

TRE-RN_RELATÓRIO - EXECUÇÃO POR UGR_NE

Páginas:
Métrica: Saldo - R\$ (Item Informação)
UG Executora: 070008:TRIBUNAL REGIONAL ELEITORAL DO RIO G.DO NORTE

UG Responsável		PTRES	NE CCor	NE - Informação Complementar	Favorecido Doc.		PI	Natureza Despesa Detalhada	NE CCor - Núm. Processo	Mês Lançame nto	DEZ/2021			
										Item Informaç ão	DESPESAS EMPENHAD AS (CONTROLE EMPENHO)	DESPESAS LIQUIDADAS (CONTROLE EMPENHO)	DESPESAS INSCRITAS EM RPNP (CONTROLE EMPENHO)	DESPESAS PAGAS (CONTROLE EMPENHO)
070310	UGR - SECAO DE REDES E INFRAEST. - TRE-RN	167636	070008000012021NE000057	2020CT0055	06809941000157	FORTEL FORTALEZA TELECOMUNICACOES LTDA	TIC COMRED	33904013	522/2021-PAE		29,596.58			
				NAO SE APLICA	06809941000157	FORTEL FORTALEZA TELECOMUNICACOES LTDA	TIC COMRED	33904013	522/2021-PAE		0.00	29,596.58		26,799.71
					'-9	NAO SE APLICA	TIC COMRED	33904013	522/2021-PAE		0.00	0.00		2,796.87
				Total							29,596.58	29,596.58		29,596.58
			070008000012021NE000078	2020CT0047	11508825000138	RJR COMERCIO E SERVICOS DE INFORMATICA LTDA	TIC COMRED	33904019	277/2021-PAE		287,712.00			
				NAO SE APLICA	'-9	NAO SE APLICA	TIC COMRED	33904019	277/2021-PAE		0.00	0.00		25,462.50
					11508825000138	RJR COMERCIO E SERVICOS DE INFORMATICA LTDA	TIC COMRED	33904019	277/2021-PAE		0.00	287,712.00		262,249.50
				Total							287,712.00	287,712.00		287,712.00
			070008000012021NE000135	NAO SE APLICA	07387503000100	INTERJATO SERVICOS DE TELECOMUNICACOES LTDA	TIC COMRED	33904013	1219/2021-PAE		0.00	75,999.96		68,817.96
					'-9	NAO SE APLICA	TIC COMRED	33904013	1219/2021-PAE		0.00	0.00		7,182.00
				SEM INFORMACAO	07387503000100	INTERJATO SERVICOS DE TELECOMUNICACOES LTDA	TIC COMRED	33904013	1219/2021-PAE		75,999.96			
				Total							75,999.96	75,999.96		75,999.96
			070008000012021NE000137	NAO SE APLICA	08378641000196	CINTE TELECOM COMERCIO E SERVICOS LTDA	TIC COMRED	33904013	1218/2021-PAE		0.00	565,544.47		512,100.52
					'-9	NAO SE APLICA	TIC COMRED	33904013	1218/2021-PAE		0.00	0.00		53,443.95
				SEM INFORMACAO	08378641000196	CINTE TELECOM COMERCIO E SERVICOS LTDA	TIC COMRED	33904013	1218/2021-PAE		565,544.47			
				Total							565,544.47	565,544.47		565,544.47
			070008000012021NE000168	NAO SE APLICA	11844663000109	1TELECOM SERVICOS DE TECNOLOGIA EM INTERNET LTDA	TIC COMRED	33904013	1728/2021-PAE		0.00	19,458.68		17,269.59
					'-9	NAO SE APLICA	TIC COMRED	33904013	1728/2021-PAE		0.00	0.00		2,189.09
				SEM INFORMACAO	11844663000109	1TELECOM SERVICOS DE TECNOLOGIA EM INTERNET LTDA	TIC COMRED	33904013	1728/2021-PAE		19,458.68			
				Total							19,458.68	19,458.68		19,458.68
			070008000012021NE000247	NAO SE APLICA	11844663000109	1TELECOM SERVICOS DE TECNOLOGIA EM INTERNET LTDA	TIC COMRED	33904013	1728/2021-PAE		0.00	36,137.32		33,072.59
					'-9	NAO SE APLICA	TIC COMRED	33904013	1728/2021-PAE		0.00	0.00		3,064.73
