

FAZENDA E AUTARQUIAS DO ESTADO

Pagamento	Conta I				Pagamento	Conta II		
	Prioridade	Credores	Ordem Cronológica	Precatórios		Ordem Crescente	Credores	Precatórios
28/10/2010	R\$ 1.806.839,06	64	---	---	28/10/2010	R\$ 100,20	---	2
30/11/2010	R\$ 1.776.657,42	62	---	---	30/11/2010	R\$ 881.126,27	---	287
30/12/2010	R\$ 14.836.716,79	635	---	---	30/12/2010	R\$ 1.298.002,54	---	305
Total pago em 2010	R\$ 18.420.213,27	761	---	---		R\$ 2.179.229,01	---	594
31/01/2011	R\$ 18.338.881,60	942	---	---	31/01/2011	R\$ 2.535.471,96	---	385
28/02/2011	R\$ 17.351.855,74	683	---	---	28/02/2011	R\$ 6.607.087,18	---	580
31/03/2011	R\$ 52.375.310,64	2328	---	---	31/03/2011	R\$ 35.267.329,44	---	1.346
29/04/2011	R\$ 40.162.668,61	2003	---	---	29/04/2011	R\$ 112.589.656,42	---	2647
31/05/2011	R\$ 61.615.852,73	1996	---	---	27/05/2011	R\$ 214.254.623,56	---	2674
29/06/2011	R\$ 54.983.465,57	1873	---	---	30/06/2011	R\$ 367.542.532,04	---	3223
28/07/2011	R\$ 35.650.231,01	1183	---	---	29/07/2011	R\$ 236.140.586,20	---	1634
31/08/2011	R\$ 24.375.884,33	1033	---	---	30/08/2011	R\$ 151.835.687,09	---	729
30/09/2011	R\$ 56.946.090,06	1744	---	---	30/09/2011	R\$ 62.232.372,36	---	274
31/10/2011	R\$ 96.770.682,80	2926	---	---	31/10/2011	R\$ 47.582.573,81	---	234
30/11/2011	R\$ 47.808.629,48	1682	---	---	30/11/2011	R\$ 77.499.625,16	---	436
29/12/2011	R\$ 27.468.142,98	687	---	---	29/12/2011	R\$ 63.010.074,45	---	258
Total pago em 2011	R\$ 533.847.695,55	19080	---	---		R\$ 1.377.097.619,67	---	14420
30/01/2012	R\$ 24.563.983,72	848	---	---	30/01/2012	R\$ 23.839.269,10	---	102
29/02/2012	R\$ 34.890.940,62	1248	---	---	29/02/2012	R\$ 9.134.075,21	---	183
30/03/2012	R\$ 71.916.587,91	2617	---	---	30/03/2012	R\$ 4.705.652,84	---	116
27/04/2012	R\$ 54.485.397,90	1783	---	---	27/04/2012	R\$ 9.808.923,88	---	124
30/05/2012	R\$ 102.236.118,72	2993	---	---	30/05/2012	R\$ 11.502.727,69	---	114
29/06/2012	R\$ 157.313.230,83	4893	---	---	29/06/2012	R\$ 12.027.182,90	---	119
30/07/2012	R\$ 163.615.945,79	4308	---	---	30/07/2012	R\$ 11.027.410,13	---	59
30/08/2012	R\$ 89.126.430,24	2304	R\$ 57.651.439,98	24	30/08/2012	R\$ 233.230.553,31	---	1092
28/09/2012	R\$ 173.504.966,49	3796	R\$ 130.089.386,42	33	28/09/2012	R\$ 151.075.288,24	---	480
30/10/2012	R\$ 190.009.317,57	4318	R\$ 93.265.994,30	57	30/10/2012	R\$ 8.025.913,69	---	33
30/11/2012	R\$ 135.597.922,86	3487	R\$ 158.587.068,55	24	30/11/2012	R\$ 7.846.013,99	---	33
27/12/2012	R\$ 40.058.392,73	1130	---	---	27/12/2012	R\$ 4.186.797,47	---	22
TOTAL pago em 2012	R\$ 1.237.319.235,38	33725	R\$ 439.593.889,25	138		R\$ 486.409.808,45	---	2477

