

Ato de Consórcio nº 03/2026

Súmula: Dispõe sobre a Programação Financeira e o Cronograma de Desembolso do Consórcio Intermunicipal de Urgência e Emergência do Noroeste do Paraná – CIUENP, para o exercício de 2027.

O Presidente do Consórcio, no uso de suas atribuições legais, resolve:

Art. 1º Estabelecer a Programação Financeira e o Cronograma Mensal de Desembolso para o exercício de 2027, conforme anexos.

Parágrafo Único – Se verificado que o comprometimento das despesas ultrapasse a receita realizada, o Consórcio deverá estabelecer critério de limitação de empenho e movimentação financeira, obedecendo ao disposto no Art. 9º da lei Complementar nº 101 de 04 de maio de 2000.

Art. 2º. Este Ato entrará em vigor a partir do dia 1º (primeiro) de janeiro de 2027.

Umuarama, 05 de outubro de 2026.

MARCO
ANTONIO
FRANZATO:30680085904
80085904
Marco Antonio Franzato
Presidente do CIUENP

Assinado digitalmente por MARCO
ANTONIO FRANZATO:30680085904
ID: C=BR, CN=MARCO ANTONIO
FRANZATO:30680085904, O=ICP-Brasil,
OU=Presencial
Franzato: Eu estou aprovando este documento
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DEMONSTRATIVO DA RECEITA, DESDOBRADA EM METAS MENSAIS DE ARRECAÇÃO

