

PAGAMENTOS EFETUADOS EM SETEMBRO / 2024

PRESTAÇÃO DE SERVIÇOS

EMPRESA	CNPJ / CPF	NOTA FISCAL	VALOR	COMPETÊNCIA	APRESENTAÇÃO DA NOTA	ATESTO	PAGAMENTO	PROCESSO	EMPENHO	CONTRATO	DOC. PAGAMENTO SIAFI	OBSERVAÇÃO
GIBBOR PUBLICIDADE E PUBLIC. DE EDITAIS VIRTUAL	18.876.112/0001-76	23325	R\$ 1.008,00	Dif. Reajuste 2022	21/08/2024	22/08/2024	02/09/2024	TRF2-EOF-2019/00137.01	2022NE000085	031/2019	2024OB002063	
INFRAESTRUTURA E ENERGIA LTDA	08.144.338/0001-29	351	R\$ 19.800,00	jul/24	27/08/2024	28/08/2024	03/09/2024	TRF2-EOF-2022/00168.01	2024NE000115 2024NE000065	TRF2-CON-2023/00039	2024OB002070	
LINK DATA INFORMÁTICA E SERVIÇOS S/A	24.936.973/0001-03	491	R\$ 39.750,00	jul/24	01/08/2024	02/09/2024	03/09/2024	TRF2-EOF-2023/00234.01	2024NE000347	TRF2-CON-2024/00046	2024OB002071	
SERMACOL COMÉRCIO E SERVIÇOS LTDA	29.912.565/0001-27	2024193	R\$ 49.198,14	jul/24	23/08/2024	26/08/2024	03/09/2024	TRF2-EOF-2019/00030.01	2024NE00074	044/2019	2024OB002072	
SERMACOL COMÉRCIO E SERVIÇOS LTDA	29.912.565/0001-27	2024194	R\$ 108.941,00	jul/24	23/08/2024	26/08/2024	03/09/2024	TRF2-EOF-2019/00030.01	2024NE00093	044/2019	2024OB002072	
PELT PROJETOS E CONSTRUÇÕES LTDA	15.583.839/0001-77	453	R\$ 17.737,88	N/C	22/08/2024	29/08/2024	03/09/2024	TRF2-EOF-2023/00162.02	2024NE000588	TRF2-CON-2024/00002	2024OB002074	
ELOSOFT INFORMÁTICA LTDA	86.975.547/0001-28	8634	R\$ 198.000,00	N/C	22/08/2024	23/08/2024	04/09/2024	TRF2-EOF-2023/00295	2024NE000448	TRF2-CON-2024/00052	2024OB002077	
SOLUTI - SOLUÇÕES EM NEGÓCIOS INTELIGENTES	09.461.647/0001-95	834724	R\$ 80,00	mai/24	29/08/2024	30/08/2024	04/09/2024	TRF2-EOF-2020/25.01	2021NE000190	TRF2-CON-2021/00048 TRF2-CON-2021/00069	2024OB002082	
SOLUTI - SOLUÇÕES EM NEGÓCIOS INTELIGENTES	09.461.647/0001-95	834726	R\$ 111,00	jun/24	29/08/2024	30/08/2024	04/09/2024	TRF2-EOF-2020/25.01	2021NE000355	TRF2-CON-2021/00048 TRF2-CON-2021/00069	2024OB002082	
SOLUTI - SOLUÇÕES EM NEGÓCIOS INTELIGENTES	09.461.647/0001-95	834769	R\$ 31,11	jul/24	28/08/2024	30/08/2024	04/09/2024	TRF2-EOF-2020/25.01	2021NE000355	TRF2-CON-2021/00048 TRF2-CON-2021/00069	2024OB002082	
SUPREME TREINAMENTOS LTDA	53.940.195/0001-16	183	R\$ 30.750,00	ago/24	29/08/2024	29/08/2024	05/09/2024	0000040-06.2004.4	2024NE000476	N/C	2024OB002085	
CRISTIANO DA CUNHA DUARTE	940.280.876-00	RPCI	R\$ 258,00	ago/24	30/08/2024	30/08/2024	05/09/2024	TRF2-EOF-2024/00282	2024NE00517	N/C	2024OB002086	
DANIELLE DE ANDRADE MOREIRA	043.020.767-04	RPCI	R\$ 300,00	ago/24	30/08/2024	30/08/2024	05/09/2024	TRF2-EOF-2024/00282	2024NE000513	N/C	2024OB002087	
SERGIO BESSERMAN VIANNA	702.311.767-91	RPCI	R\$ 286,00	ago/24	30/08/2024	30/08/2024	05/09/2024	TRF2-EOF-2024/00282	2024NE000515	N/C	2024OB002088	
UNITECH RIO COMERCIO E SERVIÇOS LTDA	32.578.387/0001-54	26832	R\$ 64.658,22	jul/24	27/08/2024	28/08/2024	06/09/2024	TRF2-EOF-2021/00023.01	2024NE000063 2024NE000120	TRF2-CON-2021/00084	2024OB002092	
ECOSERVICE MANUTENÇÃO E MEIO AMBIENTE LTDA	04.610.121/0001-06	2024/63	R\$4.350,03	ago/24	02/09/2024	03/09/2024	06/09/2024	TRF2-EOF-2021/00002.01	2024NE000130	TRF2-CON-2021/00070	2024OB002094	
FREENET INFORMÁTICA LTDA	67.537.563/0001-94	653	R\$ 20.925,00	ago/24	02/09/2024	03/09/2024	06/09/2024	TRF2-EOF-2021/00044.01	2024NE000113	TRF2-CON-2021/00079	2024OB002095	
CELEBRITY COM E SERV DE MAQUINAS INDUSTRIAIS LTDA	05.815.266/0001-06	2201	R\$ 15.000,00	ago/24	02/09/2024	03/09/2024	06/09/2024	TRF2-EOF-2022/00185.01	2024NE000127	TRF2-CON-2022/00114	2024OB002096	
3FR COM. E SERVIÇOS LTDA	14.697.738/0001-64	216	R\$ 4.250,00	ago/24	02/09/2024	03/09/2024	06/09/2024	TRF2-EOF-2020/00118.01	2024NE000097	053/2020	2024OB002097	