				SEM INFORMACAO	11844663000109	1TELECOM SERVICOS DE TECNOLOGIA EM INTERNET LTDA	TIC COMRED	33904013	1728/2021-PAE		36,137.32			
				Total							36,137.32	36,137.32		36,137.32
			070008000012021NE000462	0700080500075202	02606231000179	G3 COMERCIO E SISTEMAS LTDA	TIC MANSOF	33904007	07981/2021		179,300.15			
				NAO SE APLICA	02606231000179	G3 COMERCIO E SISTEMAS LTDA	TIC MANSOF	33904007	07981/2021		0.00	179,300.15		157,873.79
					'-9	NAO SE APLICA	TIC MANSOF	33904007	07981/2021		0.00	0.00		21,426.36
				Total							179,300.15	179,300.15		179,300.15
			070008000012021NE000464	0700080500075202	07971744000100	G3 INFORMATICA LTDA	TIC MANSOF	33904007	07981/2021		22,930.90			
				NAO SE APLICA	07971744000100	G3 INFORMATICA LTDA	TIC MANSOF	33904007	07981/2021		0.00	22,930.90		20,190.66
					'-9	NAO SE APLICA	TIC MANSOF	33904007	07981/2021		0.00	0.00		2,740.24
				Total							22,930.90	22,930.90		22,930.90
			070008000012021NE000494	0700080500081202	57142978000105	BRASOFTWARE INFORMATICA LTDA	INV SOFTWR	44904005	07884/2021		97,000.00			
				NAO SE APLICA	57142978000105	BRASOFTWARE INFORMATICA LTDA	INV SOFTWR	44904005	07884/2021		0.00	97,000.00		91,325.50
					'-9	NAO SE APLICA	INV SOFTWR	44904005	07884/2021		0.00	0.00		5,674.50
				Total							97,000.00	97,000.00		97,000.00
			070008000012021NE000528	0700080500083202	02558157013574	TELEFONICA BRASIL S.A.	INV SOFTWR	44904005	11063/2021		11,229.84			
				NAO SE APLICA	'-9	NAO SE APLICA	INV SOFTWR	44904005	11063/2021		0.00	0.00		11,229.84
					02558157013574	TELEFONICA BRASIL S.A.	INV SOFTWR	44904005	11063/2021		0.00	11,229.84		
				Total							11,229.84	11,229.84		11,229.84
			0700080500083202	02558157013574	TELEFONICA BRASIL S.A.		INV SOFTWR	44904005	11063/2021		105,725.67			

				070008000012021NE000529	NAO SE APLICA	'-9 02558157013574	NAO SE APLICA TELEFONICA BRASIL S.A.	INV SOFTWR INV SOFTWR	44904005 44904005	11063/2021 11063/2021	0.00 0.00	0.00 105,725.67		6,099.49 99,626.18
					Total						105,725.67	105,725.67		105,725.67
				070008000012021NE000530	0700080500083202 NAO SE APLICA	02558157013574 02558157013574	TELEFONICA BRASIL S.A. TELEFONICA BRASIL S.A.	INV SOFTWR INV SOFTWR	44904005 44904005	11063/2021 11063/2021	66,423.63 0.00			
					Total						66,423.63	66,423.63		66,423.63
				Total							1,497,059.20	1,497,059.20		1,497,059.20
				070008000012021NE000138	NAO SE APLICA	00000000000191 '-9 03399966000131	BANCO DO BRASIL SA NAO SE APLICA TECHCOM TECNOLOGIA E INFORMATICA EIRELI	TIC APOIO TIC APOIO TIC APOIO	33904011 33904011 33904011	1056/2021-PAE 1056/2021-PAE 1056/2021-PAE	0.00 0.00 0.00	0.00 0.00 569,975.70		78,497.28 77,794.07 413,684.35
					SEM INFORMACAO Total	03399966000131	TECHCOM TECNOLOGIA E INFORMATICA EIRELI	TIC APOIO	33904011	1056/2021-PAE	569,975.70			
											569,975.70	569,975.70		569,975.70
				070008000012021NE000242	0700080500037202 0	15457043000178	ADISTEC BRASIL INFORMATICA LTDA	INV SOFTWR	44904003 44904005	09573/2020 09573/2020	11,365.00 145,500.90			
