

PAGAMENTOS EFETUADOS EM JUNHO/2024

PRESTAÇÃO DE SERVIÇOS

EMPRESA	CNPJ / CPF	NOTA FISCAL	VALOR	COMPETÊNCIA	APRESENTAÇÃO DA NOTA	ATESTO	PAGAMENTO	PROCESSO	EMPENHO	CONTRATO	DOC. PAGAMENTO SIAFI	OBSERVAÇÃO
VIALINK SOLUÇÕES DE TECNOLOGIA LTDA	97.468.425/0001-61	922	R\$ 41.470,00	N/C	23/05/2024	24/05/2024	03/06/2024	TRF2-EOF-2024/00091	2024NE000304	N/C	2024OB001276	
VINIL GESTÃO E FACILITIES LTDA	33.412.883/0001-04	23990	R\$ 494.358,98	abr/24	20/05/2024	22/05/2024	03/06/2024	TRF2-EOF-2023/00218.01	2024NE000036 2024NE000060	TRF2-CON-2023/00094	2024OB001277	
OPEN SOLUÇÕES TRIBUTÁRIAS LTDA	09.094.300/0001-51	4377	R\$ 7.188,00	N/C	24/05/2024	28/05/2024	03/06/2024	TRF2-EOF-2024/00122	2024NE000310	N/C	2024OB001279	
REGIANE A ALMEIDA TRADUÇÃO E INTERPRETAÇÃO EM BONZÃO VIDROS	12.978.668/0001-97	262	R\$ 2.184,45	mai/24	29/05/2024	29/05/2024	06/06/2024	TRF2-EOF-2022/00181.01	2024NE000121	TRF2-CON-2024/00003	2024OB001285	
SERVIÇOS E MANUTENÇÃO EM GERAL	00.237.457/0001-14	7335	R\$ 88,34	abr/24	28/05/2024	05/06/2024	06/06/2024	TRF2-EOF-2021/00212.01	2024NE000047	TRF2-CON-2022/00038	2024OB001287	
TECNITEST ELETRICA E AR CONDICIONADO LTDA	36.240.596/0001-44	11719	R\$ 92.718,00	abr/24	09/05/2024	03/06/2024	06/06/2024	TRF2-EOF-2020/00295.01	2024NE000034	TRF2-CON-2023/00083	2024OB001288	
TTY2000 TECNOLOTIA E SISTEMAS LTDA	01.561.064/0001-24	131	R\$ 13.545,62	abr/24	23/05/2024	24/05/2024	06/06/2024	TRF2-EOF-2022/00083.01	2024NE000119	TRF2-CON-2023/00023	2024OB001290	
TTY2000 TECNOLOTIA E SISTEMAS LTDA	01.561.064/0001-24	132	R\$ 208.324,48	abr/24	23/05/2024	24/05/2024	06/06/2024	TRF2-EOF-2022/00083.01	2024NE000116	TRF2-CON-2022/00111	2024OB001290	
TTY2000 TECNOLOTIA E SISTEMAS LTDA	01.561.064/0001-24	133	R\$ 17.415,87	abr/24	23/05/2024	24/05/2024	06/06/2024	TRF2-EOF-2022/00083.01	2024NE000175	TRF2-CON-2022/00111	2024OB001290	
CLARO S/A	40.432.544/0001-47	24/06/20001715-2	R\$ 44,34	22/04 a 21/05/2024	03/06/2024	03/06/2024	06/06/2024	TRF2-EOF-2022/00191.01	2024NE000084	TRF2-CON-2023/00147	2024OB001293	
RA TELECOM LTDA	10.312.101/0001-51	11008	R\$ 4.806,66	mai/24	03/06/2024	03/06/2024	07/06/2024	TRF2-EOF-2023/00131.01	2024NE000228	TRF2-CON-2024/00026	2024OB001297	
CELEBRITY COM E SERV DE MAQUINAS INDUSTRIAIS LTDA	05.815.266/0001-06	2135	R\$ 15.000,00	mai/24	03/06/2024	04/06/2024	07/06/2024	TRF2-EOF-2022/00185.01	2024NE000127	TRF2-CON-2022/00114	2024OB001298	
ECOSERVICE MANUTENÇÃO E MEIO AMBIENTE LTDA	04.610.121/0001-06	2024/39	R\$4.350,03	mai/24	03/06/2024	05/06/2024	07/06/2024	TRF2-EOF-2021/00002.01	2024NE000130	TRF2-CON-2021/00070	2024OB001299	
JOSÉ EDUARDO SILVÉRIO RAMOS	075.373187-86	RPCI	R\$375,00	N/C/	03/06/2024	03/06/2024	07/06/2024	TRF2-EOF-2024/00172	2024NE000338	N/C	2024OB001301	
ZIULEO COPY COMÉRCIO E SERVIÇOS LTDA	04.530.781/0001-87	25387	R\$ 9.157,39	mai/24	03/06/2024	04/06/2024	07/06/2024	TRF2-EOF-2019/00198.01	2024NE000129	034/2019	2024OB001302	
