

INFORMAÇÕES CONTRATUAIS						EXECUÇÃO ORÇAMENTÁRIA 2020		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	Janeiro	Fevereiro	Março	Abril	Maiο	Junho	Julho	Agosto	Setembro	Outubro	Novembro	Dezembro	Total Liquidado	SALDO
10.398.803/0001-08	RONDAI SEGURANCA	092/17	19/12/2020	Vigilância Ostensiva	CPCX	800051/800906/800963	435.316,88	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	24.773,14	37.159,74	37.159,74	37.159,74	37.159,74	37.159,74	37.159,74	37.159,74	37.159,74	37.159,74	37.159,74	433.530,28	1.786,60	
10.398.803/0001-08	RONDAI SEGURANCA	092/17	19/12/2020	Vigilância Ostensiva	CPAR	800052/800907/800964	217.658,44	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	12.386,57	18.579,87	18.579,87	18.579,87	18.579,87	18.579,87	18.579,87	18.579,87	18.579,87	18.579,87	18.579,87	216.765,14	893,30	
10.398.803/0001-08	RONDAI SEGURANCA	092/17	19/12/2020	Vigilância Ostensiva	CPCS	800050/800905/800962	217.658,44	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	12.386,57	18.579,87	18.579,87	18.579,87	18.579,87	18.579,87	18.579,87	18.579,87	18.579,87	18.579,87	18.579,87	216.765,14	893,30	
10.398.803/0001-08	RONDAI SEGURANCA	092/17	19/12/2020	Vigilância Ostensiva	CPNA	800055/800908/800971	217.658,44	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	12.386,57	18.579,87	18.579,87	18.579,87	18.579,87	18.579,87	18.579,87	18.579,87	18.579,87	18.579,87	18.579,87	216.765,14	893,30	
10.398.803/0001-08	RONDAI SEGURANCA	092/17	19/12/2020	Vigilância Ostensiva	CPPP	800057/800910/800967	218.064,51	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	12.425,25	18.637,88	18.637,88	18.637,88	18.637,88	18.534,56	18.534,56	18.534,56	18.534,56	18.534,56	18.534,56	216.718,69	1.345,82	
10.398.803/0001-08	RONDAI SEGURANCA	092/17	19/12/2020	Vigilância Ostensiva	CPNV	800056/800909/800966	217.658,44	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	12.386,57	18.579,87	18.579,87	18.579,87	18.579,87	18.579,87	18.579,87	18.579,87	18.579,87	18.579,87	18.579,87	216.765,14	893,30	
10.398.803/0001-08	RONDAI SEGURANCA	092/17	19/12/2020	Vigilância Ostensiva	ESAN/CPBO	800059/800968	217.658,44	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	12.386,57	18.579,87	18.579,87	18.579,87	18.579,87	18.579,87	18.579,87	18.579,87	18.579,87	18.579,87	18.579,87	216.765,14	893,30	
10.398.803/0001-08	RONDAI SEGURANCA	092/17	19/12/2020	Vigilância Ostensiva	CPAQ	800049/801355	578.232,36	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	33.040,68	49.561,03	49.561,03	49.561,03	49.561,03	49.561,03	49.561,03	49.561,03	49.561,03	49.561,03	49.561,03	578.212,01	20,35	
10.398.803/0001-08	RONDAI SEGURANCA	002/17	02/06/2021	Vigilância Ostensiva	CPAN	800061/800899/800981	827.214,80	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	34.423,29	72.071,28	72.071,28	72.071,28	72.071,28	71.706,00	71.706,00	71.706,00	71.706,00	71.706,00	71.706,00	73.539,83	826.484,24	730,56
67.803.726/0010-24	SUPORTE SEGURANÇA	093/17	20/06/2021	Vigilância Ostensiva	CPTL	800060/800912/800969	1.125.931,32	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	63.965,43	96.016,20	96.016,20	96.016,20	96.016,20	96.016,20	96.016,20	96.016,20	96.016,20	96.016,20	101.803,89	1.125.931,32	-	
10.398.803/0001-08	RONDAI SEGURANCA	003/17	05/02/2021	Vigilância Ostensiva	CG e Faz Escola	800047/800979	2.689.116,02	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	232.537,33	2.689.079,08	36,94	
6.962.168,09																				384.094,49	596.646,27	596.646,27	596.646,27	596.646,27	596.177,67	596.177,67	596.177,67	596.177,67	596.177,67	606.035,73	6.953.781,32	8.386,77	