

ESTADO DO PARANÁ
PREFEITURA MUN. FAZENDA RIO GRANDE

Pagamentos Efetuados - Período de 01/01/2017 até 31/12/2017

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													
19/01	R.P.	437	0007203/16	3.3.90.39.82.03.00.00	00000223	45607	1511			INOVA AMBIENTAL TRANSPORTES	108.623,28	11.405,44	97.217,84
19/01	R.P.	438	0007668/16	3.3.90.39.82.02.00.00	00000223	45607	1511			INOVA AMBIENTAL TRANSPORTES	51.809,79	5.440,01	46.369,78
19/01	R.P.	439	0008359/16	3.3.90.39.82.03.00.00	00000224	45607	1511			INOVA AMBIENTAL TRANSPORTES	218.114,31	22.901,99	195.212,32
03/02	R.P.	1323	0008279/16	3.3.90.39.82.03.00.00	00000764	45607	1511			INOVA AMBIENTAL TRANSPORTES	108.623,28	11.405,44	97.217,84
15/02	R.P.	2170	0008355/16	3.3.90.39.82.03.00.00	00001093	45607	1511			INOVA AMBIENTAL TRANSPORTES	108.623,28	11.405,44	97.217,84
15/02	R.P.	2171	0008358/16	3.3.90.39.82.02.00.00	00001093	45607	1511			INOVA AMBIENTAL TRANSPORTES	51.809,79	5.440,01	46.369,78
20/02	O.P.	2341	0000465/17	3.3.90.39.99.99.00.00	00001242	45607	1511	642/2017	234/2017	INOVA AMBIENTAL TRANSPORTES	67.486,98	7.086,12	60.400,86
20/02	O.P.	2342	0000465/17	3.3.90.39.99.99.00.00	00001243	45607	1511	642/2017	234/2017	INOVA AMBIENTAL TRANSPORTES	293.239,33	30.790,12	262.449,21
20/02	R.P.	2339	0008073/16	3.3.90.39.82.02.00.00	00001241	45607	1511			INOVA AMBIENTAL TRANSPORTES	51.809,79	5.440,01	46.369,78
20/02	R.P.	2340	0008358/16	3.3.90.39.82.02.00.00	00001241	45607	1511			INOVA AMBIENTAL TRANSPORTES	51.809,79	5.440,01	46.369,78
17/03	O.P.	3765	0000466/17	3.3.90.39.99.99.00.00	00002024	45607	1511	641/2017	235/2017	INOVA AMBIENTAL TRANSPORTES	108.623,28	11.405,44	97.217,84
17/03	O.P.	3766	0000465/17	3.3.90.39.99.99.00.00	00002025	45607	1511	642/2017	234/2017	INOVA AMBIENTAL TRANSPORTES	253.650,86	26.633,33	227.017,53
20/03	R.P.	3775	0008355/16	3.3.90.39.82.03.00.00	00002043	45607	1511			INOVA AMBIENTAL TRANSPORTES	108.623,28	11.405,44	97.217,84
19/04	O.P.	4902	0000466/17	3.3.90.39.99.99.00.00	00002763	45607	1511	641/2017	235/2017	INOVA AMBIENTAL TRANSPORTES	108.623,28	11.405,44	97.217,84
19/04	O.P.	4903	0001015/17	3.3.90.39.82.02.00.00	00002763	45607	1511	2434/2017	379/2017	INOVA AMBIENTAL TRANSPORTES	51.809,79	5.440,01	46.369,78
19/04	O.P.	4904	0001015/17	3.3.90.39.82.02.00.00	00002763	45607	1511	2434/2017	379/2017	INOVA AMBIENTAL TRANSPORTES	51.809,79	5.440,01	46.369,78
19/04	O.P.	4905	0001133/17	3.3.90.39.82.02.00.00	00002763	45607	1511	2756/2017	461/2017	INOVA AMBIENTAL TRANSPORTES	273.195,00	28.685,47	244.509,53
19/05	O.P.	6089	0002374/17	3.3.90.39.82.02.00.00	00003537	45607	1511	8918/2017	1135/2017	INOVA AMBIENTAL TRANSPORTES	276.169,11	28.997,75	247.171,36
22/05	O.P.	6100	0000466/17	3.3.90.39.99.99.00.00	00003549	45607	1511	641/2017	235/2017	INOVA AMBIENTAL TRANSPORTES	108.623,28	11.405,44	97.217,84
22/05	O.P.	6101	0001015/17	3.3.90.39.82.02.00.00	00003549	45607	1511	2434/2017	379/2017	INOVA AMBIENTAL TRANSPORTES	51.809,79	5.440,01	46.369,78
20/06	O.P.	7397	0000465/17	3.3.90.39.99.99.00.00	00004307	45607	1511	642/2017	234/2017	INOVA AMBIENTAL TRANSPORTES	185.746,18	23.995,17	161.751,01
20/06	O.P.	7398	0002374/17	3.3.90.39.82.02.00.00	00004307	45607	1511	8918/2017	1135/2017	INOVA AMBIENTAL TRANSPORTES	42.779,28	0,00	42.779,28
20/06	O.P.	7399	0000466/17	3.3.90.39.99.99.00.00	00004308	45607	1511	641/2017	235/2017	INOVA AMBIENTAL TRANSPORTES	113.596,77	11.927,65	101.669,12
20/06	O.P.	7400	0001015/17	3.3.90.39.82.02.00.00	00004308	45607	1511	2434/2017	379/2017	INOVA AMBIENTAL TRANSPORTES	51.809,79	5.440,01	46.369,78
