

**ESTADO DO PARANÁ**  
**PREFEITURA MUN. FAZENDA RIO GRANDE**

Pagamentos Efetuados - Período de 01/01/2018 até 31/12/2018

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													
16/01	R.P.	492	0001015/17	3.3.90.39.82.02.00.00	00000556	45607	1511			INOVA AMBIENTAL TRANSPORTES	51.809,79	5.440,01	46.369,78
17/01	R.P.	537	0003690/17	3.3.90.39.82.02.00.00	00000351	45607	1511			INOVA AMBIENTAL TRANSPORTES	51.809,79	5.440,01	46.369,78
17/01	R.P.	538	0003691/17	3.3.90.39.50.99.00.00	00000353	45607	1511			INOVA AMBIENTAL TRANSPORTES	113.587,35	11.926,66	101.660,69
17/01	R.P.	539	0008855/17	3.3.90.39.82.02.00.00	00000355	45607	1511			INOVA AMBIENTAL TRANSPORTES	331.052,81	34.760,54	296.292,27
19/02	O.P.	2071	0000423/18	3.3.90.39.82.02.00.00	00001248	45607	1511	762/2018	147/2018	INOVA AMBIENTAL TRANSPORTES	397.219,22	41.708,01	355.511,21
19/02	R.P.	2067	0003691/17	3.3.90.39.50.99.00.00	00001234	45607	1511			INOVA AMBIENTAL TRANSPORTES	113.587,35	11.926,66	101.660,69
15/03	O.P.	3364	0000423/18	3.3.90.39.82.02.00.00	00002001	45607	1511	762/2018	147/2018	INOVA AMBIENTAL TRANSPORTES	334.978,28	35.172,71	299.805,57
15/03	R.P.	3362	0001015/17	3.3.90.39.82.02.00.00	00002001	45607	1511			INOVA AMBIENTAL TRANSPORTES	51.809,79	5.440,01	46.369,78
15/03	R.P.	3363	0003690/17	3.3.90.39.82.02.00.00	00002001	45607	1511			INOVA AMBIENTAL TRANSPORTES	51.809,79	5.440,01	46.369,78
23/04	O.P.	5374	0000423/18	3.3.90.39.82.02.00.00	00003017	45607	1511	762/2018	147/2018	INOVA AMBIENTAL TRANSPORTES	278.146,83	29.205,41	248.941,42
23/04	O.P.	5375	0000423/18	3.3.90.39.82.02.00.00	00003017	45607	1511	762/2018	147/2018	INOVA AMBIENTAL TRANSPORTES	25.830,89	2.712,23	23.118,66
23/04	O.P.	5376	0000367/18	3.3.90.39.82.02.00.00	00003017	45607	1511	761/2018	138/2018	INOVA AMBIENTAL TRANSPORTES	113.587,35	11.926,66	101.660,69
23/04	R.P.	5377	0009656/17	3.3.90.39.99.99.00.00	00003017	45607	1511			INOVA AMBIENTAL TRANSPORTES	113.587,35	11.926,66	101.660,69
02/05	O.P.	5698	0002017/18	3.3.90.39.82.02.00.00	00003200	45607	1511	4501/2018	811/2018	INOVA AMBIENTAL TRANSPORTES	51.809,79	5.440,01	46.369,78
18/05	O.P.	6725	0004339/18	3.3.90.39.82.03.00.00	00003786	45607	1511	15817/2018	1958/2018	INOVA AMBIENTAL TRANSPORTES	82.992,35	8.714,18	74.278,17
18/05	O.P.	6747	0004339/18	3.3.90.39.82.03.00.00	00003806	45607	1511	15817/2018	1958/2018	INOVA AMBIENTAL TRANSPORTES	224.841,92	23.608,39	201.233,53
18/05	O.P.	6748	0004339/18	3.3.90.39.82.03.00.00	00003806	45607	1511	15817/2018	1958/2018	INOVA AMBIENTAL TRANSPORTES	120.494,94	12.651,96	107.842,98
23/05	O.P.	7176	0002017/18	3.3.90.39.82.02.00.00	00003916	45607	1511	4501/2018	811/2018	INOVA AMBIENTAL TRANSPORTES	51.809,79	5.440,01	46.369,78
15/06	O.P.	7999	0004339/18	3.3.90.39.82.03.00.00	00004524	45607	1511	15817/2018	1958/2018	INOVA AMBIENTAL TRANSPORTES	342.573,80	35.970,24	306.603,56
20/06	O.P.	8143	0000367/18	3.3.90.39.82.02.00.00	00004616	45607	1511	761/2018	138/2018	INOVA AMBIENTAL TRANSPORTES	113.587,35	11.926,66	101.660,69
20/06	O.P.	8144	0002017/18	3.3.90.39.82.02.00.00	00004617	45607	1511	4501/2018	811/2018	INOVA AMBIENTAL TRANSPORTES	51.809,79	5.440,01	46.369,78
16/07	O.P.	9725	0000367/18	3.3.90.39.82.02.00.00	00005356	45607	1511	761/2018	138/2018	INOVA AMBIENTAL TRANSPORTES	113.587,35	11.926,66	101.660,69
