

ESTADO DO PARANÁ
PREFEITURA MUN. FAZENDA RIO GRANDE

Pagamentos Efetuados - Período de 01/01/2013 até 31/12/2013

Administração Direta, Indireta e Fundacional

Data	Tipo	Docto.	Empenho	Dotação	Cheque/Docto	Conta	Recurso	Processo	Nº AF/Ano	Credor/Contrato de Dívida	Valor	Descontos	Líquido Pago
Entidade: PREFEITURA MUN. FAZENDA RIO GRANDE													
30/01	O.P.	598	0000565/13	3.3.90.39.82.03.00.00	00000368	45607	0511.01.511.00 (0511)		166/2013	INOVA AMBIENTAL TRANSPORTES	2.257,12	0,00	2.257,12
30/01	R.P.	596	0007816/12	3.3.90.39.99.01.00.00	00000369	45607	0511.01.511.00 (0511)			INOVA AMBIENTAL TRANSPORTES	103.193,13	10.835,27	92.357,86
30/01	R.P.	597	0007816/12	3.3.90.39.99.01.00.00	00000368	45607	0511.01.511.00 (0511)			INOVA AMBIENTAL TRANSPORTES	96.814,48	10.402,51	86.411,97
15/02	O.P.	1418	0000565/13	3.3.90.39.82.03.00.00	00000784	45607	0511.01.511.00 (0511)		166/2013	INOVA AMBIENTAL TRANSPORTES	124.176,49	13.038,52	111.137,97
22/02	O.P.	1570	0000565/13	3.3.90.39.82.03.00.00	00000884	45607	0511.01.511.00 (0511)		166/2013	INOVA AMBIENTAL TRANSPORTES	230.176,08	24.168,48	206.007,60
15/03	O.P.	2187	0000565/13	3.3.90.39.82.03.00.00	00001283	45607	0511.01.511.00 (0511)		166/2013	INOVA AMBIENTAL TRANSPORTES	225.383,20	23.665,23	201.717,97
10/04	O.P.	3398	0000565/13	3.3.90.39.82.03.00.00	00001976	45607	0511.01.511.00 (0511)		166/2013	INOVA AMBIENTAL TRANSPORTES	225.356,59	23.662,43	201.694,16
16/05	O.P.	4908	0000565/13	3.3.90.39.82.03.00.00	00002921	45607	0511.01.511.00 (0511)		166/2013	INOVA AMBIENTAL TRANSPORTES	234.769,72	24.650,81	210.118,91
11/06	O.P.	5939	0000565/13	3.3.90.39.82.03.00.00	00003477	45607	0511.01.511.00 (0511)		166/2013	INOVA AMBIENTAL TRANSPORTES	226.507,32	23.783,26	202.724,06
17/07	O.P.	7548	0004431/13	3.3.90.39.82.03.00.00	00004396	45607	0511.01.511.00 (0511)		2051/2013	INOVA AMBIENTAL TRANSPORTES	233.205,48	24.486,57	208.718,91
14/08	O.P.	8519	0004431/13	3.3.90.39.82.03.00.00	00004983	45607	0511.01.511.00 (0511)		2051/2013	INOVA AMBIENTAL TRANSPORTES	251.280,10	26.384,40	224.895,70
17/09	O.P.	9919	0004431/13	3.3.90.39.82.03.00.00	00005764	45607	0511.01.511.00 (0511)		2051/2013	INOVA AMBIENTAL TRANSPORTES	233.064,69	24.471,78	208.592,91
23/10	O.P.	11377	0004431/13	3.3.90.39.82.03.00.00	00006480	45607	0511.01.511.00 (0511)		2051/2013	INOVA AMBIENTAL TRANSPORTES	230.694,50	24.222,92	206.471,58
25/11	O.P.	12537	0004431/13	3.3.90.39.82.03.00.00	00007292	45607	0511.01.511.00 (0511)		2051/2013	INOVA AMBIENTAL TRANSPORTES	51.755,87	25.589,95	26.165,92
25/11	O.P.	12538	0007126/13	3.3.90.39.82.02.00.00	00007292	45607	0511.01.511.00 (0511)		3110/2013	INOVA AMBIENTAL TRANSPORTES	191.958,03	0,00	191.958,03
16/12	O.P.	13717	0000565/13	3.3.90.39.82.03.00.00	00007969	45607	0511.01.511.00 (0511)		166/2013	INOVA AMBIENTAL TRANSPORTES	20.367,94	0,00	20.367,94
16/12	O.P.	13718	0007126/13	3.3.90.39.82.02.00.00	00007969	45607	0511.01.511.00 (0511)		3110/2013	INOVA AMBIENTAL TRANSPORTES	216.623,41	24.884,08	191.739,33
Total Entidade:											2.897.584,15	304.246,21	2.593.337,94
Total do Período:											2.897.584,15	304.246,21	2.593.337,94