					NAO SE APLICA	15457043000178	ADISTEC BRASIL INFORMATICA LTDA	INV SOFTWR	44904003 44904005	09573/2020 09573/2020	0.00 0.00	11,365.00 145,500.90		11,365.00 130,677.07
					'-9		NAO SE APLICA	INV SOFTWR	44904005	09573/2020	0.00	0.00		14,823.83
					Total						156,865.90	156,865.90		156,865.90
				070008000012021NE000277	0700080500023202 NAO SE APLICA	04198254000117 04198254000117 '-9	MCR SISTEMAS E CONSULTORIA LTDA MCR SISTEMAS E CONSULTORIA LTDA NAO SE APLICA	TIC LOC SOF TIC LOC SOF TIC LOC SOF	33904006 33904006 33904006	03195/2021 03195/2021 03195/2021	41,700.00 0.00 0.00			36,925.35 4,774.65
					Total						41,700.00	41,700.00		41,700.00
				070008000012021NE000334	0700080500045202 NAO SE APLICA	27492080000104 '-9 27492080000104	RR SOFTWARE E SOLUCOES EM TECNOLOGIA EIRELI NAO SE APLICA RR SOFTWARE E SOLUCOES EM TECNOLOGIA EIRELI	TIC LOC SOF TIC LOC SOF TIC LOC SOF	33904006 33904006 33904006	05452/2021 05452/2021 05452/2021	34,474.30 0.00 0.00			3,257.82 31,216.48
					Total						34,474.30	34,474.30		34,474.30
				070008000012021NE000362	0700080500058202 NAO SE APLICA	04602789000101 04602789000101 '-9	DATEN TECNOLOGIA LTDA DATEN TECNOLOGIA LTDA NAO SE APLICA	INV EQU TIC INV EQU TIC INV EQU TIC	44905241 44905241 44905241	07874/2020 07874/2020 07874/2020	137,141.00 0.00 0.00			129,118.25 8,022.75
					Total						137,141.00	137,141.00		137,141.00
				070008000012021NE000365	0700080500058202 NAO SE APLICA	04602789000101 04602789000101 '-9	DATEN TECNOLOGIA LTDA DATEN TECNOLOGIA LTDA NAO SE APLICA	INV EQU TIC INV EQU TIC INV EQU TIC	44905241 44905241 44905241	08536/2020 08536/2020 08536/2020	454,710.00 0.00 0.00			428,109.46 26,600.54
					Total						454,710.00	454,710.00		454,710.00
				070008000012021NE000366	0700080500058202 NAO SE APLICA	01947337000173 '-9 01947337000173	SIGMAFONE COMERCIO DE TELECOMUNICACOES E INFORMATICA EIRELI NAO SE APLICA SIGMAFONE COMERCIO DE TELECOMUNICACOES E INFORMATICA EIRELI	INV EQU TIC INV EQU TIC INV EQU TIC	44905247 44905247 44905247	08538/2020 08538/2020 08538/2020	29,330.00 0.00 0.00			1,715.80 27,614.20
					Total						29,330.00	29,330.00		29,330.00
				070008000012021NE000372	0700080500046202 NAO SE APLICA	28184495000175 28184495000175	W R DO CARMO INFORMATICA W R DO CARMO INFORMATICA	INV EQU TIC INV EQU TIC	44905235 44905235	07906/2021 07906/2021	19,456.25 0.00			19,456.25
					Total						19,456.25	19,456.25		19,456.25
				070008000012021NE000374	0700080500046202 NAO SE APLICA	25037327000169 25037327000169	PONTO AZUL COMERCIO E SERVICOS EM TECNOLOGIA DA INFORMATICA EIRELI PONTO AZUL COMERCIO E SERVICOS EM TECNOLOGIA DA INFORMATICA EIRELI	INV EQU TIC INV EQU TIC	44905237 44905237	07910/2021 07910/2021	265,000.00 0.00			265,000.00
					Total						265,000.00	265,000.00		265,000.00
