

ANEXO 4 - CONSOLIDAÇÃO DO PASSIVO DA PAE (ATIVOS, INATIVOS E INSTITUIDORES DE PENSÃO CIVIL)

PODER JUDICIÁRIO
JUSTIÇA DO TRABALHO
CONSELHO SUPERIOR DA JUSTIÇA DO TRABALHO

CONSOLIDAÇÃO DO PASSIVO DA PAE (ATIVOS, INATIVOS E INSTITUIDORES DE PENSÃO CIVIL)										
	SALDO POSITIVO				SALDO NEGATIVO				TOTAL	
	PRINCIPAL	AM	JUROS	TOTAL	PRINCIPAL	AM	JUROS	TOTAL		
TRT01	R\$ 14.027.841,84	R\$ 20.335.708,29	R\$ 52.452.670,07	R\$ 86.816.220,20	R\$ 5,41	-R\$ 181,87	R\$ 6,98	-R\$ 169,48	R\$ 86.816.050,72	
TRT02	R\$ 18.685.181,15	R\$ 18.277.678,64	R\$ 48.791.670,75	R\$ 85.754.530,54	R\$ 683.403,64	-R\$ 4.702.251,18	-R\$ 384.361,75	-R\$ 4.403.209,29	R\$ 81.351.321,25	
TRT03	R\$ 13.262.586,96	R\$ 18.020.409,09	R\$ 41.129.762,11	R\$ 72.412.758,16	R\$ -	R\$ -	R\$ -	R\$ -	R\$ 72.412.758,16	
TRT04	R\$ 10.573.870,63	R\$ 14.768.485,65	R\$ 33.740.502,90	R\$ 59.082.859,18	R\$ -	R\$ -	R\$ -	R\$ -	R\$ 59.082.859,18	
TRT05	R\$ 7.860.285,07	R\$ 9.382.219,24	R\$ 21.018.893,37	R\$ 38.261.397,68	R\$ -	R\$ -	R\$ -	R\$ -	R\$ 38.261.397,68	
TRT06	R\$ 5.519.240,65	R\$ 5.148.032,46	R\$ 12.857.591,36	R\$ 23.524.864,47	R\$ -	R\$ -	R\$ -	R\$ -	R\$ 23.524.864,47	
TRT07	R\$ 2.159.972,49	R\$ 2.814.715,54	R\$ 6.434.174,49	R\$ 11.408.862,52	R\$ 357,36	-R\$ 1.135,60	-R\$ 916,52	-R\$ 1.694,76	R\$ 11.407.167,76	
TRT08	R\$ 4.144.856,96	R\$ 3.747.712,60	R\$ 9.359.382,24	R\$ 17.251.951,80	R\$ -	R\$ -	R\$ -	R\$ -	R\$ 17.251.951,80	
TRT09	R\$ 5.768.748,65	R\$ 8.615.588,16	R\$ 19.109.897,25	R\$ 33.494.234,06	R\$ -	R\$ -	R\$ -	R\$ -	R\$ 33.494.234,06	
TRT10	R\$ 2.566.155,72	R\$ 3.507.013,34	R\$ 7.133.678,61	R\$ 13.206.847,67	R\$ 2.419,13	R\$ 3.719,90	-R\$ 19.834,68	-R\$ 13.695,65	R\$ 13.193.152,02	
TRT11	R\$ 6.604.762,52	R\$ 3.798.845,50	R\$ 1.678.976,64	R\$ 12.082.584,66	R\$ -	R\$ -	R\$ -	R\$ -	R\$ 12.082.584,66	