R\$ 1,00

Receita		PROGRAMAÇÃO												
		Janeiro	Fevereiro	Março	Abril	Maiο	Junho	Julho	Agosto	Setembro	Outubro	Novembro	Dezembro	Total
1.0.0.0.0.0.0.00.00.00.00.00.	RECEITAS CORRENTES	5.230.390,12	5.230.390,12	5.230.390,12	5.230.390,12	5.230.390,12	5.230.390,12	5.230.390,12	5.230.390,12	5.230.390,12	5.230.390,12	5.230.390,12	5.230.389,94	62.764.681,26
1.3.0.0.0.0.0.00.00.00.00.00.	RECEITA PATRIMONIAL	180.833,33	180.833,33	180.833,33	180.833,33	180.833,33	180.833,33	180.833,33	180.833,33	180.833,33	180.833,33	180.833,33	180.833,37	2.170.000,00
1.3.2.0.0.0.0.00.00.00.00.00.	VALORES MOBILIARIOS	180.833,33	180.833,33	180.833,33	180.833,33	180.833,33	180.833,33	180.833,33	180.833,33	180.833,33	180.833,33	180.833,33	180.833,37	2.170.000,00
1.3.2.1.00.0.0.00.00.00.00.00.	Juros e Correções Monetárias	180.833,33	180.833,33	180.833,33	180.833,33	180.833,33	180.833,33	180.833,33	180.833,33	180.833,33	180.833,33	180.833,33	180.833,37	2.170.000,00
1.3.2.1.01.0.0.00.00.00.00.00.	Remuneração de Depósitos Bancários	180.833,33	180.833,33	180.833,33	180.833,33	180.833,33	180.833,33	180.833,33	180.833,33	180.833,33	180.833,33	180.833,33	180.833,37	2.170.000,00
1.3.2.1.01.1.0.00.00.00.00.00.	Remuneração de Depósitos Bancários - Geral	180.833,33	180.833,33	180.833,33	180.833,33	180.833,33	180.833,33	180.833,33	180.833,33	180.833,33	180.833,33	180.833,33	180.833,37	2.170.000,00
1.3.2.1.01.1.1.00.00.00.00.00.	Remuneração de Depósitos Bancários - Geral - Principal	180.833,33	180.833,33	180.833,33	180.833,33	180.833,33	180.833,33	180.833,33	180.833,33	180.833,33	180.833,33	180.833,33	180.833,37	2.170.000,00
1.3.2.1.01.1.1.01.00.00.00.00.	Remuneração de Depósitos Bancários - Geral - Principal	180.833,33	180.833,33	180.833,33	180.833,33	180.833,33	180.833,33	180.833,33	180.833,33	180.833,33	180.833,33	180.833,33	180.833,37	2.170.000,00
1.7.0.0.0.0.0.00.00.00.00.00.	TRANSFERENCIAS CORRENTES	5.049.556,79	5.049.556,79	5.049.556,79	5.049.556,79	5.049.556,79	5.049.556,79	5.049.556,79	5.049.556,79	5.049.556,79	5.049.556,79	5.049.556,79	5.049.556,57	60.594.681,26
1.7.3.0.00.0.0.00.00.00.00.00.	TRANSFERENCIAS DOS MUNICIPIOS E DE SUAS ENTIDADES	5.049.556,79	5.049.556,79	5.049.556,79	5.049.556,79	5.049.556,79	5.049.556,79	5.049.556,79	5.049.556,79	5.049.556,79	5.049.556,79	5.049.556,79	5.049.556,57	60.594.681,26
