

PAGAMENTOS EFETUADOS EM MAIO/2023

PRESTAÇÃO DE SERVIÇOS

EMPRESA	CNPJ / CPF	NOTA FISCAL	VALOR	COMPETÊNCIA	APRESENTAÇÃO DA NOTA	ATESTO	PAGAMENTO	PROCESSO	EMPENHO	CONTRATO	DOC. PAGAMENTO SIAFI	OBSERVAÇÃO
AIRES TURISMO LTDA	06.064.175/0001-49	219113	R\$ 6.260,70	16/03 à 31/03/2023	27/04/2023	27/04/2023	02/05/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	2023OB800847	
AIRES TURISMO LTDA	06.064.175/0001-49	219114	R\$ 4.012,42	16/03 à 31/03/2023	27/04/2023	27/04/2023	02/05/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	2023OB800847	
AIRES TURISMO LTDA	06.064.175/0001-49	219115	R\$ 14.496,06	16/03 à 31/03/2023	27/04/2023	27/04/2023	02/05/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	2023OB800847	
AIRES TURISMO LTDA	06.064.175/0001-49	219225	R\$ 0,04	01/03 à 31/03/2023	27/04/2023	27/04/2023	02/05/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	2023OB800847	
AIRES TURISMO LTDA	06.064.175/0001-49	219226	R\$ 0,02	01/03 à 31/03/2023	27/04/2023	27/04/2023	02/05/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	2023OB800847	
AIRES TURISMO LTDA	06.064.175/0001-49	219227	R\$ 0,07	01/03 à 31/03/2023	27/04/2023	27/04/2023	02/05/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	2023OB800847	
AIRES TURISMO LTDA	06.064.175/0001-49	219396	R\$ 3.110,99	01/04 à 15/04/2023	25/04/2023	27/04/2023	02/05/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	2023OB800847	
AIRES TURISMO LTDA	06.064.175/0001-49	219397	R\$ 2.934,86	01/04 à 15/04/2023	25/04/2023	27/04/2023	02/05/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	2023OB800847	
AIRES TURISMO LTDA	06.064.175/0001-49	219398	R\$ 3.688,37	01/04 à 15/04/2023	25/04/2023	27/04/2023	02/05/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	2023OB800847	
AIRES TURISMO LTDA	06.064.175/0001-49	219423	R\$ 0,01	01/04 à 15/04/2023	25/04/2023	27/04/2023	02/05/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	2023OB800847	
AIRES TURISMO LTDA	06.064.175/0001-49	219424	R\$ 0,01	01/04 à 15/04/2023	25/04/2023	27/04/2023	02/05/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	2023OB800847	
AIRES TURISMO LTDA	06.064.175/0001-49	219425	R\$ 0,03	01/04 à 15/04/2023	25/04/2023	27/04/2023	02/05/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	2023OB800847	
LF BUILDING CONSULT E ARQUIT LTDA	22.037.439/0001-21	211	R\$ 1.700,00	N/C	24/03/2023	27/03/2023 28/04/2023	02/05/2023	TRF2-EOF-2022/00110.01	2023NE000423	TRF2-CON-2021/00109	2023OB800848	
LF BUILDING CONSULT E ARQUIT LTDA	22.037.439/0001-21	212	R\$ 8.300,00	N/C	28/04/2023	27/03/2023	02/05/2023	TRF2-EOF-2022/00110.01	2023NE000423	TRF2-CON-2021/00109	2023OB800848	
JAMC CONSULT E REPRES DE SOFTWARE	24.425.034/0001-96	156	R\$ 12.090,00	23/03 à 22/04/2023	25/04/2023	26/04/2023	02/05/2023	TRF2-EOF-2022/00275.01	2023NE000103	TRF2-CON-2021/00139	2023OB800849	