				070008000012021NE000377	0700080500046202 Total	25037327000169	PONTO AZUL COMERCIO E SERVICOS EM TECNOLOGIA DA INFORMATICA EIRELI	INV EQU TIC	44905237	07905/2021	0.00			
											0.00			
				070008000012021NE000378	0700080500046202 NAO SE APLICA	28584157000392 28584157000392 '-9	METDATA TECNOLOGIA DA INFORMACAO EIRELI METDATA TECNOLOGIA DA INFORMACAO EIRELI NAO SE APLICA	INV EQU TIC INV EQU TIC INV EQU TIC	44905245 44905245 44905245	07907/2021 07907/2021 07907/2021	17,944.00 0.00 0.00			16,894.28 1,049.72
					Total						17,944.00	17,944.00		17,944.00
				070008000012021NE000379	0700080500046202 1	08388921000185	MIKROSHOP COMERCIO SOLUCOES E TECNOLOGIA LTDA	INV EQU TIC	44905233 44905235	07902/2021 07902/2021	27,170.00 13,518.75			
					NAO SE APLICA	08388921000185	MIKROSHOP COMERCIO SOLUCOES E TECNOLOGIA LTDA	INV EQU TIC	44905233 44905235	07902/2021 07902/2021	0.00 0.00	27,170.00 13,518.75		27,170.00 13,518.75

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	Total						40,688.75	40,688.75		40,688.75
070008000012021NE000385	0700080500046202	20515983000106	TOP MIX COMERCIO E SERVICOS EIRELI	INV EQU TIC	44905241	07904/2021	25,512.00			
	NAO SE APLICA	20515983000106	TOP MIX COMERCIO E SERVICOS EIRELI	INV EQU TIC	44905241	07904/2021	0.00	25,512.00		25,512.00
	Total						25,512.00	25,512.00		25,512.00
070008000012021NE000386	0700080500046202	05328910000111	ESFERA PRESTACAO DE SERVICOS E COMERCIO LTDA	INV EQU TIC	44905245	07901/2021	32,814.00			
	NAO SE APLICA	05328910000111	ESFERA PRESTACAO DE SERVICOS E COMERCIO LTDA	INV EQU TIC	44905245	07901/2021	0.00	32,814.00		32,814.00
	Total						32,814.00	32,814.00		32,814.00
070008000012021NE000395	0700080500046202	32337901000160	M CAVALCANTE COMERCIO DE MAQUINAS E EQUIPAMENTOS	INV PERMAN	44905230	08018/2021	14,580.00			
	NAO SE APLICA	32337901000160	M CAVALCANTE COMERCIO DE MAQUINAS E EQUIPAMENTOS	INV PERMAN	44905230	08018/2021	0.00	14,580.00		14,580.00
	Total						14,580.00	14,580.00		14,580.00
070008000012021NE000396	0700080500046202	16974298000170	MAX ALTEMBURGUE DO NASCIMENTO 75503344715	INV EQU TIC	44905247	08009/2021	113,520.00			
	NAO SE APLICA	16974298000170	MAX ALTEMBURGUE DO NASCIMENTO 75503344715	INV EQU TIC	44905247	08009/2021	0.00	113,520.00		113,520.00
	Total						113,520.00	113,520.00		113,520.00
070008000012021NE000397	0700080500046202	00875135000109	PHONOWAY SOLUCOES EM TELEINFORMATICA LTDA	INV EQU TIC	44905247	08013/2021	19,345.00			
	NAO SE APLICA	00875135000109	PHONOWAY SOLUCOES EM TELEINFORMATICA LTDA	INV EQU TIC	44905247	08013/2021	0.00	19,345.00		19,345.00
	Total						19,345.00	19,345.00		19,345.00
070008000012021NE000398	0700080500046202	04602789000101	DATEN TECNOLOGIA LTDA	INV EQU TIC	44905241	08015/2021	789,600.00			
	NAO SE APLICA	04602789000101	DATEN TECNOLOGIA LTDA	INV EQU TIC	44905241	08015/2021	0.00	789,600.00		737,657.85
		'-9	NAO SE APLICA	INV EQU TIC	44905241	08015/2021	0.00	0.00		51,942.15