SAPRA LANDAUER SERVIÇO DE ASSESSORIA E PROTEÇÃO RADIOLÓGICA LTDA	50.429.810/0001-36	114947	R\$ 67,48	mai/24	03/06/2024	04/06/2024	07/06/2024	TRF2-EOF-2023/00044.01	2024NE000102	TRF2-CON-2023/00036	2024OB001303	
NABRAM COMÉRCIO LTDA	17.031.665/0001-65	408	R\$ 1.807,82	mai/24	03/06/2024	03/06/2024	07/06/2024	TRF2-EOF-2023/00214.01	2024NE000181	TRF2-CON-2024/00022	2024OB001304	
TOALHEIROS REAL EIRELI	42.272.856/0001-66	18711	R\$ 449,21	mai/24	05/06/2024	05/06/2024	10/06/2024	TRF2-EOF-2022/00196.01	2024NE000105	TRF2-CON-2022/00105	2024OB001309	
TOALHEIROS REAL EIRELI	42.272.856/0001-66	18713	R\$ 413,49	mai/24	06/06/2024	06/06/2024	10/06/2024	TRF2-EOF-2022/00196.01	2024NE000105	TRF2-CON-2022/00105	2024OB001309	
STARMED TECNOLOGIA HOSPITALAR LTDA	01.806.684/0001-86	1529	R\$ 1.312,50	02/05 a 01/06/2024	03/06/2024	07/06/2024	10/06/2024	TRF2-EOF-2019/00015.01	2024NE000106	026/2019	2024OB001311	
LIGHT S/A	60.444.437/0001-46	36778269	R\$ 103.893,59	mai/24	27/05/2024	27/05/2024	10/06/2024	TRF2-EOF-2018/00507.01	2024NE000091 2024NE000087	Termo de Compromisso nº 1628/19	2024OB001314	
LIGHT S/A	60.444.437/0001-46	36778157	R\$ 17.506,01	mai/24	27/05/2024	27/05/2024	10/06/2024	TRF2-EOF-2020/00109.01	2024NE000037 2024NE000053	Termo de Compromisso nº 491/2021	2024OB001315	
LIGHT S/A	60.444.437/0001-46	35663402	R\$ 112,76	mai/24	27/05/2024	27/05/2024	10/06/2024	TRF2-EOF-2020/00109.01	2024NE000037	Termo de Compromisso nº 491/2021	2024OB001316	
ENERGIZA ENGENHARIA LTDA	17.856.676/0001-84	1609	R\$ 193.483,98	mai/24	07/06/2024	07/06/2024	10/06/2024	TRF2-EOF-2018/00137.01	2024NE000029	014/2019	2024OB001319	

ELETRONIC ENGENHARIA LTDA	16.099.194/0003-26	2134	R\$ 43.636,78	abr/24	04/06/2024	04/06/2024	10/06/2024	TRF2-EOF-2023/00096.01	2024NE000323	TRF2-CON-2023/00081	2024OB001321	
AIRES TURISMO LTDA	06.064.175/0001-49	229515	R\$ 8.560,67	01/04 a 15/05/2024	29/05/2024	29/05/2024	11/06/2024	TRF2-EOF-2021/00207.01	2024NE000010	TRF2-CON-2021/00105	2024OB001331	
AIRES TURISMO LTDA	06.064.175/0001-49	229516	R\$ 6.164,88	01/04 a 15/05/2024	29/05/2024	29/05/2024	11/06/2024	TRF2-EOF-2021/00207.01	2024NE000010	TRF2-CON-2021/00105	2024OB001331	
AIRES TURISMO LTDA	06.064.175/0001-49	229525	R\$ 0,04	01/04 a 15/05/2024	29/05/2024	29/05/2024	11/06/2024	TRF2-EOF-2021/00207.01	2024NE000010	TRF2-CON-2021/00105	2024OB001331	
AIRES TURISMO LTDA	06.064.175/0001-49	229526	R\$ 0,03	01/04 a 15/05/2024	29/05/2024	29/05/2024	11/06/2024	TRF2-EOF-2021/00207.01	2024NE000010	TRF2-CON-2021/00105	2024OB001331	
AIRES TURISMO LTDA	06.064.175/0001-49	229517	R\$ 3.027,61	01/04 a 15/05/2024	29/05/2024	29/05/2024	11/06/2024	TRF2-EOF-2021/00207.01	2024NE000015	TRF2-CON-2021/00105	2024OB001331	
AIRES TURISMO LTDA	06.064.175/0001-49	229518	R\$ 2.476,97	01/04 a 15/05/2024	29/05/2024	29/05/2024	11/06/2024	TRF2-EOF-2021/00207.01	2024NE000015	TRF2-CON-2021/00105	2024OB001331	