APPA SERV TEMP E EFETIVOS LTDA	05.969.071/0001-10	4274	R\$ 72.588,75	mar/23	17/04/2023	27/04/2023	02/05/2023	TRF2-EOF-2017/00231.01	2023NE000082	67/2018	2023OB800850	
JGM MOREIRA JUNIOR 3 COM E SERV	12.535.694/0001-40	483	R\$ 50.788,98	N/C	18/04/2023	25/04/2023	02/05/2023	TRF2-EOF-2019/00376	2022NE000361	TRF2-CON-2022/00076	2023OB800853	
JGM MOREIRA JUNIOR 3 COM E SERV	12.535.694/0001-40	484	R\$ 151.968,81	N/C	18/04/2023	25/04/2023	02/05/2023	TRF2-EOF-2019/00376	2022NE000361	TRF2-CON-2022/00076	2023OB800853	
JGM MOREIRA JUNIOR 3 COM E SERV	12.535.694/0001-40	1454	R\$ 74.611,02	N/C	18/04/2023	25/04/2023	02/05/2023	TRF2-EOF-2019/00376	2022NE000361	TRF2-CON-2022/00076	2023OB800853	
JGM MOREIRA JUNIOR 3 COM E SERV	12.535.694/0001-40	1455	R\$ 79.460,19	N/C	18/04/2023	25/04/2023	02/05/2023	TRF2-EOF-2019/00376	2022NE000361	TRF2-CON-2022/00076	2023OB800853	
MENDES & LOPES PESQ, TREINAM E EVENTOS LTDA	07.777.721/0001-51	4425	R\$ 35.000,00	10/04 à 13/04/23	18/04/2023	26/04/2023	03/05/2023	TRF2-EOF-2023/00050	2023NE000207	N/C	2023OB800854	
RENOVAR CONDICIONADO LTDA	07.018.158/0002-19	1188	R\$ 66.475,20	mar/23	14/04/2023	28/04/2023	03/05/2023	TRF2-EOF-2017/00075.01	2023NE000063	038/2018	2023OB800860	
CIRION TECHNOLOGIES DO BRASIL LTDA	72.843.212/0001-41	1734149	R\$ 5.000,00	mar/23	11/04/2023	02/05/2023	03/05/2023	TRF2-EOF-2021/00008.01	2023NE000149	060/2021	2023OB800862	
B7 EMPREENDIMENTOS LTDA	17.298.685/0001-05	202388	R\$ 30.595,71	mar/23	18/04/2023	27/04/2023	03/05/2023	TRF2-EOF-2020/00047.01	2023NE000062	TRF2-CON-2022/00108	2023OB800864	
TOALHEIROS REAL EIRELI	42.272.856/0001-66	17121	R\$ 179,69	abr/23	28/04/2023	28/04/2023	04/05/2023	TRF2-EOF-2022/00196.01	2023NE000109	TRF2-CON-2022/00105	2023OB800873	
TOALHEIROS REAL EIRELI	42.272.856/0001-66	17108	R\$ 132,36	abr/23	27/04/2023	27/04/2023	04/05/2023	TRF2-EOF-2022/00196.01	2023NE000109	TRF2-CON-2022/00105	2023OB800873	
KANTRO EMPREEND APOIO E SERV LTDA	40.282.584/0001-50	18659	R\$ 13.683,37	mar/23	27/04/2023	02/05/2023	04/05/2023	TRF2-EOF-2021/00161.01	2023NE000144	TRF2-CON-2021/00097	2023OB800876	
TTY2000 TECNOLOGIA SISTEMAS LTDA	01.561.064/0001-24	123	R\$ 234.172,68	mar/23	14/04/2023	28/04/2023	04/05/2023	TRF2-EOF-2022/00083.01	2023NE000165	TRF2-CON-2022/00111	2023OB800878	
TTY2000 TECNOLOGIA SISTEMAS LTDA	01.561.064/0001-24	124	R\$ 5.378,68	mar/23	14/04/2023	28/04/2023	04/05/2023	TRF2-EOF-2022/00083.01	2023NE000186	TRF2-CON-2023/00023	2023OB800878	
TRICORDER INFORMÁTICA LTDA	28.800.572/0001-74	56	R\$ 4.418,00	N/C	24/04/2023	28/04/2023	04/05/2023	TRF2-EOF-2021/00045	2023NE000568	N/C	2023OB800880	
GENTE SEGURADORA S/A	90.180.605/0001-02	917941132	R\$ 18.425,00	N/C	10/04/2023	25/04/2023	04/05/2023	TRF2-EOF-2019/00446	2023NE000217	020/2020	2023OB800883	

