

PAGAMENTOS EFETUADOS EM AGOSTO/2023

PRESTAÇÃO DE SERVIÇOS

EMPRESA	CNPJ / CPF	NOTA FISCAL	VALOR	COMPETÊNCIA	APRESENTAÇÃO DA NOTA	ATESTO	PAGAMENTO	PROCESSO	EMPENHO	CONTRATO	DOC. PAGAMENTO SIAFI	OBSERVAÇÃO
B7 EMPREENDIMENTOS LTDA	17.298.685/0001-05	2023/201	R\$ 30.689,67	mai/23	19/07/2023	24/07/2023	01/08/2023	TRF2-EOF-2020/00047.01	2023NE000062	TRF2-CON-2022/00108	2023OB801566	
ALFA & ÔMEGA SERVIÇOS TERCEIRIZ. E EVENTOS LTDA	16.650.774/0001-06	428	R\$ 7.791,66	jun/23	26/07/2023	28/07/2023	01/08/2023	TRF2-EOF-2020/00051.01	2023NE000235	TRF2-CON-2023/00034	2023OB801568	
SERMACOL COM. E SERVIÇOS LTDA	29.912.565/0001-27	2023107	R\$42.176,60	jun/23	19/07/2023	24/07/2023	02/08/2023	TRF2-EOF-2019/00030.01	2023NE00155	044/2019	2023OB801571	
SERMACOL COM. E SERVIÇOS LTDA	29.912.565/0001-27	2023108	R\$93.392,36	jun/23	19/07/2023	31/07/2023	02/08/2023	TRF2-EOF-2019/00030.01	2023NE00155	044/2019	2023OB801571	
LINKDATA INFORMAT. E SERVIÇOS S/A	24.936.973/0001-03	189	R\$ 7.874,49	24/01 à 30/06/2023	28/07/2023	01/08/2023	03/08/2023	TRF2-EOF-2018/00127.01	2023NE000156	017/2019	2023OB801582	DIFERENÇA DE REAJUSTE
VIGFAT VIGILANCIA PATRIMONIAL LDTA	10.380.412/0001-58	7305	R\$ 172.662,56	Dif.2022	27/07/2023	27/07/2023	03/08/2023	TRF2-EOF-2019/00441.01	2022NE000075	022/2020	2023OB801583	DIFERENÇA DE REAPACTUAÇÃO
VIGFAT VIGILANCIA PATRIMONIAL LDTA	10.380.412/0001-58	7307	R\$ 153.786,86	Dif.2023	27/07/2023	27/07/2023	03/08/2023	TRF2-EOF-2019/00441.01	2023NE000084	022/2020	2023OB801583	DIFERENÇA DE REAPACTUAÇÃO
VIGFAT VIGILANCIA PATRIMONIAL LDTA	10.380.412/0001-58	7308	R\$ 305.836,60	Dif.2023	27/07/2023	28/07/2023	03/08/2023	TRF2-EOF-2019/00441.01	2023NE000123	022/2020	2023OB801583	DIFERENÇA DE REAPACTUAÇÃO
PRIMASOFT INFORMÁTICA LTDA	69.112.514/0001-35	96136	R\$ 1.755,31	23/06 A 22/07/2023	20/07/2023	02/08/2023	03/08/2023	TRF2-EOF-2022/00243.01	2023NE000187	TRF2-CON-2023/00024	2023OB801584	
AIRES TURISMO LTDA	06.064.175/0001-49	221271	R\$ 25.404,21	16/06 à 30/06/2023	26/07/2023	28/07/2023	04/08/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	2023OB801587	
AIRES TURISMO LTDA	06.064.175/0001-49	221272	R\$ 2.151,09	16/06 à 30/06/2023	26/07/2023	28/07/2023	04/08/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	2023OB801587	
AIRES TURISMO LTDA	06.064.175/0001-49	221273	R\$ 25.629,81	16/06 à 30/06/2023	26/07/2023	28/07/2023	04/08/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	2023OB801587	
AIRES TURISMO LTDA	06.064.175/0001-49	221395	R\$ 0,10	16/06 à 30/06/2023	26/07/2023	28/07/2023	04/08/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	2023OB801587	
AIRES TURISMO LTDA	06.064.175/0001-49	221396	R\$ 0,01	16/06 à 30/06/2023	26/07/2023	28/07/2023	04/08/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	2023OB801587	
AIRES TURISMO LTDA	06.064.175/0001-49	221397	R\$ 0,13	16/06 à 30/06/2023	26/07/2023	28/07/2023	04/08/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	2023OB801587	
BONZÃO VIDROS SERVIÇOS E MANUTENÇÃO EM GERAL LTDA	00.237.457/0001-14	7169	R\$ 600,86	jun/23	21/07/2023	04/08/2023	04/08/2023	TRF2-EOF-2021/00212.01	2023NE000075	TRF2-CON-2022/00038	2023OB801596	
TOALHEIROS REAL EIRELI	42.272.856/0001-66	17465	R\$ 147,16	jul/23	31/07/2023	01/08/2023	04/08/2023	TRF2-EOF-2022/00196.01	2023NE000109	TRF2-CON-2022/00105	2023OB801598	
