

RELAÇÃO CRONOLÓGICA DOS PAGAMENTOS - DEZEMBRO

CATEGORIA: I – PRESTAÇÃO DE SERVIÇOS							
<i>Mês</i>	<i>Nº</i>	<i>CNPJ/CPF</i>	<i>Razão Social</i>	<i>Data de Aptidão da PD</i>	<i>Data de pagamento</i>	<i>Justificativa²</i>	<i>Pagamento efetuado?</i>
abr/25	1	13.645.308/001-36	CONNECTION – ADVISORY, OUTSOURCING AND SERVICES LTDA	23/12/2025	23/12/2025	---	SIM
mai/25	2	13.645.308/001-36	CONNECTION – ADVISORY, OUTSOURCING AND SERVICES LTDA	23/12/2025	23/12/2025	---	SIM
jun/25	3	13.645.308/001-36	CONNECTION – ADVISORY, OUTSOURCING AND SERVICES LTDA	02/12/2025	03/12/2025	---	SIM
	4	40.432.544/001-47	CLARO	15/12/2025	15/12/2025	---	SIM
jul/25	5	40.432.544/001-47	CLARO	15/12/2025	15/12/2025	---	SIM
	6	13.645.308/001-36	CONNECTION – ADVISORY, OUTSOURCING AND SERVICES LTDA	17/12/2025	18/12/2025	---	SIM
ago/25	7	40.432.544/001-47	CLARO	15/12/2025	15/12/2025	---	SIM
	8	13.645.308/001-36	CONNECTION – ADVISORY, OUTSOURCING AND SERVICES LTDA	17/12/2025	18/12/2025	---	SIM
set/25	9	40.432.544/001-47	CLARO	15/12/2025	15/12/2025	---	SIM
	10	13.645.308/001-36	CONNECTION – ADVISORY, OUTSOURCING AND SERVICES LTDA	17/12/2025	18/12/2025	---	SIM
out/25	11	04.407.920/001-80	PRODAM PROCESSAMENTO DE DADOS AMAZONAS S A - RED. MUNDIAL DE CIRC DE TRANS DE DADOS	03/12/2025	05/12/2025	---	SIM
	12	04.407.920/001-80	PRODAM PROCESSAMENTO DE DADOS AMAZONAS S/A. SISTEMA DE R.H e FOLHA	03/12/2025	05/12/2025	---	SIM
	13	04.156.527/001-60	VIANA TURISMO LTDA	03/12/2025	05/12/2025	---	SIM
	14	01.319.640/001-21	AJL INDUSTRIA E COMERCIO LTDA	03/12/2025	05/12/2025	---	SIM

out/25	15	34.566.463/001-37	ABEX SERVIÇOS E COMERCIO LTDA	11/12/2025	12/12/2025	---	SIM
	16	04.164.794/001-80	IMPrensa OFICIAL	11/12/2025	12/12/2025	---	SIM
	17	01.657.353/001-21	AMAZONAS COPIADORA LTDA	11/12/2025	17/12/2025	---	SIM
	18	13.645.308/001-36	CONNECTION – ADVISORY, OUTSOURCING AND SERVICES LTDA	11/12/2025	17/12/2025	---	SIM
	19	40.432.544/001-47	CLARO	15/12/2025	15/12/2025	---	SIM
	20	35.368.181/001-98	MARQUES TECNOLOGIA LTDA	22/12/2025	22/12/2025	---	SIM
nov/25	21	04.407.920/001-80	PRODAM PROCESSAMENTO DE DADOS AMAZONAS S A - RED. MUNDIAL DE CIRC DE TRANS DE DADOS	05/12/2025	05/12/2025	---	SIM
	22	700.911.732-21	CAIK SAMPAIO PAIVA	10/12/2025	10/12/2025	---	SIM
	23	002.855.022-63	GABRIELLE CARDOSO DA CRUZ	10/12/2025	10/12/2025	---	SIM
	24	032.086.202-09	GUSTAVO OLIVEIRA DE SOUZA	10/12/2025	10/12/2025	---	SIM
	25	072.265.095-71	JOAO VICTOR ALFAIA LINS	10/12/2025	10/12/2025	---	SIM
	26	034.799.602-78	JOSE FRANCISCO ALEIXO DA SILVA	10/12/2025	10/12/2025	---	SIM
	27	001.161.052-24	KAMILLA VIEIRA DA COSTA	10/12/2025	10/12/2025	---	SIM
	28	596.619.092-53	KEITTE MAIA RODRIGUES	10/12/2025	10/12/2025	---	SIM
	29	932.096.902-78	KENNY REBOUÇAS DE AGUIAR	10/12/2025	10/12/2025	---	SIM
	30	995.185.202-59	LARISSA MARINHO FERREIRA	10/12/2025	10/12/2025	---	SIM
	31	897.004.732-87	LEIDIANE FERREIRA DA COSTA GONÇALVES	10/12/2025	10/12/2025	---	SIM
	32	884.866.212-91	MICHELLY FERREIRA DE ANDRADE	10/12/2025	10/12/2025	---	SIM
	33	844.468.972-68	MONICA DO NASCIMENTO NEVES	10/12/2025	10/12/2025	---	SIM
	34	670.011.062-91	OMAIA LEITE DE MENEZES LINS	10/12/2025	10/12/2025	---	SIM
	35	382.121.702-25	RONAN MARINHO SOARES	10/12/2025	10/12/2025	---	SIM
	36	129.929.092-20	FERNANDO DE FIGUEIREDO	10/12/2025	10/12/2025	---	SIM
	37	633.198.962-53	GIESY MARINHO ISPER	10/12/2025	10/12/2025	---	SIM
	38	933.621.882-49	GILMAR SILVA DE ALMEIDA	10/12/2025	10/12/2025	---	SIM