GENTE SEGURADORA S/A	90.180.605/0001-02	917941142	R\$ 18.425,00	N/C	10/04/2023	25/04/2023	04/05/2023	TRF2-EOF-2019/00446	2023NE000217	020/2020	2023OB800883	
IOC CAPACITAÇÃO LTDA..	10.825.457/0001-99	22	R\$ 28.795,00	17 à 20/04/23	25/04/2023	27/04/2023	05/05/2023	TRF2-EOF-2023/00073	2023NE000241	N/C	2023OB800892	
RA TELECOM LTDA	10.312.101/0001-51	10030	R\$ 5.646,28	abr/23	02/05/2023	05/05/2023	08/05/2023	TRF2-EOF-2019/00007.01	2023NE000078	016/2019	2023OB800897	
CELEBRITY COM E SERV DE MAQUINAS INDUSTIAIS LTDA	05.815.266/0001-06	1895	R\$ 15.000,00	abr/23	02/05/2023	03/05/2023	08/05/2023	TRF2-EOF-2022/00185.01	2023NE000158	TRF2-CON-2022/00114	2023OB800899	
ECOSERVICE MANUT. E MEIO AMBIENTE LTDA	04.610.121/0001-06	2023/25	R\$4.158,33	abr/23	02/05/2023	03/05/2023	08/05/2023	TRF2-EOF-2021/00002.01	2023NE000118	TRF2-CON-2021/00070	2023OB800900	
CLARITY SISTEMAS DE ENERGIA LTDA	03.328.305/0001-15	182256	R\$9.916,00	abr/23	02/05/2023	02/05/2023	08/05/2023	TRF2-EOF-2022/00186.01	2023NE000053	TRF2-CON-2022/00118	2023OB800901	
3FR COM. E SERVIÇOS LTDA	14.697.738/0001-64	148	R\$ 4.250,00	abr/23	02/05/2023	03/05/2023	08/05/2023	TRF2-EOF-2020/00118.01	2023NE000125	053/2020	2023OB800902	
SERMACOL COM. E SERVIÇOS LTDA	29.912.565/0001-27	202357	R\$42.176,60	mar/23	24/04/2023	02/05/2023	08/05/2023	TRF2-EOF-2019/00030.01	2023NE00155	044/2019	2023OB800903	
SERMACOL COM. E SERVIÇOS LTDA	29.912.565/0001-27	202358	R\$93.392,36	mar/23	24/04/2023	03/05/2023	08/05/2023	TRF2-EOF-2019/00030.01	2023NE00155	044/2019	2023OB800903	
IRON ENERGY COM E SERV DE MANUT LTDA	20.401.330/0001-04	988	R\$1.875,00	abr/23	03/05/2023	03/05/2023	09/05/2023	TRF2-EOF-2019/00450.01	2023NE000131	036/2020	2023OB800908	
NABRAM COMERCIO LTDA	17.031.665/0001.65	373	R\$1.338,20	abr/23	03/05/2023	03/05/2023	09/05/2023	TRF2-EOF-2022/00250.01	2023NE000022	TRF2-CON-2023/00004	2023OB800909	
TOTAL PEST CONTROL IMINIZAÇÃO LTDA	04.144.161/0001-00	12787	R\$ 1.311,67	abr/23	03/05/2023	04/05/2023	09/05/2023	TRF2-EOF-2020/00045.01	2023NE000093	032/2020	2023OB800911	
WELTSOLUTIONS SUPORTE EM TECNOL DA INFORMAÇÃO LTDA	21.550.873/0001-48	619	R\$ 33.166,66	fev/23	25/04/2023	02/05/2023	09/05/2023	TRF2-EOF-2021/00250.02	2023NE000104 2023NE000138	TRF2-CON-2022/00116	2023OB800912	
WELTSOLUTIONS SUPORTE EM TECNOL DA INFORMAÇÃO LTDA	21.550.873/0001-48	655	R\$ 33.166,66	mar/23	28/04/2023	02/05/2023	09/05/2023	TRF2-EOF-2021/00250.02	2023NE000104 2023NE000138	TRF2-CON-2022/00116	2023OB800912	
SEM PARAR INSTITUIÇÃO DE PAGAMENTO LTDA	04.088.208/0001-65	2378231672	R\$1.591,34	abr/23	04/05/2023	04/05/2023	09/05/2023	TRF2-EOF-2022/00153.01	2023NE000119	Termo de Adesão	2023OB800913	
CTX TECNOL E EQUIPAMENTOS LTDA	72.645.872/0001-18	56	R\$ 10.358,00	abr/23	03/05/2023	09/05/2023	10/05/2023	TRF2-EOF-2017/00324.01	2023NE000127	049/2018	2023OB800915	