TOALHEIROS REAL EIRELI	42.272.856/0001-66	17474	R\$ 324,81	jul/23	01/08/2023	01/08/2023	04/08/2023	TRF2-EOF-2022/00196.01	2023NE000109	TRF2-CON-2022/00105	2023OB801598	
ECOSERVICE MANUTENÇÃO E MEIO AMBIENTE LTDA	04.610.121/0001-06	2023/45	R\$4.158,33	jul/23	01/08/2023	01/08/2023	07/08/2023	TRF2-EOF-2021/00002.01	2023NE000118	TRF2-CON-2021/00070	2023OB801604	
RA TELECOM LTDA	10.312.101/0001-51	10256	R\$ 5.646,28	jul/23	01/08/2023	02/08/2023	07/08/2023	TRF2-EOF-2019/00007.01	2023NE000078	016/2019	2023OB801605	
3FR COM. E SERVIÇOS LTDA	14.697.738/0001-64	160	R\$ 4.250,00	jul/23	01/08/2023	02/08/2023	07/08/2023	TRF2-EOF-2020/00118.01	2023NE000125	053/2020	2023OB801606	
STEFANINI CONS. E ASSESSOR. EM INFORMATICA S/A	58.069.360/0001-20	186022	R\$ 123.573,51	jun/23	25/07/2023	02/08/2023	07/08/2023	TRF2-EOF-2020/00035.01	2023NE000101 2023NE000136	TRF2-CON-2021/00012	2023OB801607	
CELEBRITY COM E SERV DE MAQUINAS INDUSTRIAIS LTDA	05.815.266/0001-06	1949	R\$ 15.000,00	jul/23	01/08/2023	03/08/2023	07/08/2023	TRF2-EOF-2022/00185.01	2023NE000158	TRF2-CON-2022/00114	2023OB801608	
NABRAM COMERCIO LTDA	17.031.665/0001.65	378	R\$1.849,21	jul/23	02/08/2023	02/08/2023	08/08/2023	TRF2-EOF-2022/00250.01	2023NE000022	TRF2-CON-2023/00004	2023OB801615	
CLARITY SISTEMAS DE ENERGIA LTDA	03.328.305/0001-15	18396	R\$9.916,00	jul/23	01/08/2023	03/08/2023	08/08/2023	TRF2-EOF-2022/00186.01	2023NE000053	TRF2-CON-2022/00118	2023OB801616	
IRON ENERGY COM E SERV DE MANUT LTDA	20.401.330/0001-04	1055	R\$1.875,00	jul/23	03/08/2023	03/08/2023	08/08/2023	TRF2-EOF-2019/00450.01	2023NE000131	036/2020	2023OB801617	
STARMED TECNOLOGIA HOSPITALAR LTDA	01.806.584/0001-86	1456	R\$1.312,50	jul/23	02/08/2023	04/08/2023	08/08/2023	TRF2-EOF-2019/00015.01	2023NE000110	026/2019	2023OB801618	

PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32207	R\$ 691,25	N/C	26/07/2023	28/07/2023	08/08/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	2023OB801621	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32208	R\$ 3.370,12	N/C	26/07/2023	28/07/2023	08/08/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	2023OB801621	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32209	R\$ 2.161,00	N/C	26/07/2023	28/07/2023	08/08/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	2023OB801621	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32210	R\$ 2.081,28	N/C	26/07/2023	28/07/2023	08/08/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	2023OB801621	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32211	R\$ 3.665,91	N/C	26/07/2023	28/07/2023	08/08/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	2023OB801621	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32212	R\$ 5.805,41	N/C	26/07/2023	28/07/2023	08/08/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	2023OB801621	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32213	R\$ 1.803,20	N/C	26/07/2023	28/07/2023	08/08/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	2023OB801621	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32214	R\$ 1.803,20	N/C	26/07/2023	28/07/2023	08/08/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	2023OB801621	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32215	R\$ 1.459,68	N/C	26/07/2023	28/07/2023	08/08/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	