

INFORMAÇÕES CONTRATUAIS						EXECUÇÃO ORÇAMENTÁRIA		MESES COM ORÇAMENTO EMPENHADO												MESES E VALORES LIQUIDADOS													
CNPJ	EMPRESA	CONTRATO	VIGÊNCIA	DESPESA	CAMPUS	NE	EMPENHADO	JAN	FEV	MAR	ABR	MAI	JUN	JUL	AGO	SET	OUT	NOV	DEZ	JAN	FEV	MAR	ABR	MAI	JUN	JUL	AGO	SET	OUT	NOV	DEZ	Total Liquidado	SALDO
10.398.803/0001-08	RONDAI SEGURANCA	092/17	19/12/2020	Vigilância Ostensiva	CPCX	800070800297	462.303,30	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	23.715,98	35.573,96	35.573,96	35.573,96	35.573,96	35.573,96	35.573,96	64.118,00	37.159,74	37.159,74	37.159,74	37.159,74	449.916,70	12.386,60
10.398.803/0001-08	RONDAI SEGURANCA	092/17	19/12/2020	Vigilância Ostensiva	CPAR	800071800299806546	231.151,65	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	11.857,99	17.786,98	17.786,98	17.786,98	17.786,98	17.786,98	17.786,98	32.059,00	18.579,87	18.579,87	18.579,87	18.579,87	224.958,35	6.193,30
10.398.803/0001-08	RONDAI SEGURANCA	092/17	19/12/2020	Vigilância Ostensiva	CPCS	800069800296806544	231.151,65	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	11.857,99	17.786,98	17.786,98	17.786,98	17.786,98	17.786,98	17.786,98	32.059,00	18.579,87	18.579,87	18.579,87	18.579,87	224.958,35	6.193,30
10.398.803/0001-08	RONDAI SEGURANCA	092/17	19/12/2020	Vigilância Ostensiva	CPNA	800073800300806548	231.151,65	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	11.857,99	17.786,98	17.786,98	17.786,98	17.786,98	17.786,98	17.786,98	32.059,00	18.579,87	18.579,87	18.579,87	18.579,87	224.958,35	6.193,30
10.398.803/0001-08	RONDAI SEGURANCA	092/17	19/12/2020	Vigilância Ostensiva	CPPP	800075800302	231.000,72	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	11.857,99	17.786,98	16.340,50	17.786,98	17.786,98	17.786,98	17.786,98	33.103,18	18.637,88	18.637,88	18.637,88	18.637,88	224.788,09	6.212,63
10.398.803/0001-08	RONDAI SEGURANCA	092/17	19/12/2020	Vigilância Ostensiva	CPNV	800074800301806550	231.151,65	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	11.857,99	17.786,98	17.786,98	17.786,98	17.786,98	17.786,98	17.786,98	32.059,00	18.579,87	18.579,87	18.579,87	18.579,87	224.958,35	6.193,30
10.398.803/0001-08	RONDAI SEGURANCA	092/17	19/12/2020	Vigilância Ostensiva	ESAN CPBO	800076	231.151,65	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	11.857,99	17.786,98	17.786,98	17.786,98	17.786,98	17.786,98	17.786,98	32.059,74	18.579,87	18.579,87	18.579,87	18.579,87	224.959,09	6.192,56
10.398.803/0001-08	RONDAI SEGURANCA	092/17	19/12/2020	Vigilância Ostensiva	CPAQ	800068	612.130,47	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	31.918,23	47.877,34	47.877,34	47.877,34	47.877,34	47.877,34	47.877,34	78.183,70	49.561,03	49.561,03	49.561,03	49.561,03	595.610,09	16.520,38
10.398.803/0001-08	RONDAI SEGURANCA	002/17	06/02/2021	Vigilância Ostensiva	CPAN	800072800277	864.855,36	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	48.047,53	72.071,28	58.447,04	72.071,28	72.071,28	72.071,28	72.071,28	72.071,28	72.071,28	72.071,28	72.071,28	827.207,37	37.647,99	
67.803.726/0010-24	SUPORTE SEGURANÇA	093/17	20/12/2020	Vigilância Ostensiva	CPTL	800077800440	1.127.416,33	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	62.317,06	93.475,60	87.344,30	88.071,60	88.071,60	88.071,60	88.071,60	123.822,00	96.016,20	96.016,20	96.016,20	1.095.365,56	32.050,77	
10.398.803/0001-08	RONDAI SEGURANCA	003/17	05/02/2021	Vigilância Ostensiva	CG e Faz Escola	800067802041	2.763.609,48	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	153.533,85	230.300,79	230.300,79	230.300,79	230.300,79	230.300,79	230.300,79	230.300,79	230.300,79	230.300,79	230.300,79	2.686.842,54	76.766,94	
TOTAL EMPENHADO							7.217.073,91													390.680,59	586.020,85	564.818,83	580.616,85	580.616,85	580.616,85	580.616,85	726.144,29	624.452,07	596.646,27	596.646,27	596.646,27	7.004.522,84	212.551,07