	Total						789,600.00	789,600.00		789,600.00
070008000012021NE000399	0700080500046202	40689972000150	HYPER TECHNOLOGIES COMERCIO DE INFORMATICA E	INV EQU TIC	44905241	08021/2021	0.00			
	Total						0.00			
070008000012021NE000400	0700080500046202	37744450000107	MARCELO VITOR PETRAZZINI 00638672902	INV PERMAN	44905233	08019/2021	0.00			
	NAO SE APLICA	37744450000107	MARCELO VITOR PETRAZZINI 00638672902	INV PERMAN	44905233	08019/2021	0.00	0.00		0.00
	Total						0.00	0.00		0.00
070008000012021NE000401	0700080500046202	79053468000102	ALESSANDRA MILANI	INV EQU TIC	44905235	08023/2021	39,202.90			
					44905241	08023/2021	183,499.75			
	NAO SE APLICA	79053468000102	ALESSANDRA MILANI	INV EQU TIC	44905235	08023/2021	0.00	39,202.90		39,202.90
					44905241	08023/2021	0.00	183,499.75		183,499.75
	Total						222,702.65	222,702.65		222,702.65
070008000012021NE000402	0700080500046202	30426527000143	GYN COMERCIO DE PRODUTOS EM T.I EIRELI	INV EQU TIC	44903017	07909/2021	33,320.00			
	NAO SE APLICA	30426527000143	GYN COMERCIO DE PRODUTOS EM T.I EIRELI	INV EQU TIC	44903017	07909/2021	0.00	33,320.00		33,320.00
	Total						33,320.00	33,320.00		33,320.00
070008000012021NE000405	0700080500046202	32159298000173	KL LOCACAO E COMERCIO DE EQUIPAMENTOS DE INFORMATICA	INV EQU TIC	44905241	08017/2021	342,216.00			
	NAO SE APLICA	32159298000173	KL LOCACAO E COMERCIO DE EQUIPAMENTOS DE INFORMATICA	INV EQU TIC	44905241	08017/2021	0.00	342,216.00		322,196.36
		'-9	NAO SE APLICA	INV EQU TIC	44905241	08017/2021	0.00	0.00		20,019.64
	Total						342,216.00	342,216.00		342,216.00
070008000012021NE000407	0700080500046202	28905344000169	SERMAKER TECNOLOGIA LTDA	INV EQU TIC	44905241	08020/2021	66,000.00			
	NAO SE APLICA	28905344000169	SERMAKER TECNOLOGIA LTDA	INV EQU TIC	44905241	08020/2021	0.00	66,000.00		66,000.00
	Total						66,000.00	66,000.00		66,000.00
070008000012021NE000419	0700080500046202	79053468000102	ALESSANDRA MILANI	INV EQU TIC	44903017	08451/2021	29,107.20			
	NAO SE APLICA	79053468000102	ALESSANDRA MILANI	INV EQU TIC	44903017	08451/2021	0.00	29,107.20		29,107.20
	Total						29,107.20	29,107.20		29,107.20
070008000012021NE000449	0700080500067202	11142525000188	CLEBER NASCIMENTO DA ROSA	INV EQU TIC	44905245	09135/2021	0.00			
	Total						0.00			
070008000012021NE000450	0700080500046202	00875135000109	PHONOWAY SOLUCOES EM TELEINFORMATICA LTDA	INV EQU TIC	44905247	08483/2021	50,297.00			
	NAO SE APLICA	00875135000109	PHONOWAY SOLUCOES EM TELEINFORMATICA LTDA	INV EQU TIC	44905247	08483/2021	0.00	50,297.00		50,297.00
	Total						50,297.00	50,297.00		50,297.00
070008000012021NE000451	0700080500067202	69959740000156	GLOBAL OUTSOURCING DE IMPRESSAO E GERENCIAMENTO	INV PERMAN	44905230	09138/2021	36,246.16			
	NAO SE APLICA	69959740000156	GLOBAL OUTSOURCING DE IMPRESSAO E GERENCIAMENTO	INV PERMAN	44905230	09138/2021	0.00	36,246.16		36,246.16