AIRES TURISMO LTDA	06.064.175/0001-49	229527	R\$ 0,01	01/04 a 15/05/2024	29/05/2024	29/05/2024	11/06/2024	TRF2-EOF-2021/00207.01	2024NE000015	TRF2-CON-2021/00105	2024OB001331	
AIRES TURISMO LTDA	06.064.175/0001-49	229528	R\$ 0,01	01/04 a 15/05/2024	29/05/2024	29/05/2024	11/06/2024	TRF2-EOF-2021/00207.01	2024NE000015	TRF2-CON-2021/00105	2024OB001331	
AIRES TURISMO LTDA	06.064.175/0001-49	229519	R\$ 8.053,21	01/04 a 15/05/2024	29/05/2024	29/05/2024	11/06/2024	TRF2-EOF-2021/00207.01	2024NE000016	TRF2-CON-2021/00105	2024OB001331	
AIRES TURISMO LTDA	06.064.175/0001-49	229529	R\$ 0,01	01/04 a 15/05/2024	29/05/2024	29/05/2024	11/06/2024	TRF2-EOF-2021/00207.01	2024NE000016	TRF2-CON-2021/00105	2024OB001331	
TOTAL PEST CONTROL IMUNIZAÇÃO LTDA	04.144.161/0001-00	17867	R\$ 1.311,67	mai/24	05/06/2024	07/06/2024	11/06/2024	TRF2-EOF-2020/00045.01	2024NE000090	032/2020	2024OB001332	
CONNECT ON MARKETING DE EVENTOS LTDA	13.859.951/0001-62	3690	R\$ 3.890,00	27 a 29/05/2024	05/06/2024	09/06/2024	11/06/2024	TRF2-EOF-2024/00181	2024NE000340	N/C	2024OB001334	
GESET COMÉRCIO ASSISTÊNCIA TÉCNICA E LOCAÇÕES DE MÁQUINAS	03.914.523/0001-31	606680	R\$ 8.950,00	abr/24	05/06/2024	06/06/2024	11/06/2024	TRF2-EOF-2020/00210.01	2024NE00128	TRF2-CON-2023/00076	2024OB001335	
39.875.012 SAMUEL DE LIMA PEREIRA	39.875.012/0001-03	6	R\$ 956,66	mai/24	05/06/2024	07/06/2024	11/06/2024	TRF2-EOF-2023/00082.01	2024NE000088	TRF2-CON-2023/00070	2024OB001336	
CLARITY SISTEMAS DE ENERGIA LTDA	03.328.305/0001-15	18779	R\$9.916,00	mai/24	06/06/2024	07/06/2024	12/06/2024	TRF2-EOF-2022/00186.01	2024NE000043	TRF2-CON-2022/00118	2024OB001337	
A G SOUZA LTDA	40.116.288/0001-89	78	R\$7.388,00	15 e 17/05/2024	07/06/2024	10/06/2024	12/06/2024	TRF2-EOF-2024/00116	2024NE000301	N/C	2024OB001342	
IDEAL COLETA AMBIENTAL LTDA	29.080.878/0001-66	35	R\$ 4.128,07	mai/24	06/06/2024	06/06/2024	12/06/2024	TRF2-EOF-2023/00202.01	2024NE000048	TRF2-CON-2023/00100	2024OB001344	
IDEAL COLETA AMBIENTAL LTDA	29.080.878/0001-66	36	R\$ 1.600,72	mai/24	07/06/2024	07/06/2024	12/06/2024	TRF2-EOF-2023/00202.01	2024NE000086	TRF2-CON-2023/00100	2024OB001344	
NATIVITTA PLANEJAMENTOS, PROJETOS E	11.049.077/0001-72	2184	R\$ 441,25	mai/24	06/06/2024	07/06/2024	12/06/2024	TRF2-EOF-2020/00153.01	2024NE000109	009/2021	2024OB001345	
CLARO S/A	40.432.544/0001-47	157494017/052024	R\$ 15.912,08	23/04 a 22/05/2024	29/05/2024	29/05/2024	12/06/2024	TRF2-EOF-2022/00187.01	2024NE000041	TRF2-CON-2022/00092	2024OB001346	
FREENET INFORMÁTICA LTDA	67.537.563/0001-94	641	R\$ 20.925,00	mai/24	03/06/2024	04/06/2024	12/06/2024	TRF2-EOF-2021/00044.01	2024NE000113	TRF2-CON-2021/00079	2024OB001348	
TELEFÔNICA BRASIL S/A	02.558.157/0001-62	6117103/05/2024	R\$ 1.665,84	25/04 a 24/05/2024	05/06/2024	05/06/2024	12/06/2024	TRF2-EOF-2023/00222.01	2024NE000218	TRF2-CON-2024/00025	2024OB001349	