1.7.3.9.00.0.0.00.00.00.00.00.	OUTRAS TRANSFERENCIAS DOS MUNICIPIOS	5.049.556,79	5.049.556,79	5.049.556,79	5.049.556,79	5.049.556,79	5.049.556,79	5.049.556,79	5.049.556,79	5.049.556,79	5.049.556,79	5.049.556,79	5.049.556,57	60.594.681,26
1.7.3.9.50.0.0.00.00.00.00.00.	TRANSFERENCIAS DE MUNICIPIOS A CONSORCIOS PUBLICOS	5.049.556,79	5.049.556,79	5.049.556,79	5.049.556,79	5.049.556,79	5.049.556,79	5.049.556,79	5.049.556,79	5.049.556,79	5.049.556,79	5.049.556,79	5.049.556,57	60.594.681,26
1.7.3.9.50.0.1.00.00.00.00.00.	TRANSFERENCIAS DE MUNICIPIOS A CONSORCIOS PUBLICOS - PRINCIPAL	5.049.556,79	5.049.556,79	5.049.556,79	5.049.556,79	5.049.556,79	5.049.556,79	5.049.556,79	5.049.556,79	5.049.556,79	5.049.556,79	5.049.556,79	5.049.556,57	60.594.681,26
1.7.3.9.50.0.1.01.00.00.00.00.	RECURSO PER CAPITA - 11ª A 14ª REGIONAL DE SAUDE	2.334.754,50	2.334.754,50	2.334.754,50	2.334.754,50	2.334.754,50	2.334.754,50	2.334.754,50	2.334.754,50	2.334.754,50	2.334.754,50	2.334.754,50	2.334.754,50	28.017.054,00
1.7.3.9.50.0.1.01.01.00.00.00.	TRANSF. MUNICIPAL DE ALTAMIRA DO PARANA	7.076,60	7.076,60	7.076,60	7.076,60	7.076,60	7.076,60	7.076,60	7.076,60	7.076,60	7.076,60	7.076,60	7.076,60	84.919,20
1.7.3.9.50.0.1.01.02.00.00.00.	TRANSF. MUNICIPAL DE ALTONIA	40.755,00	40.755,00	40.755,00	40.755,00	40.755,00	40.755,00	40.755,00	40.755,00	40.755,00	40.755,00	40.755,00	40.755,00	489.060,00
1.7.3.9.50.0.1.01.03.00.00.00.	TRANSF. MUNICIPAL DE ALTO PARAISO	6.268,90	6.268,90	6.268,90	6.268,90	6.268,90	6.268,90	6.268,90	6.268,90	6.268,90	6.268,90	6.268,90	6.268,90	75.226,80
1.7.3.9.50.0.1.01.04.00.00.00.	TRANSF. MUNICIPAL DE ALTO PARANA	29.105,90	29.105,90	29.105,90	29.105,90	29.105,90	29.105,90	29.105,90	29.105,90	29.105,90	29.105,90	29.105,90	29.105,90	349.270,80
1.7.3.9.50.0.1.01.05.00.00.00.	TRANSF. MUNICIPAL DE ALTO PIQUIRI	19.975,20	19.975,20	19.975,20	19.975,20	19.975,20	19.975,20	19.975,20	19.975,20	19.975,20	19.975,20	19.975,20	19.975,20	239.702,40
1.7.3.9.50.0.1.01.06.00.00.00.	TRANSF. MUNICIPAL DE AMAPORA	9.524,30	9.524,30	9.524,30	9.524,30	9.524,30	9.524,30	9.524,30	9.524,30	9.524,30	9.524,30	9.524,30	9.524,30	114.291,60
1.7.3.9.50.0.1.01.07.00.00.00.	TRANSF. MUNICIPAL DE ARARUNA	30.663,90	30.663,90	30.663,90	30.663,90	30.663,90	30.663,90	30.663,90	30.663,90	30.663,90	30.663,90	30.663,90	30.663,90	367.966,80
1.7.3.9.50.0.1.01.08.00.00.00.	TRANSF. MUNICIPAL DE BARBOSA FERRAZ	23.023,00	23.023,00	23.023,00	23.023,00	23.023,00	23.023,00	23.023,00	23.023,00	23.023,00	23.023,00	23.023,00	23.023,00	276.276,00