	Total						36,246.16	36,246.16		36,246.16
070008000012021NE000452	0700080500067202	24284710000159	SISTEMICA SOLUCOES CORPORATIVAS EIRELI	INV PERMAN	44905230	09140/2021	14,093.00			
	NAO SE APLICA	24284710000159	SISTEMICA SOLUCOES CORPORATIVAS EIRELI	INV PERMAN	44905230	09140/2021	0.00	14,093.00		14,093.00
	Total						14,093.00	14,093.00		14,093.00

			070008000012021NE000453	07000805000462021 - UASG MINUTA: 070008 NAO SE APLICA Total	04602789000101 04602789000101 Total	DATEN TECNOLOGIA LTDA DATEN TECNOLOGIA LTDA Total	INV EQU INV EQU Total	44905241 44905241 Total	08015/2021 08015/2021 Total	98,300.00 0.00 98,300.00			98,300.00
			070008000012021NE000454	07000805000462021 - UASG MINUTA: 070008 NAO SE APLICA Total	79053468000102 79053468000102 Total	ALESSANDRA MILANI ALESSANDRA MILANI Total	INV EQU INV EQU Total	44905235 44905235 Total	08023/2021 08023/2021 Total	0.00 0.00 0.00			0.00
			070008000012021NE000455	07000805000462021 - UASG MINUTA: 070008 NAO SE APLICA Total	05328910000111 -8 Total	ESFERA PRESTACAO DE SERVICOS E COMERCIO LTDA SEM INFORMACAO Total	INV EQU INV EQU Total	44905245 44905245 Total	07901/2021 07901/2021 Total	81,585.00 0.00 81,585.00			81,585.00
			070008000012021NE000473	07000805000672021 - UASG MINUTA: 070008 NAO SE APLICA Total	10793812000195 -8 Total	LS SERVICOS DE INFORMATICA E ELETRONICA LTDA SEM INFORMACAO Total	INV EQU INV EQU Total	44905245 44905245 Total	09137/2021 09137/2021 Total	11,769.06 0.00 11,769.06			11,769.06
			070008000012021NE000476	NAO SE APLICA SEM INFORMACAO Total	37744450000107 37744450000107 Total	MARCELO VITOR PETRAZZINI 00638672902 MARCELO VITOR PETRAZZINI 00638672902 Total	INV EQU INV EQU Total	44905235 44905235 Total	8019/2021-PAE 8019/2021-PAE Total	0.00 2,700.00 2,700.00	2,700.00		2,700.00
			070008000012021NE000482	07000805000462021 - UASG MINUTA: 070008 NAO SE APLICA Total	25037327000169 25037327000169 Total	PONTO AZUL COMERCIO E SERVICOS EM TECNOLOGIA DA INFORMACAO PONTO AZUL COMERCIO E SERVICOS EM TECNOLOGIA DA INFORMACAO Total	INV EQU INV EQU Total	44905237 44905237 Total	07905/2021 07905/2021 Total	69,500.75 0.00 69,500.75			69,500.75
			070008000012021NE000485	07000805000462021 - UASG MINUTA: 070008 NAO SE APLICA Total	25037327000169 -8 Total	PONTO AZUL COMERCIO E SERVICOS EM TECNOLOGIA DA INFORMACAO SEM INFORMACAO Total	INV EQU INV EQU Total	44905237 44905237 Total	07905/2021 07905/2021 Total	288,000.00 0.00 288,000.00			288,000.00
			070008000012021NE000487	07000805000462021 - UASG MINUTA: 070008 NAO SE APLICA Total	16974298000170 16974298000170 Total	MAX ALTEMBURGUE DO NASCIMENTO 75503344715 MAX ALTEMBURGUE DO NASCIMENTO 75503344715 Total	INV EQU INV EQU Total	44905247 44905247 Total	08009/2021 08009/2021 Total	32,320.00 0.00 32,320.00			32,320.00
