,00	936,95	210,55
					00000262/2018	16/01/2018 **0011243-37.2016.5.03.0109**	30a.Vara do Trab.de Belo I	22/03/2017	1.000,00	1,02466	1.024,66	0,00	112,71	0,00	911,95	204,93
					00000311/2018	31/01/2018 **0010155-68.2016.5.03.0139**	39a.Vara do Trab.de Belo I	18/09/2017	1.000,00	1,01519	1.015,19	0,00	111,67	0,00	903,52	203,04
EDER COSTA CHAVES Total									**3.000,00**	**3,09260**	**3.092,60**	**0,00**	**340,19**	**0,00**	**2.752,41**	**618,52**
CLAUDIO BORTONE SOARES DA CUNHA	**430.460.377-91**	106.79746.61-4	**Pagamento**	RRA	**00018058/2017**	12/01/2018 **0011896-64.2016.5.03.0036**	2a.Vara do Trab.de Juiz de	28/11/2017	1.000,00	1,01064	1.010,64	0,00	0,00	0,00	1.010,64	202,13
CLAUDIO BORTONE SOARES DA CUNHA Total									**1.000,00**	**1,01064**	**1.010,64**	**0,00**	**0,00**	**0,00**	**1.010,64**	**202,13**
VALERIO JOSE DE PAULA VICTOR BRITO	**431.705.956-87**	123.79940.13-6	**Pagamento**	RRA	**00000594/2018**	22/01/2018 **0011275-29.2016.5.03.0178**	3a.Vara do Trab.de Pouso	23/07/2017	100,00	1,01691	101,69	2,54	11,19	0,00	87,96	20,34
VALERIO JOSE DE PAULA VICTOR BRITO Total									**100,00**	**1,01691**	**101,69**	**2,54**	**11,19**	**0,00**	**87,96**	**20,34**
SYLVIO ORTEGA FILHO	**435.055.208-10**	104.37997.75-5	**Pagamento**	RRA	**00001196/2018**	31/01/2018 **0010416-25.2016.5.03.0174**	2a.Vara do Trab.de Aragu	18/10/2017	1.000,00	1,01407	1.014,07	30,42	111,55	0,00	872,11	202,81
					00001001/2018	30/01/2018 **0011428-27.2015.5.03.0104**	4a.Vara do Trab.de Uberla	05/12/2017	800,00	1,00741	805,93	24,18	88,65	0,00	693,10	161,19
				2018	**00001200/2018**	31/01/2018 **0010258-33.2017.5.03.0174**	2a.Vara do Trab.de Aragu	29/01/2018	1.000,00	1,00390	1.003,90	30,12	110,43	0,00	863,35	200,78
SYLVIO ORTEGA FILHO Total									**2.800,00**	**3,02539**	**2.823,90**	**84,72**	**310,63**	**0,00**	**2.428,55**	**564,78**
HEVTON ANTONIO DE AZEVEDO	**444.419.596-72**	(vazio)	**Ressarcimento**	RRA	**00000595/2018**	22/01/2018 **0011515-75.2016.5.03.0062**	Vara do Trab.de Itauna	22/08/2017	1.000,00	1,01874	1.018,74	0,00	0,00	0,00	1.018,74	0,00
HEVTON ANTONIO DE AZEVEDO Total									**1.000,00**	**1,01874**	**1.018,74**	**0,00**	**0,00**	**0,00**	**1.018,74**	**0,00**
LUIZ CLAUDIO BRAGA BAPTISTA	**446.407.066-34**	180.09078.41-2	**Pagamento**	RRA	**00019219/2017**	30/01/2018 **0000348-69.2012.5.03.0040**	2a.Vara do Trab.de Sete L	19/11/2013	400,00	1,31531	526,13	26,31	57,87	0,00	441,94	105,23
LUIZ CLAUDIO BRAGA BAPTISTA Total									**400,00**	**1,31531**	**526,13**	**26,31**	**57,87**	**0,00**	**441,94**	**105,23**
LEONARDO DE PAULA MOREIRA	**446.608.556-00**	121.75624.20-1	**Pagamento**	RRA	**00001260/2018**	31/01/2018 **0000590-60.2015.5.03.0157**	Vara do Trab.de Iturama	15/04/2016	1.000,00	1,07149	1.071,49	0,00	117,86	0,00	953,62	214,30
LEONARDO DE PAULA MOREIRA Total									**1.000,00**	**1,07149**	**1.071,49**	**0,00**	**117,86**	**0,00**	**953,62**	**214,30**
MANOEL BUENO RIBEIRO	**448.585.076-53**	112.26798.39-4	**Pagamento**	RRA	**00000099/2018**	09/01/2018 **0010514-10.2015.5.03.0056**	Vara do Trab.de Curvelo	23/10/2017	1.000,00	1,01407	1.014,07	0,00	111,55	0,00	902,53	202,81
MANOEL BUENO RIBEIRO Total									**1.000,00**	**1,01407**	**1.014,07**	**0,00**	**111,55**	**0,00**	**902,53**	**202,81**
CLAUDIA MARCIA SANTOS SANTANA	**453.878.007-30**	100.95245.22-4	**Pagamento**	RRA	**00019034/2017**	30/01/2018 **0148000-08.2003.5.03.0040**	2a.Vara do Trab.de Sete L	20/02/2004	500,00	2,20077	1.100,38	55,02	121,04	0,00	924,32	220,08
					00019035/2017	30/01/2018 **0158700-43.2003.5.03.0040**	2a.Vara do Trab.de Sete L	26/03/2004	350,00	2,18114	763,40	38,17	83,97	0,00	641,25	152,68
					00019037/2017	30/01/2018 **0023800-89.2004.5.03.0040**	2a.Vara do Trab.de Sete L	31/05/2004	350,00	2,16790	758,76	37,94	83,46	0,00	637,36	151,75
CLAUDIA MARCIA SANTOS SANTANA Total									**1.200,00**	**6,54981**	**2.622,55**	**131,13**	**288,48**	**0,00**	**2.202,94**	**524,51**
CLAUDIO LUIZ REIS ROCHA	**455.492.496-34**	180.19008.22-0	**Pagamento**	RRA	**00017958/2017**	30/01/2018 **0025800-67.2001.5.03.0040**	2a.Vara do Trab.de Sete L	03/05/2001	500,00	2,87322	1.436,61	0,00	158,03	0,00	1.278,58	287,32
					00000504/2018	22/01/2018 **0166200-58.2009.5.03.0006**	6a.Vara do Trab.de Belo H	26/04/2010	1.000,00	1,60590	1.605,90	0,00	176,65	0,00	1.429,25	321,18
				2018	**00000449/2018**	22/01/2018 **0001106-24.2010.5.03.0006**	6a.Vara do Trab.de Belo H	18/01/2018	1.000,00	1,00390	1.003,90	0,00	110,43	0,00	893,47	200,78
CLAUDIO LUIZ REIS ROCHA Total									**2.500,00**	**5,48302**	**4.046,41**	**0,00**	**445,11**	**0,00**	**3.601,31**	**809,28**
EDUARDO SIMOES COELHO	**457.772.686-68**	121.90033.52-9	**Pagamento**	RRA	**00000771/2018**	24/01/2018 **0001115-28.2014.5.03.0076**	Vara do Trab.de Sao Joao I	10/05/2016	1.000,00	1,06605	1.066,05	0,00	117,27	0,00	948,79	213,21
					00019083/2017	24/01/2018 **0010976-33.2017.5.03.0076**	Vara do Trab.de Sao Joao I	27/11/2017	1.000,00	1,01064	1.010,64	0,00	111,17	0,00	899,47	202,13
					00018910/2017	24/01/2018 **0010539-25.2017.5.03.0065**	Vara do Trab.de Sao Joao I	13/12/2017	1.000,00	1,00741	1.007,41	0,00	110,82	0,00	896,60	201,48
EDUARDO SIMOES COELHO Total									**3.000,00**	**3,08410**	**3.084,10**	**0,00**	**339,25**	**0,00**	**2.744,85**	**616,82**
PAULO CESAR FERREIRA ALMAS	**462.938.176-72**	117.06574.02-3	**Pagamento**	RRA	**00016869/2016**	08/01/2018 **0001156-27.2013.5.03.0109**	30a.Vara do Trab.de Belo I	15/09/2014	1.000,00	1,24440	1.244,40	24,89	31,59	0,00	1.187,43	248,88
					00000197/2018	30/01/2018 **0001237-07.2013.5.03.0034**	2a.Vara do Trab.de Cel.Fa	27/05/2016	500,00	1,06605	533,03	10,66	13,53	0,00	508,35	106,61
					00000836/2018	26/01/2018 **0000302-89.2015.5.03.0003**	3a.Vara do Trab.de Belo H	09/06/2016	1.000,00	1,05696	1.056,96	21,14	26,83	0,00	1.008,51	211,39
					00017645/2017	30/01/2018 **0010060-95.2015.5.03.0099**	2a.Vara do Trab.de Gov.V	02/08/2016	1.000,00	1,04709	1.047,09	20,94	26,58	0,00	999,09	209,42
					00016490/2016	08/01/2018 **0000305-17.2015.5.03.0109**	30a.Vara do Trab.de Belo I	03/10/2016	1.000,00	1,04001	1.040,01	20,80	26,40	0,00	992,33	208,00
					00019048/2017	25/01/2018 **0010513-79.2015.5.03.0135**	3a.Vara do Trab.de Gov.V	11/10/2016	1.000,00	1,04001	1.040,01	20,80	26,40	0,00	992,33	208,00
					00000399/2018	24/01/2018 **0010971-50.2015.5.03.0021**	21a.Vara do Trab.de Belo I	09/02/2017	1.000,00	1,03019	1.030,19	20,60	26,15	0,00	982,96	206,04
					00018731/2017	30/01/2018 **0010371-52.2016.5.03.0099**	2a.Vara do Trab.de Gov.V	03/05/2017	1.000,00	1,02098	1.020,98	20,42	25,92	0,00	974,16	204,20
					00012741/2017	26/01/2018 **0011162-82.2016.5.03.0111**	32a.Vara do Trab.de Belo I	09/05/2017	1.000,00	1,02098	1.020,98	20,42	25,92	0,00	974,16	204,20
					00018914/2017	30/01/2018 **0010823-62.2016.5.03.0099**	2a.Vara do Trab.de Gov.V	28/06/2017	900,00	1,01854	916,68	18,33	23,27	0,00	874,60	183,34
					00000527/2018	19/01/2018 **0010914-15.2016.5.03.0080**	Vara do Trab.de Patrocinic	04/07/2017	1.000,00	1,01691	1.016,91	20,34	25,81	0,00	970,27	203,38
					00001186/2018	30/01/2018 **0010104-13.2016.5.03.0089**	3a.Vara do Trab.de Cel.Fa	10/07/2017	1.000,00	1,01691	1.016,91	20,34	25,81	0,00	970,27	203,38
					00018590/2017	16/01/2018 **0012597-80.2016.5.03.0050**	Vara do Trab.de Bom Desp	29/08/2017	1.000,00	1,01874	1.018,74	20,37	25,86	0,00	972,03	203,75
					00000446/2018	30/01/2018 **0010683-29.2016.5.03.0034**	2a.Vara do Trab.de Cel.Fa	20/09/2017	1.000,00	1,01519	1.015,19	20,30	25,77	0,00	968,63	203,04
					00000966/2018	30/01/2018 **0011651-58.2016.5.03.0099**	2a.Vara do Trab.de Gov.V	02/10/2017	1.000,00	1,01407	1.014,07	20,28	25,74	0,00	967,57	202,81
					00000213/2018	16/01/2018 **0013079-28.2016.5.03.0050**	Vara do Trab.de Bom Desp	26/10/2017	1.000,00	1,01407	1.014,07	20,28	25,74	0,00	967,57	202,81
					00000024/2018	16/01/2018 **0010831-96.2016.5.03.0080**	Vara do Trab.de Patrocinic	01/11/2017	650,00	1,01064	656,91	13,14	16,68	0,00	626,61	131,38
					00018737/2017	30/01/2018 **0011730-37.2016.5.03.0099**	2a.Vara do Trab.de Gov.V	22/11/2017	1.000,00	1,01064	1.010,64	20,21	25,65	0,00	964,29	202,13
					00017654/2017	25/01/2018 **0001381-13.2014.5.03.0012**	12a.Vara do Trab.de Belo I	23/11/2017	1.000,00	1,01064	1.010,64	20,21	25,65	0,00	964,29	202,13
					00000128/2018	30/01/2018 **0010207-53.2017.5.03.0099**	2a.Vara do Trab.de Gov.V	29/11/2017	1.000,00	1,01064	1.010,64	20,21	25,65	0,00	964,29	202,13

PAULO CESAR FERREIRA ALMAS	**462.938.176-72**	117.06574.02-3	**Pagamento**	RRA	**00019255/2017**	16/01/2018 **0010411-50.2017.5.03.0050**	Vara do Trab.de Bom Desp	03/12/2017	1.000,00	1,00741	1.007,41	20,15	25,57	0,00	961,21	201,48
					00018679/2017	30/01/2018 **0010403-23.2017.5.03.0099**	2a.Vara do Trab.de Gov.V	06/12/2017	1.000,00	1,00741	1.007,41	20,15	25,57	0,00	961,21	201,48
					00018741/2017	30/01/2018 **0010084-55.2017.5.03.0099**	2a.Vara do Trab.de Gov.V	11/12/2017	1.000,00	1,00741	1.007,41	20,15	25,57	0,00	961,21	201,48
					00019177/2017	16/01/2018 **0011139-98.2017.5.03.0080**	Vara do Trab.de Patrocinic	12/12/2017	350,00	1,00741	352,59	7,05	8,95	0,00	336,11	70,52
				2018	**00000663/2018**	24/01/2018 **0010357-11.2016.5.03.0021**	21a.Vara do Trab.de Belo I	22/01/2018	1.000,00	1,00390	1.003,90	20,08	25,48	0,00	957,85	200,78
					00000816/2018	24/01/2018 **0011254-22.2017.5.03.0080**	Vara do Trab.de Patrocinic	24/01/2018	350,00	1,00390	351,37	7,03	8,92	0,00	334,93	70,27
PAULO CESAR FERREIRA ALMAS Total									**23.750,00**	**26,76111**	**24.465,16**	**489,29**	**621,04**	**0,00**	**23.342,23**	**4.893,03**
LUIZ CARLOS DE MOURA BRAGA	**463.658.346-91**	122.70815.36-1	**Pagamento**	RRA	**00000868/2018**	30/01/2018 **0010390-48.2014.5.03.0028**	3a.Vara do Trab.de Betim	18/07/2016	1.000,00	1,05275	1.052,75	0,00	115,80	0,00	936,95	210,55
					00000574/2018	25/01/2018 **0010728-65.2015.5.03.0164**	6a.Vara do Trab.de Conta	12/07/2017	1.000,00	1,01691	1.016,91	0,00	111,86	0,00	905,05	203,38
					00000320/2018	25/01/2018 **0010419-44.2015.5.03.0164**	6a.Vara do Trab.de Conta	04/10/2017	1.000,00	1,01407	1.014,07	0,00	111,55	0,00	902,53	202,81
LUIZ CARLOS DE MOURA BRAGA Total									**3.000,00**	**3,08373**	**3.083,73**	**0,00**	**339,21**	**0,00**	**2.744,52**	**616,75**
HUGUETTE EMILIENNE F. C. NORONHA GUARANI	**469.800.836-00**	(vazio)	**Ressarcimento**	RRA	**00018807/2017**	30/01/2018 **0011322-63.2015.5.03.0040**	2a.Vara do Trab.de Sete L	03/04/2017	1.000,00	1,02312	1.023,12	0,00	0,00	0,00	1.023,12	0,00
HUGUETTE EMILIENNE F. C. NORONHA GUARANI Total									**1.000,00**	**1,02312**	**1.023,12**	**0,00**	**0,00**	**0,00**	**1.023,12**	**0,00**
WAGNER EXPEDITO ALVES	**486.117.196-20**	117.08486.75-0	**Pagamento**	RRA	**00017965/2017**	30/01/2018 **0058600-12.2005.5.03.0040**	2a.Vara do Trab.de Sete L	19/08/2005	400,00	1,98844	795,38	39,77	87,49	0,00	668,12	159,08
WAGNER EXPEDITO ALVES Total									**400,00**	**1,98844**	**795,38**	**39,77**	**87,49**	**0,00**	**668,12**	**159,08**
MARIA DA CONCEICAO APARECIDA PELINSARI	**486.756.286-68**	119.60670.33-0	**Pagamento**	RRA	**00000486/2018**	30/01/2018 **0000398-68.2011.5.03.0028**	3a.Vara do Trab.de Betim	06/08/2013	1.000,00	1,32731	1.327,31	66,37	63,56	0,00	1.196,41	265,46
					00000414/2018	22/01/2018 **0012449-31.2013.5.03.0032**	4a.Vara do Trab.de Conta	24/07/2014	1.000,00	1,24826	1.248,26	62,41	59,78	0,00	1.125,10	249,65
					00000665/2018	24/01/2018 **0001657-53.2014.5.03.0106**	27a.Vara do Trab.de Belo I	06/07/2015	1.000,00	1,14733	1.147,33	57,37	54,94	0,00	1.034,05	229,47
					00000309/2018	30/01/2018 **0010084-27.2015.5.03.0034**	2a.Vara do Trab.de Cel.Fa	10/05/2016	1.000,00	1,06605	1.066,05	53,30	51,05	0,00	960,73	213,21
					00000507/2018	30/01/2018 **0010573-64.2015.5.03.0034**	2a.Vara do Trab.de Cel.Fa	21/06/2016	600,00	1,05696	634,18	31,71	30,37	0,00	571,13	126,84
					00000508/2018	30/01/2018 **0010004-63.2015.5.03.0034**	2a.Vara do Trab.de Cel.Fa	26/07/2016	1.000,00	1,05275	1.052,75	52,64	50,41	0,00	948,73	210,55
					00000945/2018	29/01/2018 **0010887-92.2015.5.03.0136**	15a.Vara do Trab.de Belo I	06/10/2016	1.000,00	1,04001	1.040,01	52,00	49,80	0,00	937,24	208,00
					00019254/2017	22/01/2018 **0010018-22.2016.5.03.0031**	3a.Vara do Trab.de Conta	21/08/2017	800,00	1,01874	814,99	40,75	39,03	0,00	734,25	163,00
					00001027/2018	29/01/2018 **0010909-28.2017.5.03.0057**	1a.Vara do Trab.de Divinc	31/10/2017	700,00	1,01407	709,85	35,49	33,99	0,00	639,40	141,97
					00000325/2018	24/01/2018 **0011057-25.2017.5.03.0094**	Vara do Trab.de Sabara	08/11/2017	1.000,00	1,01064	1.010,64	50,53	48,40	0,00	910,74	202,13
					00000078/2018	30/01/2018 **0010096-41.2015.5.03.0034**	2a.Vara do Trab.de Cel.Fa	21/11/2017	900,00	1,01064	909,57	45,48	43,56	0,00	819,57	181,91
				2018	**00000402/2018**	30/01/2018 **0000020-55.2015.5.03.0034**	2a.Vara do Trab.de Cel.Fa	10/01/2018	1.000,00	1,00390	1.003,90	50,20	48,07	0,29	904,37	200,78
					00001051/2018	30/01/2018 **0010577-11.2017.5.03.0106**	27a.Vara do Trab.de Belo I	29/01/2018	1.000,00	1,00390	1.003,90	50,20	48,07	0,29	904,37	200,78
MARIA DA CONCEICAO APARECIDA PELINSARI Total									**12.000,00**	**14,00056**	**12.968,74**	**648,45**	**621,04**	**0,57**	**11.686,08**	**2.593,75**