DEMONSTRATIVO DA RECEITA, DESDOBRADA EM METAS MENSAIS DE ARRECAÇÃO

1.7.3.9.50.0.1.01.09.00.00.00.	TRANSF. MUNICIPAL DE BRASILANDIA DO SUL	7.976,55	7.976,55	7.976,55	7.976,55	7.976,55	7.976,55	7.976,55	7.976,55	7.976,55	7.976,55	7.976,55	7.976,55	95.718,60
1.7.3.9.50.0.1.01.10.00.00.00.	TRANSF. MUNICIPAL DE BOA ESPERANCA	9.419,75	9.419,75	9.419,75	9.419,75	9.419,75	9.419,75	9.419,75	9.419,75	9.419,75	9.419,75	9.419,75	9.419,75	113.037,00
1.7.3.9.50.0.1.01.11.00.00.00.	TRANSF. MUNICIPAL DE CAFEZAL DO SUL	10.100,20	10.100,20	10.100,20	10.100,20	10.100,20	10.100,20	10.100,20	10.100,20	10.100,20	10.100,20	10.100,20	10.100,20	121.202,40
1.7.3.9.50.0.1.01.12.00.00.00.	TRANSF. MUNICIPAL DE CAMPINA DA LAGOA	32.871,75	32.871,75	32.871,75	32.871,75	32.871,75	32.871,75	32.871,75	32.871,75	32.871,75	32.871,75	32.871,75	32.871,75	394.461,00
1.7.3.9.50.0.1.01.13.00.00.00.	TRANSF. MUNICIPAL DE CAMPO MOURAO	230.738,20	230.738,20	230.738,20	230.738,20	230.738,20	230.738,20	230.738,20	230.738,20	230.738,20	230.738,20	230.738,20	230.738,20	2.768.858,40
1.7.3.9.50.0.1.01.14.00.00.00.	TRANSF. MUNICIPAL DE CIANORTE	183.873,80	183.873,80	183.873,80	183.873,80	183.873,80	183.873,80	183.873,80	183.873,80	183.873,80	183.873,80	183.873,80	183.873,80	2.206.485,60
1.7.3.9.50.0.1.01.15.00.00.00.	TRANSF. MUNICIPAL DE CIDADE GAUCHA	24.046,50	24.046,50	24.046,50	24.046,50	24.046,50	24.046,50	24.046,50	24.046,50	24.046,50	24.046,50	24.046,50	24.046,50	288.558,00
1.7.3.9.50.0.1.01.16.00.00.00.	TRANSF. MUNICIPAL DE CORUMBATAI DO SUL	7.697,75	7.697,75	7.697,75	7.697,75	7.697,75	7.697,75	7.697,75	7.697,75	7.697,75	7.697,75	7.697,75	7.697,75	92.373,00
1.7.3.9.50.0.1.01.17.00.00.00.	TRANSF. MUNICIPAL DE CRUZEIRO DO OESTE	55.156,20	55.156,20	55.156,20	55.156,20	55.156,20	55.156,20	55.156,20	55.156,20	55.156,20	55.156,20	55.156,20	55.156,20	661.874,40
1.7.3.9.50.0.1.01.18.00.00.00.	TRANSF. MUNICIPAL DE CRUZEIRO DO SUL	9.985,80	9.985,80	9.985,80	9.985,80	9.985,80	9.985,80	9.985,80	9.985,80	9.985,80	9.985,80	9.985,80	9.985,80	119.829,60
1.7.3.9.50.0.1.01.19.00.00.00.	TRANSF. MUNICIPAL DE DIAMANTE DO NORTE	10.487,80	10.487,80	10.487,80	10.487,80	10.487,80	10.487,80	10.487,80	10.487,80	10.487,80	10.487,80	10.487,80	10.487,80	125.853,60
1.7.3.9.50.0.1.01.20.00.00.00.	TRANSF. MUNICIPAL DE DOURADINA	21.421,40	21.421,40	21.421,40	21.421,40	21.421,40	21.421,40	21.421,40	21.421,40	21.421,40	21.421,40	21.421,40	21.421,40	257.056,80
1.7.3.9.50.0.1.01.21.00.00.00.	TRANSF. MUNICIPAL DE ENGENHEIRO BELTRAO	25.128,90	25.128,90	25.128,90	25.128,90	25.128,90	25.128,90	25.128,90	25.128,90	25.128,90	25.128,90	25.128,90	25.128,90	301.546,80