CLARO S/A	40.432.544/0001-47	118836694/042023	R\$ 3.221,67	21/03 à 20/04/23	28/04/2023	28/04/2023	10/05/2023	TRF2-EOF-2017/00396.01	2023NE000071	035/2018	2023OB800916	
CLARO S/A	40.432.544/0001-47	119297083/042023	R\$ 15.439,83	23/03 à 22/04/23	02/05/2023	03/05/2023	10/05/2023	TRF2-EOF-2022/00187.01	2023NE000070	TRF2-CON-2022/00092	2023OB800917	
LIGHT S/A	60.444.437/0001-46	5278089	R\$ 13.548,64	abr/23	02/05/2023	02/05/2023	10/05/2023	TRF2-EOF-2020/00109.01	2023NE000064	Termo de Compromisso nº 491/2021	2023OB800918	
LIGHT S/A	60.444.437/0001-46	3980336	R\$118,86	abr/23	02/05/2023	02/05/2023	10/05/2023	TRF2-EOF-2020/00109.01	2023NE000064	Termo de Compromisso nº 491/2021	2023OB800919	
DATA CORPORTE SERV. DE TELECOMUNICAÇÃO E INFORMÁTICA LTDA	08.210.265/0001-26	14196	R\$ 2.750,00	abr/23	04/05/2023	09/05/2023	10/05/2023	TRF2-EOF-2022/00048.01	2023NE000148	TRF2-CON-2022/00102	2023OB800920	
ELEMAX ELEVADORES LTDA	14.785.965/0001-41	11890	R\$ 790,00	abr/23	04/05/2023	10/05/2023	11/05/2023	TRF2-EOF-2021/00001.01	2023NE000092	TRF2-CON-2021/00041	2023OB800925	
SEAL TELECOM COM E SERV DE TELECOM LTDA	58.619.404/0008-14	21067	R\$ 12.307,90	abr/23	05/05/2023	09/05/2023	11/05/2023	TRF2-EOF-2019/00222.01	2023NE000139	048/2020	2023OB800926	
RODOCOM CONST. RODOVIARIAS LTDA	30.095.575/0001-03	1452	R\$ 2.522,10	abr/23	09/05/2023	09/05/2023	12/05/2023	TRF2-EOF-2022/00184.01	2023NE000076 2023NE000089	TRF2-CON-2022/00143	2023OB800932	
RODOCOM CONST. RODOVIARIAS LTDA	30.095.575/0001-03	1436	R\$ 736,00	abr/23	09/05/2023	08/05/2023	12/05/2023	TRF2-EOF-2022/00184.01	2023NE000076 2023NE000089	TRF2-CON-2022/00143	2023OB800932	
IOC CAPACITAÇÃO LTDA..	10.825.457/0001-99	24	R\$ 24.500,00	24 à 27/04/23	28/04/2023	08/05/2023	12/05/2023	TRF2-EOF-2023/00079	2023NE000252	N/C	2023OB800933	
LINKDATA INFORMAT. E SERVIÇOS S/A	24.936.973/0001-03	124	R\$ 26.077,80	abr/23	02/05/2023	02/05/2023	15/05/2023	TRF2-EOF-2018/00127.01	2023NE000156	017/2019	2023OB800938	
LIGHT S/A	60.444.437/0001-46	3590309	R\$ 69.717,28	abr/23	02/05/2023	02/05/2023	15/05/2023	TRF2-EOF-2018/00507.01	2023NE000090	Termo de Compromisso nº 1628/19	2023OB800939	
MPS INFORMÁTICA LTDA	78.583.721/0001-69	429	R\$ 54.627,68	abr/23	02/05/2023	04/05/2023	15/05/2023	TRF2-EOF-2017/00289.01	2023NE000142 2023NE000150	058/2018	2023OB800940	
FREENET INFORMÁTICA LTDA	67.537.563/0001-94	587	R\$ 20.925,00	abr/23	02/05/2023	03/05/2023	15/05/2023	TRF2-EOF-2021/00044.01	2023NE000098	TRF2-CON-2021/00079	2023OB800941	
ZIULEO COPY COM. E SERVIÇOS LTDA	04.530.781/0001-87	24924	R\$ 9.157,39	abr/23	09/05/2023	09/05/2023	15/05/2023	TRF2-EOF-2019/00198.01	2023NE000159	034/2019	2023OB800942	
GIBBOR PUBLICIDADE E PUBLIC. DE EDITAIS	18.876.112/0001-76	19102	R\$ 130,00	abr/23	09/05/2023	12/05/2023	15/05/2023	TRF2-EOF-2022/00175.01	2023NE000126	TRF2-CON-2022/00113	2023OB800943	