CLARO S/A	40.432.544/0001-47	24/09/20001681-2	R\$61,35	22/07 a 21/08/2024	30/08/2024	30/08/2024	06/09/2024	TRF2-EOF-2022/00191.01	2024NE000084	TRF2-CON-2023/00147	2024OB002098	
MARIA ALBERTA AREAL DA COSTA	051.511.997-06	RPCI	R\$973,00	N/C	02/09/2024	02/09/2024	06/09/2024	TRF2-EOF-2023/00081.02	2024NE000511	N/C	2024OB002099	
TOALHEIROS REAL EIRELI	42.272.856/0001-66	18987	R\$ 450,77	ago/24	03/09/2024	03/09/2024	09/09/2024	TRF2-EOF-2022/00196.01	2024NE000105	TRF2-CON-2022/00105	2024OB002100	
TOALHEIROS REAL EIRELI	42.272.856/0001-66	18986	R\$ 300,47	ago/24	04/09/2024	04/09/2024	09/09/2024	TRF2-EOF-2022/00196.01	2024NE000105	TRF2-CON-2022/00105	2024OB002100	
RA TELECOM LTDA	10.312.101/0001-51	11281	R\$ 4.806,66	ago/24	03/09/2024	05/09/2024	09/09/2024	TRF2-EOF-2023/00131.01	2024NE000228	TRF2-CON-2024/00026	2024OB002102	

PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33208	R\$3.937,20	N/C	28/08/2024	03/09/2024	09/09/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB002105	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33209	R\$2.572,20	N/C	28/08/2024	03/09/2024	09/09/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB002105	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33210	R\$2.488,09	N/C	28/08/2024	03/09/2024	09/09/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB002105	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33211	R\$408,00	N/C	28/08/2024	03/09/2024	09/09/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB002105	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33212	R\$326,40	N/C	28/08/2024	03/09/2024	09/09/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB002105	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33213	R\$1.268,08	N/C	28/08/2024	03/09/2024	09/09/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB002105	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33214	R\$1.028,08	N/C	28/08/2024	03/09/2024	09/09/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB002105	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33215	R\$4.394,00	N/C	28/08/2024	03/09/2024	09/09/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB002105	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33216	R\$3.243,86	N/C	28/08/2024	03/09/2024	09/09/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB002105	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33217	R\$3.339,69	N/C	28/08/2024	03/09/2024	09/09/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB002105	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33218	R\$3.339,69	N/C	28/08/2024	03/09/2024	09/09/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB002105	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33219	R\$834,89	N/C	28/08/2024	03/09/2024	09/09/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB002105	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	43778	R\$629,00	N/C	28/08/2024	03/09/2024	09/09/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB002106	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	44779	R\$629,00	N/C	28/08/2024	03/09/2024	09/09/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB002106	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	44780	R\$2.635,00	N/C	28/08/2024	03/09/2024	09/09/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB002106	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	44781	R\$600,00	N/C	28/08/2024	03/09/2024	09/09/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB002106	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	44782	R\$340,00	N/C	28/08/2024	03/09/2024	09/09/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB002106	