2023OB801621	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32216	R\$ 1.741,33	N/C	26/07/2023	28/07/2023	08/08/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	2023OB801621	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32217	R\$ 1.973,33	N/C	26/07/2023	28/07/2023	08/08/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	2023OB801621	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32218	R\$ 1.289,55	N/C	26/07/2023	28/07/2023	08/08/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	2023OB801621	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	42236	R\$ 1.207,00	N/C	26/07/2023	28/07/2023	08/08/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	2023OB801622	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	42237	R\$ 816,00	N/C	26/07/2023	28/07/2023	08/08/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	2023OB801622	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	42238	R\$ 187,00	N/C	26/07/2023	28/07/2023	08/08/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	2023OB801622	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	42239	R\$ 593,00	N/C	26/07/2023	28/07/2023	08/08/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	2023OB801622	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	42240	R\$ 1.505,00	N/C	26/07/2023	28/07/2023	08/08/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	2023OB801622	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	42241	R\$ 799,00	N/C	26/07/2023	28/07/2023	08/08/2023	TRF2-EOF-2021/00260.01	2023NE000298	TRF2-CON-2023/00051	2023OB801622	
WELTSOLUTIONS SUPORTE EM TECNOLOGIA DA INFORMAÇÃO LTDA	21.550.873/0001-48	731	R\$33.166,66	jun/23	26/07/2023	31/07/2023	08/08/2023	TRF2-EOF-2021/00250.02	2023NE000104 2023NE000138	TRF2-CON-2022/00116	2023OB801623	
CLARO S/A	40.432.544/0001-47	127913265/072023	R\$ 15.676,23	23/06 A022/07/2023	01/08/2023	01/08/2023	09/08/2023	TRF2-EOF-2022/00187.01	2023NE000070	TRF2-CON-2022/00092	2023OB801624	
ZIULEO COPY COMÉRCIO E SERVIÇOS LTDA	04.530.781/0001-87	25053	R\$ 9.157,39	jul/23	03/08/2023	04/08/2023	09/08/2023	TRF2-EOF-2019/00198.01	2023NE000291	034/2019	2023OB801628	
DATA CORPORTE SERV. DE TELECOMUNICAÇÃO E INFORMÁTICA LTDA	08.210.265/0001-26	14380	R\$ 2.750,00	jul/23	03/08/2023	04/08/2023	09/08/2023	TRF2-EOF-2022/00048.01	2023NE000148	TRF2-CON-2022/00102	2023OB801629	
DISKTEC COMÉRCIO E SERVIÇOS LTDA	40.203.390/0001-11	473	R\$ 79.249,75	05/05/22 a 30/06/23	12/07/2023	27/07/2023	09/08/2023	TRF2-EOF-2021/00156.01	2023NE000083 2022NE000260 2023NE000369	TRF2-CON-2022/00044	2023OB801630	DIFERENÇA DE REAJUSTE
SEM PARAR INSTITUIÇÃO DE PAGAMENTO LTDA	04.088.208/0001-65	23132996015	R\$1.158,70	jul/23	07/08/2023	07/08/2023	09/08/2023	TRF2-EOF-2022/00153.01	2023NE000119	Termo de Adesão	2023OB801632	
GIBBOR PUBLICIDADE E PUBLIC. DE EDITAIS	18.876.112/0001-76	19782	R\$ 520,00	jul/23	02/08/2023	08/08/2023	09/08/2023	TRF2-EOF-2022/00175.01	2023NE000126	TRF2-CON-2022/00113	2023OB801633	
TOTAL PEST CONTROL IMUNIZAÇÃO LTDA	04.144.161/0001-00	13814	R\$ 1.311,67	jul/23	03/08/2023	08/08/2023	09/08/2023	TRF2-EOF-2020/00045.01	2023NE000093	032/2020	2023OB801634	
BONZÃO VIDROS SERVIÇOS E MANUTENÇÃO EM GERAL LTDA	00.237.457/0001-14	7180	R\$ 2.046,17	jul/23	04/08/2023	04/08/2023	10/08/2023	TRF2-EOF-2021/00212.01	2023NE000075	TRF2-CON-2022/00038	2023OB801635	