MARIA ALBERTA AREAL COSTA	051.511.997-06	RPCI S/N	R\$ 1.094,00	N/C	09/05/2023	09/05/2023	15/05/2023	TRF2-EOF-2022/00139	2023NE000261	N/C	2023OB800944	

DIRETRIZ SERV. E COMÉRCIO GERAL LTDA	41.854.219/0001-35	2023/20	R\$ 33.341,53	N/C	04/05/2023	05/05/2023	16/05/2023	TRF2-EOF-2022/00172	2022NE000518	TRF2-CON-2022/00146	202308800947	
DISKTEC COM. E SERVIÇOS LTDA	40.203.390/0001-11	465	R\$ 32.620,52	abr/23	04/05/2023	05/05/2023	16/05/2023	TRF2-EOF-2021/00156.01	2023NE000083	TRF2-CON-2022/00044	202308800949	
DISKTEC COM. E SERVIÇOS LTDA	40.203.390/0001-11	466	R\$ 72.171,48	abr/23	04/05/2023	05/05/2023	16/05/2023	TRF2-EOF-2018/00254.01	2023NE000134	013/2019	202308800951	
ELEVAORES VILLARTA LTDA	54.222.401/0001-15	220481	R\$ 1.897,36	abr/23	11/05/2023	12/05/2023	17/05/2023	TRF2-EOF-2021/00054.01	2021NE000416	TRF2-CON-2021/00088	202308800953	
EMP. BRASILEIRA DE CORREIOS	34.028.316/0002-94	662263	R\$ 4.651,30	abr/23	08/05/2023	08/05/2023	17/05/2023	TRF2-EOF-2020/00214.01	2023NE000074	SEI/CORREIOS 20016205	202308800955	
BONZÃO VIDROS SERV E MAN. EM GERAL LTDA	00.237.457/0001-14	7138	R\$521,59	abr/23	12/05/2023	12/05/2023	18/05/2023	TRF2-EOF-2021/00212.01	2023NE000075	TRF2-CON-2022/00038	202308800956	
LIGHT S/A	60.444.437/0001-46	167567	R\$ 431.971,26	abr/23	09/05/2023	09/05/2023	19/05/2023	TRF2-EOF-2021/00014.01	2023NE000068	TRF2-CON-2021/00023	202308800959	
CITY CONNECT SOLUÇÃO EM TECNOL LTDA	11.452.317/0001-85	2850	R\$ 74.931,95	abr/23	08/05/2023	10/05/2023	19/05/2023	TRF2-EOF-2019/00351.01	2023NE000147	TRF2-CON-2021/00058	202308800961	
STEFANINI CONS. E ASSESSOR. EM INFORMATICA S/A	16/05/2023	181526	R\$ 124.191,88	mar/93	08/05/2023	16/05/2023	19/05/2023	TRF2-EOF-2020/00035.01	2023NE000101 2023NE000136	TRF2-CON-2021/00012	202308800962	
CNS NACIONAL DE SERVIÇOS LTDA	33.285.255/0001-05	46933	R\$7.391,66	mar/23	10/05/2023	12/04/2023	19/05/2023	TRF2-EOF-2021/00269.01	2023NE000059	TRF2-CON-2022/00026	202308800965	
NATIVITTA PLANEJ. PROJETOS E GEREN	11.049.077/0001-72	338	R\$ 441,25	abr/23	15/05/2023	16/05/2023	19/05/2023	TRF2-EOF-2020/00153.01	2023NE000111	TRF2-CON-2021/00003	202308800966	
SGH LIDER EM REFORMA DE ESTOFADOS LTDA	12.975.089/0001-90	850	R\$10.993,00	abr/23	16/05/2023	16/05/2023	22/05/2023	TRF2-EOF-2019/00054.01	2023NE000129	030/2019	202308801012	
ENERGIZA ENGENHARIA LTDA	17.856.676/0001-84	631	R\$ 206.438,20	abr/23	15/05/2023	15/05/2023	22/05/2023	TRF2-EOF-2018/00137.01	2023NE000058	014/2019	202308801015	
GRUPO OG SERVIÇOS DE VIGILÂNCIA LTDA	20.591.265/0001-19	254	R\$ 23.165,42	abr/23	10/05/2023	10/05/2023	22/05/2023	TRF2-EOF-2021/00053.01	2023NE000120	TRF2-CON-2021/00076	202308801017	
SOLUTI SOLUÇÕES EM NEGOCIOS INTELIGENTES	09.461.647/0001-95	664667	R\$ 40,00	abr/23	16/05/2023	17/05/2023	22/05/2023	TRF2-EOF-2020/00025.01	2021NE000184	TRF2-CON-2021/00048	202308801018	