nov/25	39	016.260.222-75	ITALO YANG DA SILVA CASTELO	10/12/2025	10/12/2025	---	SIM
	40	039.053.862-08	RITA DE KASSIA REIS FONSECA	10/12/2025	10/12/2025	---	SIM
	41	008.829.472-22	WEDINGTON GOMES DE OLIVEIRA	10/12/2025	10/12/2025	---	SIM
	42	126.444.552-00	DOUGLAS GALVÃO MOTEIRO	10/12/2025	10/12/2025	---	SIM
	43	838.571.332-87	ADAM COSTA SOARES	10/12/2025	10/12/2025	---	SIM
	44	010.407.090-73	ALESSANDRA BARBOSA TAVEIRA	10/12/2025	10/12/2025	---	SIM
	45	577.897.032-34	ALEX OLIVEIRA AZEVEDO	10/12/2025	10/12/2025	---	SIM
	46	617.918.812-20	ALMIR PEDRACA DE FRANCA	10/12/2025	10/12/2025	---	SIM
	47	020.185.072-90	ALINE ARAÚJO RIKER	10/12/2025	10/12/2025	---	SIM
	48	014.767.252-09	ANTONIA SOARES DA SILVA	10/12/2025	10/12/2025	---	SIM
	49	018.481.062-03	ARIVELTO JOSE REBOUCAS TELES JUNIOR	10/12/2025	10/12/2025	---	SIM
	50	616.018.612-49	CESAR AUGUSTO DA COSTA	10/12/2025	10/12/2025	---	SIM
	51	648.494.652-34	EDILSON RIBEIRO DE LIMA JUNIOR	10/12/2025	10/12/2025	---	SIM
	52	706.218.202-88	EVANEY COSTA DE ARAUJO JUNIOR	10/12/2025	10/12/2025	---	SIM
	53	958.448.302-10	FERNANDA BENARROCH GUIMARAES DE SOUZA CRUZ	10/12/2025	10/12/2025	---	SIM
	54	015.715.292-84	JANAYNA CRUZ DA SILVA	10/12/2025	10/12/2025	---	SIM
	55	011.648.832-83	JEAN BASTOS GUEDES	10/12/2025	10/12/2025	---	SIM
	56	727.995.952-00	JOERICA NEVES PIRES	10/12/2025	10/12/2025	---	SIM
	57	078.036.642-53	JOSE RAIMUNDO GUIMARAES	10/12/2025	10/12/2025	---	SIM
	58	770.641.862-68	MARCILENE LIMA DA SILVA	10/12/2025	10/12/2025	---	SIM
	59	001.453.172-00	RUBIANA MAGALHAES AIALA	10/12/2025	10/12/2025	---	SIM
	60	613.783.052-72	YANA TAVARES DIAS	10/12/2025	10/12/2025	---	SIM
	61	042.541.962-29	NATALIA AGUIAR DE SOUZA	10/12/2025	10/12/2025	---	SIM
	62	033.704.522-43	RAIMUNDO RODRIGUES PANTOJA	10/12/2025	10/12/2025	---	SIM
	63	200.293.302-20	CAIO AUGUSTUS DO NASCIMENTO	10/12/2025	10/12/2025	---	SIM
	64	914.006.272-49	ABIA MARIA DA COSTA CARRIL	10/12/2025	10/12/2025	---	SIM
	65	013.416.522-54	ALCIMAR RIBEIRO MANUIAMA	10/12/2025	10/12/2025	---	SIM
	66	022.711.432-92	ANA CAROLINA AVILA DE OLIVEIRA	10/12/2025	10/12/2025	---	SIM