ELEMMAX ELEVADORES LTDA	14.785.965/0001-41	12313	R\$ 790,00	jul/23	04/08/2023	08/08/2023	10/08/2023	TRF2-EOF-2021/00001.01	2023NE000092	TRF2-CON-2021/00041	2023OB801637	
LIGHT S/A	60.444.437/0001-46	354047	R\$ 46.880,77	jul/23	28/07/2023	28/07/2023	10/08/2023	TRF2-EOF-2018/00507.01	2023NE000090	Termo de Compromisso nº 1628/19	2023OB801639	
CLARO S/A	40.432.544/0001-47	127914727/072023	R\$ 1.267,44	23/06 à 22/07/2023	01/08/2023	01/08/2023	10/08/2023	TRF2-EOF-2022/00310.01	2023NE000226	TRF2-CON-2023/00030	2023OB801640	
LIGHT S/A	60.444.437/0001-46	354046	R\$ 13.194,07	jul/23	28/07/2023	28/07/2023	10/08/2023	TRF2-EOF-2020/00109.01	2023NE000079 2023NE000064	Termo de Compromisso nº 491/2021	2023OB8001642	

LIGHT S/A	60.444.437/0001-46	8892431	R\$ 107,40	jul/23	14/07/2023	28/07/2023	10/08/2023	TRF2-EOF-2020/00109.01	2023NE00079	Termo de Compromisso nº 491/2021	2023OB001641	
RODOCOM CONST. RODOVIARIAS LTDA	30.095.575/0001-03	2520	R\$ 2.293,05	jul/23	04/08/2023	04/08/2023	10/08/2023	TRF2-EOF-2022/00184.01	2023NE000076 2023NE000089	TRF2-CON-2022/00143	2023OB801643	
RODOCOM CONST. RODOVIARIAS LTDA	30.095.575/0001-03	2532	R\$ 744,00	jul/23	08/08/2023	09/08/2023	10/08/2023	TRF2-EOF-2022/00184.01	2023NE000076 2023NE000089	TRF2-CON-2022/00143	2023OB801643	
X DIGITAL BRASIL SEGURANÇA DA INFORMAÇÃO LTDA	38.597.881/0001-42	276	R\$ 652,00	N/C	08/08/2023	08/08/2023	14/08/2023	TRF2-EOF-2022/00326	2023NE000333	TRF2-CON-2023/00059	2023OB801646	
CITY CONNECT SOLUÇÃO EM TECNOL LTDA	11.452.317/0001-85	2986	R\$ 84.193,20	jul/23	01/08/2023	08/08/2023	14/08/2023	TRF2-EOF-2019/00351.01	2023NE000147	TRF2-CON-2021/00058	2023OB801647	
FREENET INFORMÁTICA LTDA	67.537.563/0001-94	598	R\$ 20.925,00	jul/23	01/08/2023	08/08/2023	14/08/2023	TRF2-EOF-2021/00044.01	2023NE000098	TRF2-CON-2021/00079	2023OB801648	
VIGFAT VIGILANCIA PATRIMONIAL LTDA	10.380.412/0001-58	7306	R\$ 348.223,48	Dif. 2022	27/07/2023	27/07/2023	14/08/2023	TRF2-EOF-2019/00441.01	2022NE000101 2023NE000370	022/2020	2023OB801650	DIFERENÇA DE REPACTUAÇÃO
OPEN SOLUÇÕES TRIBUTÁRIAS LTDA	09.094.300/0001-51	3655	R\$ 10.788,00	N/C	09/08/2023	14/08/2023	15/08/2023	TRF2-EOF-2023/00182	2023NE000327	N/C	2023OB801658	
MED-RIO CHECK-UP MED. PREVENTIVA LTDA	35.795.954/0001-12	42971	R\$ 23.496,83	jul/23	02/08/2023	02/08/2023	15/08/2023	TRF2-EOF-2023/00030	2023NE000245	TRF2-CON-2023/00037	2023OB801660	
MPS INFORMÁTICA LTDA	78.583.721/0001-69	432	R\$ 54.627,68	jul/23	02/08/2023	02/08/2023	15/08/2023	TRF2-EOF-2017/00289.01	2023NE000142 2023NE000150	058/2018	2023OB801661	
SAPRA LANDAUER SERVIÇO DE ASSESSORIA E PROTEÇÃO RADIOLÓGICA LTDA	50.429.810/0001-36	70053	R\$ 67,48	jul/23	01/08/2023	10/08/2023	15/08/2023	TRF2-EOF-2023/00044.01	2023NE000230	TRF2-CON-2023/00036	2023OB001662	
DISKTEC COMÉRCIO E SERVIÇOS LTDA	40.203.390/0001-11	474	R\$ 72.505,70	jul/23	02/08/2023	03/08/2023	15/08/2023	TRF2-EOF-2018/00254.01	2023NE000134	013/2019	2023OB801663	
CLARO S/A	40.432.544/0001-47	23/08/220013074	R\$ 5.444,24	jul/23	11/08/2023	11/08/2023	15/08/2023	TRF2-EOF-2022/00191.01	2023NE000073	TRF2-CON-2023/00147	2023OB801666	
SOLUTI SOLUÇÕES EM NEGÓCIOS INTELIGENTES	09.461.647/0001-95	695356	R\$ 240,00	jul/23	08/08/2023	10/08/2023	15/08/2023	TRF2-EOF-2020/00025.01	2021NE000190	064/2020	2023OB801667	
