

ESTADO DO PARANÁ
PREFEITURA MUN. FAZENDA RIO GRANDE

Pagamentos Efetuados - Período de 01/01/2015 até 31/12/2015

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													
09/01	R.P.	196	0007589/14	3.3.90.39.82.03.00.00	00000128	45607	0511.01.511.00 (0511)			INOVA AMBIENTAL TRANSPORTES	36.172,04	3.798,06	32.373,98
05/02	O.P.	1127	0000801/15	3.3.90.39.82.03.00.00	00000721	45607	0511.01.511.00 (0511)	319/2015		INOVA AMBIENTAL TRANSPORTES	23.198,93	0,00	23.198,93
05/02	O.P.	1128	0000801/15	3.3.90.39.82.03.00.00	00000722	45607	0511.01.511.00 (0511)	319/2015		INOVA AMBIENTAL TRANSPORTES	294.533,68	30.926,03	263.607,65
05/02	O.P.	1129	0000792/15	3.3.90.39.82.02.00.00	00000723	45607	0511.01.511.00 (0511)	302/2015		INOVA AMBIENTAL TRANSPORTES	37.351,36	3.921,88	33.429,48
05/02	R.P.	1126	0007589/14	3.3.90.39.82.03.00.00	00000721	45607	0511.01.511.00 (0511)			INOVA AMBIENTAL TRANSPORTES	5.904,15	3.055,81	2.848,34
11/02	O.P.	1355	0000792/15	3.3.90.39.82.02.00.00	00000897	45607	0511.01.511.00 (0511)	302/2015		INOVA AMBIENTAL TRANSPORTES	37.351,36	3.921,88	33.429,48
12/02	O.P.	1372	0000801/15	3.3.90.39.82.03.00.00	00000913	45607	0511.01.511.00 (0511)	319/2015		INOVA AMBIENTAL TRANSPORTES	290.228,51	30.473,98	259.754,53
16/03	O.P.	2559	0000801/15	3.3.90.39.82.03.00.00	00001578	45607	0511.01.511.00 (0511)	319/2015		INOVA AMBIENTAL TRANSPORTES	262.492,44	27.561,70	234.930,74
16/03	O.P.	2560	0000792/15	3.3.90.39.82.02.00.00	00001577	45607	0511.01.511.00 (0511)	302/2015		INOVA AMBIENTAL TRANSPORTES	37.351,36	3.921,88	33.429,48
08/04	O.P.	3518	0000792/15	3.3.90.39.82.02.00.00	00002217	45607	0511.01.511.00 (0511)	302/2015		INOVA AMBIENTAL TRANSPORTES	37.351,36	3.921,88	33.429,48
08/04	O.P.	3522	0000801/15	3.3.90.39.82.03.00.00	00002221	45607	0511.01.511.00 (0511)	319/2015		INOVA AMBIENTAL TRANSPORTES	280.796,70	29.483,64	251.313,06
11/05	O.P.	4808	0000801/15	3.3.90.39.82.03.00.00	00003023	45607	0511.01.511.00 (0511)	319/2015		INOVA AMBIENTAL TRANSPORTES	266.768,34	28.010,66	238.757,68
11/05	O.P.	4828	0000792/15	3.3.90.39.82.02.00.00	00003027	45607	0511.01.511.00 (0511)	302/2015		INOVA AMBIENTAL TRANSPORTES	46.689,20	4.902,36	41.786,84
06/07	O.P.	7258	0004226/15	3.3.90.39.82.02.00.00	00004458	45607	0511.01.511.00 (0511)	1831/2015		INOVA AMBIENTAL TRANSPORTES	18.675,68	0,00	18.675,68
06/07	O.P.	7259	0000792/15	3.3.90.39.82.02.00.00	00004458	45607	0511.01.511.00 (0511)	302/2015		INOVA AMBIENTAL TRANSPORTES	28.013,52	4.902,36	23.111,16
06/07	O.P.	7260	0000801/15	3.3.90.39.82.03.00.00	00004459	45607	0511.01.511.00 (0511)	319/2015		INOVA AMBIENTAL TRANSPORTES	22.996,91	0,00	22.996,91