JOSE RICARDO NEVES CAPUTO	**488.398.506-78**	107.45092.58-3	**Pagamento**	RRA	**00000565/2018**	24/01/2018 **0010678-41.2017.5.03.0076**	Vara do Trab.de Sao Joao I	19/09/2017	1.000,00	1,01519	1.015,19	0,00	111,67	0,00	903,52	203,04
JOSE RICARDO NEVES CAPUTO Total									**1.000,00**	**1,01519**	**1.015,19**	**0,00**	**111,67**	**0,00**	**903,52**	**203,04**
SONIA MARIA ALVES DA SILVA	**496.753.976-91**	108.51464.32-4	**Pagamento**	RRA	**00016828/2017**	31/01/2018 **0011922-63.2014.5.03.0026**	1a.Vara do Trab.de Betim	04/10/2017	1.000,00	1,01407	1.014,07	50,70	111,55	0,00	851,83	202,81
SONIA MARIA ALVES DA SILVA Total									**1.000,00**	**1,01407**	**1.014,07**	**50,70**	**111,55**	**0,00**	**851,83**	**202,81**
EDSON GERALDO RAMALHO	**497.287.336-15**	170.13984.35-1	**Pagamento**	RRA	**00000183/2018**	24/01/2018 **0010495-08.2017.5.03.0129**	2a.Vara do Trab.de Pouso	09/11/2017	130,00	1,01064	131,38	3,94	14,45	0,00	112,99	26,28
				2018	**00000116/2017**	24/01/2018 **0010549-45.2016.5.03.0149**	2a.Vara do Trab.de Pocos	18/01/2018	1.000,00	1,00390	1.003,90	30,12	110,43	19,41	843,94	200,78
					00012684/2016	24/01/2018 **0011398-85.2014.5.03.0149**	2a.Vara do Trab.de Pocos	18/01/2018	1.000,00	1,00390	1.003,90	30,12	110,43	19,41	843,94	200,78
					00001042/2018	30/01/2018 **0010717-50.2017.5.03.0169**	2a.Vara do Trab.de Alfena	24/01/2018	1.000,00	1,00390	1.003,90	30,12	110,43	19,41	843,94	200,78
EDSON GERALDO RAMALHO Total									**3.130,00**	**4,02234**	**3.143,08**	**94,30**	**345,74**	**58,23**	**2.644,81**	**628,62**
ANDRE LUIS DO VALLE	**498.934.167-87**	107.81957.33-5	**Pagamento**	RRA	**00018611/2017**	25/01/2018 **0010248-77.2015.5.03.0135**	3a.Vara do Trab.de Gov.V	12/01/2017	1.000,00	1,03339	1.033,39	31,00	113,67	0,00	888,71	206,68
					00000340/2018	22/01/2018 **0010992-93.2016.5.03.0052**	Vara do Trab.de Cataguase	25/05/2017	1.000,00	1,02098	1.020,98	30,63	112,31	0,00	878,04	204,20
					00000127/2018	22/01/2018 **0010647-93.2017.5.03.0052**	Vara do Trab.de Cataguase	25/09/2017	1.000,00	1,01519	1.015,19	30,46	111,67	0,00	873,06	203,04
					00000880/2018	30/01/2018 **0011454-06.2016.5.03.0099**	2a.Vara do Trab.de Gov.V	11/10/2017	1.000,00	1,01407	1.014,07	30,42	111,55	0,00	872,11	202,81
ANDRE LUIS DO VALLE Total									**4.000,00**	**4,08363**	**4.083,63**	**122,51**	**449,20**	**0,00**	**3.511,92**	**816,73**
CLEAN MALL SERVICOS LTDA	**50.784.057/0001-05**	(vazio)	**Ressarcimento**		**00017289/2017**	23/01/2018 **0010482-77.2016.5.03.0150**	Vara do Trab.de Santa Rita	14/07/2016	600,00	1,05275	631,65	0,00	0,00	0,00	631,65	0,00
CLEAN MALL SERVICOS LTDA Total									**600,00**	**1,05275**	**631,65**	**0,00**	**0,00**	**0,00**	**631,65**	**0,00**
PLASCAR INDUSTRIA DE COMPONENTES PLASTICOS LTDA	**50.935.576/0001-19**	(vazio)	**Ressarcimento**		**00017571/2017**	31/01/2018 **0012141-76.2014.5.03.0026**	1a.Vara do Trab.de Betim	28/01/2016	1.000,00	1,10142	1.101,42	0,00	0,00	0,00	1.101,42	0,00
					00009886/2017	31/01/2018 **0010343-46.2015.5.03.0026**	1a.Vara do Trab.de Betim	07/12/2016	1.000,00	1,03535	1.035,35	0,00	0,00	0,00	1.035,35	0,00
					00010127/2017	31/01/2018 **0011429-52.2015.5.03.0026**	1a.Vara do Trab.de Betim	23/02/2017	1.000,00	1,03019	1.030,19	0,00	0,00	0,00	1.030,19	0,00
					00009420/2017	31/01/2018 **0010979-12.2015.5.03.0026**	1a.Vara do Trab.de Betim	22/06/2017	1.000,00	1,01854	1.018,54	0,00	0,00	0,00	1.018,54	0,00
					00015026/2017	31/01/2018 **0010154-34.2016.5.03.0026**	1a.Vara do Trab.de Betim	18/08/2017	1.000,00	1,01874	1.018,74	0,00	0,00	0,00	1.018,74	0,00
PLASCAR INDUSTRIA DE COMPONENTES PLASTICOS LTDA Total									**5.000,00**	**5,20423**	**5.204,23**	**0,00**	**0,00**	**0,00**	**5.204,23**	**0,00**
ALEXANDRE TIBERIO VIEIRA COIMBRA	**504.517.906-34**	116.33806.77-9	**Pagamento**	RRA	**00000064/2018**	31/01/2018 **0010267-37.2016.5.03.0139**	39a.Vara do Trab.de Belo I	19/10/2017	1.000,00	1,01407	1.014,07	0,00	111,55	0,00	902,53	202,81
ALEXANDRE TIBERIO VIEIRA COIMBRA Total									**1.000,00**	**1,01407**	**1.014,07**	**0,00**	**111,55**	**0,00**	**902,53**	**202,81**
AMAURY BORGES FERNANDES	**506.233.386-53**	123.01560.55-6	**Pagamento**	RRA	**00018707/2017**	23/01/2018 **0010294-84.2016.5.03.0150**	Vara do Trab.de Santa Rita	26/07/2016	400,00	1,05275	421,10	8,42	46,32	0,00	366,36	84,22
				2018	**00012893/2017**	22/01/2018 **0011365-71.2015.5.03.0178**	3a.Vara do Trab.de Pouso	19/01/2018	250,00	1,00390	250,98	5,02	27,61	0,00	218,35	50,20
AMAURY BORGES FERNANDES Total									**650,00**	**2,05665**	**672,07**	**13,44**	**73,93**	**0,00**	**584,71**	**134,41**
GERALDO JOSE BRANDAO DE ANDRADE	**506.921.606-63**	170.21591.87-8	**Pagamento**	RRA	**00019171/2017**	24/01/2018 **0010416-58.2017.5.03.0184**	46a.Vara do Trab.de Belo I	15/12/2017	1.000,00	1,00741	1.007,41	0,00	110,82	0,00	884,00	201,48
GERALDO JOSE BRANDAO DE ANDRADE Total									**1.000,00**	**1,00741**	**1.007,41**	**0,00**	**110,82**	**0,00**	**884,00**	**201,48**
BERTOLINO DA COSTA NETO	**507.005.536-49**	112.27741.19-1	**Pagamento**	RRA	**00000832/2018**	26/01/2018 **0001120-07.2014.5.03.0058**	1a.Vara do Trab.de Formij	02/10/2015	1.000,00	1,13130	1.131,30	33,94	124,44	0,00	972,92	226,26
					00018863/2017	19/01/2018 **0001810-66.2014.5.03.0048**	Vara do Trab.de Araxa	04/07/2016	1.000,00	1,05275	1.052,75	31,58	115,80	0,00	905,37	210,55
					00000764/2018	25/01/2018 **0010446-44.2016.5.03.0050**	Vara do Trab.de Bom Desp	08/11/2016	1.000,00	1,03804	1.038,04	31,14	114,18	0,00	892,72	207,61
BERTOLINO DA COSTA NETO Total									**3.000,00**	**3,22209**	**3.222,09**	**96,66**	**354,43**	**0,00**	**2.771,00**	**644,42**
UESLEI ALMEIDA PACHECO	**507.764.446-20**	124.75459.89-3	**Pagamento**	RRA	**00000316/2018**	23/01/2018 **0002255-33.2013.5.03.0044**	2a.Vara do Trab.de Uberla	19/11/2015	1.000,00	1,12388	1.123,88	33,72	118,15	0,00	972,01	224,78
					00018802/2017	23/01/2018 **0010584-21.2016.5.03.0176**	2a.Vara do Trab.de Ituiutaı	11/11/2016	1.000,00	1,03804	1.038,04	31,14	109,13	0,00	897,77	207,61
					00019116/2017	23/01/2018 **0011458-06.2016.5.03.0176**	2a.Vara do Trab.de Ituiutaı	09/08/2017	1.000,00	1,01874	1.018,74	30,56	107,10	0,00	881,08	203,75
					00017407/2017	23/01/2018 **0010242-73.2017.5.03.0176**	2a.Vara do Trab.de Ituiutaı	19/10/2017	1.000,00	1,01407	1.014,07	30,42	106,61	0,00	877,04	202,81
					00018529/2017	23/01/2018 **0010684-39.2017.5.03.0176**	2a.Vara do Trab.de Ituiutaı	05/12/2017	800,00	1,00741	805,93	24,18	84,73	0,00	697,02	161,19
					00018719/2017	23/01/2018 **0010710-37.2017.5.03.0176**	2a.Vara do Trab.de Ituiutaı	11/12/2017	900,00	1,00741	906,67	27,20	95,32	0,00	784,15	181,33
UESLEI ALMEIDA PACHECO Total									**5.700,00**	**6,20957**	**5.907,34**	**177,22**	**621,04**	**0,00**	**5.109,09**	**1.181,47**
MARIO JOSE SILVEIRA PINTO	**511.280.556-00**	180.00069.88-7	**Pagamento**	RRA	**00000588/2018**	26/01/2018 **0011227-24.2015.5.03.0043**	1a.Vara do Trab.de Uberla	16/05/2017	1.000,00	1,02098	1.020,98	30,63	112,31	0,00	878,04	204,20
MARIO JOSE SILVEIRA PINTO Total									**1.000,00**	**1,02098**	**1.020,98**	**30,63**	**112,31**	**0,00**	**878,04**	**204,20**
ELDER VINICIUS RIBEIRO GUEDES	**512.763.806-15**	117.27406.24-3	**Pagamento**	RRA	**00019137/2017**	11/01/2018 **0010527-37.2016.5.03.0100**	2a.Vara do Trab.de Monte	28/07/2017	1.000,00	1,01691	1.016,91	0,00	111,86	0,00	905,05	203,38
					00016924/2017	30/01/2018 **0011610-45.2016.5.03.0082**	Vara do Trab.de Monte Az	25/10/2017	1.000,00	1,01407	1.014,07	0,00	111,55	0,00	902,53	202,81
					00019134/2017	11/01/2018 **0011870-68.2016.5.03.0100**	2a.Vara do Trab.de Monte	12/12/2017	1.000,00	1,00741	1.007,41	0,00	110,82	0,00	896,60	201,48
					00019139/2017	26/01/2018 **0010760-56.2017.5.03.0146**	Vara do Trab.de Nanuque	18/12/2017	1.000,00	1,00741	1.007,41	0,00	110,82	0,00	896,60	201,48
					00019274/2017	30/01/2018 **0000337-06.2015.5.03.0082**	Vara do Trab.de Monte Az	19/12/2017	1.000,00	1,00741	1.007,41	0,00	110,82	0,00	896,60	201,48
ELDER VINICIUS RIBEIRO GUEDES Total									**5.000,00**	**5,05322**	**5.053,22**	**0,00**	**555,85**	**0,00**	**4.497,37**	**1.010,64**
CELIO NOGUES SILVA ARAUJO	**512.826.666-49**	101.12494.27-4	**Pagamento**	RRA	**00017850/2017**	25/01/2018 **0011975-47.2016.5.03.0164**	6a.Vara do Trab.de Conta	09/10/2017	1.000,00	1,01407	1.014,07	50,70	111,55	0,00	851,83	202,81
					00001148/2018	31/01/2018 **0011414-60.2017.5.03.0108**	29a.Vara do Trab.de Belo I	12/12/2017	1.000,00	1,00741	1.007,41	50,37	110,82	0,00	846,23	201,48
CELIO NOGUES SILVA ARAUJO Total									**2.000,00**	**2,02149**	**2.021,49**	**101,07**	**222,36**	**0,00**	**1.698,05**	**404,30**
GEOVANA SUZART SIMÕES FERREIRA	**514.192.895-00**	126.84277.11-9	**Pagamento**	RRA	**00000874/2018**	30/01/2018 **0011209-19.2013.5.03.0028**	3a.Vara do Trab.de Betim	17/08/2015	1.000,00	1,14060	1.140,60	0,00	0,00	0,00	1.140,60	228,12
					00000745/2018	30/01/2018 **0011688-41.2015.5.03.0028**	3a.Vara do Trab.de Betim	25/09/2016	800,00	1,04240	833,92	0,00	0,00	0,00	833,92	166,78
					00013610/2017	31/01/2018 **0010429-17.2015.5.03.0026**	1a.Vara do Trab.de Betim	01/02/2017	1.000,00	1,03019	1.030,19	0,00	0,00	0,00	1.030,19	206,04
					00015463/2017	31/01/2018 **0011656-13.2013.5.03.0026**	1a.Vara do Trab.de Betim	12/04/2017	1.000,00	1,02312	1.023,12	0,00	0,00	0,00	1.023,12	204,62
					00011741/2017	31/01/2018 **0011414-83.2015.5.03.0026**	1a.Vara do Trab.de Betim	25/07/2017	1.000,00	1,01691	1.016,91	0,00	0,00	0,00	1.016,91	203,38
					00000660/2018	30/01/2018 **0010310-16.2016.5.03.0028**	3a.Vara do Trab.de Betim	21/08/2017	700,00	1,01874	713,12	0,00	0,00	0,00	713,12	142,62
					00000952/2018	30/01/2018 **0010791-13.2015.5.03.0028**	3a.Vara do Trab.de Betim	18/09/2017	1.000,00	1,01519	1.015,19	0,00	0,00	0,00	1.015,19	203,04
					00000679/2018	30/01/2018 **0010577-51.2017.5.03.0028**	3a.Vara do Trab.de Betim	26/09/2017	800,00	1,01519	812,15	0,00	0,00	0,00	812,15	162,43
					00000753/2018	30/01/2018 **0011906-69.2015.5.03.0028**	3a.Vara do Trab.de Betim	07/11/2017	800,00	1,01064	808,51	0,00	0,00	0,00	808,51	161,70
					00001128/2018	31/01/2018 **0010615-69.2016.5.03.0005**	5a.Vara do Trab.de Belo H	13/12/2017	1.000,00	1,00741	1.007,41	0,00	0,00	0,00	1.007,41	201,48
				2018	**00000447/2018**	18/01/2018 **0000440-04.2015.5.03.0182**	44a.Vara do Trab.de Belo I	16/01/2018	1.000,00	1,00390	1.003,90	0,00	0,00	32,32	971,58	200,78
					00000743/2018	24/01/2018 **0011543-80.2016.5.03.0179**	41a.Vara do Trab.de Belo I	22/01/2018	1.000,00	1,00390	1.003,90	0,00	0,00	32,32	971,58	200,78
					00000795/2018	29/01/2018 **0010377-08.2016.5.03.0019**	19a.Vara do Trab.de Belo I	24/01/2018	1.000,00	1,00390	1.003,90	0,00	0,00	32,32	971,58	200,78
GEOVANA SUZART SIMÕES FERREIRA Total									**12.100,00**	**13,33210**	**12.412,83**	**0,00**	**0,00**	**96,95**	**12.315,88**	**2.482,57**
GONZALO MENEZES FERREL	**517.889.346-87**	112.46585.43-4	**Pagamento**	RRA	**00000886/2018**	26/01/2018 **0011070-69.2016.5.03.0058**	1a.Vara do Trab.de Formij	14/05/2017	1.000,00	1,02098	1.020,98	40,84	89,33	0,00	890,81	204,20
					00000295/2018	23/01/2018 **0011516-98.2016.5.03.0017**	17a.Vara do Trab.de Belo I	02/08/2017	1.000,00	1,01874	1.018,74	40,75	89,14	0,00	888,85	203,75
					00001068/2018	30/01/2018 **0010248-46.2017.5.03.0058**	1a.Vara do Trab.de Formij	13/09/2017	1.000,00	1,01519	1.015,19	40,61	88,83	0,00	885,75	203,04
					00000540/2018	22/01/2018 **0010930-36.2015.5.03.0069**	Vara do Trab.de Ouro Pret	10/10/2017	1.000,00	1,01407	1.014,07	40,56	88,73	0,00	884,78	202,81
					00000541/2018	22/01/2018 **0010250-51.2015.5.03.0069**	Vara do Trab.de Ouro Pret	29/11/2017	1.000,00	1,01064	1.010,64	40,43	88,43	0,00	881,78	202,13
					00000426/2018	23/01/2018 **0011203-06.2017.5.03.0017**	17a.Vara do Trab.de Belo I	30/11/2017	1.000,00	1,01064	1.010,64	40,43	88,43	0,00	881,78	202,13
					00000551/2018	22/01/2018 **0010553-65.2015.5.03.0069**	Vara do Trab.de Ouro Pret	07/12/2017	1.000,00	1,00741	1.007,41	40,30	88,15	0,00	878,97	201,48
GONZALO MENEZES FERREL Total									**7.000,00**	**7,09767**	**7.097,67**	**283,92**	**621,04**	**0,00**	**6.192,72**	**1.419,53**
TRANSPORTADORA VERONESE LTDA	**52.397.767/0001-08**	(vazio)	**Ressarcimento**		**00013055/2017**	31/01/2018 **0010865-73.2015.5.03.0026**	1a.Vara do Trab.de Betim	16/05/2017	1.000,00	1,02098	1.020,98	0,00	0,00	0,00	1.020,98	0,00
					00013056/2017	31/01/2018 **0010865-73.2015.5.03.0026**	1a.Vara do Trab.de Betim	16/05/2017	1.000,00	1,02098	1.020,98	0,00	0,00	0,00	1.020,98	0,00

TRANSPORTADORA VERONESE LTDA Total									**2.000,00**	**2,04196**	**2.041,96**	**0,00**	**0,00**	**0,00**	**2.041,96**	**0,00**
HBA HUTCHINSON BRASIL AUTOMOTIVE LTDA	**52.850.682/0001-25**	(vazio)	**Ressarcimento**		**00000704/2018**	24/01/2018 **0010330-63.2014.5.03.0129**	2a.Vara do Trab.de Pouso	30/06/2016	700,00	1,05696	739,87	0,00	0,00	0,00	739,87	0,00
HBA HUTCHINSON BRASIL AUTOMOTIVE LTDA Total									**700,00**	**1,05696**	**739,87**	**0,00**	**0,00**	**0,00**	**739,87**	**0,00**
ARMANDO FORTUNATO FILHO	**522.867.036-04**	112.91098.31-8	**Pagamento**	2018	**00000754/2018**	24/01/2018 **0000106-77.2013.5.03.0169**	2a.Vara do Trab.de Alfena	23/01/2018	1.000,00	1,00390	1.003,90	30,12	110,43	0,00	863,35	200,78
ARMANDO FORTUNATO FILHO Total									**1.000,00**	**1,00390**	**1.003,90**	**30,12**	**110,43**	**0,00**	**863,35**	**200,78**