06/07	O.P.	8110	0003153/17	3.3.90.39.82.02.00.00	00004766	45607	1511	11645/2017	1441/2017	INOVA AMBIENTAL TRANSPORTES	18.536,72	1.946,34	16.590,38
19/07	O.P.	9029	0003690/17	3.3.90.39.82.02.00.00	00005239	45607	1511	13266/2017	1663/2017	INOVA AMBIENTAL TRANSPORTES	51.809,79	5.440,01	46.369,78
19/07	O.P.	9030	0003691/17	3.3.90.39.50.99.00.00	00005239	45607	1511	13270/2017	1664/2017	INOVA AMBIENTAL TRANSPORTES	113.587,35	11.926,66	101.660,69
19/07	O.P.	9031	0003153/17	3.3.90.39.82.02.00.00	00005240	45607	1511	11645/2017	1441/2017	INOVA AMBIENTAL TRANSPORTES	348.422,96	36.584,76	311.838,20
16/08	O.P.	10057	0003153/17	3.3.90.39.82.02.00.00	00005864	45607	1511	11645/2017	1441/2017	INOVA AMBIENTAL TRANSPORTES	244.178,28	36.260,45	207.917,83
16/08	O.P.	10058	0004099/17	3.3.90.39.82.02.00.00	00005864	45607	1511	15268/2017	1886/2017	INOVA AMBIENTAL TRANSPORTES	101.159,46	0,00	101.159,46
24/08	O.P.	10468	0004099/17	3.3.90.39.82.02.00.00	00006188	45607	1511	15268/2017	1886/2017	INOVA AMBIENTAL TRANSPORTES	328.543,33	34.497,04	294.046,29
14/09	O.P.	11286	0006158/17	3.3.90.39.82.02.00.00	00006691	45607	1511	20964/2017		INOVA AMBIENTAL TRANSPORTES	87.991,79	9.239,12	78.752,67
19/09	O.P.	11418	0004099/17	3.3.90.39.82.02.00.00	00006797	45607	1511	15268/2017	1886/2017	INOVA AMBIENTAL TRANSPORTES	343.014,94	36.016,56	306.998,38
26/09	O.P.	11789	0003691/17	3.3.90.39.50.99.00.00	00007005	45607	1511	13270/2017	1664/2017	INOVA AMBIENTAL TRANSPORTES	113.587,35	11.926,66	101.660,69
03/10	O.P.	12088	0003690/17	3.3.90.39.82.02.00.00	00007205	45607	1511	13266/2017	1663/2017	INOVA AMBIENTAL TRANSPORTES	51.809,79	5.440,01	46.369,78
27/10	O.P.	13295	0004099/17	3.3.90.39.82.02.00.00	00007834	45607	1511	15268/2017	1886/2017	INOVA AMBIENTAL TRANSPORTES	224.499,61	34.061,54	190.438,07
27/10	O.P.	13296	0007491/17	3.3.90.39.82.02.00.00	00007834	45607	1511	23939/2017	3377/2017	INOVA AMBIENTAL TRANSPORTES	99.896,10	0,00	99.896,10
30/10	O.P.	13299	0003690/17	3.3.90.39.82.02.00.00	00007870	45607	1511	13266/2017	1663/2017	INOVA AMBIENTAL TRANSPORTES	51.809,79	5.440,01	46.369,78
30/10	O.P.	13300	0003691/17	3.3.90.39.50.99.00.00	00007870	45607	1511	13270/2017	1664/2017	INOVA AMBIENTAL TRANSPORTES	113.587,35	11.926,66	101.660,69
20/11	O.P.	14118	0007824/17	3.3.90.39.82.02.00.00	00008372	45607	1511	25665/2017	3513/2017	INOVA AMBIENTAL TRANSPORTES	338.159,55	36.668,02	301.491,53
20/11	O.P.	14119	0003691/17	3.3.90.39.50.99.00.00	00008372	45607	1511	13270/2017	1664/2017	INOVA AMBIENTAL TRANSPORTES	113.587,35	11.926,66	101.660,69
21/11	O.P.	14175	0007491/17	3.3.90.39.82.02.00.00	00008407	45607	1511	23939/2017	3377/2017	INOVA AMBIENTAL TRANSPORTES	11.059,84	0,00	11.059,84

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Entidade: PREFEITURA MUN. FAZENDA RIO GRANDE													
18/12	O.P.	15536	0007824/17	3.3.90.39.82.02.00.00	00009266	45607	1511	25665/2017	3513/2017	INOVA AMBIENTAL TRANSPORTES	116.739,27	35.921,76	80.817,51
18/12	O.P.	15537	0008855/17	3.3.90.39.82.02.00.00	00009266	45607	1511	28071/2017	3885/2017	INOVA AMBIENTAL TRANSPORTES	225.372,86	0,00	225.372,86
18/12	O.P.	15540	0003690/17	3.3.90.39.82.02.00.00	00009272	45607	1511	13266/2017	1663/2017	INOVA AMBIENTAL TRANSPORTES	51.809,79	5.440,01	46.369,78
18/12	O.P.	15541	0003691/17	3.3.90.39.50.99.00.00	00009272	45607	1511	13270/2017	1664/2017	INOVA AMBIENTAL TRANSPORTES	113.587,35	11.926,66	101.660,69
Total Entidade:											6.161.569,72	646.964,69	5.514.605,03
Total do Período:											6.161.569,72	646.964,69	5.514.605,03