KA SOLUTION INFORMÁTICA LTDA	04.527.228/0001-95	20381	R\$12.077,27	15 a 26/07/2024	03/09/2024	03/09/2024	09/09/2024	TRF2-EOF-2024/00223	2024NE000468	N/C	2024OB002107	
IRON ENERGY COM E SERV DE MANUT LTDA	20.401.330/0001-04	1320	R\$1.875,00	ago/24	04/09/2024	04/09/2024	10/09/2024	TRF2-EOF-2019/00450.01	2024NE000051	036/2020	2024OB002109	
NABRAM COMÉRCIO LTDA	17.031.665/0001-65	417	R\$ 465,88	ago/24	04/09/2024	06/09/2024	10/09/2024	TRF2-EOF-2023/00214.01	2024NE000181	TRF2-CON-2024/00022	2024OB002110	
LIGHT S/A	60.444.437/0001-46	41855069	R\$ 14.286,38	ago/24	28/08/2024	28/08/2024	10/09/2024	TRF2-EOF-2020/00109.01	2024NE000037 2024NE000053	Termo de Compromisso nº 491/2021	2024OB002111	
LIGHT S/A	60.444.437/0001-46	40865109	R\$ 125,20	ago/24	28/08/2024	28/08/2024	10/09/2024	TRF2-EOF-2020/00109.01	2024NE000037	Termo de Compromisso nº 491/2021	2024OB002112	
STEFANINI CONSULTORIA E ASSESSORIA EM INFORMÁTICA S/A	58.069.360/0001-20	210501	R\$ 130.950,08	jul/24	30/08/2024	04/09/2024	10/09/2024	TRF2-EOF-2020/00035.01	2024NE000064 2024NE000114	010/2021	2024OB002113	
FELIPE CRUZ MENDONÇA	086.682.547-90	RPCI	R\$ 1.716,00	ago/24	05/09/2024	05/09/2024	10/09/2024	0000059-12.2024.4	2024NE000527	N/C	2024OB002115	
FREDERICO RIOS PAULA	119.060.017-07	RPCI	R\$ 286,00	ago/24	05/09/2024	05/09/2024	10/09/2024	0000059-12.2024.4	2024NE000525	N/C	2024OB002116	
BRENO HERRERA DA SILVA COELHO	084.478.087-18	RPCI	R\$ 300,00	ago/24	05/09/2024	05/09/2024	10/09/2024	0000059-12.2024.4	2024NE000523	N/C	2024OB002117	
DATA CORPORE SERVIÇOS DE TELECOMUNICAÇÃO	08.210.265/0001-26	15181	R\$2.750,00	ago/24	04/09/2024	05/09/2024	10/09/2024	TRF2-EOF-2022/00048.01	2024NE000108	TRF2-CON-2022/00102	2024OB002118	
REGIANE A ALMEIDA TRADUÇÃO E INTERPRETAÇÃO EM	12.978.668/0001-97	347	R\$ 145,63	set/24	05/09/2024	05/09/2024	11/09/2024	TRF2-EOF-2022/00181.01	2024NE000121	TRF2-CON-2024/00003	2024OB002119	
LIGHT S/A	60.444.437/0001-46	41855070	R\$ 72.518,19	ago/24	02/09/2024	02/09/2024	11/09/2024	TRF2-EOF-2024/00016.01	2024NE000336 2024NE000337	Termo de Compromisso nº 20560/2024	2024OB002120	
DISKTEC COMÉRCIO E SERVIÇOS LTDA	40.203.390/0001-11	497	R\$ 29.074,98	01/08 a 11/08/2024	28/08/2024	04/09/2024	11/09/2024	TRF2-EOF-2018/00254.01	2024NE000032	013/2019	2024OB002121	
ZOOM TECNOLOGIA LTDA	06.105.781/0001-65	4008	R\$ 42.341,15	N/C	28/08/2024	05/09/2024	11/09/2024	TRF2-EOF-2024/00165	2024NE000316	TRF2-CON-2024/00038	2024OB002122	

SEAL TELECOM COMÉRCIO E SERVIÇOS DE TELECOMUNICAÇÕES	58.619.404/0008-14	31507	R\$11.000,00	ago/24	05/09/2024	06/09/2024	11/09/2024	TRF2-EOF-2019/00222.01	2024NE000058	048/2020	2024OB002123	
VMB CONTABILIDADE LTDA	39.875.012/0001-03	11	R\$ 956,66	ago/24	05/09/2024	06/09/2024	11/09/2024	TRF2-EOF-2023/00082.01	2024NE000088	TRF2-CON-2023/00070	2024OB002124	
TOTAL PEST CONTROL IMUNIZAÇÃO LTDA	04.144.161/0001-00	19087	R\$ 1.311,67	ago/24	03/09/2024	06/09/2024	11/09/2024	TRF2-EOF-2020/00045.01	2024NE000090	032/2020	2024OB002125	
ZIULEO COPY COMÉRCIO E SERVIÇOS LTDA	04.530.781/0001-87	25422	R\$ 9.157,39	ago/24	05/09/2024	10/09/2024	11/09/2024	TRF2-EOF-2019/00198.01	2024NE000129	034/2019	2024OB002126	
CLARITY SISTEMAS DE ENERGIA LTDA	03.328.305/0001-15	18899	R\$9.916,00	ago/24	03/09/2024	11/09/2024	12/09/2024	TRF2-EOF-2022/00186.01	2024NE000043	TRF2-CON-2022/00118	2024OB002138	
CLARO S/A	40.432.544/0001-47	166977836/082024	R\$1.319,89	23/07 a 22/08/2024	29/08/2024	29/08/2024	12/09/2024	TRF2-EOF-2022/00310.01	2024NE000055	TRF2-CON-2023/00030	2024OB002140	
CLARO S/A	40.432.544/0001-47	166977848/082024	R\$ 15.904,56	23/07 a 22/08/2024	30/08/2024	30/08/2024	12/09/2024	TRF2-EOF-2022/00187.01	2024NE000041	TRF2-CON-2022/00092	2024OB002141	