TRT12	R\$ 2.630.057,48	R\$ 3.234.908,79	R\$ 5.569.919,29	R\$ 11.434.885,56	R\$ 3.386,68	R\$ 1.475,72	-R\$ 7.057,44	-R\$ 2.195,04	R\$ 11.432.690,52	
TRT13	R\$ 1.254.499,65	R\$ 1.138.390,75	R\$ 3.205.768,45	R\$ 5.598.658,85	-R\$ 12,20	-R\$ 406,22	-R\$ 489,75	-R\$ 908,17	R\$ 5.597.750,68	
TRT14	R\$ 224.400,70	R\$ 57.329,96	R\$ 473.736,30	R\$ 755.466,96	R\$ 653.003,78	-R\$ 2.043.011,13	-R\$ 1.156.984,44	-R\$ 2.546.991,79	-R\$ 1.791.524,83	
TRT15	R\$ 8.090.701,89	R\$ 10.046.016,41	R\$ 24.585.754,71	R\$ 42.722.473,01	R\$ -	R\$ -	R\$ -	R\$ -	R\$ 42.722.473,01	
TRT16	R\$ 883.759,41	R\$ 953.582,24	R\$ 2.774.117,60	R\$ 4.611.459,25	R\$ -	R\$ -	R\$ -	R\$ -	R\$ 4.611.459,25	
TRT17	R\$ 1.248.474,03	R\$ 1.728.688,95	R\$ 3.938.502,05	R\$ 6.915.665,03	R\$ -	R\$ -	R\$ -	R\$ -	R\$ 6.915.665,03	
TRT18	R\$ 1.526.519,77	R\$ 1.772.206,08	R\$ 4.889.505,94	R\$ 8.188.231,79	-R\$ 1.090,66	-R\$ 4.647,33	-R\$ 2.227,96	-R\$ 7.965,95	R\$ 8.180.265,84	
TRT19	R\$ 1.481.569,69	R\$ 1.537.442,32	R\$ 2.296.611,89	R\$ 5.315.623,90	R\$ 1.628,07	R\$ 270,89	-R\$ 3.446,66	-R\$ 1.547,70	R\$ 5.314.076,20	
TRT20	R\$ 1.055.074,39	R\$ 1.110.372,47	R\$ 2.518.631,21	R\$ 4.684.078,07	R\$ -	R\$ -	R\$ -	R\$ -	R\$ 4.684.078,07	
TRT21	R\$ 1.093.625,30	R\$ 1.454.529,12	R\$ 2.884.586,21	R\$ 5.432.740,63	R\$ 600,39	-R\$ 1.184,59	-R\$ 668,67	-R\$ 1.252,87	R\$ 5.431.487,76	
TRT22	R\$ 457.637,28	R\$ 717.843,59	R\$ 1.515.586,52	R\$ 2.691.067,39	R\$ -	R\$ -	R\$ -	R\$ -	R\$ 2.691.067,39	
TRT23	R\$ 975.336,98	R\$ 1.779.498,50	R\$ 3.322.682,62	R\$ 6.077.518,10	R\$ -	R\$ -	R\$ -	R\$ -	R\$ 6.077.518,10	
TRT24	R\$ 950.961,12	-R\$ 445.192,74	R\$ 1.641.855,52	R\$ 2.147.623,90	R\$ 56.390,73	-R\$ 120.964,35	R\$ 41.595,70	-R\$ 22.977,92	R\$ 2.124.645,98	
TOTAL	R\$ 113.046.120,33	R\$ 133.502.024,95	R\$ 313.324.458,10	R\$ 559.872.603,38	R\$ 1.400.092,33	-R\$ 6.868.315,76	-R\$ 1.534.385,19	-R\$ 7.002.608,62	R\$ 552.869.994,76	