SEAL TELECOM COMÉRCIO E SERVIÇOS DE TELECOMUNICAÇÕES	58.619.404/0008-14	29559	R\$11.000,00	mai/24	06/06/2024	07/06/2024	12/06/2024	TRF2-EOF-2019/00222.01	2024NE000058	048/2020	2024OB001350	
CLARO S/A	40.432.544/0001-47	157496183/052024	R\$1.346,93	23/04 a 22/05/2024	29/05/2024	29/05/2024	13/06/2024	TRF2-EOF-2022/00310.01	2024NE000055	TRF2-CON-2023/00030	2024OB001351	
IRON ENERGY COM E SERV DE MANUT LTDA	20.401.330/0001-04	1268	R\$1.875,00	mai/24	06/06/2024	11/06/2024	13/06/2024	TRF2-EOF-2019/00450.01	2024NE000051	036/2020	2024OB001352	
CONEXÃO, REPRESENTAÇÃO E PRODUÇÃO DE ÁUDIO E BONZÃO VIDROS	35.840.455/0001-08	271	R\$52.519,50	15 a 17/05/2024	27/05/2024	12/06/2024	14/06/2024	TRF2-EOF-2024/00119	2024NE000303	N/C	2024OB001354	
SERVIÇOS E MANUTENÇÃO EM GERAL	00.237.457/0001-14	7343	R\$ 1.053,60	mai/24	05/06/2024	12/06/2024	14/06/2024	TRF2-EOF-2021/00212.01	2024NE000047	TRF2-CON-2022/00038	2024OB001355	

STEFANINI CONSULTORIA E ASSESSORIA EM INFORMÁTICA S/A	58.069.360/0001-20	204637	R\$ 129.467,10	abr/24	04/06/2024	05/06/2024	14/06/2024	TRF2-EOF-2020/00035.01	2024NE000064 2024NE000114	010/2021	2024OB001356	
ALFA & ÔMEGA SERVIÇOS TERCEIRIZ. E EVENTOS LTDA	16.650.774/0001-06	1117	R\$ 7.791,66	mai/24	07/06/2024	10/06/2024	14/06/2024	TRF2-EOF-2020/00051.01	2024NE000101	TRF2-CON-2023/00034	2024OB001358	
CITY CONNECT SOLUÇÕES EM TECNOLOGIA LTDA	11.452.317/0001-85	318	R\$ 88.632,44	mai/24	04/06/2024	06/06/2024	17/06/2024	TRF2-EOF-2019/00351.01	2024NE000107	TRF2-CON-2021/00058	2024OB001368	
CLARO S/A	40.432.544/0001-47	24/06/22001302-1	R\$ 5.042,45	03/05 a 02/06/2024	10/06/2024	10/06/2024	17/06/2024	TRF2-EOF-2022/00191.01	2024NE000042	TRF2-CON-2023/00147	2024OB001369	
MPS INFORMÁTICA LTDA	78.583.721/0001-69	45155	R\$ 57.747,69	mai/24	04/06/2024	05/06/2024	17/06/2024	TRF2-EOF-2022/00284.01	2024NE000059 2024NE000110	TRF2-CON-2023/00052	2024OB001370	
UNITECH RIO COM. E SERV. LTDA	32.578.387/0001-54	26503	R\$ 64.658,22	mai/24	04/06/2024	05/06/2024	17/06/2024	TRF2-EOF-2021/00023.01	2024NE000063 2024NE000120	TRF2-CON-2021/00084	2024OB001371	
CLUBE DO TIRO COLT 45 LTDA	14.034.593/0001-11	30640	R\$ 20.400,00	17 a 26/05/2024	12/06/2024	12/06/2024	18/06/2024	TRF2-EOF-2024/00167	2024NE000321	N/C	2024OB001377	
GESET COMÉRCIO ASSISTÊNCIA TÉCNICA E LOCAÇÕES DE MÁQUINAS	03.914.523/0001-31	G06712	R\$ 10.353,70	mai/24	14/06/2024	14/06/2024	18/06/2024	TRF2-EOF-2020/00210.01	2024NE00128	TRF2-CON-2023/00076	2024OB001381	
VALCIR GASSEN	355.557.850-20	RPCI	R\$ 375,00	11/06/2024	13/06/2024	13/06/2024	18/06/2024	TRF2-EOF-2024/00179	2024NE000351	N/C	2024OB001382	
FELIPE KERTESZ RENAULT PINTO	097.900.777-18	RPCI	R\$ 375,00	11/06/2024	13/06/2024	13/06/2024	18/06/2024	TRF2-EOF-2024/00179	2024NE00349	N/C	2024OB001383	
DISKTEC COMÉRCIO E SERVIÇOS LTDA	40.203.390/0001-11	493	R\$ 76.039,04	mai/24	06/06/2024	10/06/2024	19/06/2024	TRF2-EOF-2018/00254.01	2024NE000032	013/2019	2024OB001386	
