

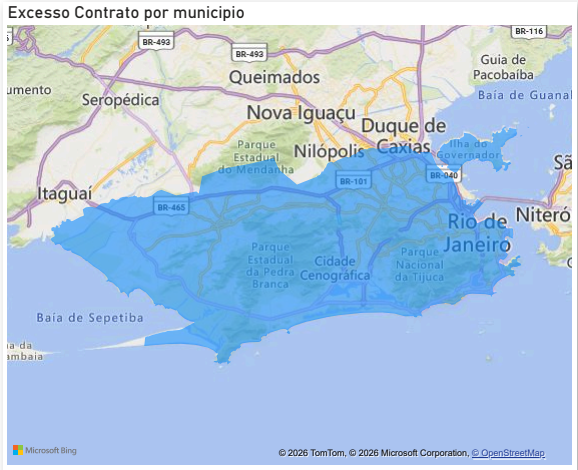
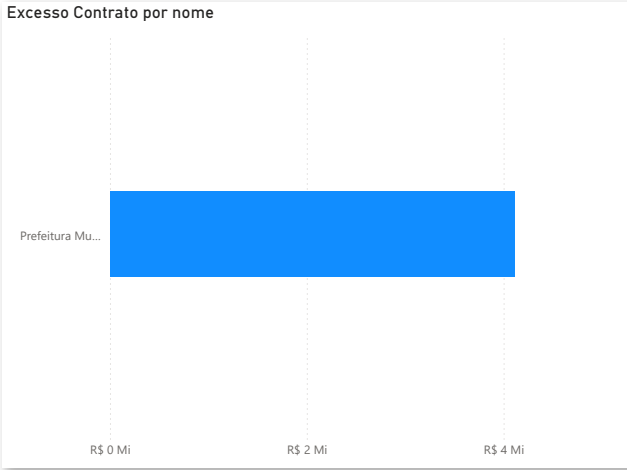
Anomalias por entidade

R\$ 4,11 Mi

Excesso Contrato

41

Pagamentos antes do empenho



Anomalias por fornecedor

Fornecedor	Valor contratado	Total pago	Excesso
▼			
⊕ Transportes Rapido	R\$ 967.063	R\$ 816.429	R\$ 233.242
⊕ TI Inovacao	R\$ 1.272.243	R\$ 1.434.135	R\$ 474.046
⊕ TechServer Solucoes	R\$ 1.508.932	R\$ 1.170.028	R\$ 297.338
⊕ Seguranca Total Ltda	R\$ 919.674	R\$ 810.090	R\$ 222.026
⊕ Saude Vida Distribuidora	R\$ 1.071.513	R\$ 1.036.835	R\$ 278.761
⊕ Papelaria Central	R\$ 996.534	R\$ 1.025.728	R\$ 438.154
⊕ Obras Viarias RJ	R\$ 1.025.068	R\$ 1.161.266	R\$ 376.725
⊕ Merenda Boa Alimentos	R\$ 1.274.309	R\$ 1.343.029	R\$ 461.554
⊕ LimpMax Servicos	R\$ 1.110.917	R\$ 1.005.246	R\$ 177.289
⊕ Eventos & Promo	R\$ 860.003	R\$ 965.735	R\$ 409.181
⊕ Consultoria Estrategica	R\$ 1.168.650	R\$ 1.191.912	R\$ 417.798
⊕ ConstruRio Engenharia	R\$ 759.317	R\$ 909.481	R\$ 323.954
Total	R\$ 12.934.223	R\$ 12.869.913	R\$ 4.110.067

Anomalias por data