PODER JUDICIÁRIO
JUSTIÇA DO TRABALHO
CONSELHO SUPERIOR DA JUSTIÇA DO TRABALHO

CONSOLIDAÇÃO DO PASSIVO DA PAE (ATIVOS, INATIVOS E INSTITUIDORES DE PENSÃO CIVIL)								
		SALDO POSITIVO			SALDO NEGATIVO			TOTAL
		PRINCIPAL	AM	JUROS	PRINCIPAL	AM	JUROS	
TRT01	TITULAR	R\$ 10.035.785,91	R\$ 14.537.683,11	R\$ 38.603.945,84	R\$ 5,41	-R\$ 181,87	R\$ 6,98	R\$ 63.177.245,38
	PENSIONISTA	R\$ 3.992.055,93	R\$ 5.798.025,18	R\$ 13.848.724,23	R\$ -	R\$ -	R\$ -	R\$ 23.638.805,34
	TOTAL	R\$ 14.027.841,84	R\$ 20.335.708,29	R\$ 52.452.670,07	R\$ 5,41	-R\$ 181,87	R\$ 6,98	R\$ 86.816.050,72
TRT02	TITULAR	R\$ 13.044.868,80	R\$ 12.192.618,01	R\$ 34.016.116,06	R\$ 713.177,93	-R\$ 4.603.420,10	-R\$ 224.272,26	R\$ 55.139.088,44
	PENSIONISTA	R\$ 5.640.312,35	R\$ 6.085.060,63	R\$ 14.775.554,69	-R\$ 29.774,29	-R\$ 98.831,08	-R\$ 160.089,49	R\$ 26.212.232,81
	TOTAL	R\$ 18.685.181,15	R\$ 18.277.678,64	R\$ 48.791.670,75	R\$ 683.403,64	-R\$ 4.702.251,18	-R\$ 384.361,75	R\$ 81.351.321,25
TRT03	TITULAR	R\$ 10.148.060,50	R\$ 13.673.933,52	R\$ 31.400.407,82	R\$ -	R\$ -	R\$ -	R\$ 55.222.401,84
	PENSIONISTA	R\$ 3.114.526,46	R\$ 4.346.475,57	R\$ 9.729.354,29	R\$ -	R\$ -	R\$ -	R\$ 17.190.356,32
	TOTAL	R\$ 13.262.586,96	R\$ 18.020.409,09	R\$ 41.129.762,11	R\$ -	R\$ -	R\$ -	R\$ 72.412.758,16
TRT04	TITULAR	R\$ 7.569.414,88	R\$ 10.491.376,48	R\$ 24.111.264,01	R\$ -	R\$ -	R\$ -	R\$ 42.172.055,37
	PENSIONISTA	R\$ 3.004.455,75	R\$ 4.277.109,17	R\$ 9.629.238,89	R\$ -	R\$ -	R\$ -	R\$ 16.910.803,81
	TOTAL	R\$ 10.573.870,63	R\$ 14.768.485,65	R\$ 33.740.502,90	R\$ -	R\$ -	R\$ -	R\$ 59.082.859,18
TRT05	TITULAR	R\$ 5.999.921,54	R\$ 7.085.446,44	R\$ 15.959.260,30	R\$ -	R\$ -	R\$ -	R\$ 29.044.628,28
	PENSIONISTA	R\$ 1.860.363,53	R\$ 2.296.772,80	R\$ 5.059.633,07	R\$ -	R\$ -	R\$ -	R\$ 9.216.769,40
	TOTAL	R\$ 7.860.285,07	R\$ 9.382.219,24	R\$ 21.018.893,37	R\$ -	R\$ -	R\$ -	R\$ 38.261.397,68
TRT06	TITULAR	R\$ 4.710.587,44	R\$ 4.333.997,82	R\$ 10.905.996,10	R\$ -	R\$ -	R\$ -	R\$ 19.950.581,36
	PENSIONISTA	R\$ 808.653,21	R\$ 814.034,64	R\$ 1.951.595,26	R\$ -	R\$ -	R\$ -	R\$ 3.574.283,11
	TOTAL	R\$ 5.519.240,65	R\$ 5.148.032,46	R\$ 12.857.591,36	R\$ -	R\$ -	R\$ -	R\$ 23.524.864,47
TRT07	TITULAR	R\$ 1.456.996,03	R\$ 1.808.162,48	R\$ 4.160.688,13	R\$ 357,36	-R\$ 1.135,60	-R\$ 916,52	R\$ 7.424.151,88
	PENSIONISTA	R\$ 702.976,46	R\$ 1.006.553,06	R\$ 2.273.486,36	R\$ -	R\$ -	R\$ -	R\$ 3.983.015,88
	TOTAL	R\$ 2.159.972,49	R\$ 2.814.715,54	R\$ 6.434.174,49	R\$ 357,36	-R\$ 1.135,60	-R\$ 916,52	R\$ 11.407.167,76