DATA CORPPORE SERVIÇOS DE TELECOMUNICAÇÃO	08.210.265/0001-26	15032	R\$2.065,50	mai/24	13/06/2024	14/06/2024	19/06/2024	TRF2-EOF-2022/00048.01	2024NE000108	TRF2-CON-2022/00102	2024OB001388	
EMPRESA BRASILEIRA DE CORREIOS E TELEGRAFOS	34.028.316/0002-94	725722	R\$ 3.743,50	mai/24	06/06/2024	06/06/2024	19/06/2024	TRF2-EOF-2020/00214.01	2024NE000045	SEI/CORREIOS 20016205	2024OB001389	
TORRES ENGENHARIA E CONSULTORIA LTDA	01.815.999/0001-90	3468	R\$ 3.500,00	mai/24	13/06/2024	14/06/2024	19/06/2024	TRF2-EOF-2019/00447.01	2024NE000050	023/2020	2024OB001390	
LIGHT S/A	60.444.437/0001-46	471429	R\$ 522.933,36	mai/24	06/06/2024	06/06/2024	20/06/2024	TRF2-EOF-2021/00014.01	2024NE000039 2024NE000054	TRF2-CON-2021/00023	2024OB001396	
GIBBOR PUBLICIDADE E PUBLIC. DE EDITAIS	18.876.112/0001-76	22399	R\$ 1.915,20	mai/24	10/06/2024	18/06/2024	20/06/2024	TRF2-EOF-2022/00175.01	2024NE000098	TRF2-CON-2022/00113	2024OB001397	
ELEMMAX ELEVADORES LTDA	14.785.965/0001-41	13633	R\$22.717,61	mai/24	12/06/2024	19/06/2024	21/06/2024	TRF2-EOF-2023/00310.01	2024NE000176	TRF2-CON-2024/00016	2024OB001440	
APPA SERVIÇOS TEMPORÁRIOS E EFETIVOS LTDA	05.969.071/0001-10	16718	R\$ 48.430,74	mai/24	10/06/2024	11/06/2024	21/06/2024	TRF2-EOF-2022/00306.01	2024NE000124	TRF2-CON-2023/00064	2024OB001442	
APPA SERVIÇOS TEMPORÁRIOS E EFETIVOS LTDA	05.969.071/0001-10	16714	R\$ 35.030,76	mai/24	10/06/2024	11/06/2024	21/06/2024	TRF2-EOF-2022/00301.01	2024NE000125	TRF2-CON-2023/00065	2024OB001444	
ÁGUAS DO RIO	42.644.220/0001-06	523468	R\$ 18.108,39	mai/24	05/06/2024	11/06/2024	21/06/2024	TRF2-EOF-2022/00023.01	2024NE000085	N/C	2024OB001446	
ÁGUAS DO RIO	42.644.220/0001-06	523469	R\$ 29.651,93	mai/24	05/06/2024	08/06/2024	21/06/2024	TRF2-EOF-2022/00022.01	2024NE000040	N/C	2024OB001447	
ÁGUAS DO RIO	42.644.220/0001-06	523471	R\$ 6.976,92	mai/24	05/06/2024	08/06/2024	21/06/2024	TRF2-EOF-2022/00022.01	2024NE000040	N/C	2024OB001448	
ÁGUAS DO RIO	42.644.220/0001-06	523470	R\$ 506,41	mai/24	05/06/2024	08/06/2024	21/06/2024	TRF2-EOF-2022/00022.01	2024NE000040	N/C	2024OB001449	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32922	R\$9.254,32	N/C	14/06/2024	18/06/2024	21/06/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB001450	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32923	R\$551,97	N/C	14/06/2024	18/06/2024	21/06/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB001450	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32924	R\$1.028,08	N/C	14/06/2024	18/06/2024	21/06/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB001450	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32925	R\$9.254,32	N/C	14/06/2024	18/06/2024	21/06/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB001450	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32926	R\$1.028,08	N/C	14/06/2024	18/06/2024	21/06/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB001450	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	32927	R\$8.098,86	N/C	14/06/2024	18/06/2024	21/06/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB001450	

PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	43472	R\$816,00	N/C	14/06/2024	18/06/2024	21/06/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB001451	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	43473	R\$3.927,00	N/C	14/06/2024	18/06/2024	21/06/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB001451	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	43474	R\$816,00	N/C	14/06/2024	18/06/2024	21/06/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB001451	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	43475	R\$5.600,00	N/C	14/06/2024	18/06/2024	21/06/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB001451	
GRUPO OG SERVIÇOS DE VIGILÂNCIA LTDA	20.591.265/0001-19	363	R\$ 24.862,11	mai/24	11/06/2024	14/06/2024	21/06/2024	TRF2-EOF-2021/00053.01	2024NE000092	TRF2-CON-2021/00076	2024OB001453	
W A SIQUEIRA ENGENHARIA LTDA	27.500.404/0001-09	799	R\$ 134.192,13	mai/24	14/06/2024	17/06/2024	21/06/2024	TRF2-EOF-2021/00003.01	2024NE000031	TRF2-CON-2022/00023	2024OB001455	
CIRION TECHNOLOGIES DO BRASIL LTDA	72.843.212/0001-41	175513	R\$ 3.429,87	jan/24	17/06/2024	18/06/2024	21/06/2024	TRF2-EOF-2021/00008.01	2024NE000111	TRF2-CON-2021/00060	2024OB001457	
CIRION TECHNOLOGIES DO BRASIL LTDA	72.843.212/0001-41	175514	R\$ 4.573,16	fev/24	17/06/2024	18/06/2024	21/06/2024	TRF2-EOF-2021/00008.01	2024NE000111	TRF2-CON-2021/00060	2024OB001457	
CIRION TECHNOLOGIES DO BRASIL LTDA	72.843.212/0001-41	175515	R\$ 4.573,16	mar/24	17/06/2024	18/06/2024	21/06/2024	TRF2-EOF-2021/00008.01	2024NE000111	TRF2-CON-2021/00060	2024OB001457	
CIRION TECHNOLOGIES DO BRASIL LTDA	72.843.212/0001-41	175516	R\$ 3.429,87	abr/24	17/06/2024	18/06/2024	21/06/2024	TRF2-EOF-2021/00008.01	2024NE000111	TRF2-CON-2021/00060	2024OB001457	
CIRION TECHNOLOGIES DO BRASIL LTDA	72.843.212/0001-41	175517	R\$ 4.367,36	mai/24	17/06/2024	18/06/2024	21/06/2024	TRF2-EOF-2021/00008.01	2024NE000111	TRF2-CON-2021/00060	2024OB001457	
3FR COM. E SERVIÇOS LTDA	14.697.738/0001-64	201	R\$ 4.250,00	mai/24	21/06/2024	21/06/2024	24/06/2024	TRF2-EOF-2020/00118.01	2024NE000097	053/2020	2024OB001465	
WELTSOLUTIONS SUPORTE EM TEC DA INFORMACÃO LTDA	21.550.873/0001-48	952	R\$ 33.166,66	mai/24	13/06/2024	14/06/2024	24/06/2024	TRF2-EOF-2021/00250.02	2024NE000066 2024NE000118	TRF2-CON-2022/00116	2024OB001466	
AIRES TURISMO LTDA	06.064.175/0001-49	229102	R\$ 24.147,23	16/04 a 30/04/2024	18/06/2024	18/06/2024	24/06/2024	TRF2-EOF-2021/00207.01	2024NE000010	TRF2-CON-2021/00105	2024OB001467	
AIRES TURISMO LTDA	06.064.175/0001-49	229103	R\$ 18.846,11	16/04 a 30/04/2024	18/06/2024	18/06/2024	24/06/2024	TRF2-EOF-2021/00207.01	2024NE000010	TRF2-CON-2021/00105	2024OB001467	