Pagamento	Conta I				Pagamento	Conta II		
	Prioridade	Credores	Ordem Cronológica	Precatórios		Ordem Crescente	Credores	Precatórios
30/01/2013	R\$ 110.107.028,30	2880	---	---	30/01/2013	R\$ 192.930.147,24	---	500
28/02/2013	R\$ 72.641.032,52	1842	---	---	28/02/2013	R\$ 200.276.150,53	---	1520
27/03/2013	R\$ 67.570.561,34	1915	---	---	27/03/2013	R\$ 9.935.609,53	---	52
30/04/2013	R\$ 68.470.041,47	1992	---	---	30/04/2013	R\$ 4.542.150,45	---	26
29/05/2013	R\$ 30.194.286,80	877	R\$ 22.229.715,38	5	29/05/2013	R\$ 208.632.279,28	---	524
28/06/2013	R\$ 62.015.682,26	1946	---	---	28/06/2013	R\$ 126.130.861,89	---	273
30/07/2013	R\$ 98.471.080,42	2433	---	---	30/07/2013	R\$ 70.620.996,09	---	144
30/08/2013	R\$ 71.544.839,66	1699	---	---	30/08/2013	R\$ 70.796.003,92	---	142
30/09/2013	R\$ 40.305.501,81	1272	R\$ 32.200.754,66	3	30/09/2013	R\$ 71.658.317,54	---	140
30/10/2013	R\$ 41.150.464,40	1548	R\$ 30.636.762,24	2	30/10/2013	R\$ 71.391.075,42	---	135
29/11/2013	R\$ 38.448.053,97	1583	R\$ 37.356.633,63	2	29/11/2013	R\$ 72.373.983,94	---	130
27/12/2013	R\$ 33.399.381,85	784	R\$ 40.000.000,00	1	27/12/2013	R\$ 72.835.336,55	---	132
TOTAL pago em 2013	R\$ 734.317.954,80	20.771	R\$ 162.423.865,91	13		R\$ 1.172.122.912,38	---	3.718
Pagamento	Conta I				Pagamento	Conta II		
	Prioridade	Credores	Ordem Cronológica	Precatórios		Ordem Crescente	Credores	Precatórios
30/01/2014	R\$ 36.077.393,23	868	R\$ 40.000.000,00	1	30/01/2014	R\$ 72.708.717,05	---	121
28/02/2014	R\$ 40.698.080,60	1071	R\$ 35.444.340,31	2	28/02/2014	R\$ 73.580.318,98	2290	114
28/03/2014	R\$ 42.019.934,16	1279	R\$ 35.000.000,00	1	28/03/2014	R\$ 76.381.188,04	3672	65
30/04/2014	R\$ 46.038.988,88	1088	R\$ 35.000.000,00	1	30/04/2014	R\$ 77.338.830,71	4069	57
30/05/2014	R\$ 44.984.922,65	1196	R\$ 35.884.599,49	1	30/05/2014	R\$ 78.830.146,14	1030	27
30/06/2014	R\$ 42.776.756,93	1131	R\$ 40.000.000,00	1	30/06/2014	R\$ 78.882.261,93	2151	82
30/07/2014	R\$ 39.766.882,65	997	R\$ 41.228.043,24	2	30/07/2014	R\$ 79.210.008,09	1819	236
29/08/2014	R\$ 38.010.212,60	962	R\$ 36.818.134,84	3	29/08/2014	R\$ 80.803.964,15	1645	489
30/09/2014	R\$ 42.576.903,08	1093	R\$ 46.008.102,69	2	30/09/2014	R\$ 79.930.314,05	763	164
30/10/2014	R\$ 41.237.057,67	990	R\$ 40.000.000,00	1	30/10/2014	R\$ 79.641.135,99	568	90
28/11/2014	R\$ 39.901.284,52	886	R\$ 40.000.000,00	1	28/11/2014	R\$ 78.278.009,59	534	22
29/12/2014	R\$ 34.561.130,06	716	R\$ 50.000.000,00	1	29/12/2014	R\$ 80.708.656,52	1243	30
TOTAL pago em 2014	R\$ 488.649.547,03	12.277	R\$ 475.383.220,57	17		R\$ 936.293.551,24	19.784	1.497
Pagamento	Conta I				Pagamento	Conta II		
	Prioridade	Credores	Ordem Cronológica	Precatórios		Ordem Crescente	Credores	Precatórios
30/01/2015	R\$ 34.627.441,38	856	R\$ 50.000.000,00	1	30/01/2015	R\$ 80.270.425,78	2617	42
27/02/2015	R\$ 33.140.823,80	845	R\$ 49.528.634,29	2	27/02/2015	R\$ 80.445.383,49	2072	43

