

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

Pagamentos Efetuados - Período de 01/01/2020 até 31/12/2020

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													
20/01	O.P.	1472	0000343/20	3.3.90.39.82.03.00.00	00000619	45607	1511	211/2020	113/2020	INOVA AMBIENTAL TRANSPORTES	447.038,06	47.027,10	400.010,96
20/01	O.P.	1473	0000399/20	3.3.90.39.82.03.00.00	00000619	45607	1511	212/2020	148/2020	INOVA AMBIENTAL TRANSPORTES	121.032,26	12.708,38	108.323,88
20/01	R.P.	1474	0013157/19	3.3.90.39.82.03.00.00	00000619	45607	1511			INOVA AMBIENTAL TRANSPORTES	839,15	0,00	839,15
10/02	O.P.	2959	0000866/20	3.3.90.39.82.03.00.00	00001514	45607	1511	2567/2020	435/2020	INOVA AMBIENTAL TRANSPORTES	121.032,26	12.708,38	108.323,88
17/02	O.P.	3412	0000454/20	3.3.90.39.82.03.00.00	00001714	45607	1511	2020/2020	188/2020	INOVA AMBIENTAL TRANSPORTES	839,15	0,00	839,15
17/02	O.P.	3413	0000871/20	3.3.90.39.82.03.00.00	00001714	45607	1511	2570/2020	436/2020	INOVA AMBIENTAL TRANSPORTES	456.525,08	48.023,24	408.501,84
16/03	O.P.	5071	0000866/20	3.3.90.39.82.03.00.00	00002584	45607	1511	2567/2020	435/2020	INOVA AMBIENTAL TRANSPORTES	81.052,43	12.708,38	68.344,05
16/03	O.P.	5072	0000871/20	3.3.90.39.82.03.00.00	00002584	45607	1511	2570/2020	436/2020	INOVA AMBIENTAL TRANSPORTES	431.475,78	45.304,94	386.170,84
16/03	O.P.	5073	0002356/20	3.3.90.39.82.03.00.00	00002584	45607	1511	2567/2020	916/2020	INOVA AMBIENTAL TRANSPORTES	39.979,83	0,00	39.979,83
07/04	O.P.	6289	0002727/20	3.3.90.39.82.03.00.00	00003268	45607	1511	9515/2020	1191/2020	INOVA AMBIENTAL TRANSPORTES	121.032,26	12.708,38	108.323,88
16/04	O.P.	6572	0000871/20	3.3.90.39.82.03.00.00	00003475	45607	1511	2570/2020	436/2020	INOVA AMBIENTAL TRANSPORTES	442.809,89	46.495,03	396.314,86
18/05	O.P.	8231	0004219/20	3.3.90.39.82.03.00.00	00004460	45607	1511	15685/2020	2089/2020	INOVA AMBIENTAL TRANSPORTES	126.242,21	13.255,43	112.986,78
18/05	O.P.	8232	0000871/20	3.3.90.39.82.03.00.00	00004460	45607	1511	2570/2020	436/2020	INOVA AMBIENTAL TRANSPORTES	122.940,09	12.908,70	110.031,39
18/05	O.P.	8233	0005045/20	3.3.90.39.82.03.00.00	00004460	45607	1511	17066/2020	2367/2020	INOVA AMBIENTAL TRANSPORTES	312.632,89	32.826,44	279.806,45
16/06	O.P.	9862	0004219/20	3.3.90.39.82.03.00.00	00005343	45607	1511	15685/2020	2089/2020	INOVA AMBIENTAL TRANSPORTES	126.242,21	13.255,43	112.986,78
16/06	O.P.	9863	0005045/20	3.3.90.39.82.03.00.00	00005343	45607	1511	17066/2020	2367/2020	INOVA AMBIENTAL TRANSPORTES	442.474,74	46.459,84	396.014,90
29/07	O.P.	12653	0004219/20	3.3.90.39.82.03.00.00	00006960	45607	1511	15685/2020	2089/2020	INOVA AMBIENTAL TRANSPORTES	126.242,21	13.255,43	112.986,78
29/07	O.P.	12654	0005045/20	3.3.90.39.82.03.00.00	00006960	45607	1511	17066/2020	2367/2020	INOVA AMBIENTAL TRANSPORTES	481.188,39	50.524,77	430.663,62
17/08	O.P.	13911	0004219/20	3.3.90.39.82.03.00.00	00007724	45607	1511	15685/2020	2089/2020	INOVA AMBIENTAL TRANSPORTES	126.242,21	13.255,43	112.986,78
17/08	O.P.	13912	0005045/20	3.3.90.39.82.03.00.00	00007724	45607	1511	17066/2020	2367/2020	INOVA AMBIENTAL TRANSPORTES	480.877,91	50.492,17	430.385,74
16/09	O.P.	15836	0004219/20	3.3.90.39.82.03.00.00	00008863	45607	1511	15685/2020	2089/2020	INOVA AMBIENTAL TRANSPORTES	126.242,21	13.255,43	112.986,78
16/09	O.P.	15837	0005045/20	3.3.90.39.82.03.00.00	00008863	45607	1511	17066/2020	2367/2020	INOVA AMBIENTAL TRANSPORTES	483.306,57	50.747,18	432.559,39
19/10	O.P.	18322	0010382/20	3.3.90.39.99.99.00.00	00010176	45607	3511		4351/2020	INOVA AMBIENTAL TRANSPORTES	2.347,58	246,48	2.101,10
19/10	O.P.	18323	0010513/20	3.3.90.39.99.99.00.00	00010176	45607	1511	38970/2020	4449/2020	INOVA AMBIENTAL TRANSPORTES	126.242,21	13.255,43	112.986,78
19/10	O.P.	18327	0010382/20	3.3.90.39.99.99.00.00	00010178	45607	3511		4351/2020	INOVA AMBIENTAL TRANSPORTES	472.853,68	49.649,63	423.204,05
18/11	O.P.	20322	0010382/20	3.3.90.39.99.99.00.00	00011350	45607	3511		4351/2020	INOVA AMBIENTAL TRANSPORTES	19.746,66	0,00	19.746,66
18/11	O.P.	20323	0011418/20	3.3.90.39.82.03.00.00	00011350	45607	1511	42668/2020	4714/2020	INOVA AMBIENTAL TRANSPORTES	460.411,97	50.416,65	409.995,32
18/11	O.P.	20324	0011419/20	3.3.90.39.82.03.00.00	00011350	45607	1511	42670/2020	4715/2020	INOVA AMBIENTAL TRANSPORTES	126.242,21	13.255,43	112.986,78
16/12	O.P.	22158	0011418/20	3.3.90.39.82.03.00.00	00012302	45607	1511	42668/2020	4714/2020	INOVA AMBIENTAL TRANSPORTES	31.431,13	0,00	31.431,13
16/12	O.P.	22159	0011788/20	3.3.90.39.99.99.00.00	00012302	45607	1511	46182/2020	4914/2020	INOVA AMBIENTAL TRANSPORTES	427.769,96	48.216,10	379.553,86

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

Pagamentos Efetuados - Período de 01/01/2020 até 31/12/2020

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													
16/12	O.P.	22160	0011790/20	3.3.90.39.82.03.00.00	00012302	45607	1511	46181/2020	4913/2020	INOVA AMBIENTAL TRANSPORTES	126.242,21	13.255,43	112.986,78
Total Entidade:											7.011.575,40	736.215,23	6.275.360,17
Total do Período:											7.011.575,40	736.215,23	6.275.360,17