PODER JUDICIÁRIO
JUSTIÇA DO TRABALHO
CONSELHO SUPERIOR DA JUSTIÇA DO TRABALHO

CONSOLIDAÇÃO DO PASSIVO DA PAE (ATIVOS, INATIVOS E INSTITUIDORES DE PENSÃO CIVIL)									
		SALDO POSITIVO			SALDO NEGATIVO			TOTAL	
		PRINCIPAL	AM	JUROS	PRINCIPAL	AM	JUROS		
TRT08	TITULAR	R\$ 3.025.038,32	R\$ 2.736.100,50	R\$ 6.802.363,07	R\$ -	R\$ -	R\$ -	R\$ 12.563.501,89	
	PENSIONISTA	R\$ 1.119.818,64	R\$ 1.011.612,10	R\$ 2.557.019,17	R\$ -	R\$ -	R\$ -	R\$ 4.688.449,91	
	TOTAL	R\$ 4.144.856,96	R\$ 3.747.712,60	R\$ 9.359.382,24	R\$ -	R\$ -	R\$ -	R\$ 17.251.951,80	
TRT09	TITULAR	R\$ 5.290.873,34	R\$ 7.928.688,60	R\$ 17.581.244,89	R\$ -	R\$ -	R\$ -	R\$ 30.800.806,83	
	PENSIONISTA	R\$ 477.875,31	R\$ 686.899,56	R\$ 1.528.652,36	R\$ -	R\$ -	R\$ -	R\$ 2.693.427,23	
	TOTAL	R\$ 5.768.748,65	R\$ 8.615.588,16	R\$ 19.109.897,25	R\$ -	R\$ -	R\$ -	R\$ 33.494.234,06	
TRT10	TITULAR	R\$ 2.402.966,86	R\$ 3.291.205,67	R\$ 6.682.427,67	R\$ 2.419,13	R\$ 3.719,90	-R\$ 19.834,68	R\$ 12.362.904,55	
	PENSIONISTA	R\$ 163.188,86	R\$ 215.807,67	R\$ 451.250,94	R\$ -	R\$ -	R\$ -	R\$ 830.247,47	
	TOTAL	R\$ 2.566.155,72	R\$ 3.507.013,34	R\$ 7.133.678,61	R\$ 2.419,13	R\$ 3.719,90	-R\$ 19.834,68	R\$ 13.193.152,02	
TRT11	TITULAR	R\$ 6.499.188,63	R\$ 3.647.663,12	R\$ 1.648.350,65	R\$ -	R\$ -	R\$ -	R\$ 11.795.202,40	
	PENSIONISTA	R\$ 105.573,89	R\$ 151.182,38	R\$ 30.625,99	R\$ -	R\$ -	R\$ -	R\$ 287.382,26	
	TOTAL	R\$ 6.604.762,52	R\$ 3.798.845,50	R\$ 1.678.976,64	R\$ -	R\$ -	R\$ -	R\$ 12.082.584,66	
TRT12	TITULAR	R\$ 2.404.013,84	R\$ 2.936.204,46	R\$ 4.984.904,71	R\$ 3.386,68	R\$ 1.475,72	-R\$ 7.057,44	R\$ 10.322.927,97	
	PENSIONISTA	R\$ 226.043,64	R\$ 298.704,33	R\$ 585.014,58	R\$ -	R\$ -	R\$ -	R\$ 1.109.762,55	
	TOTAL	R\$ 2.630.057,48	R\$ 3.234.908,79	R\$ 5.569.919,29	R\$ 3.386,68	R\$ 1.475,72	-R\$ 7.057,44	R\$ 11.432.690,52	
TRT13	TITULAR	R\$ 1.119.818,54	R\$ 1.016.504,88	R\$ 2.768.230,37	-R\$ 12,20	-R\$ 406,22	-R\$ 489,75	R\$ 4.903.645,62	
	PENSIONISTA	R\$ 134.681,11	R\$ 121.885,87	R\$ 437.538,08	R\$ -	R\$ -	R\$ -	R\$ 694.105,06	
	TOTAL	R\$ 1.254.499,65	R\$ 1.138.390,75	R\$ 3.205.768,45	-R\$ 12,20	-R\$ 406,22	-R\$ 489,75	R\$ 5.597.750,68	