nov/25	67	693.285.012-53	ANTONIO FRUTUOSO CATARINI	10/12/2025	10/12/2025	---	SIM
	68	027.580.342-20	ISABEL SOUZA DE OLIVEIRA	10/12/2025	10/12/2025	---	SIM
	69	033.181.372-60	IZENAURIA DE ALCANTARA MAUES	10/12/2025	10/12/2025	---	SIM
	70	718.392.242-15	VITAL COSTA DA SILVA	10/12/2025	10/12/2025	---	SIM
	71	947.478.492-20	SAMUEL FRANCA DE SOUZA	10/12/2025	10/12/2025	---	SIM
	72	390.848.252-68	JOSE FRANCISCO SILVA DO NASCIMENTO	10/12/2025	10/12/2025	---	SIM
	73	996.528.462-87	JOSEANE SOARES DE FRANCA	10/12/2025	10/12/2025	---	SIM
	74	024.225.942-12	JUAN CARLOS ANDRADE SUAREZ	10/12/2025	10/12/2025	---	SIM
	75	923.196.702-97	KLEYBER NUNES RODRIGUES	10/12/2025	10/12/2025	---	SIM
	76	003.718.752-200	NAZITHA DAYARA ROSSEL CABRAL	10/12/2025	10/12/2025	---	SIM
	77	560.684.412-53	OTAVIO MARQUES BRAGA ALVES	10/12/2025	10/12/2025	---	SIM
	78	345.516622-91	RAUCIELE FERREIRA DA NATIVIDADE	10/12/2025	10/12/2025	---	SIM
	79	743.338.442-15	LORENA RAQUEL EGAS WEILL	10/12/2025	10/12/2025	---	SIM
	80	881.441.352-53	LUIZ EDUARDO DA SILVA BRAGA FILHO	10/12/2025	10/12/2025	---	SIM
	81	610.894.602-44	LILIAN ALVES BATISTA	10/12/2025	10/12/2025	---	SIM
	82	701.476.672-40	LUCAS TEXEIRA DE AZEVEDO	10/12/2025	10/12/2025	---	SIM
	83	003.228.762-30	LIZANDRA CRISTINA DE SOUZA FERNANDES	10/12/2025	10/12/2025	---	SIM
	84	700.911.732-21	CAIK SAMPAIO PAIVA	10/12/2025	10/12/2025	---	SIM
	85	002.855.022-63	GABRIELLE CARDOSO DA CRUZ	10/12/2025	10/12/2025	---	SIM
	86	072.265.095-71	JOAO VICTOR ALFAIA LINS	10/12/2025	10/12/2025	---	SIM
	87	034.799.602-78	JOSE FRANCISCO ALEIXO DA SILVA	10/12/2025	10/12/2025	---	SIM
	88	001.161.052-24	KAMILLA VIEIRA DA COSTA	10/12/2025	10/12/2025	---	SIM
	89	932.096.902-78	KENNY REBOUÇAS DE AGUIAR	10/12/2025	10/12/2025	---	SIM
	90	995.185.202-59	LARISSA MARINHO FERREIRA	10/12/2025	10/12/2025	---	SIM
	91	743.338.442-15	LORENA RAQUEL EGAS WEILL	10/12/2025	10/12/2025	---	SIM
	92	884.866.212-91	MICHELLY FERREIRA DE ANDRADE	10/12/2025	10/12/2025	---	SIM

nov/25	93	670.011.062-91	OMAIÁ LEITE DE MENEZES LINS	10/12/2025	10/12/2025	---	SIM
	94	633.198.962-53	GIESY MARINHO ISPER	10/12/2025	10/12/2025	---	SIM
	95	933.621.882-49	GILMAR SILVA DE ALMEIDA	10/12/2025	10/12/2025	---	SIM
	96	016.260.222-75	ITALO YANG DA SILVA CASTELO	10/12/2025	10/12/2025	---	SIM
	97	039.053.862-08	RITA DE KASSIA REIS FONSECA	10/12/2025	10/12/2025	---	SIM
	98	126.444.552-00	DOUGLAS GALVÃO MOTEIRO	10/12/2025	10/12/2025	---	SIM
	99	010.407.090-73	ALESSANDRA BARBOSA TAVEIRA	10/12/2025	10/12/2025	---	SIM
	100	617.918.812-20	ALMIR PEDRACA DE FRANCA	10/12/2025	10/12/2025	---	SIM
	101	014.767.252-09	ANTONIA SOARES DA SILVA	10/12/2025	10/12/2025	---	SIM
	102	727.995.952-00	JOERICA NEVES PIRES	10/12/2025	10/12/2025	---	SIM
	103	770.641.862-68	MARCILENE LIMA DA SILVA	10/12/2025	10/12/2025	---	SIM
	104	04.164.794/0001-80	IMPrensa OFICIAL	11/12/2025	12/12/2025	---	SIM
	105	04.407.920/0001-80	PRODAM PROCESSAMENTO DE DADOS AMAZONAS SA – LICENÇA DE USO DE SISTEMAS DE INFORMAÇÕES	10/12/2025	11/12/2025	---	SIM
	106	34.566.463/0001-37	ABEX SERVIÇOS E COMERCIO LTDA	11/12/2025	12/12/2025	---	SIM
	107	49.823.432/0001-91	49.823.432/0001-91	11/12/2025	12/12/2025	---	SIM
	108	01.319.640/0001-21	AJL INDUSTRIA E COMERCIO LTDA	17/12/2025	18/12/2025	---	SIM
	109	34.028.316/0003-75	EMPRESA BRASILEIRA DE CORREIOS E TELEGRAFOS/	17/12/2025	17/12/2025	---	SIM
	110	03.337.966/0001-07	BAR E RESTAURANTE BUDEGA 101 LTDA	19/12/2025	19/12/2025	---	SIM
	111	04.407.920/0001-80	PRODAM PROCESSAMENTO DE DADOS AMAZONAS S/A. SISTEMA DE R.H e FOLHA	22/12/2025	22/12/2025	---	SIM
	112	13.645.308/0001-36	CONNECTION – ADVISORY, OUTSOURCING AND SERVICES LTDA	22/12/2025	22/12/2025	---	SIM
	113	22.267.917/0001-90	AC GESTAO EMPRESARIAL LTDA (5 TACT 19/2021)	23/12/2025	23/12/2025	---	SIM