TELFÔNICA BRASIL S/A	02.558.157/0001-62	61309977/08/2024	R\$ 1.874,16	25/07 a 24/08/2024	02/09/2024	02/09/2024	12/09/2024	TRF2-EOF-2023/00222.01	2024NE000218	TRF2-CON-2024/00025	2024OB002142	
GIBBOR PUBLICIDADE E PUBLIC. DE EDITAIS	18.876.112/0001-76	23529	R\$ 1.915,20	ago/24	06/09/2024	09/09/2024	12/09/2024	TRF2-EOF-2022/00175.01	2024NE000098	TRF2-CON-2022/00113	2024OB002143	
NATIVITTA PLANEJAMENTOS, PROJETOS E	11.049.077/0001-72	2828	R\$ 441,25	ago/24	06/09/2024	06/09/2024	12/09/2024	TRF2-EOF-2020/00153.01	2024NE000109	009/2021	2024OB002144	
MED-RIO CHECK-UP MEDICINA PREVENTIVA LTDA	35.795.954/0001-12	46753	R\$ 123.386,40	ago/24	03/09/2024	03/09/2024	13/09/2024	TRF2-EOF-2024/00011	2024NE000425 2024NE000426	TRF2-CON-2024/00051	2024OB002147	
MPS INFORMÁTICA LTDA	78.583.721/0001-69	45799	R\$ 60.346,34	ago/24	03/09/2024	04/09/2024	13/09/2024	TRF2-EOF-2022/00284.01	2024NE000059 2024NE000110	TRF2-CON-2023/00052	2024OB002149	
CITY CONNECT SOLUÇÕES EM TECNOLOGIA LTDA	11.452.317/0001-85	426	R\$ 80.648,20	ago/24	03/09/2024	09/09/2024	16/09/2024	TRF2-EOF-2019/00351.01	2024NE000107	TRF2-CON-2021/00058	2024OB002162	
ALFA & ÔMEGA SERVIÇOS TERCEIRIZ. E EVENTOS LTDA	16.650.774/0001-06	1367	R\$ 7.791,66	ago/24	10/09/2024	11/09/2024	16/09/2024	TRF2-EOF-2020/00051.01	2024NE000101	TRF2-CON-2023/00034	2024OB002164	
JAMC CONSULTORIA E REPRESENTAÇÃO DE SOFTWARE LTDA	24.425.034/0001-96	920	R\$ 12.090,00	23/07 a 22/08/2024	10/09/2024	10/09/2024	16/09/2024	TRF2-EOF-2022/00275.01	2024NE000117	TRF2-CON-2022/00139	2024OB002166	
AIRES TURISMO LTDA	06.064.175/0001-49	232143	R\$ 35.180,89	01/08 a 15/08/2024	03/09/2024	09/09/2024	16/09/2024	TRF2-EOF-2021/00207.01	2024NE000010	TRF2-CON-2021/00105	2024OB001633	
AIRES TURISMO LTDA	06.064.175/0001-49	232144	R\$ 5.120,78	01/08 a 15/08/2024	03/09/2024	09/09/2024	16/09/2024	TRF2-EOF-2021/00207.01	2024NE000010	TRF2-CON-2021/00105	2024OB001633	
AIRES TURISMO LTDA	06.064.175/0001-49	232145	R\$ 45.013,66	01/08 a 15/08/2024	03/09/2024	09/09/2024	16/09/2024	TRF2-EOF-2021/00207.01	2024NE000010	TRF2-CON-2021/00105	2024OB001633	
AIRES TURISMO LTDA	06.064.175/0001-49	232177	R\$ 0,13	01/08 a 15/08/2024	03/09/2024	09/09/2024	16/09/2024	TRF2-EOF-2021/00207.01	2024NE000010	TRF2-CON-2021/00105	2024OB001633	
AIRES TURISMO LTDA	06.064.175/0001-49	232178	R\$ 0,04	01/08 a 15/08/2024	03/09/2024	09/09/2024	16/09/2024	TRF2-EOF-2021/00207.01	2024NE000010	TRF2-CON-2021/00105	2024OB001633	
AIRES TURISMO LTDA	06.064.175/0001-49	232179	R\$ 0,12	01/08 a 15/08/2024	03/09/2024	09/09/2024	16/09/2024	TRF2-EOF-2021/00207.01	2024NE000010	TRF2-CON-2021/00105	2024OB001633	
AIRES TURISMO LTDA	06.064.175/0001-49	232148	R\$ 3.715,19	01/08 a 15/08/2024	03/09/2024	09/09/2024	16/09/2024	TRF2-EOF-2021/00207.01	2024NE000016	TRF2-CON-2021/00105	2024OB001633	
AIRES TURISMO LTDA	06.064.175/0001-49	232182	R\$ 0,02	01/08 a 15/08/2024	03/09/2024	09/09/2024	16/09/2024	TRF2-EOF-2021/00207.01	2024NE000016	TRF2-CON-2021/00105	2024OB001633	
AIRES TURISMO LTDA	06.064.175/0001-49	232146	R\$ 13.006,55	01/08 a 15/08/2024	03/09/2024	09/09/2024	16/09/2024	TRF2-EOF-2021/00207.01	2024NE000015	TRF2-CON-2021/00105	2024OB001633	
AIRES TURISMO LTDA	06.064.175/0001-49	232147	R\$ 7.489,69	01/08 a 15/08/2024	03/09/2024	09/09/2024	16/09/2024	TRF2-EOF-2021/00207.01	2024NE000015	TRF2-CON-2021/00105	2024OB001633	
AIRES TURISMO LTDA	06.064.175/0001-49	232180	R\$ 0,05	01/08 a 15/08/2024	03/09/2024	09/09/2024	16/09/2024	TRF2-EOF-2021/00207.01	2024NE000015	TRF2-CON-2021/00105	2024OB001633	