MARCIO SIQUEIRA	**523.569.576-34**	124.98478.73-8	**Pagamento**	RRA	**00000097/2018**	24/01/2018 **0010838-46.2014.5.03.0149**	2a.Vara do Trab.de Pocos	11/12/2017	276,00	1,00741	278,05	13,90	30,59	0,00	233,56	55,61
				2018	**00001282/2017**	24/01/2018 **0010929-05.2015.5.03.0149**	2a.Vara do Trab.de Pocos	18/01/2018	80,00	1,00390	80,31	4,02	8,83	0,91	66,54	16,06
					00000966/2017	24/01/2018 **0010494-65.2014.5.03.0149**	2a.Vara do Trab.de Pocos	18/01/2018	276,00	1,00390	277,08	13,85	30,48	3,15	229,60	55,42
					00015419/2016	24/01/2018 **0011560-80.2014.5.03.0149**	2a.Vara do Trab.de Pocos	18/01/2018	212,00	1,00390	212,83	10,64	23,41	2,42	176,36	42,57
					00009311/2017	24/01/2018 **0010755-93.2015.5.03.0149**	2a.Vara do Trab.de Pocos	18/01/2018	80,00	1,00390	80,31	4,02	8,83	0,91	66,54	16,06
					00008034/2017	24/01/2018 **0010337-29.2013.5.03.0149**	2a.Vara do Trab.de Pocos	18/01/2018	322,00	1,00390	323,26	16,16	35,56	3,68	267,86	64,65
					00002352/2017	24/01/2018 **0010509-97.2015.5.03.0149**	2a.Vara do Trab.de Pocos	18/01/2018	80,00	1,00390	80,31	4,02	8,83	0,91	66,54	16,06
					00000628/2018	24/01/2018 **0001415-67.2011.5.03.0149**	2a.Vara do Trab.de Pocos	22/01/2018	496,75	1,00390	498,69	24,93	54,86	5,67	413,23	99,74
					00000632/2018	24/01/2018 **0000145-37.2013.5.03.0149**	2a.Vara do Trab.de Pocos	22/01/2018	322,00	1,00390	323,26	16,16	35,56	3,68	267,86	64,65
					00000633/2018	24/01/2018 **0000199-03.2013.5.03.0149**	2a.Vara do Trab.de Pocos	22/01/2018	322,00	1,00390	323,26	16,16	35,56	3,68	267,86	64,65
					00000634/2018	24/01/2018 **0001341-76.2012.5.03.0149**	2a.Vara do Trab.de Pocos	22/01/2018	378,00	1,00390	379,47	18,97	41,74	4,32	314,45	75,89
MARCIO SIQUEIRA Total									**2.844,75**	**11,04641**	**2.856,81**	**142,83**	**314,25**	**29,33**	**2.370,40**	**571,36**
FLORENCIO JUNIOR DA CRUZ ANASTACIO	**524.629.196-00**	122.21960.97-3	**Pagamento**	2018	**00005070/2017**	24/01/2018 **0011075-12.2016.5.03.0149**	2a.Vara do Trab.de Pocos	18/01/2018	1.000,00	1,00390	1.003,90	50,20	110,43	0,00	843,27	200,78
					00010511/2017	19/01/2018 **0001038-04.2014.5.03.0178**	3a.Vara do Trab.de Pouso	19/01/2018	1.000,00	1,00390	1.003,90	50,20	110,43	0,00	843,27	200,78
FLORENCIO JUNIOR DA CRUZ ANASTACIO Total									**2.000,00**	**2,00780**	**2.007,80**	**100,40**	**220,86**	**0,00**	**1.686,54**	**401,56**
MATHEUS DE VASCONCELLOS GOMES JUNIOR	**526.210.736-20**	122.92783.62-4	**Pagamento**	RRA	**00016850/2017**	25/01/2018 **0010695-46.2013.5.03.0164**	6a.Vara do Trab.de Conta	20/10/2017	1.000,00	1,01407	1.014,07	30,42	111,55	0,00	867,91	202,81
					00000075/2018	22/01/2018 **0010640-64.2016.5.03.0108**	29a.Vara do Trab.de Belo I	18/12/2017	1.000,00	1,00741	1.007,41	30,22	110,82	0,00	862,18	201,48
					00000079/2018	22/01/2018 **0010497-75.2016.5.03.0108**	29a.Vara do Trab.de Belo I	18/12/2017	1.000,00	1,00741	1.007,41	30,22	110,82	0,00	862,18	201,48
MATHEUS DE VASCONCELLOS GOMES JUNIOR Total									**3.000,00**	**3,02890**	**3.028,90**	**90,86**	**333,18**	**0,00**	**2.592,26**	**605,78**
JOSE EDUARDO DE MELO	**528.686.566-68**	121.28275.38-7	**Pagamento**	RRA	**00019082/2017**	19/01/2018 **0001620-40.2013.5.03.0048**	Vara do Trab.de Araxa	23/03/2015	1.000,00	1,19272	1.192,72	35,78	118,43	0,00	1.038,51	238,54
					00000315/2018	16/01/2018 **0012032-72.2015.5.03.0173**	6a.Vara do Trab.de Uberla	14/06/2017	1.000,00	1,01854	1.018,54	30,56	101,13	0,00	886,84	203,71
					00000237/2018	23/01/2018 **0010072-46.2016.5.03.0044**	2a.Vara do Trab.de Uberla	28/07/2017	1.000,00	1,01691	1.016,91	30,51	100,97	0,00	885,43	203,38
					00000324/2018	23/01/2018 **0010932-38.2016.5.03.0047**	2a.Vara do Trab.de Aragu	02/08/2017	1.000,00	1,01874	1.018,74	30,56	101,15	0,00	887,03	203,75
				2018	**00000396/2018**	18/01/2018 **0011899-30.2015.5.03.0173**	6a.Vara do Trab.de Uberla	16/01/2018	1.000,00	1,00390	1.003,90	30,12	99,68	0,00	874,10	200,78
					00000417/2018	18/01/2018 **0010417-81.2014.5.03.0173**	6a.Vara do Trab.de Uberla	16/01/2018	1.000,00	1,00390	1.003,90	30,12	99,68	0,00	874,10	200,78
JOSE EDUARDO DE MELO Total									**6.000,00**	**6,25471**	**6.254,71**	**187,65**	**621,04**	**0,00**	**5.446,02**	**1.250,94**
CALCADOS FERRACINI LTDA	**53.577.383/0009-89**	(vazio)	**Ressarcimento**		**00000737/2018**	24/01/2018 **0011164-72.2016.5.03.0169**	2a.Vara do Trab.de Alfena	16/01/2018	1.000,00	1,00390	1.003,90	0,00	0,00	0,00	1.003,90	0,00
CALCADOS FERRACINI LTDA Total									**1.000,00**	**1,00390**	**1.003,90**	**0,00**	**0,00**	**0,00**	**1.003,90**	**0,00**
JOAO BATISTA DE CARVALHO JUNIOR	**531.224.376-00**	113.02265.13-4	**Pagamento**	RRA	**00017837/2017**	30/01/2018 **0002525-06.2014.5.03.0082**	Vara do Trab.de Monte Az	09/11/2016	1.000,00	1,03804	1.038,04	31,14	114,18	0,00	892,72	207,61
					00000495/2018	22/01/2018 **0011509-85.2015.5.03.0100**	2a.Vara do Trab.de Monte	09/02/2017	1.000,00	1,03019	1.030,19	30,91	113,32	0,00	885,96	206,04
JOAO BATISTA DE CARVALHO JUNIOR Total									**2.000,00**	**2,06823**	**2.068,23**	**62,05**	**227,51**	**0,00**	**1.778,68**	**413,65**
LAURO CELIO DE ABREU	**535.852.326-04**	180.57668.98-4	**Pagamento**	RRA	**00018927/2017**	16/01/2018 **0010656-32.2015.5.03.0050**	Vara do Trab.de Bom Desp	21/06/2016	1.000,00	1,05696	1.056,96	0,00	91,00	0,00	965,96	211,39
					00000612/2018	25/01/2018 **0001824-10.2015.5.03.0050**	Vara do Trab.de Bom Desp	01/08/2016	1.000,00	1,04709	1.047,09	0,00	90,15	0,00	956,94	209,42
					00000543/2018	25/01/2018 **0010432-60.2016.5.03.0050**	Vara do Trab.de Bom Desp	28/10/2016	1.000,00	1,04001	1.040,01	0,00	89,54	0,00	950,47	208,00
					00000577/2018	25/01/2018 **0011425-06.2016.5.03.0050**	Vara do Trab.de Bom Desp	15/02/2017	1.000,00	1,03019	1.030,19	0,00	88,70	0,00	941,50	206,04
					00019103/2017	16/01/2018 **0010864-16.2015.5.03.0050**	Vara do Trab.de Bom Desp	10/05/2017	1.000,00	1,02098	1.020,98	0,00	87,90	0,00	933,08	204,20
					00018209/2017	16/01/2018 **0011771-20.2017.5.03.0050**	Vara do Trab.de Bom Desp	29/11/2017	1.000,00	1,01064	1.010,64	0,00	87,01	0,00	923,63	202,13
					00018664/2017	16/01/2018 **0011846-59.2017.5.03.0050**	Vara do Trab.de Bom Desp	07/12/2017	1.000,00	1,00741	1.007,41	0,00	86,73	0,00	920,68	201,48
LAURO CELIO DE ABREU Total									**7.000,00**	**7,21329**	**7.213,29**	**0,00**	**621,04**	**0,00**	**6.592,25**	**1.442,66**
WOLNEY BATISTA FERREIRA MACHADO	**541.807.916-68**	117.13638.28-7	**Pagamento**	RRA	**00010667/2017**	31/01/2018 **0001598-53.2010.5.03.0026**	1a.Vara do Trab.de Betim	28/04/2011	1.000,00	1,51315	1.513,15	37,83	0,00	0,25	1.475,08	302,63
					00014407/2017	31/01/2018 **0010611-03.2015.5.03.0026**	1a.Vara do Trab.de Betim	27/07/2015	1.000,00	1,14733	1.147,33	28,68	0,00	0,19	1.118,46	229,47
					00009262/2017	31/01/2018 **0012128-77.2014.5.03.0026**	1a.Vara do Trab.de Betim	07/08/2015	1.000,00	1,14060	1.140,60	28,51	0,00	0,19	1.111,90	228,12
					00018642/2017	31/01/2018 **0012114-93.2014.5.03.0026**	1a.Vara do Trab.de Betim	28/08/2015	1.000,00	1,14060	1.140,60	28,51	0,00	0,19	1.111,90	228,12
					00010124/2017	31/01/2018 **0010296-72.2015.5.03.0026**	1a.Vara do Trab.de Betim	28/09/2015	1.000,00	1,13571	1.135,71	28,39	0,00	0,18	1.107,14	227,14
					00013154/2017	31/01/2018 **0010641-38.2015.5.03.0026**	1a.Vara do Trab.de Betim	04/05/2016	1.000,00	1,06605	1.066,05	26,65	0,00	0,17	1.039,23	213,21
					00017644/2017	31/01/2018 **0010396-27.2015.5.03.0026**	1a.Vara do Trab.de Betim	18/07/2016	1.000,00	1,05275	1.052,75	26,32	0,00	0,17	1.026,26	210,55
					00015201/2017	31/01/2018 **0011211-24.2015.5.03.0026**	1a.Vara do Trab.de Betim	02/11/2016	1.000,00	1,03804	1.038,04	25,95	0,00	0,17	1.011,92	207,61
					00016473/2017	31/01/2018 **0011108-80.2016.5.03.0026**	1a.Vara do Trab.de Betim	22/11/2016	1.000,00	1,03804	1.038,04	25,95	0,00	0,17	1.011,92	207,61
					00013608/2017	31/01/2018 **0011390-21.2016.5.03.0026**	1a.Vara do Trab.de Betim	14/12/2016	1.000,00	1,03535	1.035,35	25,88	0,00	0,17	1.009,30	207,07
					00015848/2017	31/01/2018 **0010392-87.2015.5.03.0026**	1a.Vara do Trab.de Betim	09/02/2017	1.000,00	1,03019	1.030,19	25,75	0,00	0,17	1.004,27	206,04
					00016823/2017	31/01/2018 **0011426-97.2015.5.03.0026**	1a.Vara do Trab.de Betim	06/03/2017	1.000,00	1,02466	1.024,66	25,62	0,00	0,17	998,87	204,93
					00014404/2017	31/01/2018 **0010512-33.2015.5.03.0026**	1a.Vara do Trab.de Betim	29/03/2017	1.000,00	1,02466	1.024,66	25,62	0,00	0,17	998,87	204,93
					00010239/2017	31/01/2018 **0010572-06.2015.5.03.0026**	1a.Vara do Trab.de Betim	30/03/2017	1.000,00	1,02466	1.024,66	25,62	0,00	0,17	998,87	204,93
					00009875/2017	31/01/2018 **0010250-83.2015.5.03.0026**	1a.Vara do Trab.de Betim	31/03/2017	1.000,00	1,02466	1.024,66	25,62	0,00	0,17	998,87	204,93
					00010223/2017	31/01/2018 **0010627-54.2015.5.03.0026**	1a.Vara do Trab.de Betim	19/04/2017	1.000,00	1,02312	1.023,12	25,58	0,00	0,17	997,38	204,62
					00018817/2017	18/01/2018 **0011673-77.2016.5.03.0112**	33a.Vara do Trab.de Belo I	10/05/2017	1.000,00	1,02098	1.020,98	25,52	0,00	0,17	995,29	204,20
					00010297/2017	31/01/2018 **0012288-34.2016.5.03.0026**	1a.Vara do Trab.de Betim	14/05/2017	1.000,00	1,02098	1.020,98	25,52	0,00	0,17	995,29	204,20
					00000647/2018	30/01/2018 **0010446-14.2015.5.03.0136**	36a.Vara do Trab.de Belo I	29/05/2017	800,00	1,02098	816,78	20,42	0,00	0,13	796,23	163,36
					00011586/2017	31/01/2018 **0010209-48.2017.5.03.0026**	1a.Vara do Trab.de Betim	31/05/2017	1.000,00	1,02098	1.020,98	25,52	0,00	0,17	995,29	204,20
					00017908/2017	31/01/2018 **0010052-75.2017.5.03.0026**	1a.Vara do Trab.de Betim	08/06/2017	1.000,00	1,01854	1.018,54	25,46	0,00	0,17	992,91	203,71
					00009328/2017	31/01/2018 **0010320-32.2017.5.03.0026**	1a.Vara do Trab.de Betim	22/06/2017	1.000,00	1,01854	1.018,54	25,46	0,00	0,17	992,91	203,71
					00010420/2017	31/01/2018 **0010501-10.2017.5.03.0163**	1a.Vara do Trab.de Betim	10/07/2017	1.000,00	1,01691	1.016,91	25,42	0,00	0,17	991,32	203,38
					00016811/2017	31/01/2018 **0010477-05.2017.5.03.0026**	1a.Vara do Trab.de Betim	14/07/2017	1.000,00	1,01691	1.016,91	25,42	0,00	0,17	991,32	203,38
					00012312/2017	31/01/2018 **0010557-66.2017.5.03.0026**	1a.Vara do Trab.de Betim	02/08/2017	1.000,00	1,01874	1.018,74	25,47	0,00	0,17	993,11	203,75
					00000809/2018	30/01/2018 **0011403-48.2015.5.03.0028**	3a.Vara do Trab.de Betim	07/08/2017	1.000,00	1,01874	1.018,74	25,47	0,00	0,17	993,11	203,75
					00012020/2017	31/01/2018 **0010859-32.2016.5.03.0026**	1a.Vara do Trab.de Betim	09/08/2017	1.000,00	1,01874	1.018,74	25,47	0,00	0,17	993,11	203,75
					00018727/2017	31/01/2018 **0010912-73.2017.5.03.0027**	1a.Vara do Trab.de Betim	28/08/2017	1.000,00	1,01874	1.018,74	25,47	0,00	0,17	993,11	203,75
					00013465/2017	31/01/2018 **0012076-13.2016.5.03.0026**	1a.Vara do Trab.de Betim	30/08/2017	1.000,00	1,01874	1.018,74	25,47	0,00	0,17	993,11	203,75
					00013665/2017	31/01/2018 **0010196-83.2016.5.03.0026**	1a.Vara do Trab.de Betim	05/09/2017	1.000,00	1,01519	1.015,19	25,38	0,00	0,17	989,64	203,04
					00000773/2018	30/01/2018 **0010063-35.2016.5.03.0028**	3a.Vara do Trab.de Betim	09/10/2017	1.000,00	1,01407	1.014,07	25,35	0,00	0,16	988,56	202,81
					00018990/2017	31/01/2018 **0011391-69.2017.5.03.0026**	1a.Vara do Trab.de Betim	13/12/2017	1.000,00	1,00741	1.007,41	25,19	0,00	0,16	982,06	201,48
					00019141/2017	18/01/2018 **0011004-24.2016.5.03.0112**	33a.Vara do Trab.de Belo I	18/12/2017	800,00	1,00741	805,93	20,15	0,00	0,13	785,65	161,19
				2018	**00000714/2018**	24/01/2018 **0010468-25.2016.5.03.0108**	29a.Vara do Trab.de Belo I	22/01/2018	1.000,00	1,00390	1.003,90	25,10	0,00	3,89	974,91	200,78
					00000989/2018	29/01/2018 **0010432-80.2016.5.03.0108**	29a.Vara do Trab.de Belo I	24/01/2018	1.000,00	1,00390	1.003,90	25,10	0,00	3,89	974,91	200,78
WOLNEY BATISTA FERREIRA MACHADO Total									**34.600,00**	**36,75999**	**36.354,31**	**908,84**	**0,00**	**13,37**	**35.432,09**	**7.270,86**
LUIS FERNANDO PRATES	**545.740.136-72**	125.05756.89-0	**Pagamento**	RRA	**00000227/2018**	17/01/2018 **0002121-74.2014.5.03.0107**	28a.Vara do Trab.de Belo I	15/03/2017	1.000,00	1,02466	1.024,66	51,23	112,71	0,00	860,72	204,93
LUIS FERNANDO PRATES Total									**1.000,00**	**1,02466**	**1.024,66**	**51,23**	**112,71**	**0,00**	**860,72**	**204,93**
HAROLDO LUIZ SIERVI FELIZARDO	**546.054.586-20**	114.16627.89-2	**Pagamento**	RRA	**00010160/2017**	30/01/2018 **0001344-45.2013.5.03.0036**	2a.Vara do Trab.de Juiz de	02/02/2016	1.000,00	1,09138	1.091,38	54,57	120,05	0,00	916,75	218,28
					00000063/2018	12/01/2018 **0011627-25.2016.5.03.0036**	2a.Vara do Trab.de Juiz de	07/08/2017	1.000,00	1,01874	1.018,74	50,94	112,06	0,00	855,74	203,75
					00001077/2018	30/01/2018 **0010697-70.2017.5.03.0036**	2a.Vara do Trab.de Juiz de	12/12/2017	1.000,00	1,00741	1.007,41	50,37	110,82	0,00	846,23	201,48
					00019273/2017	30/01/2018 **0002178-70.2014.5.03.0082**	Vara do Trab.de Monte Az	19/12/2017	1.000,00	1,00741	1.007,41	50,37	110,82	0,00	846,23	201,48
HAROLDO LUIZ SIERVI FELIZARDO Total									**4.000,00**	**4,12495**	**4.124,95**	**206,25**	**453,74**	**0,00**	**3.464,95**	**824,99**
PAULO CESAR DUMONT	**548.799.651-20**	122.74424.15-4	**Pagamento**	RRA	**00000110/2018**	30/01/2018 **0001694-21.2013.5.03.0040**	2a.Vara do Trab.de Sete L	08/06/2016	1.000,00	1,05696	1.056,96	52,85	116,27	0,00	887,84	211,39
