

ESTADO DO PARANÁ
PREFEITURA MUN. FAZENDA RIO GRANDE

Pagamentos Efetuados - Período de 01/01/2019 até 31/12/2019

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													
14/01	R.P.	633	0005921/18	3.3.90.39.99.99.00.00	00000249	45607	1511			INOVA AMBIENTAL TRANSPORTES	21.184,85	5.841,03	15.343,82
14/01	R.P.	634	0005922/18	3.3.90.39.99.99.00.00	00000249	45607	1511			INOVA AMBIENTAL TRANSPORTES	34.444,06	0,00	34.444,06
22/01	O.P.	1283	0000352/19	3.3.90.39.99.99.00.00	00000574	45607	1511	336/2019	93/2019	INOVA AMBIENTAL TRANSPORTES	141.551,48	40.852,79	100.698,69
22/01	R.P.	1284	0011853/18	3.3.90.39.99.99.00.00	00000574	45607	1511			INOVA AMBIENTAL TRANSPORTES	247.522,81	0,00	247.522,81
22/01	R.P.	1285	0007294/18	3.3.90.39.82.02.00.00	00000574	45607	1511			INOVA AMBIENTAL TRANSPORTES	11.293,36	1.185,79	10.107,57
25/01	R.P.	1668	0007454/18	3.3.90.39.99.99.00.00	00000699	45607	1511			INOVA AMBIENTAL TRANSPORTES	115.643,28	12.142,54	103.500,74
20/02	O.P.	2689	0000352/19	3.3.90.39.99.99.00.00	00001234	45607	1511	336/2019	93/2019	INOVA AMBIENTAL TRANSPORTES	400.505,66	42.053,09	358.452,57
20/02	R.P.	2690	0011794/18	3.3.90.39.99.99.00.00	00001234	45607	1511			INOVA AMBIENTAL TRANSPORTES	115.643,28	12.142,54	103.500,74
19/03	O.P.	3940	0000352/19	3.3.90.39.99.99.00.00	00001897	45607	1511	336/2019	93/2019	INOVA AMBIENTAL TRANSPORTES	350.674,41	36.820,74	313.853,67
19/03	O.P.	3941	0000353/19	3.3.90.39.99.99.00.00	00001897	45607	1511	338/2019	94/2019	INOVA AMBIENTAL TRANSPORTES	115.643,28	12.142,54	103.500,74
19/03	R.P.	3931	0011794/18	3.3.90.39.99.99.00.00	00001897	45607	1511			INOVA AMBIENTAL TRANSPORTES	115.643,28	12.142,54	103.500,74
16/04	O.P.	5649	0000352/19	3.3.90.39.99.99.00.00	00002850	45607	1511	336/2019	93/2019	INOVA AMBIENTAL TRANSPORTES	259.686,60	27.267,09	232.419,51
16/04	O.P.	5650	0000353/19	3.3.90.39.99.99.00.00	00002850	45607	1511	338/2019	94/2019	INOVA AMBIENTAL TRANSPORTES	115.643,28	12.142,54	103.500,74
16/04	O.P.	5651	0000353/19	3.3.90.39.99.99.00.00	00002850	45607	1511	338/2019	94/2019	INOVA AMBIENTAL TRANSPORTES	115.643,28	12.142,54	103.500,74
03/05	O.P.	6721	0004289/19	3.3.90.39.99.99.00.00	00003401	45607	1511	15637/2019	2218/2019	INOVA AMBIENTAL TRANSPORTES	121.857,47	12.795,03	109.062,44
17/05	O.P.	7456	0003680/19	3.3.90.39.99.99.00.00	00003797	45607	1511	13423/2019	1952/2019	INOVA AMBIENTAL TRANSPORTES	115.643,28	12.142,54	103.500,74
17/05	O.P.	7457	0004289/19	3.3.90.39.99.99.00.00	00003797	45607	1511	15637/2019	2218/2019	INOVA AMBIENTAL TRANSPORTES	400.024,97	42.002,61	358.022,36
18/06	O.P.	9535	0003680/19	3.3.90.39.99.99.00.00	00004945	45607	1511	13423/2019	1952/2019	INOVA AMBIENTAL TRANSPORTES	115.643,28	12.142,54	103.500,74