SOLUTI SOLUÇÕES EM NEGOCIOS INTELIGENTES	09.461.647/0001-95	664670	R\$ 80,00	abr/23	16/05/2023	17/05/2023	22/05/2023	TRF2-EOF-2020/00025.01	2021NE000190	TRF2-CON-2021/00069	202308801018	
SOLUTI SOLUÇÕES EM NEGOCIOS INTELIGENTES	09.461.647/0001-95	664680	R\$ 120,00	abr/23	16/05/2023	17/05/2023	22/05/2023	TRF2-EOF-2020/00025.01	2021NE000355	TRF2-CON-2021/00069	202308801018	
ÁGUAS DO RIO	42.644.220/0001-06	411772	R\$ 11.539,92	abr/23	02/05/2023	02/05/2023	22/05/2023	TRF2-EOF-2022/00023.01	2023NE000088	N/C	202308801020	
ÁGUAS DO RIO	42.644.220/0001-06	411773	R\$ 26.687,38	abr/23	02/05/2023	03/05/2023	22/05/2023	TRF2-EOF-2022/00022.01	2023NE000069	N/C	202308801021	
ÁGUAS DO RIO	42.644.220/0001-06	411774	R\$ 388,66	abr/23	02/05/2023	03/05/2023	22/05/2023	TRF2-EOF-2022/00022.01	2023NE000069	N/C	202308801022	
ÁGUAS DO RIO	42.644.220/0001-06	411775	R\$ 6.263,87	abr/23	02/05/2023	03/05/2023	22/05/2023	TRF2-EOF-2022/00022.01	2023NE000069	N/C	202308801023	
NETWARE TELECOM E INFORMATICA LTDA	04.674.092/0001-46	11777	R\$ 3.064,17	abr/23	17/05/2023	18/05/2023	23/05/2023	TRF2-EOF-2019/00322.01	2023NE000151	011/2020	202308801026	
TORRES ENGENHARIA E CONSULTORIA LTDA	01.815.999/0001-90	3146	R\$ 3.500,00	abr/23	15/05/2023	22/05/2023	23/05/2023	TRF2-EOF-2019/00447.01	2023NE000055	023/2020	202308801027	
ALE & DAN SERVIÇOS CONSERV E LIMPEZA	11.395.635/0001-51	2023/195	R\$10.950,33	18 à 30/04/2023	11/05/2023	19/05/2023	23/05/2023	TRF2-EOF-2022/00349.01	2023NE000236	TRF2-CON-2023/00029	202308801029	
TK ELEVADORES BRASIL LTDA	90.347.840/0004-60	224563	R\$ 27.933,07	REPARO	28/03/2023	17/05/2023	23/05/2023	TRF2-EOF-2020/00234.01	2022NE000054	TRF2-CON-2021/00067	202308801030	
PONO ENGENHARIA LTDA.	28.172.464/0001-02	257	R\$ 11.658,33	abr/23	16/05/2023	23/05/2023	24/05/2023	TRF2-EOF-2020/00211.01	2023NE000054	TRF2-CON-2021/00073	202308801032	
B7 EMPREENDIMENTOS LTDA	17.298.685/0001-05	2023118	R\$ 29.790,89	abr/23	10/05/2023	23/05/2023	24/05/2023	TRF2-EOF-2020/00047.01	2023NE000062	TRF2-CON-2022/00108	202308801034	
ABOBADA PROJETOS E OBRAS LTDA	01.310.974/0001-34	875	R\$ 54.344,97	5ª Medição	10/05/2023	12/05/2023	24/05/2023	TRF2-EOF-2022/00192	2022NE000526	TRF2-CON-2022/00148	202308801038	
UNITECH RIO COM. E SERV. LTDA	32.578.387/0001-54	24745	R\$ 52.517,99	abr/23	11/05/2023	12/05/2023	24/05/2023	TRF2-EOF-2021/00023.01	2023NE000135 2023NE000140	TRF2-CON-2021/00084	202308801039	
VINIL GESTÃO E FACILITIES LTDA	33.412.883/0001-04	20213	R\$ 410.344,85	abr/23	12/05/2023	16/05/2023	25/05/2023	TRF2-EOF-2019/00216.01	2023NE000066	028/2019	202308801041	
KANTRO EMPREENDO APOIO E SERV LTDA	40.282.584/0001-50	18803	R\$13.683,37	abr/23	19/05/2023	22/05/2023	25/05/2023	TRF2-EOF-2021/00161.01	2023NE000144	TRF2-CON-2021/00097	202308801043	