PODER JUDICIÁRIO
JUSTIÇA DO TRABALHO
CONSELHO SUPERIOR DA JUSTIÇA DO TRABALHO

CONSOLIDAÇÃO DO PASSIVO DA PAE (ATIVOS, INATIVOS E INSTITUIDORES DE PENSÃO CIVIL)									
		SALDO POSITIVO			SALDO NEGATIVO			TOTAL	
		PRINCIPAL	AM	JUROS	PRINCIPAL	AM	JUROS		
TRT14	TITULAR	R\$ 181.841,76	R\$ 70.527,14	R\$ 410.988,26	R\$ 592.413,37	-R\$ 1.784.546,16	-R\$ 979.989,36	-R\$ 1.508.764,99	
	PENSIONISTA	R\$ 42.558,94	-R\$ 13.197,18	R\$ 62.748,04	R\$ 60.590,41	-R\$ 258.464,97	-R\$ 176.995,08	-R\$ 282.759,84	
	TOTAL	R\$ 224.400,70	R\$ 57.329,96	R\$ 473.736,30	R\$ 653.003,78	-R\$ 2.043.011,13	-R\$ 1.156.984,44	-R\$ 1.791.524,83	
TRT15	TITULAR	R\$ 7.076.317,62	R\$ 8.738.952,54	R\$ 21.353.598,88	R\$ -	R\$ -	R\$ -	R\$ 37.168.869,04	
	PENSIONISTA	R\$ 1.014.384,27	R\$ 1.307.063,87	R\$ 3.232.155,83	R\$ -	R\$ -	R\$ -	R\$ 5.553.603,97	
	TOTAL	R\$ 8.090.701,89	R\$ 10.046.016,41	R\$ 24.585.754,71	R\$ -	R\$ -	R\$ -	R\$ 42.722.473,01	
TRT16	TITULAR	R\$ 784.703,42	R\$ 836.262,03	R\$ 2.457.214,31	R\$ -	R\$ -	R\$ -	R\$ 4.078.179,76	
	PENSIONISTA	R\$ 99.055,99	R\$ 117.320,21	R\$ 316.903,29	R\$ -	R\$ -	R\$ -	R\$ 533.279,49	
	TOTAL	R\$ 883.759,41	R\$ 953.582,24	R\$ 2.774.117,60	R\$ -	R\$ -	R\$ -	R\$ 4.611.459,25	
TRT17	TITULAR	R\$ 1.248.474,03	R\$ 1.728.688,95	R\$ 3.938.502,05	R\$ -	R\$ -	R\$ -	R\$ 6.915.665,03	
	PENSIONISTA	R\$ -	R\$ -	R\$ -	R\$ -	R\$ -		R\$ -	
	TOTAL	R\$ 1.248.474,03	R\$ 1.728.688,95	R\$ 3.938.502,05	R\$ -	R\$ -	R\$ -	R\$ 6.915.665,03	
TRT18	TITULAR	R\$ 1.447.813,16	R\$ 1.675.004,95	R\$ 4.642.950,39	-R\$ 1.090,66	-R\$ 4.647,33	-R\$ 2.227,96	R\$ 7.757.802,55	
	PENSIONISTA	R\$ 78.706,61	R\$ 97.201,13	R\$ 246.555,55	R\$ -	R\$ -	R\$ -	R\$ 422.463,29	
	TOTAL	R\$ 1.526.519,77	R\$ 1.772.206,08	R\$ 4.889.505,94	-R\$ 1.090,66	-R\$ 4.647,33	-R\$ 2.227,96	R\$ 8.180.265,84	
TRT19	TITULAR	R\$ 1.326.983,68	R\$ 1.358.779,41	R\$ 2.000.776,05	R\$ 1.628,07	R\$ 270,89	-R\$ 3.446,66	R\$ 4.684.991,44	
	PENSIONISTA	R\$ 154.586,01	R\$ 178.662,91	R\$ 295.835,84	R\$ -	R\$ -	R\$ -	R\$ 629.084,76	
	TOTAL	R\$ 1.481.569,69	R\$ 1.537.442,32	R\$ 2.296.611,89	R\$ 1.628,07	R\$ 270,89	-R\$ 3.446,66	R\$ 5.314.076,20	