AIRES TURISMO LTDA	06.064.175/0001-49	229104	R\$ 30.065,80	16/04 a 30/04/2024	18/06/2024	18/06/2024	24/06/2024	TRF2-EOF-2021/00207.01	2024NE000010	TRF2-CON-2021/00105	2024OB001467	
AIRES TURISMO LTDA	06.064.175/0001-49	229105	R\$ 42.267,32	16/04 a 30/04/2024	18/06/2024	18/06/2024	24/06/2024	TRF2-EOF-2021/00207.01	2024NE000010	TRF2-CON-2021/00105	2024OB001467	
AIRES TURISMO LTDA	06.064.175/0001-49	229360	R\$ 0,14	16/04 a 30/04/2024	18/06/2024	18/06/2024	24/06/2024	TRF2-EOF-2021/00207.01	2024NE000010	TRF2-CON-2021/00105	2024OB001467	
AIRES TURISMO LTDA	06.064.175/0001-49	229361	R\$ 0,08	16/04 a 30/04/2024	18/06/2024	18/06/2024	24/06/2024	TRF2-EOF-2021/00207.01	2024NE000010	TRF2-CON-2021/00105	2024OB001467	
AIRES TURISMO LTDA	06.064.175/0001-49	229362	R\$ 0,13	16/04 a 30/04/2024	18/06/2024	18/06/2024	24/06/2024	TRF2-EOF-2021/00207.01	2024NE000010	TRF2-CON-2021/00105	2024OB001467	
AIRES TURISMO LTDA	06.064.175/0001-49	229363	R\$ 0,01	16/04 a 30/04/2024	18/06/2024	18/06/2024	24/06/2024	TRF2-EOF-2021/00207.01	2024NE000010	TRF2-CON-2021/00105	2024OB001467	
ACADI-TI CONSULTORIA EM INFORMÁTICA LTDA	19.843.941/0001-15	4994	R\$ 23.546,20	10/06 a 14/06/2024	20/06/2024	20/06/2024	24/06/2024	TRF2-EOF-2024/00192	2024NE000357	N/C	2024OB001468	
TECNITEST ELETRICA E AR CONDICIONADO LTDA	36.240.596/0001-44	11772	R\$ 92.748,64	mai/24	14/06/2024	18/06/2024	24/06/2024	TRF2-EOF-2020/00295.01	2024NE000034	TRF2-CON-2023/00083	2024OB001469	
KANTRO EMPREENDEIMENTOS APOIO E SERVICOS LTDA	40.282.584/0001-50	20902	R\$ 14.283,31	mai/24	19/06/2024	19/06/2024	25/06/2024	TRF2-EOF-2021/00161.01	2024NE000062	TRF2-CON-2021/00097	2024OB001473	
SILVIO MANCUSI	06.185.990/0001-66	31152	R\$ 15.970,68	N/C	20/06/2024	25/06/2024	26/06/2024	TRF2-EOF-2024/00129	2024NE000320	N/C	2024OB001476	
PRIMASOFT INFORMÁTICA LTDA	69.112.514/0001-35	118248	R\$ 1.938,50	23/05 a 22/06/2024	19/06/2024	24/06/2024	26/06/2024	TRF2-EOF-2022/00243.01	2024NE000099	TRF2-CON-2023/00024	2024OB001477	
UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	4131668	R\$ 5.236.203,31	jun/24	13/06/2024	13/06/2024	26/06/2024	TRF2-EOF-2023/00191.01	2024NE000173 2024NE000174	TRF2-CON-2024/00018	2024OB001478 2024OB001479	
UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	4131669	R\$ 399.039,43	jun/24	13/06/2024	13/06/2024	26/06/2024	TRF2-EOF-2023/00191.01	2024NE000173 2024NE000174	TRF2-CON-2024/00018	2024OB001478 2024OB001479	

UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	4131670	R\$ 2.829.254,28	jun/24	13/06/2024	13/06/2024	26/06/2024	TRF2-EOF-2023/00191.01	2024NE000173 2024NE000174	TRF2-CON-2024/00018	2024OB001478 2024OB001479	
UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	4131671	R\$ 841.170,13	jun/24	13/06/2024	13/06/2024	26/06/2024	TRF2-EOF-2023/00191.01	2024NE000173 2024NE000174	TRF2-CON-2024/00018	2024OB001478 2024OB001479	
UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	4131672	R\$ 20.345,77	jun/24	13/06/2024	13/06/2024	26/06/2024	TRF2-EOF-2023/00191.01	2024NE000173 2024NE000174	TRF2-CON-2024/00018	2024OB001478 2024OB001479	
UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	4131673	R\$ 466.001,64	jun/24	13/06/2024	13/06/2024	26/06/2024	TRF2-EOF-2023/00191.01	2024NE000173 2024NE000174	TRF2-CON-2024/00018	2024OB001478 2024OB001479	
PONO ENGENHARIA LTDA	28.172.464/0001-02	434	R\$ 11.658,33	mai/24	21/06/2024	24/06/2024	27/06/2024	TRF2-EOF-2020/00211.01	2024NE000044	TRF2-CON-2021/00073	2024OB001489	
MARCUS LIVIO GOMES	905.643.407-15	RPCI	R\$ 5.325,00	N/C	21/06/2024	21/06/2024	27/06/2024	TRF2-EOF-2024/00171	2024NE000334	N/C	2024OB001490	
VIRTUAL INFRAESTRUTURA E ENERGIA LTDA	08.144.338/0001-29	154	R\$ 20.508,20	mai/24	17/06/2024	19/06/2024	27/06/2024	TRF2-EOF-2022/00168.01	2024NE000115 2024NE000065	TRF2-CON-2023/00039	2024OB001491	
GIMAVE - MEIOS DE PAGAMENTOS E INFORMACAO	05.989.476/0001-10	13844	R\$ 1.185,31	mai/24	17/06/2024	21/06/2024	27/06/2024	TRF2-EOF-2023/00288.01	2024NE000167	TRF2-CON-2024/00011	2024OB001492	
MARILIA DA SILVA CAVAGNI	015.524.780-84	RPCI	R\$ 1.573,00	N/C	21/06/2024	21/06/2024	27/06/2024	TRF2-EOF-2024/00171	2024NE000332	N/C	2024OB001493	
INSTITUTO AOC	12.667.012/0001-53	649	R\$ 1.009.005,53	N/C	17/06/2024	18/06/2024	28/06/2024	TRF2-EOF-2023/00267	2023NE000570	TRF2-CON-2023/00103	2024OB001497	
REGIANE A ALMEIDA TRADUÇAO E INTERPRETACAO EM FISIO-TEC GESTAO DE TECNOLOGIA EM SAUDE LTDA	12.978.668/0001-97	284	R\$ 3.932,01	jun/24	24/06/2024	24/06/2024	28/06/2024	TRF2-EOF-2022/00181.01	2024NE000121	TRF2-CON-2024/00003	2024OB001498	
MPS INFORMÁTICA LTDA	00.427.475/0001-69	209/2024	R\$ 1.775,00	24/12/23 a 23/06/24	24/06/2024	24/06/2024	28/06/2024	TRF2-EOF-2021/00033	2023NE000107 2024NE000103	TRF2-CON-2021/00026	2024OB001499	
JAMC CONSULTORIA E REPRESENTACAO DE SOFTWARE LTDA	24.425.034/0001-96	826	R\$ 12.090,00	23/05 a 22/06/2024	25/06/2024	25/06/2024	28/06/2024	TRF2-EOF-2022/00275.01	2024NE000117	TRF2-CON-2022/00139	2024OB001501	
MARCELO NALESSO SALMASO	283.167.968-05	RPCI	R\$ 1.200,00	10/06 a 12/06/2024	26/06/2024	26/06/2024	28/06/2024	TRF2-EOF-2024/00188	2024NE000358	N/C	2024OB001502	

OBRAS

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

FORNECIMENTO DE MATERIAIS

EMPRESA	CNPJ / CPF	NOTA FISCAL	VALOR	COMPETÊNCIA	APRESENTAÇÃO DA NOTA	ATESTO	PAGAMENTO	PROCESSO	EMPENHO	CONTRATO	DOC. PAGAMENTO SIAFI	OBSERVAÇÃO
GR COMÉRCIO LTDA	17.451.234/0001-58	3795	R\$ 11.549,00	CCJF	10/04/2024	12/04/2024	04/06/2024	TRF2-EOF-2023/00149.06	2024NE000179	N/C	2024OB001281	339030.26 - CONSUMO
LUIZ GOULART & CIA LTDA	88.014.006/0001-69	385	R\$ 83,00	DISAU	28/05/2024	28/05/2024	04/06/2024	TRF2-EOF-2022/00329.03	2024NE000293	N/C	2024OB001282	339030.10 - CONSUMO
SERRA AZUL DISTRIBUIDORA DE BEBIDAS LTDA	46.566.255/0001-17	246	R\$ 10.837,50	NUATA	31/05/2024	31/05/2024	06/06/2024	TRF2-EOF-2023/00189	2024NE000193	TRF2-CON-2024/00023	2024OB001286	339030.07 - CONSUMO