16/07	O.P.	9726	0004339/18	3.3.90.39.82.03.00.00	00005356	45607	1511	15817/2018	1958/2018	INOVA AMBIENTAL TRANSPORTES	352.900,42	37.054,54	315.845,88
19/07	O.P.	9797	0004340/18	3.3.90.39.82.03.00.00	00005406	45607	1511	15818/2018	1959/2018	INOVA AMBIENTAL TRANSPORTES	115.643,28	12.142,54	103.500,74
15/08	O.P.	11498	0003046/18	3.3.90.39.82.02.00.00	00006233	56881	1511	9736/2018	1321/2018	INOVA AMBIENTAL TRANSPORTES	103.619,58	10.880,04	92.739,54
15/08	O.P.	11499	0003046/18	3.3.90.39.82.02.00.00	00006233	56881	1511	9736/2018	1321/2018	INOVA AMBIENTAL TRANSPORTES	7.656,24	803,90	6.852,34
16/08	O.P.	11564	0004339/18	3.3.90.39.82.03.00.00	00006282	45607	1511	15817/2018	1958/2018	INOVA AMBIENTAL TRANSPORTES	355.768,00	37.355,64	318.412,36
16/08	O.P.	11579	0004340/18	3.3.90.39.82.03.00.00	00006302	45607	1511	15818/2018	1959/2018	INOVA AMBIENTAL TRANSPORTES	115.643,28	12.142,54	103.500,74
12/09	O.P.	12854	0004338/18	3.3.90.39.82.03.00.00	00006979	45097	1511	15819/2018	1962/2018	INOVA AMBIENTAL TRANSPORTES	111.275,82	11.683,96	99.591,86
21/09	O.P.	13215	0004339/18	3.3.90.39.82.03.00.00	00007186	45607	1511	15817/2018	1958/2018	INOVA AMBIENTAL TRANSPORTES	13.365,99	0,00	13.365,99
21/09	O.P.	13216	0004340/18	3.3.90.39.82.03.00.00	00007186	45607	1511	15818/2018	1959/2018	INOVA AMBIENTAL TRANSPORTES	115.643,28	12.142,54	103.500,74
21/09	O.P.	13217	0007700/18	3.3.90.39.99.99.00.00	00007186	45607	1511	5733/2018	3592/2018	INOVA AMBIENTAL TRANSPORTES	339.138,69	37.012,98	302.125,71
18/10	O.P.	14333	0004340/18	3.3.90.39.82.03.00.00	00007760	45607	1511	15818/2018	1959/2018	INOVA AMBIENTAL TRANSPORTES	115.643,28	12.142,54	103.500,74
18/10	O.P.	14334	0007700/18	3.3.90.39.99.99.00.00	00007760	45607	1511	5733/2018	3592/2018	INOVA AMBIENTAL TRANSPORTES	348.530,84	36.595,73	311.935,11
19/10	O.P.	14434	0004338/18	3.3.90.39.82.03.00.00	00007838	45607	1511	15819/2018	1962/2018	INOVA AMBIENTAL TRANSPORTES	111.275,82	11.683,96	99.591,86
19/11	O.P.	15742	0007454/18	3.3.90.39.99.99.00.00	00008501	45607	1511	5732/2018	3450/2018	INOVA AMBIENTAL TRANSPORTES	115.643,28	12.142,54	103.500,74
19/11	O.P.	15743	0005921/18	3.3.90.39.99.99.00.00	00008501	45607	1511	1505/2018	2645/2018	INOVA AMBIENTAL TRANSPORTES	111.275,82	11.683,96	99.591,86
19/11	O.P.	15744	0007700/18	3.3.90.39.99.99.00.00	00008501	45607	1511	5733/2018	3592/2018	INOVA AMBIENTAL TRANSPORTES	395.206,70	41.496,69	353.710,01
20/12	O.P.	17934	0007454/18	3.3.90.39.99.99.00.00	00009384	45607	1511	5732/2018	3450/2018	INOVA AMBIENTAL TRANSPORTES	115.643,28	12.142,54	103.500,74
20/12	O.P.	17935	0007700/18	3.3.90.39.99.99.00.00	00009384	45607	1511	5733/2018	3592/2018	INOVA AMBIENTAL TRANSPORTES	288.546,41	38.247,43	250.298,98

**ESTADO DO PARANÁ****PREFEITURA MUN. FAZENDA RIO GRANDE**

Pagamentos Efetuados - Período de 01/01/2018 até 31/12/2018

Administração Direta, Indireta e Fundacional

Data	Tipo	Docto.	Empenho	Dotação	Cheque/Docto	Conta	Recurso	Processo	N° AF/Ano	Credor/Contrato de Dívida	Valor	Descontos	Líquido Pago	
Entidade: PREFEITURA MUN. FAZENDA RIO GRANDE														
20/12	O.P.	17936	0011853/18	3.3.90.39.99.99.00.00	00009384	45607		1511	17218/2018	5645/2018	INOVA AMBIENTAL TRANSPORTES I	75.714,93	0,00	75.714,93
Total Entidade:											6.490.458,61	681.497,77	5.808.960,84	
Total do Período:											6.490.458,61	681.497,77	5.808.960,84	