PODER JUDICIÁRIO
JUSTIÇA DO TRABALHO
CONSELHO SUPERIOR DA JUSTIÇA DO TRABALHO

CONSOLIDAÇÃO DO PASSIVO DA PAE (ATIVOS, INATIVOS E INSTITUIDORES DE PENSÃO CIVIL)								
		SALDO POSITIVO			SALDO NEGATIVO			TOTAL
		PRINCIPAL	AM	JUROS	PRINCIPAL	AM	JUROS	
TRT20	TITULAR	R\$ 915.885,65	R\$ 934.702,88	R\$ 2.132.677,45	R\$ -	R\$ -	R\$ -	R\$ 3.983.265,98
	PENSIONISTA	R\$ 139.188,74	R\$ 175.669,59	R\$ 385.953,76	R\$ -	R\$ -	R\$ -	R\$ 700.812,09
	TOTAL	R\$ 1.055.074,39	R\$ 1.110.372,47	R\$ 2.518.631,21	R\$ -	R\$ -	R\$ -	R\$ 4.684.078,07
TRT21	TITULAR	R\$ 1.060.352,14	R\$ 1.409.051,20	R\$ 2.767.113,29	R\$ 600,39	-R\$ 1.184,59	-R\$ 668,67	R\$ 5.235.263,76
	PENSIONISTA	R\$ 33.273,16	R\$ 45.477,92	R\$ 117.472,92	R\$ -	R\$ -	R\$ -	R\$ 196.224,00
	TOTAL	R\$ 1.093.625,30	R\$ 1.454.529,12	R\$ 2.884.586,21	R\$ 600,39	-R\$ 1.184,59	-R\$ 668,67	R\$ 5.431.487,76
TRT22	TITULAR	R\$ 436.733,68	R\$ 690.755,94	R\$ 1.458.880,88	R\$ -	R\$ -	R\$ -	R\$ 2.586.370,50
	PENSIONISTA	R\$ 20.903,60	R\$ 27.087,65	R\$ 56.705,64	R\$ -	R\$ -	R\$ -	R\$ 104.696,89
	TOTAL	R\$ 457.637,28	R\$ 717.843,59	R\$ 1.515.586,52	R\$ -	R\$ -	R\$ -	R\$ 2.691.067,39
TRT23	TITULAR	R\$ 914.393,76	R\$ 1.668.043,79	R\$ 3.090.710,79	R\$ -	R\$ -	R\$ -	R\$ 5.673.148,34
	PENSIONISTA	R\$ 60.943,22	R\$ 111.454,71	R\$ 231.971,83	R\$ -	R\$ -	R\$ -	R\$ 404.369,76
	TOTAL	R\$ 975.336,98	R\$ 1.779.498,50	R\$ 3.322.682,62	R\$ -	R\$ -	R\$ -	R\$ 6.077.518,10
TRT24	TITULAR	R\$ 950.961,12	-R\$ 445.192,74	R\$ 1.641.855,52	R\$ 56.390,73	-R\$ 120.964,35	R\$ 41.595,70	R\$ 2.124.645,98
	PENSIONISTA	R\$ -	R\$ -	R\$ -	R\$ -	R\$ -	R\$ -	R\$ -
	TOTAL	R\$ 950.961,12	-R\$ 445.192,74	R\$ 1.641.855,52	R\$ 56.390,73	-R\$ 120.964,35	R\$ 41.595,70	R\$ 2.124.645,98
TOTAL		R\$ 113.046.120,33	R\$ 133.502.024,95	R\$ 313.324.458,10	R\$ 1.400.092,33	-R\$ 6.868.315,76	-R\$ 1.534.385,19	R\$ 552.869.994,76