nov/25	114	22.267.917/0001-90	AC GESTAO EMPRESARIAL LTDA (6 TACT 19/2021)	23/12/2025	23/12/2025	---	SIM
	115	22.267.917/0001-90	AC GESTAO EMPRESARIAL LTDA (5 TACT 19/2021)	23/12/2025	23/12/2025	---	SIM
dez/25	116	69.034.668/0001-56	PLUXEE BENEFÍCIOS BRASIL S.A	05/12/2025	05/12/2025	---	SIM
	117	47.203.547/0001-58	LIDERA EDUCACAO E DESENVOLVIMENTO SOCIAL LTDA	11/12/2025	12/12/2025	---	SIM
	118	49.823.432/0001-91	49.823.432/0001-91	15/12/2025	15/12/2025	---	SIM
	119	34.566.463/0001-37	ABEX SERVIÇOS E COMERCIO LTDA	17/12/2025	18/12/2025	---	SIM
	120	04.407.920/0001-80	PRODAM PROCESSAMENTO DE DADOS AMAZONAS SA – LICENÇA DE USO DE SISTEMAS DE INFORMAÇÕES	17/12/2025	17/12/2025	---	SIM
	121	04.407.920/0001-80	PRODAM PROCESSAMENTO DE DADOS AMAZONAS S A - RED. MUNDIAL DE CIRC DE TRANS DE DADOS	17/12/2025	19/12/2025	---	SIM
	122	69.034.668/0001-56	PLUXEE BENEFÍCIOS BRASIL S.A	17/02/2025	19/12/2025	---	SIM
	123	03.337.966/0001-07	BAR E RESTAURANTE BUDEGA 101 LTDA	19/12/2025	19/12/2025	---	SIM
	124	22.267.917/0001-90	AC GESTAO EMPRESARIAL LTDA (5 TACT 19/2021)	19/12/2025	19/12/2025	---	SIM
	125	35.368.181/0001-98	MARQUES TECNOLOGIA LTDA	22/12/2025	22/12/2025	---	SIM
	126	13.645.308/0001-36	CONNECTION – ADVISORY, OUTSOURCING AND SERVICES LTDA	22/12/2025	22/12/2025	---	SIM
	127	22.267.917/0001-90	AC GESTAO EMPRESARIAL LTDA (6 TACT 19/2021)	23/12/2025	23/12/2025	---	SIM
CATEGORIA: II – LOCAÇÕES							
Mês	Nº	CNPJ	Razão Social	Data de Aptidão da PD	Data de pagamento	Justificativa ²	Pagamento efetuado?
out/25	128	04.819.323/0001-62	KAELE LTDA (VAN)	09/12/2025	09/12/2025	---	SIM
nov/25	129	04.819.323/0001-62	KAELE LTDA (PICAPK)	09/12/2025	09/12/2025	---	SIM

nov/25	130	18.687.164/001-02	PESCARA REPRESENTAÇÕES LTDA	12/12/2025	12/12/2025	---	SIM
	131	04.819.323/001-62	KAELE LTDA (VAN)	17/12/2025	17/12/2025	---	SIM
	132	04.819.323/001-62	KAELE LTDA (SEDAN)	17/12/2025	18/12/2025	---	SIM
dez/25	133	04.819.323/001-62	KAELE LTDA (SEDAN)	17/12/2025	18/12/2025	---	SIM
	134	18.687.164/001-02	PESCARA REPRESENTAÇÕES LTDA	17/12/2025	18/12/2025	---	SIM