PAULO CESAR DUMONT Total									**1.000,00**	**1,05696**	**1.056,96**	**52,85**	**116,27**	**0,00**	**887,84**	**211,39**
JOSE MILTON CARDOSO JUNIOR	**549.770.536-72**	113.91695.88-1	**Pagamento**	RRA	**00012937/2017**	26/01/2018 **0011141-43.2015.5.03.0111**	32a.Vara do Trab.de Belo I	02/03/2017	1.000,00	1,02466	1.024,66	25,62	112,71	0,00	883,81	204,93
					00000718/2018	24/01/2018 **0010087-51.2015.5.03.0108**	23a.Vara do Trab.de Belo I	27/07/2017	1.000,00	1,01691	1.016,91	25,42	111,86	0,00	877,11	203,38
					00015029/2017	31/01/2018 **0010137-95.2016.5.03.0026**	1a.Vara do Trab.de Betim	19/09/2017	1.000,00	1,01519	1.015,19	25,38	111,67	0,00	875,62	203,04
					00000941/2018	30/01/2018 **0011871-12.2015.5.03.0028**	3a.Vara do Trab.de Betim	10/10/2017	1.000,00	1,01407	1.014,07	25,35	111,55	0,00	874,66	202,81
					00018052/2017	31/01/2018 **0012050-49.2015.5.03.0026**	1a.Vara do Trab.de Betim	21/11/2017	1.000,00	1,01064	1.010,64	25,27	111,17	0,00	871,68	202,13
JOSE MILTON CARDOSO JUNIOR Total									**5.000,00**	**5,08147**	**5.081,47**	**127,04**	**558,96**	**0,00**	**4.382,87**	**1.016,29**
PEDRO SILVIO PIMENTA	**558.416.607-30**	111.38079.63-9	**Pagamento**	RRA	**00000246/2018**	16/01/2018 **0044800-57.2009.5.03.0045**	Nucleo do Posto Avancado	16/11/2009	600,00	1,65185	991,11	49,56	109,02	0,00	832,53	198,22
PEDRO SILVIO PIMENTA Total									**600,00**	**1,65185**	**991,11**	**49,56**	**109,02**	**0,00**	**832,53**	**198,22**
DOMICIO GOMES CARNEIRO	**558.755.136-91**	121.28282.70-7	**Pagamento**	RRA	**00016837/2017**	25/01/2018 **0011018-17.2014.5.03.0164**	6a.Vara do Trab.de Conta	24/11/2015	1.000,00	1,12388	1.123,88	0,00	112,97	0,00	1.010,92	224,78
					00016895/2017	25/01/2018 **0010643-45.2016.5.03.0164**	6a.Vara do Trab.de Conta	04/08/2017	1.000,00	1,01874	1.018,74	0,00	102,40	0,00	916,34	203,75
					00016852/2017	25/01/2018 **0010695-46.2013.5.03.0164**	6a.Vara do Trab.de Conta	20/10/2017	1.000,00	1,01407	1.014,07	0,00	101,93	0,00	912,15	202,81
					00000170/2018	30/01/2018 **0010951-68.2016.5.03.0136**	36a.Vara do Trab.de Belo I	14/11/2017	1.000,00	1,01064	1.010,64	0,00	101,58	0,00	909,05	202,13
					00018490/2017	25/01/2018 **0012006-84.2016.5.03.0029**	6a.Vara do Trab.de Conta	01/12/2017	1.000,00	1,00741	1.007,41	0,00	101,26	0,00	906,15	201,48
				2018	**00001158/2018**	31/01/2018 **0011349-59.2017.5.03.0013**	13a.Vara do Trab.de Belo I	29/01/2018	1.000,00	1,00390	1.003,90	0,00	100,91	0,00	902,99	200,78
DOMICIO GOMES CARNEIRO Total									**6.000,00**	**6,17865**	**6.178,65**	**0,00**	**621,04**	**0,00**	**5.557,61**	**1.235,73**

BMBA BELGO-MINEIRA BEKAERT ARAMES S.A.	**56.032.972/0001-12**	(vazio)	**Ressarcimento**		**00000050/2018**	15/01/2018	**0012316-46.2014.5.03.0131**	5a.Vara do Trab.de Conta	11/12/2017	1.000,00	1,00741	1.007,41	0,00	0,00	0,00	1.007,41	0,00
BMBA BELGO-MINEIRA BEKAERT ARAMES S.A. Total										**1.000,00**	**1,00741**	**1.007,41**	**0,00**	**0,00**	**0,00**	**1.007,41**	**0,00**
RODRIGO MONTEIRO JACOB	**563.261.576-68**	114.33867.41-3	**Pagamento**	RRA	**00001016/2018**	31/01/2018	**0010119-53.2017.5.03.0151**	Vara do Trab.de S.Sebastiá	13/06/2017	1.000,00	1,01854	1.018,54	25,46	112,04	0,00	874,74	203,71
				2018	**00000735/2018**	24/01/2018	**0000815-78.2014.5.03.0169**	2a.Vara do Trab.de Alfena	18/01/2018	1.000,00	1,00390	1.003,90	25,10	110,43	0,00	862,07	200,78
RODRIGO MONTEIRO JACOB Total										**2.000,00**	**2,02244**	**2.022,44**	**50,56**	**222,47**	**0,00**	**1.736,81**	**404,49**
CHINAYD LUIZ CRUZ MENEZES	**563.809.686-87**	122.91553.44-7	**Pagamento**	RRA	**00000859/2018**	30/01/2018	**0010917-34.2013.5.03.0028**	3a.Vara do Trab.de Betim	15/02/2016	1.000,00	1,09138	1.091,38	0,00	120,05	0,00	971,32	218,28
CHINAYD LUIZ CRUZ MENEZES Total										**1.000,00**	**1,09138**	**1.091,38**	**0,00**	**120,05**	**0,00**	**971,32**	**218,28**
ADRIANO MOURA BRITO	**564.247.955-53**	182.21506.13-9	**Pagamento**	RRA	**00000755/2018**	24/01/2018	**0010520-56.2017.5.03.0085**	Vara do Trab.de Diamantin	30/11/2017	900,00	1,01064	909,57	27,29	100,05	0,00	782,23	181,91
				2018	**00000976/2018**	26/01/2018	**0010516-19.2017.5.03.0085**	Vara do Trab.de Diamantin	25/01/2018	1.000,00	1,00390	1.003,90	30,12	110,43	0,00	863,35	200,78
ADRIANO MOURA BRITO Total										**1.900,00**	**2,01454**	**1.913,47**	**57,41**	**210,48**	**0,00**	**1.645,58**	**382,69**
RONALDO ANDRADE DA PAIXAO	**564.717.696-87**	120.19934.59-2	**Pagamento**	RRA	**00000123/2018**	30/01/2018	**0010707-42.2016.5.03.0136**	36a.Vara do Trab.de Belo I	27/09/2017	1.000,00	1,01519	1.015,19	50,76	111,67	0,00	852,76	203,04
					00000471/2018	30/01/2018	**0010710-94.2016.5.03.0136**	36a.Vara do Trab.de Belo I	16/11/2017	1.000,00	1,01064	1.010,64	50,53	111,17	0,00	848,94	202,13
					00000443/2018	30/01/2018	**0010379-15.2016.5.03.0136**	36a.Vara do Trab.de Belo I	16/11/2017	1.000,00	1,01064	1.010,64	50,53	111,17	0,00	848,94	202,13
RONALDO ANDRADE DA PAIXAO Total										**3.000,00**	**3,03646**	**3.036,46**	**151,82**	**334,01**	**0,00**	**2.550,63**	**607,29**
RICARDO ROSSONI DE LIMA	**565.276.166-00**	123.12313.93-8	**Pagamento**	RRA	**00000544/2018**	30/01/2018	**0000655-36.2015.5.03.0034**	2a.Vara do Trab.de Cel.Fa	27/10/2016	1.000,00	1,04001	1.040,01	31,20	114,40	0,00	894,41	208,00
					00000095/2018	30/01/2018	**0010180-42.2015.5.03.0034**	2a.Vara do Trab.de Cel.Fa	06/12/2016	1.000,00	1,03535	1.035,35	31,06	113,89	0,00	890,40	207,07
					00000312/2018	30/01/2018	**0010876-44.2016.5.03.0034**	2a.Vara do Trab.de Cel.Fa	25/10/2017	1.000,00	1,01407	1.014,07	30,42	111,55	0,00	872,11	202,81
RICARDO ROSSONI DE LIMA Total										**3.000,00**	**3,08943**	**3.089,43**	**92,68**	**339,84**	**0,00**	**2.656,92**	**617,89**
VERZANI & SANDRINI LTDA	**57.559.387/0001-38**	(vazio)	**Ressarcimento**		**00000230/2018**	22/01/2018	**0010291-95.2015.5.03.0108**	29a.Vara do Trab.de Belo I	25/10/2017	1.000,00	1,01407	1.014,07	0,00	0,00	0,00	1.014,07	0,00
VERZANI & SANDRINI LTDA Total										**1.000,00**	**1,01407**	**1.014,07**	**0,00**	**0,00**	**0,00**	**1.014,07**	**0,00**
LUCIANA LOPES COELHO NABAK	**570.665.666-53**	170.24807.90-1	**Pagamento**	RRA	**00000605/2018**	30/01/2018	**0010376-13.2016.5.03.0184**	46a.Vara do Trab.de Belo I	08/08/2017	800,00	1,01874	814,99	24,45	89,65	0,00	700,89	163,00
LUCIANA LOPES COELHO NABAK Total										**800,00**	**1,01874**	**814,99**	**24,45**	**89,65**	**0,00**	**700,89**	**163,00**
ROBERTO CARLOS GOMES	**573.262.906-87**	122.91427.23-9	**Pagamento**	RRA	**00000581/2018**	30/01/2018	**0010193-51.2016.5.03.0084**	Vara do Trab.de Paracatu	27/06/2016	1.000,00	1,05696	1.056,96	0,00	116,27	0,00	940,69	211,39
					00000159/2018	30/01/2018	**0010584-69.2017.5.03.0084**	Vara do Trab.de Paracatu	08/11/2017	1.000,00	1,01064	1.010,64	0,00	111,17	0,00	899,47	202,13
ROBERTO CARLOS GOMES Total										**2.000,00**	**2,06760**	**2.067,60**	**0,00**	**227,44**	**0,00**	**1.840,16**	**413,52**
LUIZ CLAUDIO PENNA ORSINI	**577.072.946-53**	121.63680.36-5	**Pagamento**	RRA	**00000701/2018**	24/01/2018	**0001409-67.2015.5.03.0069**	Vara do Trab.de Ouro Pret	20/09/2017	587,00	1,01519	595,92	29,80	65,55	0,00	500,57	119,18
LUIZ CLAUDIO PENNA ORSINI Total										**587,00**	**1,01519**	**595,92**	**29,80**	**65,55**	**0,00**	**500,57**	**119,18**
LUIZ FERNANDO DE ALMEIDA	**577.468.266-87**	120.37180.19-7	**Pagamento**	RRA	**00000820/2018**	30/01/2018	**0011366-85.2015.5.03.0136**	36a.Vara do Trab.de Belo I	28/08/2017	1.000,00	1,01874	1.018,74	20,37	112,06	0,00	886,31	203,75
LUIZ FERNANDO DE ALMEIDA Total										**1.000,00**	**1,01874**	**1.018,74**	**20,37**	**112,06**	**0,00**	**886,31**	**203,75**
ANTONIO LUIZ SIQUEIRA MAGALHAES FERREIRA	**577.609.856-49**	114.22983.98-0	**Pagamento**	RRA	**00019239/2017**	24/01/2018	**0011504-47.2016.5.03.0094**	Vara do Trab.de Sabara	20/07/2017	1.000,00	1,01691	1.016,91	50,85	111,86	0,00	854,20	203,38
					00001005/2018	29/01/2018	**0010482-49.2017.5.03.0148**	Vara do Trab.de Para de M	28/08/2017	1.000,00	1,01874	1.018,74	50,94	112,06	0,00	855,74	203,75
ANTONIO LUIZ SIQUEIRA MAGALHAES FERREIRA Total										**2.000,00**	**2,03565**	**2.035,65**	**101,79**	**223,92**	**0,00**	**1.709,94**	**407,13**
ROBERTO JORGE CAEIRO DE ALMEIDA JUNIOR	**579.312.753-49**	129.97709.34-4	**Pagamento**	RRA	**00000515/2018**	22/01/2018	**0011039-50.2015.5.03.0069**	Vara do Trab.de Ouro Pret	25/10/2017	1.000,00	1,01407	1.014,07	20,28	111,55	0,00	882,25	202,81
ROBERTO JORGE CAEIRO DE ALMEIDA JUNIOR Total										**1.000,00**	**1,01407**	**1.014,07**	**20,28**	**111,55**	**0,00**	**882,25**	**202,81**
DAVI BRASIL ROCHA	**582.600.806-72**	122.24966.92-1	**Pagamento**	RRA	**00000851/2018**	26/01/2018	**0010858-53.2015.5.03.0003**	3a.Vara do Trab.de Belo H	07/06/2016	1.000,00	1,05696	1.056,96	0,00	0,00	0,00	1.056,96	211,39
					00018734/2017	25/01/2018	**0011278-60.2015.5.03.0164**	6a.Vara do Trab.de Conta	17/07/2017	1.000,00	1,01691	1.016,91	0,00	0,00	0,00	1.016,91	203,38
					00000861/2018	26/01/2018	**0010297-58.2017.5.03.0003**	3a.Vara do Trab.de Belo H	15/09/2017	1.000,00	1,01519	1.015,19	0,00	0,00	0,00	1.015,19	203,04
				2018	**00000803/2018**	24/01/2018	**0011543-26.2016.5.03.0003**	3a.Vara do Trab.de Belo H	23/01/2018	1.000,00	1,00390	1.003,90	0,00	0,00	3,89	1.000,01	200,78
					00000746/2018	24/01/2018	**0010684-44.2015.5.03.0003**	3a.Vara do Trab.de Belo H	23/01/2018	1.000,00	1,00390	1.003,90	0,00	0,00	3,89	1.000,01	200,78
DAVI BRASIL ROCHA Total										**5.000,00**	**5,09686**	**5.096,86**	**0,00**	**0,00**	**7,78**	**5.089,07**	**1.019,37**
IVANA MARIA GUIMARÃES COSTA	**582.735.816-91**	123.86264.80-9	**Pagamento**	RRA	**00017957/2017**	30/01/2018	**0128900-96.2005.5.03.0040**	2a.Vara do Trab.de Sete L	26/04/2006	500,00	1,91908	959,54	47,98	98,29	0,00	813,26	191,91
					00017953/2017	30/01/2018	**0003000-69.2006.5.03.0040**	2a.Vara do Trab.de Sete L	19/06/2006	800,00	1,91066	1.528,53	76,43	156,58	0,00	1.295,52	305,71
					00017955/2017	30/01/2018	**0023100-11.2007.5.03.0040**	2a.Vara do Trab.de Sete L	28/06/2007	800,00	1,85523	1.484,18	74,21	152,04	0,00	1.257,93	296,84
					00018491/2017	11/01/2018	**0010654-95.2015.5.03.0039**	1a.Vara do Trab.de Sete L	25/04/2016	1.000,00	1,07149	1.071,49	53,57	109,76	0,00	908,15	214,30
					00018579/2017	11/01/2018	**0011061-67.2016.5.03.0039**	1a.Vara do Trab.de Sete L	01/08/2017	1.000,00	1,01874	1.018,74	50,94	104,36	0,00	863,44	203,75
IVANA MARIA GUIMARÃES COSTA Total										**4.100,00**	**7,77520**	**6.062,48**	**303,13**	**621,04**	**0,00**	**5.138,31**	**1.212,50**
LUCAS PIMENTA TERTULIANO	**584.785.666-00**	121.88179.61-9	**Pagamento**	RRA	**00000232/2018**	22/01/2018	**0010598-78.2017.5.03.0108**	29a.Vara do Trab.de Belo I	18/09/2017	1.000,00	1,01519	1.015,19	0,00	111,67	0,00	903,52	203,04
					00000328/2018	18/01/2018	**0010948-44.2017.5.03.0180**	42a.Vara do Trab.de Belo I	07/11/2017	1.000,00	1,01064	1.010,64	0,00	111,17	0,00	899,47	202,13
LUCAS PIMENTA TERTULIANO Total										**2.000,00**	**2,02583**	**2.025,83**	**0,00**	**222,84**	**0,00**	**1.802,99**	**405,17**
TAKATA BRASIL LTDA	**59.106.245/0001-40**	(vazio)	**Ressarcimento**		**00000787/2018**	30/01/2018	**0010830-10.2015.5.03.0028**	3a.Vara do Trab.de Betim	06/11/2017	1.000,00	1,01064	1.010,64	0,00	0,00	0,00	1.010,64	0,00
					00000789/2018	30/01/2018	**0010830-10.2015.5.03.0028**	3a.Vara do Trab.de Betim	06/11/2017	1.000,00	1,01064	1.010,64	0,00	0,00	0,00	1.010,64	0,00
TAKATA BRASIL LTDA Total										**2.000,00**	**2,02127**	**2.021,27**	**0,00**	**0,00**	**0,00**	**2.021,27**	**0,00**
MULTILASER INDUSTRIAL S.A.	**59.717.553/0006-17**	(vazio)	**Ressarcimento**		**00000188/2018**	24/01/2018	**0010318-78.2016.5.03.0129**	2a.Vara do Trab.de Pouso	20/02/2017	930,00	1,03019	958,08	0,00	0,00	0,00	958,08	0,00
MULTILASER INDUSTRIAL S.A. Total										**930,00**	**1,03019**	**958,08**	**0,00**	**0,00**	**0,00**	**958,08**	**0,00**
ROSSETTI EQUIPAMENTOS RODOVIARIOS LTDA	**59.884.502/0001-75**	(vazio)	**Ressarcimento**		**00015144/2017**	31/01/2018	**0010854-10.2016.5.03.0026**	1a.Vara do Trab.de Betim	13/04/2017	1.000,00	1,02312	1.023,12	0,00	0,00	0,00	1.023,12	0,00
					00018729/2017	31/01/2018	**0010041-80.2016.5.03.0026**	1a.Vara do Trab.de Betim	30/11/2017	1.000,00	1,01064	1.010,64	0,00	0,00	0,00	1.010,64	0,00
					00018730/2017	31/01/2018	**0010041-80.2016.5.03.0026**	1a.Vara do Trab.de Betim	30/11/2017	1.000,00	1,01064	1.010,64	0,00	0,00	0,00	1.010,64	0,00
ROSSETTI EQUIPAMENTOS RODOVIARIOS LTDA Total										**3.000,00**	**3,04440**	**3.044,40**	**0,00**	**0,00**	**0,00**	**3.044,40**	**0,00**
SÓCRATES DE PAULA	**596.520.806-59**	122.07760.91-1	**Pagamento**	RRA	**00000269/2018**	30/01/2018	**0001379-27.2012.5.03.0040**	2a.Vara do Trab.de Sete L	25/11/2013	1.000,00	1,31531	1.315,31	65,77	144,68	0,00	1.104,86	263,06
SÓCRATES DE PAULA Total										**1.000,00**	**1,31531**	**1.315,31**	**65,77**	**144,68**	**0,00**	**1.104,86**	**263,06**
SOBRAL INVICTA SOCIEDADE ANONIMA	**60.594.538/0009-50**	(vazio)	**Ressarcimento**		**00000182/2018**	24/01/2018	**0010495-08.2017.5.03.0129**	2a.Vara do Trab.de Pouso	09/11/2017	870,00	1,01064	879,25	0,00	0,00	0,00	879,25	0,00
SOBRAL INVICTA SOCIEDADE ANONIMA Total										**870,00**	**1,01064**	**879,25**	**0,00**	**0,00**	**0,00**	**879,25**	**0,00**