1.7.3.9.50.0.1.01.22.00.00.00.	TRANSF. MUNICIPAL DE ESPERANCA NOVA	3.780,20	3.780,20	3.780,20	3.780,20	3.780,20	3.780,20	3.780,20	3.780,20	3.780,20	3.780,20	3.780,20	3.780,20	45.362,40
1.7.3.9.50.0.1.01.23.00.00.00.	TRANSF. MUNICIPAL DE FAROL	6.084,40	6.084,40	6.084,40	6.084,40	6.084,40	6.084,40	6.084,40	6.084,40	6.084,40	6.084,40	6.084,40	6.084,40	73.012,80
1.7.3.9.50.0.1.01.24.00.00.00.	TRANSF. MUNICIPAL DE FENIX	9.161,45	9.161,45	9.161,45	9.161,45	9.161,45	9.161,45	9.161,45	9.161,45	9.161,45	9.161,45	9.161,45	9.161,45	109.937,40
1.7.3.9.50.0.1.01.25.00.00.00.	TRANSF. MUNICIPAL DE FRANCISCO ALVES	17.787,85	17.787,85	17.787,85	17.787,85	17.787,85	17.787,85	17.787,85	17.787,85	17.787,85	17.787,85	17.787,85	17.787,85	213.454,20
1.7.3.9.50.0.1.01.26.00.00.00.	TRANSF. MUNICIPAL DE GOIOERE	63.569,00	63.569,00	63.569,00	63.569,00	63.569,00	63.569,00	63.569,00	63.569,00	63.569,00	63.569,00	63.569,00	63.569,00	762.828,00
1.7.3.9.50.0.1.01.27.00.00.00.	TRANSF. MUNICIPAL DE GUAIRACA	13.911,30	13.911,30	13.911,30	13.911,30	13.911,30	13.911,30	13.911,30	13.911,30	13.911,30	13.911,30	13.911,30	13.911,30	166.935,60
1.7.3.9.50.0.1.01.28.00.00.00.	TRANSF. MUNICIPAL DE GUaporema	4.526,40	4.526,40	4.526,40	4.526,40	4.526,40	4.526,40	4.526,40	4.526,40	4.526,40	4.526,40	4.526,40	4.526,40	54.316,80
1.7.3.9.50.0.1.01.29.00.00.00.	TRANSF. MUNICIPAL DE ICARAIMA	20.147,60	20.147,60	20.147,60	20.147,60	20.147,60	20.147,60	20.147,60	20.147,60	20.147,60	20.147,60	20.147,60	20.147,60	241.771,20
1.7.3.9.50.0.1.01.30.00.00.00.	TRANSF. MUNICIPAL DE INAJA	5.028,65	5.028,65	5.028,65	5.028,65	5.028,65	5.028,65	5.028,65	5.028,65	5.028,65	5.028,65	5.028,65	5.028,65	60.343,80
1.7.3.9.50.0.1.01.31.00.00.00.	TRANSF. MUNICIPAL DE INDIANOPOLIS	9.333,65	9.333,65	9.333,65	9.333,65	9.333,65	9.333,65	9.333,65	9.333,65	9.333,65	9.333,65	9.333,65	9.333,65	112.003,80
1.7.3.9.50.0.1.01.32.00.00.00.	TRANSF. MUNICIPAL DE IPORA	33.105,45	33.105,45	33.105,45	33.105,45	33.105,45	33.105,45	33.105,45	33.105,45	33.105,45	33.105,45	33.105,45	33.105,45	397.265,40
1.7.3.9.50.0.1.01.33.00.00.00.	TRANSF. MUNICIPAL DE IRETAMA	23.839,20	23.839,20	23.839,20	23.839,20	23.839,20	23.839,20	23.839,20	23.839,20	23.839,20	23.839,20	23.839,20	23.839,20	286.070,40
1.7.3.9.50.0.1.01.34.00.00.00.	TRANSF. MUNICIPAL DE ITAUNA DO SUL	7.392,30	7.392,30	7.392,30	7.392,30	7.392,30	7.392,30	7.392,30	7.392,30	7.392,30	7.392,30	7.392,30	7.392,30	88.707,60
1.7.3.9.50.0.1.01.35.00.00.00.	TRANSF. MUNICIPAL DE IVATE	13.829,30	13.829,30	13.829,30	13.829,30	13.829,30	13.829,30	13.829,30	13.829,30	13.829,30	13.829,30	13.829,30	13.829,30	165.951,60