AIRES TURISMO LTDA	06.064.175/0001-49	232181	R\$ 0,03	01/08 a 15/08/2024	03/09/2024	09/09/2024	16/09/2024	TRF2-EOF-2021/00207.01	2024NE000015	TRF2-CON-2021/00105	2024OB001633	
HARDLINK INFORMÁTICA E SISTEMAS LTDA	04.958.321/0001-54	611	R\$ 16.708,80	N/C	28/08/2024	11/09/2024	16/09/2024	TRF2-EOF-2023/00035.01	2023NE000498	TRF2-CON-2023/00085	2024OB002168	
EMPRESA BRASILEIRA DE CORREIOS E TELEGRAFOS	34.028.316/0002-94	743290	R\$ 4.265,54	ago/24	05/09/2024	05/09/2024	18/09/2024	TRF2-EOF-2020/00214.01	2024NE000045	SEI/CORREIOS 20016205	2024OB002170	

ELEMMAE ELEVADORES LTDA	14.785.965/0001-41	14024	R\$ 23.052,50	ago/24	06/09/2024	17/09/2024	18/09/2024	TRF2-EOF-2023/00310.01	2024NE000176	TRF2-CON-2024/00016	2024OB002173	
LINK DATA INFORMÁTICA E SERVIÇOS S/A	24.936.973/0001-03	512	R\$ 39.750,00	ago/24	02/09/2024	17/09/2024	18/09/2024	TRF2-EOF-2023/00234.01	2024NE000347	TRF2-CON-2024/00046	2024OB002174	
CLARO S/A	40.432.544/0001-47	24/09/220012950	R\$ 5.012,23	03/08 a 02/09/2024	09/09/2024	09/09/2024	18/09/2024	TRF2-EOF-2022/00191.01	2024NE000042	TRF2-CON-2023/00147	2024OB002175	
GENTE SEGURADORA S/A	90.180.605/0001-02	918960007	R\$ 109.456,00	N/C	10/09/2024	10/09/2024	18/09/2024	TRF2-EO-2023/00095	2024NE000433	TRF2-CON-2023/00057	2024OB002176	
STARMED TECNOLOGIA HOSPITALAR LTDA	01.806.684/0001-86	1559	R\$ 420,00	12/03 a 11/09/2024	13/09/2024	13/09/2024	19/09/2024	TRF2-EOF-2022/00166	2024NE000104	080/2022	2024OB002177	
PONO ENGENHARIA LTDA	28.172.464/0001-02	483	R\$ 11.658,33	ago/24	16/09/2024	17/09/2024	19/09/2024	TRF2-EOF-2020/00211.01	2024NE000044	TRF2-CON-2021/00073	2024OB002178	
TECNITEST ELETRICA E AR CONDICIONADO LTDA	36.240.596/0001-44	11943	R\$ 96.819,76	ago/24	10/09/2024	17/09/2024	19/09/2024	TRF2-EOF-2020/00295.01	2024NE000034	TRF2-CON-2023/00083	2024OB002179	
IDEAL COLETA AMBIENTAL LTDA	29.080.878/0001-66	57	R\$ 1.637,10	ago/24	06/09/2024	06/09/2024	19/09/2024	TRF2-EOF-2023/00202.01	2024NE000086	TRF2-CON-2023/00100	2024OB001641	
IDEAL COLETA AMBIENTAL LTDA	29.080.878/0001-66	58	R\$ 4.182,64	ago/24	02/09/2024	02/09/2024	19/09/2024	TRF2-EOF-2023/00202.01	2024NE000048	TRF2-CON-2023/00100	2024OB001641	
WELTSOLUTIONS SUPORTE EM TEC DA INFORMACÃO LTDA	21.550.873/0001-48	45	R\$ 33.166,66	ago/24	06/09/2024	09/09/2024	19/09/2024	TRF2-EOF-2021/00250.02	2024NE000490 2024NE000118	TRF2-CON-2022/00116	2024OB002182	
LIGHT S/A	60.444.437/0001-46	188506	R\$ 489.865,33	ago/24	04/09/2024	04/09/2024	20/09/2024	TRF2-EOF-2021/00014.01	2024NE000039 2024NE000054	TRF2-CON-2021/00023	2024OB002183	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33279	R\$642,43	N/C	16/09/2024	17/09/2024	20/09/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB002187	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33280	R\$408,96	N/C	16/09/2024	17/09/2024	20/09/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB002187	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33281	R\$603,30	N/C	16/09/2024	17/09/2024	20/09/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB002187	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	33282	R\$1.458,84	N/C	16/09/2024	17/09/2024	20/09/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB002187	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	43866	R\$136,00	N/C	16/09/2024	17/09/2024	20/09/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB002188	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	43867	R\$255,00	N/C	16/09/2024	17/09/2024	20/09/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB002188	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	43868	R\$816,00	N/C	16/09/2024	17/09/2024	20/09/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB002188	