SOLUTI SOLUÇÕES EM NEGÓCIOS INTELIGENTES	09.461.647/0001-95	695357	R\$ 158,48	jul/23	08/08/2023	10/08/2023	15/08/2023	TRF2-EOF-2020/00025.01	2021NE000355	064/2020	2023OB801667	
CLARO S/A	40.432.544/0001-47	23/08/220017646	R\$ 59,67	jul/23	11/08/2023	11/08/2023	15/08/2023	TRF2-EOF-2022/00191.01	2023NE000073	TRF2-CON-2023/00147	2023OB801668	
SEAL TELECOM COMÉRCIO E SERVIÇOS DE TELECOMUNICAÇÕES	58.619.404/0008-14	22975	R\$ 12.307,90	jul/23	03/08/2023	14/08/2023	16/08/2023	TRF2-EOF-2019/00222.01	2023NE000139	048/2020	2023OB801677	
LINKDATA INFORMAT. E SERVIÇOS S/A	24.936.973/0001-03	206	R\$ 27.582,48	jul/23	02/08/2023	15/08/2023	16/08/2023	TRF2-EOF-2018/00127.01	2023NE000156	017/2019	2023OB801679	
ABOBADA PROJETOS E OBRAS LTDA	01.310.974/0001-34	896	R\$ 33.435,21	7ª MEDIÇÃO	04/08/2023	08/08/2023	16/08/2023	TRF2-EOF-2022/00192	2022NE00526	TRF2-CON-2022/00148	2023OB801681	
VS DATA COMÉRCIO E DISTRIBUIÇÃO LTDA	07.268.152/004-61	2320	R\$1.448.457,45	N/C	02/08/2023	10/08/2023	16/08/2023	TRF2-EOF-2022/00327	2023NE00319	TRF2-CON-2023/00055	2023OB801682	(MANUTENÇÃO CORRETIVA/ADAPTATIVA E SUSTENTACÃO DE SOFTWARE)
PONO ENGENHARIA LTDA.	28.172.464/0001-02	296	R\$ 11.658,33	jul/23	10/08/2023	14/08/2023	17/08/2023	TRF2-EOF-2020/00211.01	2023NE000054	TRF2-CON-2021/00073	2023OB801684	
EMPRESA BRASILEIRA DE CORREIOS E TELEGRAFOS	34.028.316/0002-94	675090	R\$ 5.842,14	jul/23	07/08/2023	10/08/2023	17/08/2023	TRF2-EOF-2020/00214.01	2023NE000074	SEI/CORREIOS 20016205	2023OB801685	
EMPRESA FOLHA DA MANHA S/A	60.579.703/0001-48	684091	R\$ 1.778,90	N/C	09/08/2023	16/08/2023	17/08/2023	TRF2-EOF-2023/00160	2023NE000368	N/C	2023OB801686	
VOGEL	05.872.814/0001-30	5230	R\$ 4.844,07	04 à 31/07/2023	14/08/2023	14/08/2023	18/08/2023	TRF2-EOF-2022/00315.01	2023NE000264	TRF2-CON-2023/00041	2023OB801691	
AIRES TURISMO LTDA	06.064.175/0001-49	221604	R\$ 2.719,38	01/07 à 15/07/2023	10/08/2023	14/08/2023	21/08/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	2023OB801740	
AIRES TURISMO LTDA	06.064.175/0001-49	221605	R\$ 4.511,49	01/07 à 15/07/2023	10/08/2023	14/08/2023	21/08/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	2023OB801740	
AIRES TURISMO LTDA	06.064.175/0001-49	221606	R\$ 1.037,74	01/07 à 15/07/2023	10/08/2023	14/08/2023	21/08/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	2023OB801740	
AIRES TURISMO LTDA	06.064.175/0001-49	221607	R\$ 9.090,14	01/07 à 15/07/2023	10/08/2023	14/08/2023	21/08/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	2023OB801740	
AIRES TURISMO LTDA	06.064.175/0001-49	221631	R\$ 0,03	01/07 à 15/07/2023	10/08/2023	14/08/2023	21/08/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	2023OB801740	
AIRES TURISMO LTDA	06.064.175/0001-49	221632	R\$ 0,03	01/07 à 15/07/2023	10/08/2023	14/08/2023	21/08/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	2023OB801740	
AIRES TURISMO LTDA	06.064.175/0001-49	221633	R\$ 0,01	01/07 à 15/07/2023	10/08/2023	14/08/2023	21/08/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	2023OB801740	

AIRES TURISMO LTDA	06.064.175/0001-49	221634	R\$ 0,04	01/07 à 15/07/2023	10/08/2023	14/08/2023	21/08/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	2023OB801740	
AIRES TURISMO LTDA	06.064.175/0001-49	221608	R\$ 351,09	01/07 à 15/07/2023	10/08/2023	14/08/2023	21/08/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	2023OB801740	