DEMONSTRATIVO DA RECEITA, DESDOBRADA EM METAS MENSAS DE ARRECAÇÃO

1.7.3.9.50.0.1.01.36.00.00.00.	TRANSF. MUNICIPAL DE JANIOPOLIS	11.820,30	11.820,30	11.820,30	11.820,30	11.820,30	11.820,30	11.820,30	11.820,30	11.820,30	11.820,30	11.820,30	11.820,30	141.843,60
1.7.3.9.50.0.1.01.37.00.00.00.	TRANSF. MUNICIPAL DE JAPURA	19.331,50	19.331,50	19.331,50	19.331,50	19.331,50	19.331,50	19.331,50	19.331,50	19.331,50	19.331,50	19.331,50	19.331,50	231.978,00
1.7.3.9.50.0.1.01.38.00.00.00.	TRANSF. MUNICIPAL DE JARDIM OLINDA	2.757,25	2.757,25	2.757,25	2.757,25	2.757,25	2.757,25	2.757,25	2.757,25	2.757,25	2.757,25	2.757,25	2.757,25	33.087,00
1.7.3.9.50.0.1.01.39.00.00.00.	TRANSF. MUNICIPAL DE JURANDA	16.207,30	16.207,30	16.207,30	16.207,30	16.207,30	16.207,30	16.207,30	16.207,30	16.207,30	16.207,30	16.207,30	16.207,30	194.487,60
1.7.3.9.50.0.1.01.40.00.00.00.	TRANSF. MUNICIPAL DE JUSSARA	13.921,55	13.921,55	13.921,55	13.921,55	13.921,55	13.921,55	13.921,55	13.921,55	13.921,55	13.921,55	13.921,55	13.921,55	167.058,60
1.7.3.9.50.0.1.01.41.00.00.00.	TRANSF. MUNICIPAL DE LOANDA	52.998,00	52.998,00	52.998,00	52.998,00	52.998,00	52.998,00	52.998,00	52.998,00	52.998,00	52.998,00	52.998,00	52.998,00	635.976,00
1.7.3.9.50.0.1.01.42.00.00.00.	TRANSF. MUNICIPAL DE LUIZIANA	13.568,95	13.568,95	13.568,95	13.568,95	13.568,95	13.568,95	13.568,95	13.568,95	13.568,95	13.568,95	13.568,95	13.568,95	162.827,40
1.7.3.9.50.0.1.01.43.00.00.00.	TRANSF. MUNICIPAL DE MAMBORE	27.713,95	27.713,95	27.713,95	27.713,95	27.713,95	27.713,95	27.713,95	27.713,95	27.713,95	27.713,95	27.713,95	27.713,95	332.567,40
1.7.3.9.50.0.1.01.44.00.00.00.	TRANSF. MUNICIPAL DE MARIA HELENA	12.138,05	12.138,05	12.138,05	12.138,05	12.138,05	12.138,05	12.138,05	12.138,05	12.138,05	12.138,05	12.138,05	12.138,05	145.656,60
1.7.3.9.50.0.1.01.45.00.00.00.	TRANSF. MUNICIPAL DE MARILENA	15.321,70	15.321,70	15.321,70	15.321,70	15.321,70	15.321,70	15.321,70	15.321,70	15.321,70	15.321,70	15.321,70	15.321,70	183.860,40
1.7.3.9.50.0.1.01.46.00.00.00.	TRANSF. MUNICIPAL DE MARILUZ	20.266,30	20.266,30	20.266,30	20.266,30	20.266,30	20.266,30	20.266,30	20.266,30	20.266,30	20.266,30	20.266,30	20.266,30	243.195,60
1.7.3.9.50.0.1.01.47.00.00.00.	TRANSF. MUNICIPAL DE MIRADOR	4.598,15	4.598,15	4.598,15	4.598,15	4.598,15	4.598,15	4.598,15	4.598,15	4.598,15	4.598,15	4.598,15	4.598,15	55.177,80
1.7.3.9.50.0.1.01.48.00.00.00.	TRANSF. MUNICIPAL DE MOREIRA SALES	22.457,75	22.457,75	22.457,75	22.457,75	22.457,75	22.457,75	22.457,75	22.457,75	22.457,75	22.457,75	22.457,75	22.457,75	269.493,00
1.7.3.9.50.0.1.01.49.00.00.00.	TRANSF. MUNICIPAL DE NOVA ALIANCA DO IVAI	2.697,80	2.697,80	2.697,80	2.697,80	2.697,80	2.697,80	2.697,80	2.697,80	2.697,80	2.697,80	2.697,80	2.697,80	32.373,60