PEÇA OIL DISTRIBUIDORA LTDA	34.043.125/0001-10	43869	R\$170,00	N/C	16/09/2024	17/09/2024	20/09/2024	TRF2-EOF-2021/00260.01	2024NE000046	TRF2-CON-2023/00051	2024OB002188	
MAXVIDEO COMÉRCIO E SERVIÇOS LTDA	03.517.258/0001-58	1010	R\$ 45.621,09	12/08 a 31/08/2024	17/09/2024	17/09/2024	20/09/2024	TRF2-EOF-2023/00269.01	2024NE000456	TRF2-CON-2024/00056	2024OB002190	
ÁGUAS DO RIO	42.644.220/0001-06	805608	R\$ 12.927,01	ago/24	05/09/2024	06/09/2024	23/09/2024	TRF2-EOF-2022/00023.01	2024NE000085	N/C	2024OB002233	
TECNITEST ELETRICA E AR CONDICIONADO LTDA	36.240.596/0001-44	11942	R\$ 146.704,27	ago/24	09/09/2024	09/09/2024	23/09/2024	TRF2-EOF-2023/00304.01	2024NE000462	TRF2-CON-2024/00059	2024OB002234	
ÁGUAS DO RIO	42.644.220/0001-06	805609	R\$ 29.651,93	ago/24	05/09/2024	06/09/2024	23/09/2024	TRF2-EOF-2022/00022.01	2024NE000040	N/C	2024OB002235	
ÁGUAS DO RIO	42.644.220/0001-06	805610	R\$ 800,39	ago/24	05/09/2024	06/09/2024	23/09/2024	TRF2-EOF-2022/00022.01	2024NE000040	N/C	2024OB002236	
ÁGUAS DO RIO	42.644.220/0001-06	805611	R\$ 6.976,92	ago/24	05/09/2024	06/09/2024	23/09/2024	TRF2-EOF-2022/00022.01	2024NE000040	N/C	2024OB002237	
NETWARE TELECOMUNICAÇÕES E INFORMÁTICA GESET COMÉRCIO	04.674.092/0001-46	12954	R\$ 3.064,17	ago/24	18/09/2024	18/09/2024	23/09/2024	TRF2-EOF-2019/00322.01	2024NE000096	011/2020	2024OB002238	
ASSISTÊNCIA TÉCNICA E LOCAÇÕES DE MÁQUINAS GIMAVE - MEIOS DE	03.914.523/0001-31	G06826	R\$ 9.480,85	ago/24	18/09/2024	18/09/2024	23/09/2024	TRF2-EOF-2020/00210.01	2024NE00128	TRF2-CON-2023/00076	2024OB002239	
PAGAMENTOS E INFORMACÃO	05.989.476/0001-10	17727	R\$ 1.211,91	ago/24	11/09/2024	17/09/2024	23/09/2024	TRF2-EOF-2023/00288.01	2024NE000167	TRF2-CON-2024/00011	2024OB002240	
UNITTECH RIO COM. E SERV. LTDA	32.578.387/0001-54	26946	R\$ 64.658,22	ago/24	11/09/2024	12/09/2024	24/09/2024	TRF2-EOF-2021/00023.01	2024NE000492 2024NE000120	TRF2-CON-2021/00084	2024OB002266	

TTY2000 TECNOLOTIA E SISTEMAS LTDA	01.561.064/0001-24	2024/204	R\$ 2.275,64	Dif. Repactuação 2023	09/09/2024	11/09/2024	24/09/2024	TRF2-EOF-2022/00083.01	2024NE000578	TRF2-CON-2023/00023	2024OB002267	
TTY2000 TECNOLOTIA E SISTEMAS LTDA	01.561.064/0001-24	2024/205	R\$ 2.672,16	Dif. Repactuação 2024	09/09/2024	11/09/2024	24/09/2024	TRF2-EOF-2022/00083.01	2024NE000119	TRF2-CON-2023/00023	2024OB002267	
GINO TERENTIN ACADEMIA DE DESENVOLVIMENTO	36.610.570/0001-40	472	R\$ 23.742,00	N/C	18/09/2024	18/09/2024	24/09/2024	0000074-78.2024.4	2024NE000522	N/C	2024OB002268	
NAU D'DES CURSOS E TREINAMENTOS LTDA	38.230.396/0001-36	81	R\$ 12.000,00	N/C	18/09/2024	18/09/2024	24/09/2024	0000041-88.2024.4	2024NE000521	N/C	2024OB002269	
BONZÃO VIDROS SERVIÇOS E MANUTENÇÃO EM GERAL	00.237.457/0001-14	7391	R\$ 518,41	jul/24	19/09/2024	19/09/2024	25/09/2024	TRF2-EOF-2021/00212.01	2024NE000047	TRF2-CON-2022/00038	2024OB002271	
KANTRO EMPREENDIMENTOS APOIO E SERVICOS LTDA	40.282.584/0001-50	21611	R\$ 14.283,31	ago/24	16/09/2024	23/09/2024	25/09/2024	TRF2-EOF-2021/00161.01	2024NE000062	TRF2-CON-2021/00097	2024OB002274	
GESMAQ COMÉRCIO E SERVIÇOS LTDA	38.680.138/0001-51	2024/307	R\$ 9.750,00	27/06 a 26/07/2024	09/08/2024	25/09/2024	26/09/2024	TRF2-EOF-2022/00347.01	2024NE000331	TRF2-CON-2024/00041	2024OB002282	
GESMAQ COMÉRCIO E SERVIÇOS LTDA	38.680.138/0001-51	2024/334	R\$ 9.750,00	27/07 a 26/08/2024	03/09/2024	25/09/2024	26/09/2024	TRF2-EOF-2022/00347.01	2024NE000331	TRF2-CON-2024/00041	2024OB002282	
UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	4237214	R\$ 5.271.542,15	set/24	12/09/2024	12/09/2024	26/09/2024	TRF2-EOF-2023/00191.01	2024NE000173 2024NE000174	TRF2-CON-2024/00018	2024OB002284 2024OB002285	
UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	4237215	R\$ 399.559,75	set/24	12/09/2024	12/09/2024	26/09/2024	TRF2-EOF-2023/00191.01	2024NE000173 2024NE000174	TRF2-CON-2024/00018	2024OB002284 2024OB002285	
UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	4237216	R\$ 861.248,45	set/24	12/09/2024	12/09/2024	26/09/2024	TRF2-EOF-2023/00191.01	2024NE000173 2024NE000174	TRF2-CON-2024/00018	2024OB002284 2024OB002285	
UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	4237217	R\$ 19.170,69	set/24	12/09/2024	12/09/2024	26/09/2024	TRF2-EOF-2023/00191.01	2024NE000173 2024NE000174	TRF2-CON-2024/00018	2024OB002284 2024OB002285	
UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	4241716	R\$ 2.857.464,49	set/24	12/09/2024	12/09/2024	26/09/2024	TRF2-EOF-2023/00191.01	2024NE000173 2024NE000174	TRF2-CON-2024/00018	2024OB002284 2024OB002285	
UNIMED SEGUROS SAUDE S/A	04.487255/0001-81	4241717	R\$ 483.657,79	set/24	12/09/2024	12/09/2024	26/09/2024	TRF2-EOF-2023/00191.01	2024NE000173 2024NE000174	TRF2-CON-2024/00018	2024OB002284 2024OB002285	
VINIL GESTÃO E FACILITIES LTDA	33.412.883/0001-04	25317	R\$ 520.332,04	ago/24	13/09/2024	17/09/2024	26/09/2024	TRF2-EOF-2023/00218.01	2024NE000036 2024NE000060	TRF2-CON-2023/00094	2024OB002286	
W A SIQUEIRA ENGENHARIA LTDA	27.500.404/0001-09	848	R\$ 130.521,96	ago/24	13/09/2024	18/09/2024	26/09/2024	TRF2-EOF-2021/00003.01	2024NE000031	TRF2-CON-2022/00023	2024OB002288	
VIRTUAL INFRAESTRUTURA E ENERGIA LTDA	08.144.338/0001-29	442	R\$ 20.000,00	ago/24	13/09/2024	16/09/2024	26/09/2024	TRF2-EOF-2022/00168.01	2024NE000115 2024NE000488	TRF2-CON-2023/00039	2024OB002290	
APPA SERVIÇOS TEMPORÁRIOS E EFETIVOS LTDA	05.969.071/0001-10	19392	R\$ 35.030,76	ago/24	16/09/2024	19/09/2024	27/09/2024	TRF2-EOF-2022/00301.01	2024NE000125	TRF2-CON-2023/00065	2024OB002295	
APPA SERVIÇOS TEMPORÁRIOS E EFETIVOS LTDA	05.969.071/0001-10	19391	R\$ 48.430,74	ago/24	16/09/2024	20/09/2024	27/09/2024	TRF2-EOF-2022/00306.01	2024NE000124	TRF2-CON-2023/00064	2024OB002297	
GRUPO OG SERVIÇOS DE VIGILÂNCIA LTDA	20.591.265/0001-19	393	R\$ 27.223,45	ago/24	11/09/2024	20/09/2024	27/09/2024	TRF2-EOF-2023/00236.01	2024NE000374 2024NE000375	TRF2-CON-2024/00042	2024OB002300	
PRIMASOFT INFORMÁTICA LTDA	69.112.514/0001-35	124122	R\$ 2.014,60	23/08 a 22/09/2024	20/09/2024	25/09/2024	27/09/2024	TRF2-EOF-2022/00243.01	2024NE000099	TRF2-CON-2023/00024	2024OB002302	
JAMC CONSULTORIA E REPRESENTAÇÃO DE SOFTWARE LTDA	24.425.034/0001-96	958	R\$ 12.090,00	23/08 a 22/09/2024	25/09/2024	26/09/2024	30/09/2024	TRF2-EOF-2022/00275.01	2024NE000117	TRF2-CON-2022/00139	2024OB002309	
TTY2000 TECNOLOTIA E SISTEMAS LTDA	01.561.064/0001-24	215	R\$ 7.266,19	Dif. Reajuste 2023	20/09/2024	26/09/2024	30/09/2024	TRF2-EOF-2022/00083.01	2023NE000167	TRF2-CON-2022/00111	2024OB002310	
TTY2000 TECNOLOTIA E SISTEMAS LTDA	01.561.064/0001-24	216	R\$ 19.787,64	Dif. Reajuste 2023	20/09/2024	26/09/2024	30/09/2024	TRF2-EOF-2022/00083.01	2024NE000165	TRF2-CON-2022/00111	2024OB002310	
TTY2000 TECNOLOTIA E SISTEMAS LTDA	01.561.064/0001-24	217	R\$ 6.276,10	Dif. Reajuste 2024	20/09/2024	26/09/2024	30/09/2024	TRF2-EOF-2022/00083.01	2023NE000175	TRF2-CON-2022/00111	2024OB002310	
TTY2000 TECNOLOTIA E SISTEMAS LTDA	01.561.064/0001-24	218	R\$ 27.997,90	Dif. Reajuste 2024	20/09/2024	26/09/2024	30/09/2024	TRF2-EOF-2022/00083.01	2024NE000116	TRF2-CON-2022/00111	2024OB002310	
AIRES TURISMO LTDA	06.064.175/0001-49	232522	R\$ 17.966,82	16/08 a 31/08/2024	25/09/2024	25/09/2024	30/09/2024	TRF2-EOF-2021/00207.01	2024NE000010	TRF2-CON-2021/00105	2024OB002311	