06/07	O.P.	7261	0004348/15	3.3.90.39.82.03.00.00	00004459	45607	0511.01.511.00 (0511)	1902/2015		INOVA AMBIENTAL TRANSPORTES	265.393,45	30.280,97	235.112,48
09/07	O.P.	7498	0004348/15	3.3.90.39.82.03.00.00	00004680	45607	0511.01.511.00 (0511)	1902/2015		INOVA AMBIENTAL TRANSPORTES	297.385,95	31.225,51	266.160,44
10/07	O.P.	7546	0004226/15	3.3.90.39.82.02.00.00	00004713	45607	0511.01.511.00 (0511)	1831/2015		INOVA AMBIENTAL TRANSPORTES	46.689,20	4.902,36	41.786,84
02/09	O.P.	9368	0004226/15	3.3.90.39.82.02.00.00	00005966	45607	0511.01.511.00 (0511)	1831/2015		INOVA AMBIENTAL TRANSPORTES	46.689,20	4.902,36	41.786,84
02/09	O.P.	9378	0004226/15	3.3.90.39.82.02.00.00	00005971	45607	0511.01.511.00 (0511)	1831/2015		INOVA AMBIENTAL TRANSPORTES	14.175,27	0,00	14.175,27
02/09	O.P.	9379	0004348/15	3.3.90.39.82.03.00.00	00005971	45607	0511.01.511.00 (0511)	1902/2015		INOVA AMBIENTAL TRANSPORTES	287.220,60	31.646,56	255.574,04
23/09	O.P.	10215	0006530/15	3.3.90.39.82.03.00.00	00006518	45607	0511.01.511.00 (0511)	2956/2015		INOVA AMBIENTAL TRANSPORTES	46.689,20	4.902,36	41.786,84
23/09	O.P.	10216	0006530/15	3.3.90.39.82.03.00.00	00006519	45607	0511.01.511.00 (0511)	2956/2015		INOVA AMBIENTAL TRANSPORTES	291.221,92	30.578,29	260.643,63
16/10	O.P.	11413	0006530/15	3.3.90.39.82.03.00.00	00007184	45607	0511.01.511.00 (0511)	2956/2015		INOVA AMBIENTAL TRANSPORTES	46.689,20	4.902,36	41.786,84
16/10	O.P.	11414	0006530/15	3.3.90.39.82.03.00.00	00007185	45607	0511.01.511.00 (0511)	2956/2015		INOVA AMBIENTAL TRANSPORTES	292.088,29	30.669,26	261.419,03
16/11	O.P.	12988	0006530/15	3.3.90.39.82.03.00.00	00008225	45607	0511.01.511.00 (0511)	2956/2015		INOVA AMBIENTAL TRANSPORTES	123.285,47	31.896,88	91.388,59
16/11	O.P.	12989	0005716/15	3.3.90.39.82.03.00.00	00008225	45607	0511.01.511.00 (0511)	2497/2015		INOVA AMBIENTAL TRANSPORTES	180.494,48	0,00	180.494,48
16/11	O.P.	12990	0004226/15	3.3.90.39.82.02.00.00	00008226	45607	0511.01.511.00 (0511)	1831/2015		INOVA AMBIENTAL TRANSPORTES	46.689,20	4.902,36	41.786,84
17/12	O.P.	14761	0004226/15	3.3.90.39.82.02.00.00	00009274	45607	0511.01.511.00 (0511)	1831/2015		INOVA AMBIENTAL TRANSPORTES	46.689,20	4.902,36	41.786,84

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Entidade: PREFEITURA MUN. FAZENDA RIO GRANDE													
17/12	O.P.	14762	0009484/15	3.3.90.39.82.03.00.00	00009275	45607	0511.01.511.00 (0511)		4411/2015	INOVA AMBIENTAL TRANSPORTES I	301.369,77	31.643,81	269.725,96
Total Entidade:											4.058.645,94	426.157,56	3.632.488,38
Total do Período:											4.058.645,94	426.157,56	3.632.488,38