1.7.3.9.50.0.1.01.50.00.00.00.	TRANSF. MUNICIPAL DE NOVA CANTU	13.735,00	13.735,00	13.735,00	13.735,00	13.735,00	13.735,00	13.735,00	13.735,00	13.735,00	13.735,00	13.735,00	13.735,00	164.820,00
1.7.3.9.50.0.1.01.51.00.00.00.	TRANSF. MUNICIPAL DE NOVA LONDRINA	28.743,00	28.743,00	28.743,00	28.743,00	28.743,00	28.743,00	28.743,00	28.743,00	28.743,00	28.743,00	28.743,00	28.743,00	344.916,00
1.7.3.9.50.0.1.01.52.00.00.00.	TRANSF. MUNICIPAL DE NOVA OLIMPIA	12.304,10	12.304,10	12.304,10	12.304,10	12.304,10	12.304,10	12.304,10	12.304,10	12.304,10	12.304,10	12.304,10	12.304,10	147.649,20
1.7.3.9.50.0.1.01.53.00.00.00.	TRANSF. MUNICIPAL DE PARAISO DO NORTE	28.328,95	28.328,95	28.328,95	28.328,95	28.328,95	28.328,95	28.328,95	28.328,95	28.328,95	28.328,95	28.328,95	28.328,95	339.947,40
1.7.3.9.50.0.1.01.54.00.00.00.	TRANSF. MUNICIPAL DE PARANAPOEMA	4.772,40	4.772,40	4.772,40	4.772,40	4.772,40	4.772,40	4.772,40	4.772,40	4.772,40	4.772,40	4.772,40	4.772,40	57.268,80
1.7.3.9.50.0.1.01.55.00.00.00.	TRANSF. MUNICIPAL DE PARANAVAI	213.114,00	213.114,00	213.114,00	213.114,00	213.114,00	213.114,00	213.114,00	213.114,00	213.114,00	213.114,00	213.114,00	213.114,00	2.557.368,00
1.7.3.9.50.0.1.01.56.00.00.00.	TRANSF. MUNICIPAL DE PEABIRU	27.625,80	27.625,80	27.625,80	27.625,80	27.625,80	27.625,80	27.625,80	27.625,80	27.625,80	27.625,80	27.625,80	27.625,80	331.509,60
1.7.3.9.50.0.1.01.57.00.00.00.	TRANSF. MUNICIPAL DE PEROBAL	15.766,55	15.766,55	15.766,55	15.766,55	15.766,55	15.766,55	15.766,55	15.766,55	15.766,55	15.766,55	15.766,55	15.766,55	189.198,60
1.7.3.9.50.0.1.01.58.00.00.00.	TRANSF. MUNICIPAL DE PEROLA	25.610,65	25.610,65	25.610,65	25.610,65	25.610,65	25.610,65	25.610,65	25.610,65	25.610,65	25.610,65	25.610,65	25.610,65	307.327,80
1.7.3.9.50.0.1.01.59.00.00.00.	TRANSF. MUNICIPAL DE PLANALTA DO PARANA	8.452,15	8.452,15	8.452,15	8.452,15	8.452,15	8.452,15	8.452,15	8.452,15	8.452,15	8.452,15	8.452,15	8.452,15	101.425,80
1.7.3.9.50.0.1.01.60.00.00.00.	TRANSF. MUNICIPAL DE PORTO RICO	6.990,50	6.990,50	6.990,50	6.990,50	6.990,50	6.990,50	6.990,50	6.990,50	6.990,50	6.990,50	6.990,50	6.990,50	83.886,00
1.7.3.9.50.0.1.01.61.00.00.00.	TRANSF. MUNICIPAL DE QUARTO CENTENARIO	8.378,35	8.378,35	8.378,35	8.378,35	8.378,35	8.378,35	8.378,35	8.378,35	8.378,35	8.378,35	8.378,35	8.378,35	100.540,20
1.7.3.9.50.0.1.01.62.00.00.00.	TRANSF. MUNICIPAL DE QUERENCIA DO NORTE	23.232,00	23.232,00	23.232,00	23.232,00	23.232,00	23.232,00	23.232,00	23.232,00	23.232,00	23.232,00	23.232,00	23.232,00	278.784,00
1.7.3.9.50.0.1.01.63.00.00.00.	TRANSF. MUNICIPAL DE QUINTA DO SOL	10.346,35	10.346,35	10.346,35	10.346,35	10.346,35	10.346,35	10.346,35	10.346,35	10.346,35	10.346,35	10.346,35	10.346,35	124.156,20