BANCO BRADESCO S.A.	**60.746.948/5761-70**	(vazio)	**Ressarcimento**		**00001152/2018**	31/01/2018	**0011006-31.2016.5.03.0035**	1a.Vara do Trab.de Juiz de	26/09/2017	1.000,00	1,01519	1.015,19	0,00	0,00	0,00	1.015,19	0,00
BANCO BRADESCO S.A. Total										**1.000,00**	**1,01519**	**1.015,19**	**0,00**	**0,00**	**0,00**	**1.015,19**	**0,00**
GUILHERME FERNANDO SABINO SANTOS	**607.891.586-04**	122.70830.47-6	**Pagamento**	RRA	**00018833/2017**	19/01/2018	**0000343-52.2014.5.03.0048**	Vara do Trab.de Araxa	11/04/2016	1.000,00	1,07149	1.071,49	53,57	117,86	0,00	900,05	214,30
					00000637/2018	29/01/2018	**0001999-44.2014.5.03.0048**	Vara do Trab.de Araxa	07/04/2017	1.000,00	1,02312	1.023,12	51,16	112,54	0,00	859,42	204,62
					00000525/2018	19/01/2018	**0010914-15.2016.5.03.0080**	Vara do Trab.de Patrocinio	04/07/2017	1.000,00	1,01691	1.016,91	50,85	111,86	0,00	854,20	203,38
GUILHERME FERNANDO SABINO SANTOS Total										**3.000,00**	**3,11152**	**3.111,52**	**155,58**	**342,27**	**0,00**	**2.613,67**	**622,30**
BELGO BEKAERT ARAMES LTDA	**61.074.506/0001-30**	(vazio)	**Ressarcimento**		**00016990/2017**	25/01/2018	**0011626-49.2013.5.03.0164**	6a.Vara do Trab.de Conta	03/11/2013	1.000,00	1,31531	1.315,31	0,00	0,00	0,00	1.315,31	0,00
					00016891/2017	25/01/2018	**0010048-80.2015.5.03.0164**	6a.Vara do Trab.de Conta	10/07/2017	1.000,00	1,01691	1.016,91	0,00	0,00	0,00	1.016,91	0,00
BELGO BEKAERT ARAMES LTDA Total										**2.000,00**	**2,33222**	**2.332,22**	**0,00**	**0,00**	**0,00**	**2.332,22**	**0,00**
FAGOR EDERLAN BRASILEIRA AUTO-PECAS LTDA.	**61.082.723/0001-71**	(vazio)	**Ressarcimento**		**00000383/2018**	24/01/2018	**0011313-91.2016.5.03.0129**	2a.Vara do Trab.de Pouso	16/11/2017	870,00	1,01064	879,25	0,00	0,00	0,00	879,25	0,00
FAGOR EDERLAN BRASILEIRA AUTO-PECAS LTDA. Total										**870,00**	**1,01064**	**879,25**	**0,00**	**0,00**	**0,00**	**879,25**	**0,00**
CRM INDUSTRIA E COMERCIO DE ALIMENTOS LTDA	**61.158.283/0144-91**	(vazio)	**Ressarcimento**		**00000592/2018**	22/01/2018	**0011275-29.2016.5.03.0178**	3a.Vara do Trab.de Pouso	23/07/2017	900,00	1,01691	915,22	0,00	0,00	0,00	915,22	0,00
CRM INDUSTRIA E COMERCIO DE ALIMENTOS LTDA Total										**900,00**	**1,01691**	**915,22**	**0,00**	**0,00**	**0,00**	**915,22**	**0,00**
SPAL INDUSTRIA BRASILEIRA DE BEBIDAS S/A	**61.186.888/0019-12**	(vazio)	**Ressarcimento**		**00000071/2018**	25/01/2018	**0011490-81.2015.5.03.0164**	6a.Vara do Trab.de Conta	01/12/2017	1.000,00	1,00741	1.007,41	0,00	0,00	0,00	1.007,41	0,00
					00000073/2018	25/01/2018	**0011490-81.2015.5.03.0164**	6a.Vara do Trab.de Conta	06/12/2017	800,00	1,00741	805,93	0,00	0,00	0,00	805,93	0,00
					00001013/2018	29/01/2018	**0010212-82.2016.5.03.0108**	29a.Vara do Trab.de Belo I	18/12/2017	1.000,00	1,00741	1.007,41	0,00	0,00	0,00	1.007,41	0,00
SPAL INDUSTRIA BRASILEIRA DE BEBIDAS S/A Total										**2.800,00**	**3,02224**	**2.820,76**	**0,00**	**0,00**	**0,00**	**2.820,76**	**0,00**
FERROLENE SA INDUSTRIA E COMERCIO DE METAIS	**61.881.017/0001-90**	(vazio)	**Ressarcimento**		**00019144/2017**	22/01/2018	**0011575-78.2015.5.03.0031**	3a.Vara do Trab.de Conta	16/10/2017	1.000,00	1,01407	1.014,07	0,00	0,00	0,00	1.014,07	0,00
FERROLENE SA INDUSTRIA E COMERCIO DE METAIS Total										**1.000,00**	**1,01407**	**1.014,07**	**0,00**	**0,00**	**0,00**	**1.014,07**	**0,00**
ADHEMAR RODRIGUES VALLE NETO	**614.482.067-15**	111.80553.69-6	**Pagamento**	RRA	**00018976/2017**	19/01/2018	**0000313-80.2015.5.03.0048**	Vara do Trab.de Araxa	24/07/2017	1.000,00	1,01691	1.016,91	20,34	111,86	0,00	884,71	203,38
					00019261/2017	19/01/2018	**0001930-12.2014.5.03.0048**	Vara do Trab.de Araxa	12/12/2017	1.000,00	1,00741	1.007,41	20,15	110,82	0,00	876,45	201,48
ADHEMAR RODRIGUES VALLE NETO Total										**2.000,00**	**2,02432**	**2.024,32**	**40,49**	**222,68**	**0,00**	**1.761,16**	**404,86**
JALVAN BATISTA MAIA	**621.741.856-87**	122.82523.98-0	**Pagamento**	RRA	**00000776/2018**	30/01/2018	**0010176-23.2015.5.03.0028**	3a.Vara do Trab.de Betim	20/07/2015	1.000,00	1,14733	1.147,33	0,00	61,37	0,00	1.084,38	229,47
					00000711/2018	30/01/2018	**0011893-07.2014.5.03.0028**	3a.Vara do Trab.de Betim	14/02/2017	1.000,00	1,03019	1.030,19	0,00	55,11	0,00	973,51	206,04
					00000700/2018	30/01/2018	**0010403-42.2017.5.03.0028**	3a.Vara do Trab.de Betim	04/09/2017	800,00	1,01519	812,15	0,00	43,44	0,00	767,13	162,43
					00000940/2018	30/01/2018	**0011871-12.2015.5.03.0028**	3a.Vara do Trab.de Betim	10/10/2017	1.000,00	1,01407	1.014,07	0,00	54,24	0,00	958,25	202,81
					00000757/2018	30/01/2018	**0010680-58.2017.5.03.0028**	3a.Vara do Trab.de Betim	06/11/2017	1.000,00	1,01064	1.010,64	0,00	54,06	0,00	955,00	202,13
					00001082/2018	30/01/2018	**0010835-61.2017.5.03.0028**	3a.Vara do Trab.de Betim	16/11/2017	1.000,00	1,01064	1.010,64	0,00	54,06	0,00	955,00	202,13
					00000888/2018	30/01/2018	**0010341-70.2015.5.03.0028**	3a.Vara do Trab.de Betim	29/11/2017	1.000,00	1,01064	1.010,64	0,00	54,06	0,00	955,00	202,13
					00001050/2018	30/01/2018	**0010935-16.2017.5.03.0028**	3a.Vara do Trab.de Betim	01/12/2017	1.000,00	1,00741	1.007,41	0,00	53,89	0,00	951,95	201,48
JALVAN BATISTA MAIA Total										**7.800,00**	**8,24611**	**8.043,07**	**0,00**	**430,24**	**0,00**	**7.600,23**	**1.608,61**
RENATO REIS DOS PASSOS	**624.323.206-97**	122.77947.67-0	**Pagamento**	2018	**00001122/2018**	31/01/2018	**0010707-55.2017.5.03.0185**	47a.Vara do Trab.de Belo I	30/01/2018	1.000,00	1,00390	1.003,90	50,20	110,43	0,00	843,27	200,78
RENATO REIS DOS PASSOS Total										**1.000,00**	**1,00390**	**1.003,90**	**50,20**	**110,43**	**0,00**	**843,27**	**200,78**
GIOVANI PASCHOAL FERREIRA	**637.727.366-53**	170.23779.99-8	**Pagamento**	RRA	**00000610/2018**	22/01/2018	**0011171-94.2016.5.03.0062**	Vara do Trab.de Itauna	21/02/2017	1.000,00	1,03019	1.030,19	0,00	113,32	0,00	916,87	206,04
					00000686/2018	24/01/2018	**0011808-43.2016.5.03.0095**	Vara do Trab.de Santa Luz	25/09/2017	1.000,00	1,01519	1.015,19	0,00	111,67	0,00	903,52	203,04
					00000676/2018	24/01/2018	**0011651-70.2016.5.03.0095**	Vara do Trab.de Santa Luz	18/12/2017	1.000,00	1,00741	1.007,41	0,00	110,82	0,00	896,60	201,48
				2018	**00000796/2018**	29/01/2018	**0011143-27.2017.5.03.0019**	19a.Vara do Trab.de Belo I	24/01/2018	1.000,00	1,00390	1.003,90	0,00	110,43	0,00	893,47	200,78
GIOVANI PASCHOAL FERREIRA Total										**4.000,00**	**4,05669**	**4.056,69**	**0,00**	**446,24**	**0,00**	**3.610,46**	**811,34**
MICHAEL ANTONIO BONILLA DENES	**637.785.646-68**	122.25009.13-0	**Pagamento**	RRA	**00000353/2018**	25/01/2018	**0011550-88.2016.5.03.0012**	12a.Vara do Trab.de Belo I	08/03/2017	500,00	1,02466	512,33	25,62	56,36	0,00	430,35	102,47
					00017719/2017	09/01/2018	**0011464-05.2016.5.03.0017**	17a.Vara do Trab.de Belo I	23/06/2017	1.000,00	1,01854	1.018,54	50,93	112,04	0,00	855,57	203,71
MICHAEL ANTONIO BONILLA DENES Total										**1.500,00**	**2,04319**	**1.530,86**	**76,55**	**168,40**	**0,00**	**1.285,92**	**306,17**
MARIA CASEMIRA FERNANDES DA SILVA	**642.739.629-34**	170.38411.79-7	**Pagamento**	RRA	**00017647/2017**	30/01/2018	**0011334-60.2016.5.03.0099**	2a.Vara do Trab.de Gov.V	24/08/2017	1.000,00	1,01874	1.018,74	50,94	112,06	0,00	855,74	203,75

MARIA CASEMIRA FERNANDES DA SILVA Total									**1.000,00**	**1,01874**	**1.018,74**	**50,94**	**112,06**	**0,00**	**855,74**	**203,75**
EVANDRO DA MOTTA REIS	**643.494.546-91**	123.22081.83-5	**Pagamento**	RRA	**00018601/2017**	30/01/2018 **0011358-88.2016.5.03.0099**	2a.Vara do Trab.de Gov.M	30/08/2017	1.000,00	1,01874	1.018,74	50,94	112,06	0,00	855,74	203,75
EVANDRO DA MOTTA REIS Total									**1.000,00**	**1,01874**	**1.018,74**	**50,94**	**112,06**	**0,00**	**855,74**	**203,75**
ELIANA DE CASSIA BARBOSA NEGRINI	**643.578.056-00**	121.34971.38-1	**Pagamento**	2018	**00011973/2017**	24/01/2018 **0011328-34.2015.5.03.0149**	2a.Vara do Trab.de Pocos	18/01/2018	212,00	1,00390	212,83	10,64	23,41	0,00	178,78	42,57
ELIANA DE CASSIA BARBOSA NEGRINI Total									**212,00**	**1,00390**	**212,83**	**10,64**	**23,41**	**0,00**	**178,78**	**42,57**
EDSON SERGIO MARTINS	**658.713.916-72**	124.75228.65-4	**Pagamento**	2018	**00001201/2018**	31/01/2018 **0010249-71.2017.5.03.0174**	2a.Vara do Trab.de Aragu	29/01/2018	1.000,00	1,00390	1.003,90	30,12	110,43	0,00	863,35	200,78
EDSON SERGIO MARTINS Total									**1.000,00**	**1,00390**	**1.003,90**	**30,12**	**110,43**	**0,00**	**863,35**	**200,78**
MARLON DE PAULO SALGADO	**678.495.206-53**	122.82385.22-7	**Pagamento**	RRA	**00000685/2018**	24/01/2018 **0010370-48.2015.5.03.0149**	2a.Vara do Trab.de Pocos	18/12/2017	212,00	1,00741	213,57	10,68	23,49	0,00	179,40	42,71
MARLON DE PAULO SALGADO Total									**212,00**	**1,00741**	**213,57**	**10,68**	**23,49**	**0,00**	**179,40**	**42,71**
LILIAN PRADO CALDEIRA	**682.988.036-04**	113.69855.96-0	**Pagamento**	RRA	**00000388/2018**	29/01/2018 **0011447-60.2016.5.03.0019**	19a.Vara do Trab.de Belo I	27/04/2017	1.000,00	1,02312	1.023,12	0,00	0,00	0,00	1.023,12	204,62
LILIAN PRADO CALDEIRA Total									**1.000,00**	**1,02312**	**1.023,12**	**0,00**	**0,00**	**0,00**	**1.023,12**	**204,62**
MEIRACI CASSIA MALHEIROS SILVA	**691.858.676-91**	170.53795.45-2	**Pagamento**	RRA	**00000155/2018**	22/01/2018 **0011470-78.2016.5.03.0092**	1a.Vara do Trab.de Pedro	05/10/2017	1.000,00	1,01407	1.014,07	50,70	111,55	0,00	851,83	202,81
MEIRACI CASSIA MALHEIROS SILVA Total									**1.000,00**	**1,01407**	**1.014,07**	**50,70**	**111,55**	**0,00**	**851,83**	**202,81**
GLAUCO TEIXEIRA GOMES DA SILVA	**705.402.417-68**	123.37439.58-7	**Pagamento**	RRA	**00000252/2018**	22/01/2018 **0010082-32.2017.5.03.0052**	Vara do Trab.de Cataguase	26/10/2017	1.000,00	1,01407	1.014,07	30,42	111,55	0,00	872,11	202,81
				2018	**00000378/2018**	22/01/2018 **0010272-92.2017.5.03.0052**	Vara do Trab.de Cataguase	16/01/2018	1.000,00	1,00390	1.003,90	30,12	110,43	0,00	863,35	200,78
GLAUCO TEIXEIRA GOMES DA SILVA Total									**2.000,00**	**2,01797**	**2.017,97**	**60,54**	**221,98**	**0,00**	**1.735,46**	**403,59**
GUSTAVO RESENDE MORENO JUNIOR	**712.689.876-20**	122.82459.33-6	**Pagamento**	RRA	**00000403/2018**	18/01/2018 **0011135-26.2015.5.03.0179**	41a.Vara do Trab.de Belo I	16/09/2016	1.000,00	1,04240	1.042,40	52,12	114,66	0,00	875,62	208,48
					00019252/2017	24/01/2018 **0011151-70.2017.5.03.0094**	Vara do Trab.de Sabara	29/11/2017	1.000,00	1,01064	1.010,64	50,53	111,17	0,00	848,94	202,13
GUSTAVO RESENDE MORENO JUNIOR Total									**2.000,00**	**2,05304**	**2.053,04**	**102,65**	**225,83**	**0,00**	**1.724,56**	**410,61**
AGMAR ALVES PINTO FILHO	**715.711.406-20**	116.97471.61-1	**Pagamento**	RRA	**00000968/2018**	30/01/2018 **0001397-71.2013.5.03.0021**	21a.Vara do Trab.de Belo I	13/10/2014	1.000,00	1,23956	1.239,56	0,00	136,35	0,00	1.103,21	247,91
					00001190/2018	31/01/2018 **0000776-40.2014.5.03.0021**	21a.Vara do Trab.de Belo I	13/02/2017	1.000,00	1,03019	1.030,19	0,00	113,32	0,00	916,87	206,04
					00001086/2018	30/01/2018 **0001690-41.2013.5.03.0021**	21a.Vara do Trab.de Belo I	16/05/2017	1.000,00	1,02098	1.020,98	0,00	112,31	0,00	908,67	204,20
					00001056/2018	31/01/2018 **0011058-59.2017.5.03.0013**	13a.Vara do Trab.de Belo I	11/12/2017	1.000,00	1,00741	1.007,41	0,00	110,82	0,00	896,60	201,48
				2018	**00000975/2018**	30/01/2018 **0010769-05.2017.5.03.0021**	21a.Vara do Trab.de Belo I	26/01/2018	1.000,00	1,00390	1.003,90	0,00	110,43	0,00	893,47	200,78
AGMAR ALVES PINTO FILHO Total									**5.000,00**	**5,30205**	**5.302,05**	**0,00**	**583,23**	**0,00**	**4.718,82**	**1.060,41**
MARIO HENRIQUE SETTE LOPES	**723.863.206-34**	113.27860.88-5	**Pagamento**	RRA	**00000148/2018**	17/01/2018 **0000865-04.2011.5.03.0107**	28a.Vara do Trab.de Belo I	19/03/2014	1.000,00	1,28052	1.280,52	64,03	140,86	0,00	1.075,63	256,10
					00000132/2018	22/01/2018 **0001833-60.2013.5.03.0108**	29a.Vara do Trab.de Belo I	06/04/2015	1.000,00	1,17811	1.178,11	58,91	129,59	0,00	989,61	235,62
MARIO HENRIQUE SETTE LOPES Total									**2.000,00**	**2,45863**	**2.458,63**	**122,94**	**270,45**	**0,00**	**2.065,24**	**491,73**
CELIO TEIXEIRA JUNIOR	**725.898.686-34**	(vazio)	**Ressarcimento**	2018	**00000729/2018**	24/01/2018 **0010792-26.2016.5.03.0169**	2a.Vara do Trab.de Alfena	16/01/2018	1.000,00	1,00390	1.003,90	0,00	0,00	0,00	1.003,90	0,00
CELIO TEIXEIRA JUNIOR Total									**1.000,00**	**1,00390**	**1.003,90**	**0,00**	**0,00**	**0,00**	**1.003,90**	**0,00**
LAURO MARCIO VIEIRA DE ASSUMPCAO	**735.645.166-20**	114.12257.98-5	**Pagamento**	RRA	**00000678/2018**	30/01/2018 **0010526-74.2016.5.03.0028**	3a.Vara do Trab.de Betim	27/06/2016	1.000,00	1,05696	1.056,96	0,00	116,27	0,00	940,69	211,39
					00000105/2018	30/01/2018 **0010898-57.2015.5.03.0028**	3a.Vara do Trab.de Betim	18/07/2016	800,00	1,05275	842,20	0,00	92,64	0,00	749,56	168,44
					00000884/2018	30/01/2018 **0010970-10.2016.5.03.0028**	3a.Vara do Trab.de Betim	25/10/2016	800,00	1,04001	832,01	0,00	91,52	0,00	740,49	166,40
					00000522/2018	22/01/2018 **0010526-82.2015.5.03.0069**	Vara do Trab.de Ouro Pret	04/10/2017	1.000,00	1,01407	1.014,07	0,00	111,55	0,00	902,53	202,81
				2018	**00001080/2018**	30/01/2018 **0010663-90.2015.5.03.0028**	3a.Vara do Trab.de Betim	22/01/2018	800,00	1,00390	803,12	0,00	88,34	0,00	714,78	160,62