			070008000012021NE000501	07000805000462021 - UASG MINUTA: 070008 NAO SE APLICA Total	79053468000102 79053468000102 Total	ALESSANDRA MILANI ALESSANDRA MILANI Total	INV EQU INV EQU Total	44905235 44905241 44905235 44905241 Total	08023/2021 08023/2021 08023/2021 08023/2021 Total	7,127.80 23,068.54 0.00 0.00 30,196.34			7,127.80 23,068.54
			070008000012021NE000519	07000805000672021 - UASG MINUTA: 070008 NAO SE APLICA Total	11142525000188 11142525000188 Total	CLEBER NASCIMENTO DA ROSA CLEBER NASCIMENTO DA ROSA Total	INV EQU INV EQU Total	44905245 44905245 Total	09135/2021 09135/2021 Total	8,995.00 0.00 8,995.00			8,995.00
			070008000012021NE000526	NAO SE APLICA SEM INFORMACAO Total	03399966000131 03399966000131 Total	TECHCOM TECNOLOGIA E INFORMATICA EIRELI TECHCOM TECNOLOGIA E INFORMATICA EIRELI Total	TIC APOIO TIC APOIO Total	33904011 33904011 Total	5152/2018 5152/2018 Total	0.00 30,877.80 30,877.80	30,877.80		30,877.80
			Total							4,210,882.86	3,829,528.80	381,354.06	3,829,528.80
070313	UGR - SECAO DE BANCOS DE DADOS E SIST. TRE-RN	167636	070008000012021NE000231	NAO SE APLICA SEM INFORMACAO Total	-9 15549061000180 15549061000180 Total	NAO SE APLICA PRINT SOLUCAO EM TECNOLOGIA LTDA PRINT SOLUCAO EM TECNOLOGIA LTDA Total	INV INSTAL INV INSTAL INV INSTAL Total	44905192 44905192 44905192 Total	12793/2020-PAE 12793/2020-PAE 12793/2020-PAE Total	0.00 0.00 260,000.00 260,000.00	0.00 260,000.00		15,210.00 244,790.00
				Total						260,000.00	260,000.00		260,000.00
070314	UGR - SECAO DE DESENVOL VIM. DE SIST. TRE-RN	167636	070008000012021NE000059	2019CT0001 NAO SE APLICA Total	07094346000145 00000000000191 07094346000145 -9 Total	G4F SOLUCOES CORPORATIVAS LTDA BANCO DO BRASIL SA G4F SOLUCOES CORPORATIVAS LTDA NAO SE APLICA Total	TIC MANSOF TIC MANSOF TIC MANSOF TIC MANSOF Total	33904007 33904007 33904007 33904007 Total	302/2021-PAE 302/2021-PAE 302/2021-PAE 302/2021-PAE Total	336,564.19 0.00 0.00 0.00 336,564.19			43,174.96 254,852.67 38,536.56 336,564.19
			070008000012021NE000289	NAO SE APLICA SEM INFORMACAO Total	07094346000145 -9 07094346000145 Total	G4F SOLUCOES CORPORATIVAS LTDA NAO SE APLICA G4F SOLUCOES CORPORATIVAS LTDA Total	TIC MANSOF TIC MANSOF TIC MANSOF Total	33904007 33904007 33904007 Total	8857/2018-PAE 8857/2018-PAE 8857/2018-PAE Total	0.00 0.00 4,307.00 4,307.00	4,307.00		3,813.85 493.15 4,307.00
				Total						340,871.19	340,871.19		340,871.19
070315	UGR - SECAO NOVAS TECNOLOGIAS E SISTEMAS	167636	070008000012021NE000303	2021CT0016 NAO SE APLICA	24628825000113 00000000000191 24628825000113	GUARDIOES SISTEMAS EM SEGURANCA E SERVICOS LTDA BANCO DO BRASIL SA GUARDIOES SISTEMAS EM SEGURANCA E SERVICOS LTDA	TIC APOIO TIC APOIO TIC APOIO	33903701 33903701 33903701	1492/2021 1492/2021 1492/2021	43,500.00 0.00 0.00			5,565.24 30,979.11

070315	TECNOLOGIA E DESENVOLVIMENTO WEB TREINAMENTO				'-9	NAO SE APLICA	TIC APOIO	33903701	1492/2021	0.00	0.00		6,955.65
				Total						43,500.00	43,500.00		43,500.00
		Total								43,500.00	43,500.00		43,500.00