APPA SERV TEMP E EFETIVOS LTDA	05.969.071/0001-10	4827	R\$ 44.091,59	abr/23	11/05/2023	17/05/2023	25/05/2023	TRF2-EOF-2017/00473.01	2023NE000113	048/2018	202308801048	
VIGFAT VIGILANCIA PATRIMONIAL LDTA	10.380.412/0001-58	6981	R\$ 146.510,48	abr/23	12/05/2023	19/05/2023	25/05/2023	TRF2-EOF-2019/00441.01	2023NE000084	022/2020	202308800831	

VIGFAT VIGILANCIA PATRIMONIAL LTDA	10.380.412/0001-58	6982	R\$ 292.787,00	abr/23	12/05/2023	22/05/2023	25/05/2023	TRF2-EOF-2019/00441.01	2023NE000123	022/2020	2023OB800831	
DMF PROMOÇÕES CULTURAIS SC LTDA	40.308.181/0001-32	796	R\$ 400,00	mai/23	22/05/2023	22/05/2023	26/05/2023	TRF2-EOF-2021/00157	2023NE000154	TRF2-CON-2022/00060	2023OB801054	
TEKNO SISTEMAS DE ENGENHARIA LTDA	01.017.610/0001-60	10894	R\$ 24.940,97	abr/23	15/05/2023	20/05/2023	26/05/2023	TRF2-EOF-2020/00076.01	2023NE000143	031/2020	2023OB801056	
CTZ CONSULTORIA EM INFORMAT. LTDA	94.823.408/0001-07	2023/70	R\$30.706,34	fev/23	15/05/2023	19/05/2023	26/05/2023	TRF2-EOF-2017/00477.01	2023NE000114	050/2018	2023OB801058	
CTZ CONSULTORIA EM INFORMAT. LTDA	94.823.408/0001-07	2023/74	R\$30.365,16	mar/23	15/05/2023	19/05/2023	26/05/2023	TRF2-EOF-2017/00477.01	2023NE000114	050/2018	2023OB801058	
UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	368891	R\$ 492.078,31	mai/23	16/05/2023	16/05/2023	26/05/2023	TRF2-EOF-2018/00283.01	2023NE000051 2023NE000052	077/2018	2023OB801060; 2023OB801064	
UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	368892	R\$ 3.280.935,70	mai/23	16/05/2023	16/05/2023	26/05/2023	TRF2-EOF-2018/00283.01	2023NE000051 2023NE000052	077/2018	2023OB801060; 2023OB801064	
UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	368893	R\$ 291.382,99	mai/23	16/05/2023	16/05/2023	26/05/2023	TRF2-EOF-2018/00283.01	2023NE000051 2023NE000052	077/2018	2023OB801060; 2023OB801064	
UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	368894	R\$ 1.889.181,24	mai/23	16/05/2023	16/05/2023	26/05/2023	TRF2-EOF-2018/00283.01	2023NE000051 2023NE000052	077/2018	2023OB801060; 2023OB801064	
UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	368895	R\$ 285.087,09	mai/23	16/05/2023	16/05/2023	26/05/2023	TRF2-EOF-2018/00283.01	2023NE000051 2023NE000052	077/2018	2023OB801060; 2023OB801064	
UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	368896	R\$ 8.716,71	mai/23	16/05/2023	16/05/2023	26/05/2023	TRF2-EOF-2018/00283.01	2023NE000051 2023NE000052	077/2018	2023OB801060; 2023OB801064	
APPA SERV TEMP E EFETIVOS LTDA	05.969.071/0001-10	4887	R\$ 72.915,76	abr/23	16/05/2023	24/05/2023	26/05/2023	TRF2-EOF-2017/00231.01	2023NE000082	67/2018	2023OB801062	
GOSHME SOLUÇÕES PARA INTERNET LTDA	07.112.529/0001-46	13641659	R\$11.310,00	N/C	19/05/2023	26/05/2023	29/05/2023	TRF2-EOF-2023/00025	2023NE000211	N/C	2023OB801068	
AIRES TURISMO LTDA	06.064.175/0001-49	219806	R\$ 33.477,08	16/04 à 31/04/2023	15/05/2023	23/05/2023	29/05/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	2023OB801069	