AIRES TURISMO LTDA	06.064.175/0001-49	221609	R\$ 381,59	01/07 à 15/07/2023	10/08/2023	14/08/2023	21/08/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	2023OB801740	
AIRES TURISMO LTDA	06.064.175/0001-49	221635	R\$ 0,01	01/07 à 15/07/2023	10/08/2023	14/08/2023	21/08/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	2023OB801740	
AIRES TURISMO LTDA	06.064.175/0001-49	221636	R\$ 0,01	01/07 à 15/07/2023	10/08/2023	14/08/2023	21/08/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	2023OB801740	
LUIZ FERNANDES DIAS JUNIOR	056.112.127-35	RPCI 01	R\$ 2.400,00	24 e 25/07/2023	15/08/2023	15/08/2023	21/08/2023	TRF2-EOF-2023/00193	2023NE000347	N/C	2023OB801741	
VANESSA DE FREITAS MARCOLLA	073.158.407-45	RPCI 01	R\$ 2.400,00	24 e 25/07/2023	15/08/2023	15/08/2023	21/08/2023	TRF2-EOF-2023/00194	2023NE000349	N/C	2023OB801742	
LIGHT S/A	60.444.437/0001-46	223940	R\$ 432.067,12	jul/23	07/08/2023	07/08/2023	22/08/2023	TRF2-EOF-2021/00014.01	2023NE000068	TRF2-CON-2021/00023	2023OB801758	
ALE & DAN SERVIÇOS CONSERV E LIMPEZA LTDA	11.395.635/0001-51	2023/308	R\$25.270,00	jul/23	14/08/2023	14/08/2023	22/08/2023	TRF2-EOF-2022/00349.01	2023NE000236	TRF2-CON-2023/00029	2023OB801765	
RENOVAR CONDICIONADO LTDA	07.018.158/0002-19	1217	R\$ 84.447,27	jul/23	08/08/2023	16/08/2023	22/08/2023	TRF2-EOF-2017/00075.01	2023NE000063	038/2018	2023OB801767	
TORRES ENGENHARIA E CONSULTORIA LTDA	01.815.999/0001-90	3218	R\$ 3.500,00	jul/23	16/08/2023	17/08/2023	22/08/2023	TRF2-EOF-2019/00447.01	2023NE000055	023/2020	2023OB801769	
DISKTEC COMÉRCIO E SERVIÇOS LTDA	40.203.390/0001-11	475	R\$ 34.177,16	jul/23	08/08/2023	18/08/2023	22/08/2023	TRF2-EOF-2021/00156.01	2023NE000083	TRF2-CON-2022/00044	2023OB801771	
MPS INFORMÁTICA LTDA	78.583.721/0001-69	433	R\$ 16.388,30	jul/23	16/08/2023	16/08/2023	22/08/2023	TRF2-EOF-2017/00289.01	2023NE000142 2023NE000150	058/2018	2023OB801773	
ÁGUAS DO RIO	42.644.220/0001-06	626377	R\$ 8.636,64	jul/23	03/08/2023	07/08/2023	23/08/2023	TRF2-EOF-2022/00023.01	2023NE000088	N/C	2023OB801783	
NETWARE TELECOM E INFORMÁTICA LTDA	04.674.092/0001-46	11440	R\$ 3.064,17	jul/23	17/08/2023	18/08/2023	23/08/2023	TRF2-EOF-2019/00322.01	2023NE000151	011/2020	2023OB801784	
ÁGUAS DO RIO	42.644.220/0001-06	626379	R\$ 454,64	jul/23	03/08/2023	07/08/2023	23/08/2023	TRF2-EOF-2022/00022.01	2023NE000069	N/C	2023OB801785	
ÁGUAS DO RIO	42.644.220/0001-06	626390	R\$ 6.263,87	jul/23	03/08/2023	07/08/2023	23/08/2023	TRF2-EOF-2022/00022.01	2023NE000069	N/C	2023OB801786	
ÁGUAS DO RIO	42.644.220/0001-06	626378	R\$ 26.621,40	jul/23	03/08/2023	07/08/2023	23/08/2023	TRF2-EOF-2022/00022.01	2023NE000069	N/C	2023OB801787	
GRUPO OG SERVIÇOS DE VIGILÂNCIA LTDA	20.591.265/0001-19	285	R\$ 23.860,27	jul/23	10/08/2023	14/08/2023	23/08/2023	TRF2-EOF-2021/00053.01	2023NE000120	TRF2-CON-2021/00076	2023OB801789	
UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	3787152	R\$ 512.637,17	ago/23	16/08/2023	16/08/2023	24/08/2023	TRF2-EOF-2018/00283.01	2023NE000051 2023NE000052	077/2018	2023OB801802; 2023OB801803	
UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	3787153	R\$ 3.455.863,77	ago/23	16/08/2023	16/08/2023	24/08/2023	TRF2-EOF-2018/00283.01	2023NE000051 2023NE000052	077/2018	2023OB801802; 2023OB801803	
UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	3787154	R\$ 294.820,82	ago/23	16/08/2023	16/08/2023	24/08/2023	TRF2-EOF-2018/00283.01	2023NE000051 2023NE000052	077/2018	2023OB801802; 2023OB801803	
UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	3787155	R\$ 1.934.811,19	ago/23	16/08/2023	16/08/2023	24/08/2023	TRF2-EOF-2018/00283.01	2023NE000051 2023NE000052	077/2018	2023OB801802; 2023OB801803	
UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	3787156	R\$ 291.216,02	ago/23	16/08/2023	16/08/2023	24/08/2023	TRF2-EOF-2018/00283.01	2023NE000051 2023NE000052	077/2018	2023OB801802; 2023OB801803	
UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	3787157	R\$ 12.262,52	ago/23	16/08/2023	16/08/2023	24/08/2023	TRF2-EOF-2018/00283.01	2023NE000051 2023NE000052	077/2018	2023OB801802; 2023OB801803	
B7 EMPREENDIMENTOS LTDA	17.298.685/0001-05	2023/266	R\$ 28.748,21	jun/23	10/08/2023	22/08/2023	24/08/2023	TRF2-EOF-2020/00047.01	2023NE000062	TRF2-CON-2022/00108	2023OB801806	
PRIMASOFT INFORMÁTICA LTDA	69.112.514/0001-35	98236	R\$ 1.755,31	23/07 à 22/08/2023	21/08/2023	22/08/2023	24/08/2023	TRF2-EOF-2022/00243.01	2023NE000187	TRF2-CON-2023/00024	2023OB801808	
ESCOLA DE NEGÓCIOS CONEXÕES - EDUCAÇÃO EMPRESARIAL LTDA	07.774.090/0001-17	1426	R\$ 19.800,00	02 à 04/08/2023	21/08/2023	21/08/2023	24/08/2023	TRF2-EOF-2023/00151	2023NE000323	N/C	2023OB801809	
ENERGIZA ENGENHARIA LTDA	17.856.676/0001-84	843	R\$ 198.550,82	jul/23	17/08/2023	17/08/2023	25/08/2023	TRF2-EOF-2018/00137.01	2023NE000058	014/2019	2023OB801812	
VIGFAT VIGILANCIA PATRIMONIAL LDTA	10.380.412/0001-58	7389	R\$ 173.253,18	jul/23	10/08/2023	23/08/2023	25/08/2023	TRF2-EOF-2019/00441.01	2023NE000084	022/2020	2023OB801814	
VIGFAT VIGILANCIA PATRIMONIAL LDTA	10.380.412/0001-58	7390	R\$ 345.592,42	jul/23	10/08/2023	23/08/2023	25/08/2023	TRF2-EOF-2019/00441.01	2023NE000123	022/2020	2023OB801814	
ALFA & ÔMEGA SERVIÇOS TERCEIRIZ. E EVENTOS LTDA	16.650.774/0001-06	468	R\$ 7.791,66	jul/23	15/08/2023	23/08/2023	25/08/2023	TRF2-EOF-2020/00051.01	2023NE000235	TRF2-CON-2023/00034	2023OB801818	
SGH LIDER EM REFORMA DE ESTOFADOS LTDA	12.975.089/0001-90	854	R\$17.353,00	jul/23	14/08/2023	18/08/2023	28/08/2023	TRF2-EOF-2019/00054.01	2023NE000129	030/2019	2023OB801821	

GENTE SEGURADORA S/A	90.180.605/0001-02	918187360	R\$ 105.651,76	01/08/2023 à 01/08/2024	04/08/2023	07/08/2023	28/08/2023	TRF2-EOF-2023/00095	2023NE000329	TRF2-CON-2023/00057	202308001822	
UNITTECH RIO COM. E SERV. LTDA	32.578.387/0001-54	25177	R\$ 53.048,11	jul/23	15/08/2023	15/08/2023	28/08/2023	TRF2-EOF-2021/00023.01	2023NE000135 2023NE000140	TRF2-CON-2021/00084	202308001824	
NATIVITA PLANEJ. PROJETOS E GERENCIAMENTO EM SAÚDE E AMBIENTE LTDA	11.049.077/0001-72	519	R\$ 441,25	jul/23	23/08/2023	24/08/2023	28/08/2023	TRF2-EOF-2020/00153.01	2023NE000111	TRF2-CON-2021/00003	202308001825	
KANTRO EMPREENDIMENTOS APOIO E SERVIÇOS LTDA	40.282.584/0001-50	19401	R\$ 13.683,37	jul/23	22/08/2023	22/08/2023	28/08/2023	TRF2-EOF-2021/00161.01	2023NE000144	TRF2-CON-2021/00097	202308001827	
CLARO S/A	40.432.544/0001-47	23/05/220013035	R\$ 4.633,21	abr/23	21/08/2023	21/08/2023	29/08/2023	TRF2-EOF-2022/00191.01	2023NE000073	TRF2-CON-2023/00147	202308001829	
A & P COMERCIO E INDÚSTRIA DE PLACAS E LETREIROS EIRELI	18.544.603/0001-10	930	R\$ 33.011,16	N/C	16/08/2023	18/08/2023	29/08/2023	TRF2-EOF-2022/00085	2022NE000472	TRF2-CON-2022/00120	202308001830	