18/06	O.P.	9536	0004289/19	3.3.90.39.99.99.00.00	00004946	45607	1511	15637/2019	2218/2019	INOVA AMBIENTAL TRANSPORTES	407.126,03	42.748,23	364.377,80
16/07	O.P.	11142	0004289/19	3.3.90.39.99.99.00.00	00005902	45607	1511	15637/2019	2218/2019	INOVA AMBIENTAL TRANSPORTES	401.248,79	42.131,11	359.117,68
16/07	O.P.	11143	0007047/19	3.3.90.39.99.99.00.00	00005902	45607	1511	25163/2019	3729/2019	INOVA AMBIENTAL TRANSPORTES	121.032,26	12.708,38	108.323,88
16/08	O.P.	13093	0004289/19	3.3.90.39.99.99.00.00	00006904	45607	1511	15637/2019	2218/2019	INOVA AMBIENTAL TRANSPORTES	389.017,12	43.391,75	345.625,37
16/08	O.P.	13094	0007047/19	3.3.90.39.99.99.00.00	00006904	45607	1511	25163/2019	3729/2019	INOVA AMBIENTAL TRANSPORTES	121.032,26	12.708,38	108.323,88
16/08	O.P.	13095	0007213/19	3.3.90.39.99.99.00.00	00006904	45607	1511	26007/2019	3868/2019	INOVA AMBIENTAL TRANSPORTES	24.237,74	0,00	24.237,74
16/09	O.P.	14834	0007213/19	3.3.90.39.99.99.00.00	00007833	45607	1511	26007/2019	3868/2019	INOVA AMBIENTAL TRANSPORTES	403.701,29	42.388,63	361.312,66
16/09	O.P.	14835	0008079/19	3.3.90.39.99.99.00.00	00007833	45607	1511	29303/2019	4261/2019	INOVA AMBIENTAL TRANSPORTES	121.032,26	12.708,38	108.323,88
14/10	O.P.	16588	0007213/19	3.3.90.39.99.99.00.00	00008763	45607	1511	26007/2019	3868/2019	INOVA AMBIENTAL TRANSPORTES	398.999,17	41.894,90	357.104,27
14/10	O.P.	16589	0009082/19	3.3.90.39.99.99.00.00	00008763	45607	1511	32564/2019	4737/2019	INOVA AMBIENTAL TRANSPORTES	121.032,26	12.708,38	108.323,88
20/11	O.P.	18567	0010698/19	3.3.90.39.99.99.00.00	00009829	45607	1511	39413/2019	5602/2019	INOVA AMBIENTAL TRANSPORTES	121.032,26	12.708,38	108.323,88
22/11	O.P.	18620	0007213/19	3.3.90.39.99.99.00.00	00009891	45607	1511	26007/2019	3868/2019	INOVA AMBIENTAL TRANSPORTES	16.954,92	0,00	16.954,92
22/11	O.P.	18621	0010701/19	3.3.90.39.82.03.00.00	00009891	45607	1511	39414/2019	5604/2019	INOVA AMBIENTAL TRANSPORTES	413.831,06	45.232,51	368.598,55
22/11	O.P.	18622	0011754/19	3.3.90.39.99.99.00.00	00009891	45607	1511	43393/2019	6048/2019	INOVA AMBIENTAL TRANSPORTES	8.683,59	911,76	7.771,83
16/12	O.P.	20192	0013158/19	3.3.90.39.82.03.00.00	00010681	45607	1511	48167/2019	6682/2019	INOVA AMBIENTAL TRANSPORTES	121.031,46	12.708,30	108.323,16

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Entidade: PREFEITURA MUN. FAZENDA RIO GRANDE													
17/12	O.P.	20744	0013157/19	3.3.90.39.82.03.00.00	00010793	45607		1511 48166/2019	6681/2019	INOVA AMBIENTAL TRANSPORTES I	418.672,76	43.960,63	374.712,13
Total Entidade:											6.522.557,14	684.868,21	5.837.688,93
Total do Período:											6.522.557,14	684.868,21	5.837.688,93