AIRES TURISMO LTDA	06.064.175/0001-49	219807	R\$ 11.223,65	16/04 à 31/04/2023	15/05/2023	23/05/2023	29/05/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	2023OB801069	
AIRES TURISMO LTDA	06.064.175/0001-49	219808	R\$ 9.433,84	16/04 à 31/04/2023	15/05/2023	23/05/2023	29/05/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	2023OB801069	
AIRES TURISMO LTDA	06.064.175/0001-49	219890	R\$ 0,18	16/04 à 31/04/2023	15/05/2023	23/05/2023	29/05/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	2023OB801069	
AIRES TURISMO LTDA	06.064.175/0001-49	219891	R\$ 0,05	16/04 à 31/04/2023	15/05/2023	23/05/2023	29/05/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	2023OB801069	
AIRES TURISMO LTDA	06.064.175/0001-49	219892	R\$ 0,05	16/04 à 31/04/2023	15/05/2023	23/05/2023	29/05/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	2023OB801069	
4DEAL SOLUTIONS TECNOLOGIA EM INFORMATICA LTDA	24.425.192/0001-58	1098	R\$ 15.619,66	N/C	23/05/2023	24/05/2023	30/05/2023	TRF2-EOF-2022/00018	2022NE000528	TRF2-CON-2021/00149	2023OB801073	
JAMC CONSULT E REPRES DE SOFTWARE	24.425.034/0001-96	198	R\$ 12.090,00	23/04 à 22/05/2023	24/05/2023	25/05/2023	30/05/2023	TRF2-EOF-2022/00275.01	2023NE000103	TRF2-CON-2021/00139	2023OB801074	
ALFA E ÔMEGA SERVIÇOS TERCEIRIZADOS E EVENTOS LTDA	16.650.774/0001-06	300	R\$ 1.558,33	25/04 à 30/04/2023	24/05/2023	26/05/2023	30/05/2023	TRF2-EOF-2020/00051.01	2023NE000235	TRF2-CON-2023/00034	2023OB801079	
TEKNO SISTEMAS DE ENGENHARIA LTDA	01.017.610/0001-60	10963	R\$ 133,53	DIF. REPACTUAÇÃO	24/05/2023	29/04/2023	30/05/2023	TRF2-EOF-2020/00076.01	2023NE000143	031/2020	2023OB801080	
TTY2000 TECNOLOGIA SISTEMAS LTDA	01.561.064/0001-24	161	R\$ 13.446,71	abr/23	24/05/2023	29/05/2023	31/05/2023	TRF2-EOF-2022/00083.01	2023NE000186	TRF2-CON-2023/00023	2023OB801084	
W A SIQUEIRA ENGENHARIA LTDA	27.500.404/0001-09	618	R\$ 134.801,58	abr/23	17/05/2023	29/05/2023	31/05/2023	TRF2-EOF-2021/00003.01	2023NE000060	TRF2-CON-2022/00023	2023OB801086	

**OBRAS**

EMPRESA	CNPJ / CPF	NOTA FISCAL	VALOR	COMPETÊNCIA	APRESENTAÇÃO DA NOTA	ATESTO	PAGAMENTO	PROCESSO	EMPENHO	CONTRATO	DOC. PAGAMENTO SIAFI	OBSERVAÇÃO
EMIBM ENGENHARIA E INOVAÇÃO LTDA	37.071.313/0001-40	241	R\$374.983,94	5ª Medição	03/05/2023	04/05/2023	08/05/2023	TRF2-EOF-2022/00203.01	2023NE000255 2022NE000508	TRF2-CON-2022/00142	2023OB000907	
ROTEC ENGENHARIA E TEC EM LIMPEZAS LTDA	31.199.632/0001-69	6404	R\$68.568,13	4ª Medição	12/05/2023	23/05/2023	25/05/2023	TRF2-EOF-2022/00074.01	2022NE000471	TRF2-CON-2022/00119	2023OB801045	

**FORNECIMENTO DE MATERIAIS**

EMPRESA	CNPJ / CPF	NOTA FISCAL	VALOR	COMPETÊNCIA	APRESENTAÇÃO DA NOTA	ATESTO	PAGAMENTO	PROCESSO	EMPENHO	CONTRATO	DOC. PAGAMENTO SIAFI	OBSERVAÇÃO
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