JAMC CONSULT E REPRES DE SOFTWARE LTDA	24.425.034/0001-96	345	R\$ 12.090,00	23/07 à 22/08/2023	23/08/2023	24/08/2023	29/08/2023	TRF2-EOF-2022/00275.01	2023NE000103	TRF2-CON-2021/00139	202308001831	
WELTSOLUTIONS SUPORTE EM TECNOLOGIA DA INFORMAÇÃO LTDA	21.550.873/0001-48	763	R\$33.166,66	jul/23	16/08/2023	17/08/2023	29/08/2023	TRF2-EOF-2021/00250.02	2023NE000104 2023NE000138	TRF2-CON-2022/00116	202308001834	
APPA SERV TEMP E EFETIVOS LTDA	05.969.071/0001-10	7129	R\$ 44.205,04	jul/23	16/08/2023	21/08/2023	29/08/2023	TRF2-EOF-2017/00473.01	2023NE000113	048/2018	202308001835	
W A SIQUEIRA ENGENHARIA LTDA	27.500.404/0001-09	654	R\$ 140.466,95	jul/23	16/08/2023	25/08/2023	29/08/2023	TRF2-EOF-2021/00003.01	2023NE000060	TRF2-CON-2022/00023	202308001837	
CIRION TECHNOLOGIES DO BRASIL LTDA	72.843.212/0001-41	1843193	R\$ 4.250,00	jul/23	24/08/2023	25/08/2023	30/08/2023	TRF2-EOF-2021/00008.01	2023NE000149	060/2021	202308001844	
AIRES TURISMO LTDA	06.064.175/0001-49	222004	R\$ 5.883,00	jul/23	23/08/2023	24/08/2023	30/08/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	202308001845	
AIRES TURISMO LTDA	06.064.175/0001-49	222005	R\$ 1.773,87	jul/23	23/08/2023	24/08/2023	30/08/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	202308001845	
AIRES TURISMO LTDA	06.064.175/0001-49	222006	R\$ 3.649,57	jul/23	23/08/2023	24/08/2023	30/08/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	202308001845	
AIRES TURISMO LTDA	06.064.175/0001-49	222170	R\$ 0,05	jul/23	23/08/2023	24/08/2023	30/08/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	202308001845	
AIRES TURISMO LTDA	06.064.175/0001-49	222171	R\$ 0,01	jul/23	23/08/2023	24/08/2023	30/08/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	202308001845	
AIRES TURISMO LTDA	06.064.175/0001-49	222172	R\$ 0,03	jul/23	23/08/2023	24/08/2023	30/08/2023	TRF2-EOF-2021/00207.01	2023NE000002	TRF2-CON-2021/00105	202308001845	
VINIL GESTÃO E FACILITIES LTDA	33.412.883/0001-04	21097	R\$ 431.233,83	jul/23	21/08/2023	21/08/2023	30/08/2023	TRF2-EOF-2019/00216.01	2023NE000066	028/2019	202308001846	
TEKNO SISTEMAS DE ENGENHARIA LTDA	01.017.610/0001-60	11572	R\$ 28.547,32	jul/23	14/08/2023	28/08/2023	30/08/2023	TRF2-EOF-2020/00076.01	2023NE000143	031/2020	202308001848	
TK ELEVADORES BRASIL LTDA	90.347.840/0004-60	233318	R\$ 12.166,67	jul/23	24/08/2023	24/08/2023	30/08/2023	TRF2-EOF-2020/00234.01	2022NE000056	TRF2-CON-2021/00067	202308001850	

OBRAS

EMPRESA	CNPJ / CPF	NOTA FISCAL	VALOR	COMPETÊNCIA	APRESENTAÇÃO DA NOTA	ATESTO	PAGAMENTO	PROCESSO	EMPENHO	CONTRATO	DOC. PAGAMENTO SIAFI	OBSERVAÇÃO
EDRO ENGENHARIA LTDA	03.276.273/0001-51	1056	R\$40.275,14	4ª Medição	19/07/2023	24/07/2023	01/08/2023	TRF2-EOF-2022/00177.01	2022NE000576 2023NE000311	TRF2-CON-2023/00013	202308001569	
ROTEC ENGENHARIA E TEC EM LIMPEZAS LTDA	31.199.632/0001-69	6599	R\$124.617,35	7ª Medição	10/08/2023	10/08/2023	23/08/2023	TRF2-EOF-2022/00074.01	2022NE000471	TRF2-CON-2022/00119	202308001788	
FERREIRA COMÉRCIO E MANUTENÇÕES ELETROMECÂNICAS LTDA	20.390.492/0001-86	894	R\$28.200,00	N/C	20/07/2023	18/08/2023	24/08/2023	TRF2-EOF-2022/00197	2023NE000282	TRF2-CON-2023/00049	202308001804	

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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