LAURO MARCIO VIEIRA DE ASSUMPCAO Total									**4.400,00**	**5,16770**	**4.548,36**	**0,00**	**500,32**	**0,00**	**4.048,04**	**909,67**
MARCO ANTONIO DOS SANTOS	**740.559.336-49**	100.54840.01-2	**Pagamento**	RRA	**00000708/2018**	24/01/2018 **0000281-80.2013.5.03.0069**	Vara do Trab.de Ouro Pret	04/09/2017	937,00	1,01519	951,23	0,00	104,64	0,00	846,60	190,25
					00000751/2018	24/01/2018 **0010470-30.2017.5.03.0085**	Vara do Trab.de Diamantin	20/11/2017	1.000,00	1,01064	1.010,64	0,00	111,17	0,00	899,47	202,13
MARCO ANTONIO DOS SANTOS Total									**1.937,00**	**2,02583**	**1.961,87**	**0,00**	**215,81**	**0,00**	**1.746,06**	**392,37**
ANA PAULA OLIVEIRA BORGES MARTINS	**750.331.606-30**	112.74778.93-4	**Pagamento**	RRA	**00018001/2017**	24/01/2018 **0011229-31.2015.5.03.0063**	1a.Vara do Trab.de Ituiutaı	05/09/2016	1.000,00	1,04240	1.042,40	31,27	114,66	0,00	896,47	208,48
					00000524/2018	26/01/2018 **0001218-37.2014.5.03.0043**	1a.Vara do Trab.de Uberlı	05/06/2017	500,00	1,01854	509,27	15,28	56,02	0,00	437,97	101,85
ANA PAULA OLIVEIRA BORGES MARTINS Total									**1.500,00**	**2,06094**	**1.551,67**	**46,55**	**170,68**	**0,00**	**1.334,44**	**310,33**
CLEBER SOUZA SCALIONI	**757.699.566-15**	124.98372.91-3	**Pagamento**	2018	**00000730/2018**	24/01/2018 **0010189-84.2015.5.03.0169**	2a.Vara do Trab.de Alfena	18/01/2018	1.000,00	1,00390	1.003,90	30,12	110,43	0,00	863,35	200,78
CLEBER SOUZA SCALIONI Total									**1.000,00**	**1,00390**	**1.003,90**	**30,12**	**110,43**	**0,00**	**863,35**	**200,78**
ALEXANDRE HENRIQUE FERREIRA AGUIAR	**758.696.836-53**	127.55123.11-9	**Pagamento**	RRA	**00019109/2017**	15/01/2018 **0011930-45.2016.5.03.0131**	5a.Vara do Trab.de Conta	20/11/2017	800,00	1,01064	808,51	40,43	88,94	0,00	679,14	161,70
ALEXANDRE HENRIQUE FERREIRA AGUIAR Total									**800,00**	**1,01064**	**808,51**	**40,43**	**88,94**	**0,00**	**679,14**	**161,70**
CIRLEY ROSA DE OLIVEIRA	**760.317.136-91**	170.19137.34-0	**Pagamento**	RRA	**00015321/2017**	31/01/2018 **0001059-50.2014.5.03.0090**	Vara do Trab.de Guanhaes	11/05/2015	1.000,00	1,16564	1.165,64	29,14	128,22	0,00	1.008,28	233,13
					00000643/2018	31/01/2018 **0010023-95.2015.5.03.0090**	Vara do Trab.de Guanhaes	05/03/2017	1.000,00	1,02466	1.024,66	25,62	112,71	0,00	886,33	204,93
					00000583/2018	31/01/2018 **0010723-37.2016.5.03.0090**	Vara do Trab.de Guanhaes	21/08/2017	1.000,00	1,01874	1.018,74	25,47	112,06	0,00	881,21	203,75
				2018	**00000108/2018**	31/01/2018 **0010250-17.2017.5.03.0090**	Vara do Trab.de Guanhaes	09/01/2018	1.000,00	1,00390	1.003,90	25,10	110,43	0,00	868,37	200,78
CIRLEY ROSA DE OLIVEIRA Total									**4.000,00**	**4,21294**	**4.212,94**	**105,33**	**463,42**	**0,00**	**3.644,19**	**842,59**
MARCELO FRANCO DE SOUZA	**766.127.756-53**	190.08540.80-3	**Pagamento**	RRA	**00019075/2017**	23/01/2018 **0010511-83.2015.5.03.0176**	2a.Vara do Trab.de Ituiutaı	18/12/2016	1.000,00	1,03535	1.035,35	41,41	113,89	0,00	880,05	207,07
MARCELO FRANCO DE SOUZA Total									**1.000,00**	**1,03535**	**1.035,35**	**41,41**	**113,89**	**0,00**	**880,05**	**207,07**
VIVIANE MARIA DOS SANTOS	**766.152.196-20**	129.17938.98-8	**Pagamento**	RRA	**00000484/2018**	23/01/2018 **0011524-20.2015.5.03.0176**	2a.Vara do Trab.de Ituiutaı	16/06/2017	1.000,00	1,01854	1.018,54	40,74	112,04	0,00	865,76	203,71
					00018359/2017	23/01/2018 **0011350-11.2015.5.03.0176**	2a.Vara do Trab.de Ituiutaı	28/08/2017	800,00	1,01874	814,99	32,60	89,65	0,00	692,74	163,00
VIVIANE MARIA DOS SANTOS Total									**1.800,00**	**2,03728**	**1.833,53**	**73,34**	**201,69**	**0,00**	**1.558,50**	**366,71**
REGINA APARECIDA FERRAZ MESSINA	**774.936.726-87**	120.71312.42-4	**Pagamento**	RRA	**00000654/2018**	24/01/2018 **0011732-19.2016.5.03.0095**	Vara do Trab.de Santa Luz	28/03/2017	1.000,00	1,02466	1.024,66	51,23	112,71	0,00	860,72	204,93
REGINA APARECIDA FERRAZ MESSINA Total									**1.000,00**	**1,02466**	**1.024,66**	**51,23**	**112,71**	**0,00**	**860,72**	**204,93**
BRUNO ALMEIDA HAUEISEN	**782.562.836-53**	125.93147.11-5	**Pagamento**	RRA	**00000748/2018**	24/01/2018 **0011300-88.2015.5.03.0077**	Vara do Trab.de Teofilo Ot	14/09/2016	500,00	1,04240	521,20	10,42	57,33	0,00	453,45	104,24
				2018	**00000837/2018**	25/01/2018 **0011982-09.2016.5.03.0077**	Vara do Trab.de Teofilo Ot	24/01/2018	1.000,00	1,00390	1.003,90	20,08	110,43	0,00	873,39	200,78
BRUNO ALMEIDA HAUEISEN Total									**1.500,00**	**2,04630**	**1.525,10**	**30,50**	**167,76**	**0,00**	**1.326,84**	**305,02**
PAULO TADEU FERREIRA	**787.956.646-53**	122.19537.91-0	**Pagamento**	RRA	**00001161/2018**	30/01/2018 **0010110-31.2017.5.03.0171**	2a.Vara do Trab.de Itabira	18/10/2017	1.000,00	1,01407	1.014,07	30,42	111,55	0,00	872,11	202,81
PAULO TADEU FERREIRA Total									**1.000,00**	**1,01407**	**1.014,07**	**30,42**	**111,55**	**0,00**	**872,11**	**202,81**
LUIS FERNANDO MORENO GOMES	**800.098.596-91**	207.06601.63-1	**Pagamento**	RRA	**00016654/2017**	23/01/2018 **0011108-33.2015.5.03.0150**	Vara do Trab.de Santa Rita	18/03/2016	400,00	1,07609	430,44	0,00	47,35	0,00	383,09	86,09
					00017291/2017	23/01/2018 **0010482-77.2016.5.03.0150**	Vara do Trab.de Santa Rita	14/07/2016	400,00	1,05275	421,10	0,00	46,32	0,00	374,78	84,22
					00017515/2017	23/01/2018 **0010556-97.2017.5.03.0150**	Vara do Trab.de Santa Rita	12/10/2017	300,00	1,01407	304,22	0,00	33,46	0,00	270,76	60,84
					00018232/2017	23/01/2018 **0010754-37.2017.5.03.0150**	Vara do Trab.de Santa Rita	29/11/2017	1.000,00	1,01064	1.010,64	0,00	111,17	0,00	899,47	202,13
				2018	**00013150/2017**	22/01/2018 **0010181-46.2016.5.03.0178**	3a.Vara do Trab.de Pouso	19/01/2018	1.000,00	1,00390	1.003,90	0,00	110,43	0,00	893,47	200,78
LUIS FERNANDO MORENO GOMES Total									**3.100,00**	**5,15745**	**3.170,30**	**0,00**	**348,73**	**0,00**	**2.821,56**	**634,06**
DOUGLAS PASCHOAL DOS SANTOS	**800.420.072-91**	190.44179.34-1	**Pagamento**	RRA	**00012196/2017**	30/01/2018 **0010977-12.2015.5.03.0036**	2a.Vara do Trab.de Juiz de	03/10/2016	1.000,00	1,04001	1.040,01	52,00	114,40	0,00	873,61	208,00
DOUGLAS PASCHOAL DOS SANTOS Total									**1.000,00**	**1,04001**	**1.040,01**	**52,00**	**114,40**	**0,00**	**873,61**	**208,00**
ROSANGELA DOS SANTOS AMARAL	**806.149.736-00**	124.90024.34-7	**Pagamento**	2018	**00000416/2018**	18/01/2018 **0001731-03.2014.5.03.0173**	6a.Vara do Trab.de Uberlı	16/01/2018	1.000,00	1,00390	1.003,90	30,12	110,43	0,00	863,35	200,78
ROSANGELA DOS SANTOS AMARAL Total									**1.000,00**	**1,00390**	**1.003,90**	**30,12**	**110,43**	**0,00**	**863,35**	**200,78**
ROBERTO DE OLIVEIRA GUERRA	**814.768.506-82**	123.62524.21-5	**Pagamento**	RRA	**00019262/2017**	03/01/2018 **0012083-21.2015.5.03.0032**	4a.Vara do Trab.de Conta	27/09/2017	1.000,00	1,01519	1.015,19	50,76	111,67	0,00	852,76	203,04
ROBERTO DE OLIVEIRA GUERRA Total									**1.000,00**	**1,01519**	**1.015,19**	**50,76**	**111,67**	**0,00**	**852,76**	**203,04**
MARLON GATTI	**816.351.846-49**	123.98697.55-1	**Pagamento**	RRA	**00000178/2018**	15/01/2018 **0010222-98.2015.5.03.0064**	1a.Vara do Trab.de J.Mon	20/05/2016	1.000,00	1,06605	1.066,05	53,30	117,27	0,00	895,49	213,21
					00000355/2018	22/01/2018 **0000863-27.2015.5.03.0064**	1a.Vara do Trab.de J.Mon	20/07/2016	1.000,00	1,05275	1.052,75	52,64	115,80	0,00	884,31	210,55
MARLON GATTI Total									**2.000,00**	**2,11880**	**2.118,80**	**105,94**	**233,07**	**0,00**	**1.779,79**	**423,76**
SANDRO JAVERT TEIXEIRA SILVA	**822.780.756-91**	125.04885.61-1	**Pagamento**	RRA	**00018690/2017**	30/01/2018 **0000958-03.2015.5.03.0082**	Vara do Trab.de Monte Az	29/03/2017	1.000,00	1,02466	1.024,66	30,74	112,71	0,00	881,21	204,93
					00000346/2018	30/01/2018 **0001124-35.2015.5.03.0082**	Vara do Trab.de Monte Az	29/05/2017	1.000,00	1,02098	1.020,98	30,63	112,31	0,00	878,04	204,20
					00016626/2017	30/01/2018 **0010027-25.2016.5.03.0082**	Vara do Trab.de Monte Az	26/06/2017	1.000,00	1,01854	1.018,54	30,56	112,04	0,00	875,94	203,71
					00017114/2017	30/01/2018 **0011729-06.2016.5.03.0082**	Vara do Trab.de Monte Az	23/08/2017	1.000,00	1,01874	1.018,74	30,56	112,06	0,00	876,12	203,75
					00019272/2017	30/01/2018 **0000844-64.2015.5.03.0082**	Vara do Trab.de Monte Az	19/12/2017	1.000,00	1,00741	1.007,41	30,22	110,82	0,00	866,38	201,48
SANDRO JAVERT TEIXEIRA SILVA Total									**5.000,00**	**5,09033**	**5.090,33**	**152,71**	**559,94**	**0,00**	**4.377,68**	**1.018,07**
APARECIDA REGINA BRUM	**830.636.926-20**	190.12271.37-4	**Pagamento**	RRA	**00001021/2018**	31/01/2018 **0011752-93.2016.5.03.0035**	1a.Vara do Trab.de Juiz de	16/08/2017	1.000,00	1,01874	1.018,74	50,94	112,06	0,00	855,74	203,75
APARECIDA REGINA BRUM Total									**1.000,00**	**1,01874**	**1.018,74**	**50,94**	**112,06**	**0,00**	**855,74**	**203,75**
CLAUDIO RODRIGUES PEREIRA	**838.257.116-68**	124.98173.07-4	**Pagamento**	RRA	**00000301/2018**	22/01/2018 **0011098-30.2015.5.03.0007**	7a.Vara do Trab.de Belo H	19/07/2016	1.000,00	1,05275	1.052,75	52,64	115,80	0,00	884,31	210,55
					00017239/2017	24/01/2018 **0010058-30.2016.5.03.0184**	46a.Vara do Trab.de Belo I	06/10/2017	500,00	1,01407	507,04	25,35	55,77	0,00	425,91	101,41
CLAUDIO RODRIGUES PEREIRA Total									**1.500,00**	**2,06682**	**1.559,79**	**77,99**	**171,58**	**0,00**	**1.310,22**	**311,96**
ANGELA CARVALHO QUEIROZ	**838.578.426-87**	125.56227.66-6	**Pagamento**	RRA	**00000993/2018**	30/01/2018 **0011357-20.2017.5.03.0180**	42a.Vara do Trab.de Belo I	11/12/2017	1.000,00	1,00741	1.007,41	50,37	110,82	0,00	846,23	201,48
					00000984/2018	30/01/2018 **0011337-29.2017.5.03.0180**	42a.Vara do Trab.de Belo I	11/12/2017	1.000,00	1,00741	1.007,41	50,37	110,82	0,00	846,23	201,48
ANGELA CARVALHO QUEIROZ Total									**2.000,00**	**2,01483**	**2.014,83**	**100,74**	**221,63**	**0,00**	**1.692,46**	**402,97**
MARCELO AUGUSTO AMARAL	**844.553.066-68**	125.18407.51-2	**Pagamento**	RRA	**00010694/2017**	23/01/2018 **0010177-68.2015.5.03.0105**	26a.Vara do Trab.de Belo I	30/05/2017	1.000,00	1,02098	1.020,98	0,00	0,00	0,00	1.020,98	204,20
					00012186/2017	23/01/2018 **0010798-31.2016.5.03.0105**	26a.Vara do Trab.de Belo I	07/07/2017	1.000,00	1,01691	1.016,91	0,00	0,00	0,00	1.016,91	203,38
				2018	**00005910/2017**	22/01/2018 **0010222-30.2015.5.03.0022**	22a.Vara do Trab.de Belo I	11/01/2018	1.000,00	1,00390	1.003,90	0,00	0,00	0,00	1.003,90	200,78
MARCELO AUGUSTO AMARAL Total									**3.000,00**	**3,04179**	**3.041,79**	**0,00**	**0,00**	**0,00**	**3.041,79**	**608,36**
LEANDRO DIAS DE GODOY MAIA	**844.891.206-30**	170.65018.69-3	**Pagamento**	RRA	**00000386/2018**	31/01/2018 **0001293-02.2014.5.03.0100**	2a.Vara do Trab.de Monte	30/06/2016	1.000,00	1,05696	1.056,96	0,00	116,27	0,00	940,69	211,39
					00019136/2017	11/01/2018 **0011375-58.2015.5.03.0100**	2a.Vara do Trab.de Monte	23/11/2016	1.000,00	1,03804	1.038,04	0,00	114,18	0,00	923,86	207,61
					00016870/2017	30/01/2018 **0011187-85.2016.5.03.0082**	Vara do Trab.de Monte Az	24/10/2017	1.000,00	1,01407	1.014,07	0,00	111,55	0,00	902,53	202,81
LEANDRO DIAS DE GODOY MAIA Total									**3.000,00**	**3,10908**	**3.109,08**	**0,00**	**342,00**	**0,00**	**2.767,08**	**621,82**
ALDIR APARECIDO MARTINS DE FREITAS	**849.887.976-00**	170.61890.41-8	**Pagamento**	RRA	**00017161/2017**	11/01/2018 **0010504-28.2015.5.03.0100**	2a.Vara do Trab.de Monte	01/04/2016	400,00	1,07149	428,59	12,86	47,15	0,00	368,59	85,72
ALDIR APARECIDO MARTINS DE FREITAS Total									**400,00**	**1,07149**	**428,59**	**12,86**	**47,15**	**0,00**	**368,59**	**85,72**
GERALDO LUCIO TEIXEIRA	**852.514.106-20**	123.86433.24-4	**Pagamento**	RRA	**00000253/2018**	18/01/2018 **0011110-91.2017.5.03.0001**	1a.Vara do Trab.de Belo H	08/11/2017	1.000,00	1,01064	1.010,64	25,27	111,17	0,00	874,20	202,13
					00000176/2018	18/01/2018 **0011214-83.2017.5.03.0001**	1a.Vara do Trab.de Belo H	09/11/2017	1.000,00	1,01064	1.010,64	25,27	111,17	0,00	874,20	202,13

GERALDO LUCIO TEIXEIRA Total									**2.000,00**	**2,02127**	**2.021,27**	**50,54**	**222,34**	**0,00**	**1.748,39**	**404,25**
ALESSANDRA BARCELOS BOMTEMPO	**855.261.506-15**	127.23985.10-7	**Pagamento**	RRA	**00000930/2018**	26/01/2018 **0010332-18.2017.5.03.0003**	3a.Vara do Trab.de Belo H	12/09/2017	1.000,00	1,01519	1.015,19	0,00	111,67	0,00	890,92	203,04
ALESSANDRA BARCELOS BOMTEMPO Total									**1.000,00**	**1,01519**	**1.015,19**	**0,00**	**111,67**	**0,00**	**890,92**	**203,04**
WELBER FERNANDES SILVA	**862.039.166-68**	128.06588.12-1	**Pagamento**	2018	**00000972/2018**	30/01/2018 **0000105-12.2011.5.03.0089**	3a.Vara do Trab.de Cel.Fa	25/01/2018	800,00	1,00390	803,12	24,09	88,34	0,00	690,69	160,62
WELBER FERNANDES SILVA Total									**800,00**	**1,00390**	**803,12**	**24,09**	**88,34**	**0,00**	**690,69**	**160,62**
BRUNO DAMASCENO GUALBERTO	**872.583.406-10**	130.14634.34-3	**Pagamento**	RRA	**00000415/2018**	17/01/2018 **0000412-59.2015.5.03.0045**	Nucleo do Posto Avancado	02/12/2015	500,00	1,11441	557,21	0,00	54,30	0,00	502,90	111,44
					00018612/2017	25/01/2018 **0010248-77.2015.5.03.0135**	3a.Vara do Trab.de Gov.V	12/01/2017	1.000,00	1,03339	1.033,39	0,00	100,71	0,00	932,67	206,68
					00018797/2017	25/01/2018 **0010203-73.2015.5.03.0135**	3a.Vara do Trab.de Gov.V	13/03/2017	1.000,00	1,02466	1.024,66	0,00	99,86	0,00	924,80	204,93