30/03/2015	R\$ 46.564.128,23	1021	R\$ 46.821.303,95	2	30/03/2015	R\$ 80.242.651,17	2580	58
30/04/2015	R\$ 43.361.891,76	912	R\$ 120.807.721,13	11	30/04/2015	R\$ -	0	0
TOTAL pago em 2015	R\$ 157.694.285,17	3.634	R\$ 267.157.659,37	16		R\$ 240.958.460,44	7.269	143
Total 2010 a 2015	R\$ 3.170.248.931,20	90.248	R\$ 1.344.558.635,10	184	Total	R\$ 4.215.061.581,19	27.053	22.849
Total Pago	Conta I + Conta II =					R\$ 8.729.869.147,49		

USP - UNIVERSIDADE DE SÃO PAULO

Pagamento	Credores	Precatórios	Valores
30/04/2012	---	10	R\$ 5.065.939,84
29/12/2014	4	4	R\$ 252.768,59
TOTAL	4	14	R\$ 5.318.708,43

UNICAMP - UNIVERSIDADE ESTADUAL DE CAMPINAS

Pagamento	Credores	Precatórios	Valores
30/05/2012	5	---	R\$ 1.638.194,09
29/06/2012	2	---	R\$ 263.642,42
30/11/2012	4	4	R\$ 3.529.573,80
30/07/2013	4	4	R\$ 748.400,92
29/11/2013	6	6	R\$ 3.215.822,10
28/02/2014	1	1	R\$ 6.449,04
28/11/2014	10	4	R\$ 1.247.271,55
TOTAL	32	19	R\$ 10.649.353,92

UNESP - UNIVERSIDADE ESTADUAL PAULISTA "JÚLIO DE MESQUITA FILHO"

Pagamento	Conta I			Conta II		
	Credores	Precatórios	Valor Disponibilizado	Credores	Precatórios	Valor Disponibilizado
29/07/2011	810	11	R\$ 13.042.000,93	---	---	---
30/11/2012	532	17	R\$ 9.405.815,60	---	---	---
27/12/2013	61	3	R\$ 789.480,03	---	---	---
30/01/2014	27	8	R\$ 2.724.189,66	---	---	---
30/04/2014	1	1	R\$ 32.420,15	---	---	---
28/11/2014	100	13	R\$ 3.807.690,19	39	21	R\$ 3.597.231,29

TOTAL	1531	53	R\$ 29.801.596,56	39	21	R\$ 3.597.231,29
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IPESP - CARTEIRA DE PREVIDÊNCIA DOS ADVOGADOS DE SÃO PAULC

Pagamento	Credores	Precatórios	Valores	
27/12/2013	8	4	R\$	268.921,00
30/01/2014	1	1	R\$	28.037,26
TOTAL	9	5	R\$	296.958,26

IPESP - CARTEIRA DE PREVIDÊNCIA DAS SERVENTIAS NOTARIAIS E DE REGISTRO

Pagamento	Prioridades			Ordem Cronológica	
	Valores	Credores	Precatórios	Valores	Precatórios
28/09/2012	R\$ 11.601.012,37	351	53	---	---
30/10/2012	R\$ 1.912.560,50	93	39	---	---
30/11/2012	R\$ 743.758,50	23	13	---	---
27/12/2012	R\$ 62.804,13	1	1	---	---
TOTAL pago em 2012	R\$ 14.320.135,50	468	106	---	---
30/01/2013	R\$ 81.388,96	4	4	---	---
28/02/2013	R\$ 108.159,19	4	4	---	---
27/03/2013	R\$ 112.054,44	6	6	---	---
30/04/2013	R\$ 318.515,37	5	1	R\$ 27.221.595,64	73
29/05/2013	---	---	---	---	---
28/06/2013	R\$ 279.708,48	7	5	---	---
30/07/2013	R\$ 173.316,01	5	4	---	---
30/08/2013	R\$ 65.971,59	1	1	R\$ 52.523.219,29	49
30/09/2013	---	---	---	---	---
30/10/2013	R\$ 65.971,59	1	1	R\$ 6.739.971,59	1
30/11/2013	---	---	---	---	---
27/12/2013	---	---	---	---	---
TOTAL pago em 2013	R\$ 1.205.085,63	33	26	R\$ 86.484.786,52	123
28/02/2014	---	---	---	R\$ 31.305.718,14	59
TOTAL pago em 2014	---	---	---	R\$ 31.305.718,14	59
30/03/2015	R\$ 10.168.189,03	30	2	---	---

TOTAL pago em 2015	R\$ 10.168.189,03	30	2	---	---
TOTAL	R\$ 25.693.410,16	531	134	R\$ 117.790.504,66	182