AIRES TURISMO LTDA	06.064.175/0001-49	232523	R\$ 19.571,75	16/08 a 31/08/2024	25/09/2024	25/09/2024	30/09/2024	TRF2-EOF-2021/00207.01	2024NE000010	TRF2-CON-2021/00105	2024OB002311	
AIRES TURISMO LTDA	06.064.175/0001-49	232895	R\$ 0,05	16/08 a 31/08/2024	25/09/2024	25/09/2024	30/09/2024	TRF2-EOF-2021/00207.01	2024NE000010	TRF2-CON-2021/00105	2024OB002311	
AIRES TURISMO LTDA	06.064.175/0001-49	232896	R\$ 0,09	16/08 a 31/08/2024	25/09/2024	25/09/2024	30/09/2024	TRF2-EOF-2021/00207.01	2024NE000010	TRF2-CON-2021/00105	2024OB002311	
AIRES TURISMO LTDA	06.064.175/0001-49	232524	R\$ 7.434,99	16/08 a 31/08/2024	25/09/2024	25/09/2024	30/09/2024	TRF2-EOF-2021/00207.01	2024NE000015	TRF2-CON-2021/00105	2024OB002311	
AIRES TURISMO LTDA	06.064.175/0001-49	232897	R\$ 0,03	16/08 a 31/08/2024	25/09/2024	25/09/2024	30/09/2024	TRF2-EOF-2021/00207.01	2024NE000015	TRF2-CON-2021/00105	2024OB002311	

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
REGINA CELIA CUNHA DE SOUSA 00641565755	36.336.388/0001-43	1999	R\$ 2.100,00	SECMAT	28/08/2024	28/08/2024	03/09/2024	TRF2-EOF-2023/00259.05	2024NE000471	N/C	2024OB002064	339030.26 - CONSUMO
44.010.279 IRENE DE OLIVEIRA	44.010.279/0001-60	66	R\$ 666,00	SECMAT	28/08/2024	28/08/2024	03/09/2024	TRF2-EOF-2023/00259.01	2024NE000475	N/C	2024OB002065	339030.26 - CONSUMO
53.950.596 MARIA CRISTINA VERDIANA DE SOUZA	53.950.596/0001-57	9361908	R\$ 15.400,00	NUATA	22/08/2024	23/08/2024	04/09/2024	TRF2-EOF-2024/00124	2024NE000457	N/C	2024OB002078	339030.44 - CONSUMO
KING CROWN LTDA	29.769.374/0001-58	37	R\$ 1.911,59	NUATA	29/08/2024	29/08/2024	04/09/2024	TRF2-EOF-2023/00172.02	2023NE000169	TRF2-CON-2024/00014	2024OB002081	339030.07 - CONSUMO
SERRA AZUL DISTRIBUIDORA DE BEBIDAS LTDA	46.566.255/0001-17	348	R\$ 12.597,00	NUATA	02/09/2024	02/09/2024	06/09/2024	TRF2-EOF-2023/00189	2024NE000193	TRF2-CON-2024/00023	2024OB002093	339030.07 - CONSUMO
COR DA VIDA INDÚSTRIA E COMÉRCIO DE TINTAS LTDA	422.348.826/0001-65	140	R\$ 639,60	CCJF	06/05/2024	06/05/2024	09/09/2024	TRF2-EOF-2023/00149.01	2024NE000184	N/C	2024OB002101	339030.24 - CONSUMO
LEDATH COMÉRCIO E REPRESENTAÇÃO LTDA	36.080.753/0001-00	54	R\$ 5.082,08	NUATA	29/08/2024	29/08/2024	09/09/2024	TRF2-EOF-2023/00172.01	2023NE000168	TRF2-CON-2024/00013	2024OB002103	339030.07 - CONSUMO
LEDATH COMÉRCIO E REPRESENTAÇÃO LTDA	36.080.753/0001-00	56	R\$ 1.910,00	NUATA	06/09/2024	06/09/2024	12/09/2024	TRF2-EOF-2023/00172.01	2023NE000168	TRF2-CON-2024/00013	2024OB002137	339030.07 - CONSUMO
LPT COMÉRCIO IMPORTAÇÃO E SERVIÇOS LTDA	45.456.636/0001-80	28080	R\$ 264,00	SECMAT	06/09/2024	06/09/2024	12/09/2024	TRF2-EOF-2024/00054.01	2024NE000470	N/C	2024OB002139	339030.16 - CONSUMO
NUTRI ALIMENTOS DE NILÓPOLIS COMERCIO ATACADISTA LTDA	11.074.537/0001-12	19411	R\$ 159,50	NUATA	06/09/2024	06/09/2024	12/09/2024	TRF2-EOF-2023/00172.03	2024NE000170	TRF2-CON-2024/00015	2024OB002145	339030.07 - CONSUMO
NUTRI ALIMENTOS DE NILÓPOLIS COMERCIO ATACADISTA LTDA	11.074.537/0001-12	19424	R\$ 654,54	NUATA	05/09/2024	06/09/2024	12/09/2024	TRF2-EOF-2023/00172.03	2024NE000170	TRF2-CON-2024/00015	2024OB002145	339030.07 - CONSUMO
RHADIX VIDRAÇARIA LTDA	05.833.018/0001-98	1373	R\$ 295,50	NUPRO	10/09/2024	10/09/2024	16/09/2024	TRF2-EOF-2022/00228	2024NE000396	N/C	2024OB002158	339030.25 - CONSUMO
PRIME CONSULTORIA E ASSESSORIA EMPRESARIAL LTDA	05.340.639/0001-30	2435844	R\$34.215,27	SEMAVE	05/09/2024	10/09/2024	16/09/2024	TRF2-EOF-2023/00161	2024NE000003	TRF2-CON-2024/00006	2024OB002161	339030.01 - CONSUMO
CVA EMPREENDIMENTOS LTDA	24.046.457/0001-03	634	R\$864,00	ARIC	10/09/2024	10/09/2024	16/09/2024	TRF2-EOF-2023/00150	2024NE000286	TRF2-CON-2024/00036	2024OB002163	339030.15 - CONSUMO