					00018471/2017	31/01/2018 **0010570-04.2016.5.03.0090**	Vara do Trab.de Guanhaes	25/07/2017	1.000,00	1,01691	1.016,91	0,00	99,11	0,00	917,80	203,38
					00000586/2018	31/01/2018 **0010723-37.2016.5.03.0090**	Vara do Trab.de Guanhaes	21/08/2017	1.000,00	1,01874	1.018,74	0,00	99,28	0,00	919,46	203,75
					00016630/2017	31/01/2018 **0010355-28.2016.5.03.0090**	Vara do Trab.de Guanhaes	17/10/2017	1.000,00	1,01407	1.014,07	0,00	98,83	0,00	915,24	202,81
					00000048/2018	23/01/2018 **0010381-12.2017.5.03.0051**	Vara do Trab.de Caratinga	20/11/2017	700,00	1,01064	707,45	0,00	68,95	0,00	638,50	141,49
BRUNO DAMASCENO GUALBERTO Total									**6.200,00**	**7,23282**	**6.372,42**	**0,00**	**621,04**	**0,00**	**5.751,38**	**1.274,48**
PEDRO ALBERTO BRASIL VIEIRA DOS SANTOS	**879.582.796-04**	126.78967.05-2	**Pagamento**	RRA	**00000869/2018**	29/01/2018 **0001664-60.2014.5.03.0004**	4a.Vara do Trab.de Belo H	14/09/2017	1.000,00	1,01519	1.015,19	0,00	111,67	0,00	903,52	203,04
				2018	**00000814/2018**	29/01/2018 **0010347-70.2016.5.03.0019**	19a.Vara do Trab.de Belo H	24/01/2018	1.000,00	1,00390	1.003,90	0,00	110,43	0,00	893,47	200,78
PEDRO ALBERTO BRASIL VIEIRA DOS SANTOS Total									**2.000,00**	**2,01909**	**2.019,09**	**0,00**	**222,10**	**0,00**	**1.796,99**	**403,82**
MARCO PROJETOS E CONSTRUCOES LTDA - EM RECUPERACAO J	**89.530.174/0001-70**	(vazio)	**Ressarcimento**		**00019145/2017**	30/01/2018 **0010690-03.2016.5.03.0040**	2a.Vara do Trab.de Sete L	30/06/2017	1.000,00	1,01854	1.018,54	0,00	0,00	0,00	1.018,54	0,00
MARCO PROJETOS E CONSTRUCOES LTDA - EM RECUPERACAO JUDICIAL Total									**1.000,00**	**1,01854**	**1.018,54**	**0,00**	**0,00**	**0,00**	**1.018,54**	**0,00**
PEDRO ALCANTARA DE MATTOS JUNIOR	**894.811.276-72**	123.22042.37-6	**Pagamento**	RRA	**00000593/2018**	24/01/2018 **0010532-74.2016.5.03.0095**	Vara do Trab.de Santa Luzi	19/05/2017	1.000,00	1,02098	1.020,98	51,05	112,31	0,00	857,62	204,20
PEDRO ALCANTARA DE MATTOS JUNIOR Total									**1.000,00**	**1,02098**	**1.020,98**	**51,05**	**112,31**	**0,00**	**857,62**	**204,20**
WILZA MARIA SILVA	**917.855.967-72**	114.16592.61-4	**Pagamento**	RRA	**00000368/2018**	30/01/2018 **0010012-06.2016.5.03.0034**	2a.Vara do Trab.de Cel.Fa	29/08/2017	1.000,00	1,01874	1.018,74	30,56	112,06	0,00	863,52	203,75
WILZA MARIA SILVA Total									**1.000,00**	**1,01874**	**1.018,74**	**30,56**	**112,06**	**0,00**	**863,52**	**203,75**
JOY OLIVEIRA ARAUJO	**920.275.806-97**	129.14842.10-6	**Pagamento**	RRA	**00000893/2018**	30/01/2018 **0010276-82.2017.5.03.0100**	2a.Vara do Trab.de Monte	27/11/2017	1.000,00	1,01064	1.010,64	0,00	111,17	0,00	899,47	202,13
JOY OLIVEIRA ARAUJO Total									**1.000,00**	**1,01064**	**1.010,64**	**0,00**	**111,17**	**0,00**	**899,47**	**202,13**
EULER HIPOLITO DOS SANTOS	**926.230.186-34**	124.80925.47-3	**Pagamento**	RRA	**00000645/2018**	30/01/2018 **0011266-76.2017.5.03.0099**	2a.Vara do Trab.de Gov.V	20/12/2017	1.000,00	1,00741	1.007,41	0,00	110,82	0,00	896,60	201,48
EULER HIPOLITO DOS SANTOS Total									**1.000,00**	**1,00741**	**1.007,41**	**0,00**	**110,82**	**0,00**	**896,60**	**201,48**
ANDREA PATENTE DOS SANTOS	**929.636.176-15**	127.43861.09-8	**Pagamento**	RRA	**00000698/2018**	30/01/2018 **0011894-84.2016.5.03.0007**	3a.Vara do Trab.de Betim	08/09/2017	1.000,00	1,01519	1.015,19	0,00	111,67	0,00	903,52	203,04
ANDREA PATENTE DOS SANTOS Total									**1.000,00**	**1,01519**	**1.015,19**	**0,00**	**111,67**	**0,00**	**903,52**	**203,04**
DANIEL FRANCO DIAS GOMES	**932.292.086-68**	127.31325.98-6	**Pagamento**	RRA	**00018270/2017**	24/01/2018 **0011016-25.2015.5.03.0063**	1a.Vara do Trab.de Ituiutaba	30/11/2016	800,00	1,03804	830,43	33,22	91,35	0,00	705,87	166,09
					00018557/2017	23/01/2018 **0010444-50.2017.5.03.0176**	2a.Vara do Trab.de Ituiutaba	06/11/2017	1.000,00	1,01064	1.010,64	40,43	111,17	0,00	859,04	202,13
				2018	**00000144/2018**	24/01/2018 **0011240-26.2016.5.03.0063**	1a.Vara do Trab.de Ituiutaba	09/01/2018	1.000,00	1,00390	1.003,90	40,16	110,43	0,00	853,31	200,78
DANIEL FRANCO DIAS GOMES Total									**2.800,00**	**3,05258**	**2.844,97**	**113,81**	**312,95**	**0,00**	**2.418,21**	**568,99**
EDUARDO SILVA E SOUZA	**933.817.196-53**	168.59130.10-6	**Pagamento**	RRA	**00000712/2018**	24/01/2018 **0002123-22.2014.5.03.0179**	41a.Vara do Trab.de Belo H	09/12/2014	1.000,00	1,22897	1.228,97	0,00	135,19	0,00	1.093,79	245,79
					00001028/2018	29/01/2018 **0001634-82.2014.5.03.0179**	41a.Vara do Trab.de Belo H	11/12/2014	1.000,00	1,22897	1.228,97	0,00	135,19	0,00	1.093,79	245,79
					00001140/2018	31/01/2018 **0001967-35.2014.5.03.0017**	17a.Vara do Trab.de Belo H	05/11/2015	1.000,00	1,12388	1.123,88	0,00	123,63	0,00	1.000,26	224,78
					00018237/2017	09/01/2018 **0010872-58.2016.5.03.0017**	17a.Vara do Trab.de Belo H	26/04/2017	1.000,00	1,02312	1.023,12	0,00	112,54	0,00	910,58	204,62
EDUARDO SILVA E SOUZA Total									**4.000,00**	**4,60495**	**4.604,95**	**0,00**	**506,54**	**0,00**	**4.098,41**	**920,99**
TANCREDO DE ALMEIDA NEVES NETO	**937.266.786-20**	116.77718.99-9	**Pagamento**	RRA	**00012366/2017**	26/01/2018 **0000131-02.2015.5.03.0111**	32a.Vara do Trab.de Belo H	10/06/2016	1.000,00	1,05696	1.056,96	0,00	116,27	0,00	940,69	211,39
					00015962/2017	26/01/2018 **0002110-33.2014.5.03.0111**	32a.Vara do Trab.de Belo H	29/03/2017	1.000,00	1,02466	1.024,66	0,00	112,71	0,00	911,95	204,93
					00018933/2017	26/01/2018 **0010089-41.2017.5.03.0111**	32a.Vara do Trab.de Belo H	28/08/2017	1.000,00	1,01874	1.018,74	0,00	112,06	0,00	906,68	203,75
					00000672/2018	24/01/2018 **0010002-36.2017.5.03.0095**	Vara do Trab.de Santa Luzi	28/12/2017	350,00	1,00741	352,59	0,00	38,79	0,00	313,81	70,52
					00000673/2018	24/01/2018 **0012173-97.2016.5.03.0095**	Vara do Trab.de Santa Luzi	28/12/2017	350,00	1,00741	352,59	0,00	38,79	0,00	313,81	70,52
TANCREDO DE ALMEIDA NEVES NETO Total									**3.700,00**	**5,11519**	**3.805,55**	**0,00**	**418,61**	**0,00**	**3.386,94**	**761,11**
HEBERT ROBERTO DA SILVA	**938.483.821-72**	206.69447.05-0	**Pagamento**	RRA	**00001037/2018**	30/01/2018 **0000831-20.2014.5.03.0173**	6a.Vara do Trab.de Uberla	07/10/2016	1.000,00	1,04001	1.040,01	0,00	114,40	0,00	925,61	208,00
				2018	**00000418/2018**	18/01/2018 **0012076-91.2015.5.03.0173**	6a.Vara do Trab.de Uberla	16/01/2018	1.000,00	1,00390	1.003,90	0,00	110,43	0,00	893,47	200,78
HEBERT ROBERTO DA SILVA Total									**2.000,00**	**2,04391**	**2.043,91**	**0,00**	**224,83**	**0,00**	**1.819,08**	**408,78**
HENVER RIBEIRO DE PAIVA FILHO	**941.619.411-53**	127.38113.31-3	**Pagamento**	RRA	**00019258/2017**	19/01/2018 **0001981-23.2014.5.03.0048**	Vara do Trab.de Araxa	29/08/2017	1.000,00	1,01874	1.018,74	0,00	112,06	0,00	906,68	203,75
HENVER RIBEIRO DE PAIVA FILHO Total									**1.000,00**	**1,01874**	**1.018,74**	**0,00**	**112,06**	**0,00**	**906,68**	**203,75**
THALES BITTENCOURT DE BARCELOS	**955.623.466-72**	114.60878.51-0	**Pagamento**	RRA	**00015259/2017**	08/01/2018 **0001315-38.2011.5.03.0109**	30a.Vara do Trab.de Belo H	18/07/2011	1.000,00	1,48773	1.487,73	0,00	115,94	0,00	1.370,39	297,55
					00000259/2018	12/01/2018 **0010333-18.2016.5.03.0171**	2a.Vara do Trab.de Itabira	19/09/2016	120,00	1,04240	125,09	0,00	9,75	0,00	113,94	25,02
					00011384/2017	26/01/2018 **0011265-23.2015.5.03.0015**	32a.Vara do Trab.de Belo H	25/05/2017	1.000,00	1,02098	1.020,98	0,00	79,57	0,00	940,01	204,20
					00019194/2017	22/01/2018 **0011346-96.2015.5.03.0006**	6a.Vara do Trab.de Belo H	06/06/2017	1.000,00	1,01854	1.018,54	0,00	79,37	0,00	937,76	203,71
					00000360/2018	23/01/2018 **0011094-26.2016.5.03.0017**	17a.Vara do Trab.de Belo H	18/08/2017	1.000,00	1,01874	1.018,74	0,00	79,39	0,00	937,95	203,75
					00000413/2018	17/01/2018 **0011356-63.2016.5.03.0182**	44a.Vara do Trab.de Belo H	28/08/2017	1.000,00	1,01874	1.018,74	0,00	79,39	0,00	937,95	203,75
					00019224/2017	10/01/2018 **0011124-17.2016.5.03.0064**	1a.Vara do Trab.de J.Mon	20/09/2017	1.000,00	1,01519	1.015,19	0,00	79,11	0,00	934,68	203,04
					00000710/2018	24/01/2018 **0010671-50.2017.5.03.0108**	29a.Vara do Trab.de Belo H	26/10/2017	250,00	1,01407	253,52	0,00	19,76	0,00	232,36	50,70
					00018577/2017	09/01/2018 **0011446-81.2016.5.03.0017**	17a.Vara do Trab.de Belo H	06/11/2017	1.000,00	1,01064	1.010,64	0,00	78,76	0,00	930,48	202,13
THALES BITTENCOURT DE BARCELOS Total									**7.370,00**	**9,64704**	**7.969,17**	**0,00**	**621,04**	**0,00**	**7.335,53**	**1.593,83**
RODRIGO YOUSSEF ABRAHAO GUERRA	**955.683.446-04**	113.97143.56-2	**Pagamento**	RRA	**00000109/2018**	22/01/2018 **0010977-95.2013.5.03.0031**	3a.Vara do Trab.de Contag	11/06/2014	1.000,00	1,25413	1.254,13	0,00	47,11	0,00	1.206,23	250,83
					00000233/2018	22/01/2018 **0010195-85.2013.5.03.0032**	3a.Vara do Trab.de Contag	30/06/2014	1.000,00	1,25413	1.254,13	0,00	47,11	0,00	1.206,23	250,83
					00000825/2018	25/01/2018 **0002899-22.2014.5.03.0179**	41a.Vara do Trab.de Belo H	27/07/2015	1.000,00	1,14733	1.147,33	0,00	43,10	0,00	1.103,44	229,47
					00000606/2018	24/01/2018 **0012115-65.2014.5.03.0095**	Vara do Trab.de Santa Luzi	14/09/2015	1.000,00	1,13571	1.135,71	0,00	42,66	0,00	1.092,26	227,14
					00019269/2017	22/01/2018 **0012184-32.2013.5.03.0031**	3a.Vara do Trab.de Contag	13/05/2016	1.000,00	1,06605	1.066,05	0,00	40,05	0,00	1.025,22	213,21
					00000942/2018	29/01/2018 **0010130-05.2017.5.03.0015**	15a.Vara do Trab.de Belo H	29/06/2017	1.000,00	1,01854	1.018,54	0,00	38,26	0,00	979,49	203,71
					00017343/2017	25/01/2018 **0010532-66.2015.5.03.0012**	12a.Vara do Trab.de Belo H	20/07/2017	1.000,00	1,01691	1.016,91	0,00	38,20	0,00	977,92	203,38
					00017296/2017	25/01/2018 **0012074-77.2015.5.03.0026**	6a.Vara do Trab.de Contag	30/08/2017	1.000,00	1,01874	1.018,74	0,00	38,27	0,00	979,68	203,75
					00000684/2018	24/01/2018 **0012032-78.2016.5.03.0095**	Vara do Trab.de Santa Luzi	28/09/2017	800,00	1,01519	812,15	0,00	30,51	0,00	780,85	162,43
					00000195/2018	16/01/2018 **0010745-38.2016.5.03.0109**	30a.Vara do Trab.de Belo H	30/10/2017	750,00	1,01407	760,56	0,00	28,57	0,00	731,20	152,11
					00017653/2017	25/01/2018 **0001381-13.2014.5.03.0012**	12a.Vara do Trab.de Belo H	23/11/2017	1.000,00	1,01064	1.010,64	0,00	37,97	0,00	971,88	202,13
					00017968/2017	25/01/2018 **0010408-78.2016.5.03.0164**	6a.Vara do Trab.de Contag	27/11/2017	1.000,00	1,01064	1.010,64	0,00	37,97	0,00	971,88	202,13
					00018616/2017	12/01/2018 **0010640-36.2017.5.03.0009**	9a.Vara do Trab.de Belo H	06/12/2017	1.000,00	1,00741	1.007,41	0,00	37,85	0,00	968,78	201,48
					00000591/2018	24/01/2018 **0010014-21.2015.5.03.0095**	Vara do Trab.de Santa Luzi	18/12/2017	1.000,00	1,00741	1.007,41	0,00	37,85	0,00	968,78	201,48
					00000001/2018	15/01/2018 **0011712-51.2015.5.03.0131**	5a.Vara do Trab.de Contag	28/12/2017	1.000,00	1,00741	1.007,41	0,00	37,85	0,00	968,78	201,48
				2018	**00000891/2018**	29/01/2018 **0010008-77.2017.5.03.0019**	19a.Vara do Trab.de Belo H	25/01/2018	1.000,00	1,00390	1.003,90	0,00	37,71	0,00	965,40	200,78
RODRIGO YOUSSEF ABRAHAO GUERRA Total									**15.550,00**	**16,98821**	**16.531,65**	**0,00**	**621,04**	**0,00**	**15.898,02**	**3.306,33**
SAULO CERQUEIRA DE AGUIAR SOARES	**957.665.293-68**	140.71278.19-2	**Pagamento**	RRA	**00019015/2017**	25/01/2018 **0010619-51.2017.5.03.0012**	12a.Vara do Trab.de Belo H	29/08/2017	1.000,00	1,01874	1.018,74	50,94	112,06	0,00	855,74	203,75
SAULO CERQUEIRA DE AGUIAR SOARES Total									**1.000,00**	**1,01874**	**1.018,74**	**50,94**	**112,06**	**0,00**	**855,74**	**203,75**
CRISTIANE TERCIA DE CARVALHO	**957.669.796-49**	113.37922.48-4	**Pagamento**	RRA	**00001020/2018**	29/01/2018 **0010035-18.2015.5.03.0185**	47a.Vara do Trab.de Belo H	10/09/2015	1.000,00	1,13571	1.135,71	56,79	124,93	0,00	954,00	227,14
					00000791/2018	30/01/2018 **0010553-57.2015.5.03.0007**	3a.Vara do Trab.de Betim	16/10/2017	800,00	1,01407	811,26	40,56	89,24	0,00	681,46	162,25
					00018345/2017	12/01/2018 **0002257-45.2012.5.03.0009**	9a.Vara do Trab.de Belo H	03/12/2017	1.000,00	1,00741	1.007,41	50,37	110,82	0,00	846,23	201,48
CRISTIANE TERCIA DE CARVALHO Total									**2.800,00**	**3,15720**	**2.954,39**	**147,72**	**324,98**	**0,00**	**2.481,68**	**590,88**
GUSTAVO RAMOS GERALDO	**958.194.526-15**	119.56469.89-8	**Pagamento**	RRA	**00009645/2017**	31/01/2018 **0001764-51.2011.5.03.0026**	1a.Vara do Trab.de Betim	15/03/2012	1.000,00	1,43640	1.436,40	43,09	158,00	0,00	1.235,31	287,28
					00000243/2018	18/01/2018 **0010081-32.2015.5.03.0112**	33a.Vara do Trab.de Belo H	28/09/2017	750,00	1,01519	761,39	22,84	83,75	0,00	654,80	152,28
GUSTAVO RAMOS GERALDO Total									**1.750,00**	**2,45159**	**2.197,79**	**65,93**	**241,76**	**0,00**	**1.890,11**	**439,56**
LUIZ EDUARDO CORREA PEREIRA	**961.620.746-68**	123.44121.44-9	**Pagamento**	RRA	**00018977/2017**	30/01/2018 **0001233-20.2011.5.03.0040**	2a.Vara do Trab.de Sete L	21/08/2012	1.000,00	1,41224	1.412,24	0,00	41,08	0,00	1.371,16	282,45
					00018980/2017	30/01/2018 **0001230-65.2011.5.03.0040**	2a.Vara do Trab.de Sete L	18/10/2012	1.000,00	1,40003	1.400,03	0,00	40,72	0,00	1.359,31	280,01
					00017190/2017	30/01/2018 **0010329-54.2014.5.03.0040**	2a.Vara do Trab.de Sete L	13/02/2015	1.000,00	1,20858	1.208,58	0,00	35,15	0,00	1.173,43	241,72
					00017912/2017	30/01/2018 **0011568-59.2015.5.03.0040**	2a.Vara do Trab.de Sete L	18/04/2016	1.000,00	1,07149	1.071,49	0,00	31,17	0,00	1.040,32	214,30
					00000004/2018	30/01/2018 **0001697-73.2013.5.03.0040**	2a.Vara do Trab.de Sete L	16/06/2016	1.000,00	1,05696	1.056,96	0,00	30,74	0,00	1.026,22	211,39
					00017959/2017	30/01/2018 **0011400-23.2016.5.03.0040**	2a.Vara do Trab.de Sete L	13/03/2017	1.000,00	1,02466	1.024,66	0,00	29,80	0,00	994,86	204,93
					00017287/2017	30/01/2018 **0010972-41.2016.5.03.0040**	2a.Vara do Trab.de Sete L	31/05/2017	1.000,00	1,02098	1.020,98	0,00	29,70	0,00	991,28	204,20
					00017996/2017	30/01/2018 **0010874-56.2016.5.03.0040**	2a.Vara do Trab.de Sete L	26/06/2017	1.000,00	1,01854	1.018,54	0,00	29,62	0,00	988,91	203,71
					00018578/2017	11/01/2018 **0011061-67.2016.5.03.0039**	1a.Vara do Trab.de Sete L	01/08/2017	1.000,00	1,01874	1.018,74	0,00	29,63	0,00	989,11	203,75
					00016635/2017	11/01/2018 **0011200-19.2016.5.03.0039**	1a.Vara do Trab.de Sete L	21/09/2017	1.000,00	1,01519	1.015,19	0,00	29,53	0,00	985,66	203,04
					00018656/2017	30/01/2018 **0011883-87.2015.5.03.0040**	2a.Vara do Trab.de Sete L	27/09/2017	1.000,00	1,01519	1.015,19	0,00	29,53	0,00	985,66	203,04
					00017990/2017	30/01/2018 **0010922-49.2015.5.03.0040**	2a.Vara do Trab.de Sete L	16/10/2017	1.000,00	1,01407	1.014,07	0,00	29,50	0,00	984,58	202,81
					00000139/2018	30/01/2018 **0011058-12.2016.5.03.0040**	2a.Vara do Trab.de Sete L	16/10/2017	1.000,00	1,01407	1.014,07	0,00	29,50	0,00	984,58	202,81
					00018458/2017	30/01/2018 **0011050-35.2016.5.03.0040**	2a.Vara do Trab.de Sete L	19/10/2017	1.000,00	1,01407	1.014,07	0,00	29,50	0,00	984,58	202,81
					00000174/2018	30/01/2018 **0011183-77.2016.5.03.0040**	2a.Vara do Trab.de Sete L	15/11/2017	1.000,00	1,01064	1.010,64	0,00	29,40	0,00	981,24	202,13
					00017945/2017	30/01/2018 **0010066-85.2015.5.03.0040**	2a.Vara do Trab.de Sete L	22/11/2017	1.000,00	1,01064	1.010,64	0,00	29,40	0,00	981,24	202,13
					00018075/2017	30/01/2018 **0011320-93.2015.5.03.0040**	2a.Vara do Trab.de Sete L	29/11/2017	1.000,00	1,01064	1.010,64	0,00	29,40	0,00	981,24	202,13
					00000205/2018	30/01/2018 **0011421-33.2015.5.03.0040**	2a.Vara do Trab.de Sete L	07/12/2017	1.000,00	1,00741	1.007,41	0,00	29,30	0,00	978,11	201,48
				2018	**00000381/2018**	30/01/2018 **0010666-43.2014.5.03.0040**	2a.Vara do Trab.de Sete L	11/01/2018	1.000,00	1,00390	1.003,90	0,00	29,20	1,70	973,00	200,78
					00000275/2018	30/01/2018 **0011311-97.2016.5.03.0040**	2a.Vara do Trab.de Sete L	12/01/2018	1.000,00	1,00390	1.003,90	0,00	29,20	1,70	973,00	200,78

LUIZ EDUARDO CORREA PEREIRA Total									**20.000,00**	**21,35194**	**21.351,94**	**0,00**	**621,04**	**3,41**	**20.727,49**	**4.270,39**
JOAO BATISTA DOS REIS	**966.745.636-68**	(vazio)	**Ressarcimento**	RRA	**00000119/2018**	16/01/2018 **0001326-52.2014.5.03.0080**	Vara do Trab.de Patrocinic	11/05/2016	1.000,00	1,06605	1.066,05	0,00	0,00	0,00	1.066,05	0,00
JOAO BATISTA DOS REIS Total									**1.000,00**	**1,06605**	**1.066,05**	**0,00**	**0,00**	**0,00**	**1.066,05**	**0,00**
FERNANDO FERREIRA BOTELHO	**971.698.116-34**	127.25255.09-2	**Pagamento**	RRA	**00018931/2017**	08/01/2018 **0001909-47.2014.5.03.0109**	30a.Vara do Trab.de Belo I	14/09/2016	1.000,00	1,04240	1.042,40	0,00	83,43	0,00	958,97	208,48
					00013810/2017	26/01/2018 **0000248-90.2015.5.03.0111**	32a.Vara do Trab.de Belo I	03/03/2017	1.000,00	1,02466	1.024,66	0,00	82,01	0,00	942,65	204,93
					00000545/2018	24/01/2018 **0011059-29.2016.5.03.0094**	Vara do Trab.de Sabara	01/06/2017	1.000,00	1,01854	1.018,54	0,00	81,52	0,00	937,01	203,71
					00009232/2017	26/01/2018 **0010121-80.2016.5.03.0111**	32a.Vara do Trab.de Belo I	12/06/2017	1.000,00	1,01854	1.018,54	0,00	81,52	0,00	937,01	203,71
					00010051/2017	26/01/2018 **0010028-83.2017.5.03.0111**	32a.Vara do Trab.de Belo I	23/06/2017	1.000,00	1,01854	1.018,54	0,00	81,52	0,00	937,01	203,71
					00000572/2018	24/01/2018 **0010351-39.2017.5.03.0095**	Vara do Trab.de Santa Luz	31/07/2017	1.000,00	1,01691	1.016,91	0,00	81,39	0,00	935,52	203,38
					00015523/2017	26/01/2018 **0010333-67.2017.5.03.0111**	32a.Vara do Trab.de Belo I	15/09/2017	1.000,00	1,01519	1.015,19	0,00	81,25	0,00	933,93	203,04
					00000928/2018	26/01/2018 **0010201-10.2017.5.03.0111**	32a.Vara do Trab.de Belo I	12/12/2017	600,00	1,00741	604,45	0,00	48,38	0,00	556,07	120,89
FERNANDO FERREIRA BOTELHO Total									**7.600,00**	**8,16218**	**7.759,22**	**0,00**	**621,04**	**0,00**	**7.138,18**	**1.551,84**
RENATO RAMOS BURNI	**977.092.396-68**	125.35071.24-1	**Pagamento**	RRA	**00011963/2017**	31/01/2018 **0010318-96.2016.5.03.0026**	1a.Vara do Trab.de Betim	03/06/2016	1.000,00	1,05696	1.056,96	0,00	116,27	0,00	940,69	211,39
					00012461/2017	31/01/2018 **0010515-51.2016.5.03.0026**	1a.Vara do Trab.de Betim	05/07/2017	1.000,00	1,01691	1.016,91	0,00	111,86	0,00	905,05	203,38
					00018548/2017	31/01/2018 **0011563-79.2015.5.03.0026**	1a.Vara do Trab.de Betim	03/10/2017	1.000,00	1,01407	1.014,07	0,00	111,55	0,00	902,53	202,81
RENATO RAMOS BURNI Total									**3.000,00**	**3,08794**	**3.087,94**	**0,00**	**339,67**	**0,00**	**2.748,27**	**617,59**
JULIO CESAR TEIXEIRA	**981.067.677-87**	123.66759.72-1	**Pagamento**	RRA	**00000856/2018**	31/01/2018 **0010643-04.2017.5.03.0037**	3a.Vara do Trab.de Juiz de	12/09/2017	1.000,00	1,01519	1.015,19	50,76	111,67	0,00	852,76	203,04
JULIO CESAR TEIXEIRA Total									**1.000,00**	**1,01519**	**1.015,19**	**50,76**	**111,67**	**0,00**	**852,76**	**203,04**
CRISTIANO OLIVEIRA GUIMARAES	**989.734.106-44**	124.17796.93-9	**Pagamento**	RRA	**00016199/2017**	31/01/2018 **0001996-29.2012.5.03.0026**	1a.Vara do Trab.de Betim	14/06/2013	1.000,00	1,33329	1.333,29	0,00	146,66	0,00	1.182,43	266,66
					00018995/2017	31/01/2018 **0002021-42.2012.5.03.0026**	1a.Vara do Trab.de Betim	24/11/2014	1.000,00	1,23364	1.233,64	0,00	135,70	0,00	1.093,74	246,73
					00000650/2018	30/01/2018 **0010058-76.2017.5.03.0028**	3a.Vara do Trab.de Betim	31/07/2017	1.000,00	1,01691	1.016,91	0,00	111,86	0,00	900,85	203,38
CRISTIANO OLIVEIRA GUIMARAES Total									**3.000,00**	**3,58384**	**3.583,84**	**0,00**	**394,22**	**0,00**	**3.177,02**	**716,77**
REGINA CELIA VIEIRA	**989.851.676-34**	130.46812.12-3	**Pagamento**	RRA	**00012467/2017**	31/01/2018 **0010661-92.2016.5.03.0026**	1a.Vara do Trab.de Betim	06/11/2016	1.000,00	1,03804	1.038,04	0,00	57,66	7,24	973,14	207,61
					00009118/2017	31/01/2018 **0010640-19.2016.5.03.0026**	1a.Vara do Trab.de Betim	06/06/2017	1.000,00	1,01854	1.018,54	0,00	56,58	7,10	954,86	203,71
					00009149/2017	31/01/2018 **0010318-62.2017.5.03.0026**	1a.Vara do Trab.de Betim	20/06/2017	1.000,00	1,01854	1.018,54	0,00	56,58	7,10	954,86	203,71
					00012160/2017	31/01/2018 **0010419-02.2017.5.03.0026**	1a.Vara do Trab.de Betim	27/06/2017	1.000,00	1,01854	1.018,54	0,00	56,58	7,10	954,86	203,71
					00000839/2018	31/01/2018 **0010166-48.2016.5.03.0026**	1a.Vara do Trab.de Betim	01/09/2017	1.000,00	1,01519	1.015,19	0,00	56,39	7,08	951,72	203,04
					00000279/2018	22/01/2018 **0010232-85.2016.5.03.0007**	7a.Vara do Trab.de Belo H	21/09/2017	1.000,00	1,01519	1.015,19	0,00	56,39	7,08	951,72	203,04
					00018826/2017	31/01/2018 **0010087-69.2016.5.03.0026**	1a.Vara do Trab.de Betim	23/10/2017	1.000,00	1,01407	1.014,07	0,00	56,33	7,07	950,67	202,81
					00017133/2017	11/01/2018 **0011708-62.2016.5.03.0039**	1a.Vara do Trab.de Sete L	08/11/2017	1.000,00	1,01064	1.010,64	0,00	56,14	7,05	947,45	202,13
					00017658/2017	11/01/2018 **0011707-77.2016.5.03.0039**	1a.Vara do Trab.de Sete L	08/11/2017	1.000,00	1,01064	1.010,64	0,00	56,14	7,05	947,45	202,13
					00017581/2017	31/01/2018 **0010790-63.2017.5.03.0026**	1a.Vara do Trab.de Betim	08/11/2017	1.000,00	1,01064	1.010,64	0,00	56,14	7,05	947,45	202,13
					00017902/2017	31/01/2018 **0010771-57.2017.5.03.0026**	1a.Vara do Trab.de Betim	08/11/2017	1.000,00	1,01064	1.010,64	0,00	56,14	7,05	947,45	202,13
REGINA CELIA VIEIRA Total									**11.000,00**	**11,18065**	**11.180,65**	**0,00**	**621,04**	**77,97**	**10.481,64**	**2.236,13**
FREDERICO DINIZ VENTURA	**996.484.906-00**	124.98242.62-9	**Pagamento**	RRA	**00018456/2017**	11/01/2018 **0011799-55.2016.5.03.0039**	1a.Vara do Trab.de Sete L	01/08/2017	1.000,00	1,01874	1.018,74	0,00	112,06	0,00	906,68	203,75
					00000958/2018	30/01/2018 **0010120-83.2017.5.03.0039**	1a.Vara do Trab.de Sete L	16/10/2017	1.000,00	1,01407	1.014,07	0,00	111,55	0,00	902,53	202,81
					00000991/2018	29/01/2018 **0010099-07.2017.5.03.0137**	37a.Vara do Trab.de Belo I	07/12/2017	1.000,00	1,00741	1.007,41	0,00	110,82	0,00	896,60	201,48
					00001044/2018	30/01/2018 **0010020-28.2017.5.03.0137**	37a.Vara do Trab.de Belo I	07/12/2017	1.000,00	1,00741	1.007,41	0,00	110,82	0,00	896,60	201,48
FREDERICO DINIZ VENTURA Total									**4.000,00**	**4,04764**	**4.047,64**	**0,00**	**445,24**	**0,00**	**3.602,40**	**809,53**
ADIMILSON MOREIRA ANACLETO	**997.339.946-34**	124.46278.43-6	**Pagamento**	RRA	**00000659/2018**	30/01/2018 **0010310-16.2016.5.03.0028**	3a.Vara do Trab.de Betim	21/08/2017	700,00	1,01874	713,12	35,66	78,44	0,00	599,02	142,62
ADIMILSON MOREIRA ANACLETO Total									**700,00**	**1,01874**	**713,12**	**35,66**	**78,44**	**0,00**	**599,02**	**142,62**
Total Geral									**1.070.310,12**	**1.221,54218**	**1.120.413,98**	**17.202,19**	**77.448,25**	**1.188,00**	**1.024.235,34**	**193.446,02**

PAGAMENTOS DE HONORÁRIOS PERICIAIS PESSOA JURÍDICA

ORDENS BANCÁRIAS:

PAGAMENTO DE HONORÁRIOS PERICIAIS REQUISITADOS PARA PERITOS PESSOA JURÍDICA

REQUISIÇÕES APROVADAS E AUTORIZADAS NO PERÍODO DE 11 DE DEZEMBRO DE 2017 A 31 DE JANEIRO DE 2018

DATA DO PAGAMENTO: 26/02/2018

NOME DO PERITO	CNPJ	CLASSIFICAÇÃO DC	NATUREZA DO PAGTO.	CÓDIGO DA REQUI	Nº DO PROCESSO	VARA DE ORIGEM	DATA DA REQUISIÇÃO	DATA DE ARBITRAM.	VALOR REQUISITADO R$	Soma de IND. CORREÇÃO	Soma de ISSQN	Soma de VALOR CORRIGIDO	Soma de IMPOSTOS FEDERAIS (6190)	Soma de VALOR LÍQUIDO R$
ADRIANO STARLING MOSCI	**09.174.270/0001-9**	Exercício Anterio	**Pagamento**	00013681/2017	**0107300-21.2009.5.03**	1a.Vara do Trab.de Nova Lima	**11/12/2017**	24/10/2014	1.000,00	1,2396	61,98	1.239,56	117,14	1.060,45
				00016693/2017	**0010801-52.2015.5.03**	Vara do Trab.de Itauna	**12/12/2017 13:53**	22/04/2016	500,00	1,0715	26,79	535,74	50,63	458,33
		EXERCÍCIO CORR	**Pagamento**	00000742/2018	**0010821-13.2015.5.03**	2a.Vara do Trab.de Alfenas	**24/01/2018 09:52**	15/01/2018	1.000,00	1,0074	50,37	1.007,41	95,20	861,84
				00000752/2018	**0010309-93.2016.5.03**	2a.Vara do Trab.de Alfenas	**24/01/2018 09:52**	15/01/2018	1.000,00	1,0074	50,37	1.007,41	95,20	861,84
				00000933/2018	**0010287-35.2016.5.03**	2a.Vara do Trab.de Alfenas	**29/01/2018 12:40**	24/01/2018	1.000,00	1,0074	50,37	1.007,41	95,20	861,84
				00000970/2018	**0010781-31.2015.5.03**	2a.Vara do Trab.de Alfenas	**29/01/2018 12:40**	24/01/2018	1.000,00	1,0074	50,37	1.007,41	95,20	861,84
ADRIANO STARLING MOSCI Total									**5.500,00**	**6,3407**	**290,25**	**5.804,96**	**548,57**	**4.966,15**
ANDERSON SOUZA DA SILVA - ME	**12.361.433/0001-5**	EXERCÍCIO CORR	**Pagamento**	00016898/2017	**0010668-79.2016.5.03**	Vara do Trab.de Ituruma	**31/01/2018 11:22**	21/09/2017	1.000,00	1,0152	30,46	1.015,19	95,94	888,80
ANDERSON SOUZA DA SILVA - ME Total									**1.000,00**	**1,0152**	**30,46**	**1.015,19**	**95,94**	**888,80**
EDUARDO HENRIQUE RODRIGUES DE ALMEIDA ME.	**24.895.821/0001-0**	Exercício Anterio	**Pagamento**	00017199/2017	**0002212-77.2014.5.03**	36a.Vara do Trab.de Belo Horiz	**15/12/2017 12:12**	03/10/2017	800,00	1,0141	40,56	811,26	76,66	694,03
EDUARDO HENRIQUE RODRIGUES DE ALMEIDA ME. Total									**800,00**	**1,0141**	**40,56**	**811,26**	**76,66**	**694,03**
FEDERAÇÃO NACIONAL DE EDUCAÇÃO E INTEGRAÇÃO DOS SI	**29.262.052/0002-0**	Exercício Anterio	**Pagamento**	00019211/2017	**0011586-29.2017.5.03**	2a.Vara do Trab.de Belo Horiz	**19/12/2017 16:32**	21/11/2017	180,00	1,0106	9,10	181,91	17,19	155,63
FEDERAÇÃO NACIONAL DE EDUCAÇÃO E INTEGRAÇÃO DOS SURDOS Total									**180,00**	**1,0106**	**9,10**	**181,91**	**17,19**	**155,63**
RENÉ MENDES	**59.945.923/0001-6**	EXERCÍCIO CORR	**Pagamento**	00000624/2018	**0001117-41.2012.5.03**	2a.Vara do Trab.de Pocos de C	**24/01/2018 08:42**	22/01/2018	341,11	1,0074	17,18	343,64	32,47	293,98
				00000625/2018	**0001121-78.2012.5.03**	2a.Vara do Trab.de Pocos de C	**24/01/2018 08:42**	22/01/2018	341,11	1,0074	17,18	343,64	32,47	293,98
				00000627/2018	**0001100-05.2012.5.03**	2a.Vara do Trab.de Pocos de C	**24/01/2018 08:42**	22/01/2018	341,11	1,0074	17,18	343,64	32,47	293,98
				00000631/2018	**0001102-72.2012.5.03**	2a.Vara do Trab.de Pocos de C	**24/01/2018 14:09**	22/01/2018	341,11	1,0074	17,18	343,64	32,47	293,98
				00000657/2017	**0001099-20.2012.5.03**	2a.Vara do Trab.de Pocos de C	**24/01/2018 08:42**	22/01/2018	341,11	1,0074	17,18	343,64	32,47	293,98
				00009045/2016	**0001096-65.2012.5.03**	2a.Vara do Trab.de Pocos de C	**24/01/2018 08:42**	22/01/2018	341,11	1,0074	17,18	343,64	32,47	293,98
				00009049/2016	**0001097-50.2012.5.03**	2a.Vara do Trab.de Pocos de C	**24/01/2018 08:42**	22/01/2018	341,11	1,0074	17,18	343,64	32,47	293,98
RENÉ MENDES Total									**2.387,77**	**7,0519**	**120,27**	**2.405,47**	**227,32**	**2.057,88**
Total Geral									**9.867,77**	**16,4325**	**490,64**	**10.218,80**	**965,68**	**8.762,49**