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1.7.3.9.50.0.1.01.64.00.00.00.	TRANSF. MUNICIPAL DE RANCHO ALEGRE D'OESTE	5.348,45	5.348,45	5.348,45	5.348,45	5.348,45	5.348,45	5.348,45	5.348,45	5.348,45	5.348,45	5.348,45	5.348,45	64.181,40
1.7.3.9.50.0.1.01.65.00.00.00.	TRANSF. MUNICIPAL DE RONCADOR	23.208,05	23.208,05	23.208,05	23.208,05	23.208,05	23.208,05	23.208,05	23.208,05	23.208,05	23.208,05	23.208,05	23.208,05	278.496,60
1.7.3.9.50.0.1.01.66.00.00.00.	TRANSF. MUNICIPAL DE RONDON	20.374,20	20.374,20	20.374,20	20.374,20	20.374,20	20.374,20	20.374,20	20.374,20	20.374,20	20.374,20	20.374,20	20.374,20	244.490,40
1.7.3.9.50.0.1.01.67.00.00.00.	TRANSF. MUNICIPAL DE SANTA CRUZ DO MONTE CASTELO	18.187,60	18.187,60	18.187,60	18.187,60	18.187,60	18.187,60	18.187,60	18.187,60	18.187,60	18.187,60	18.187,60	18.187,60	218.251,20
1.7.3.9.50.0.1.01.68.00.00.00.	TRANSF. MUNICIPAL DE SANTA ISABEL DO IVAI	18.556,60	18.556,60	18.556,60	18.556,60	18.556,60	18.556,60	18.556,60	18.556,60	18.556,60	18.556,60	18.556,60	18.556,60	222.679,20
1.7.3.9.50.0.1.01.69.00.00.00.	TRANSF. MUNICIPAL DE SANTA MONICA	6.863,40	6.863,40	6.863,40	6.863,40	6.863,40	6.863,40	6.863,40	6.863,40	6.863,40	6.863,40	6.863,40	6.863,40	82.360,80
1.7.3.9.50.0.1.01.70.00.00.00.	TRANSF. MUNICIPAL DE SANTO ANTONIO DO CAIUA	5.043,00	5.043,00	5.043,00	5.043,00	5.043,00	5.043,00	5.043,00	5.043,00	5.043,00	5.043,00	5.043,00	5.043,00	60.516,00
1.7.3.9.50.0.1.01.71.00.00.00.	TRANSF. MUNICIPAL DE SAO CARLOS DO IVAI	13.819,05	13.819,05	13.819,05	13.819,05	13.819,05	13.819,05	13.819,05	13.819,05	13.819,05	13.819,05	13.819,05	13.819,05	165.828,60
1.7.3.9.50.0.1.01.72.00.00.00.	TRANSF. MUNICIPAL DE SAO JOAO DO CAIUA	11.453,35	11.453,35	11.453,35	11.453,35	11.453,35	11.453,35	11.453,35	11.453,35	11.453,35	11.453,35	11.453,35	11.453,35	137.440,20
1.7.3.9.50.0.1.01.73.00.00.00.	TRANSF. MUNICIPAL DE SAO JORGE DO PATROCINIO	13.771,90	13.771,90	13.771,90	13.771,90	13.771,90	13.771,90	13.771,90	13.771,90	13.771,90	13.771,90	13.771,90	13.771,90	165.262,80
1.7.3.9.50.0.1.01.74.00.00.00.	TRANSF. MUNICIPAL DE SAO MANOEL DO PARANA	4.464,90	4.464,90	4.464,90	4.464,90	4.464,90	4.464,90	4.464,90	4.464,90	4.464,90	4.464,90	4.464,90	4.464,90	53.578,80
1.7.3.9.50.0.1.01.75.00.00.00.	TRANSF. MUNICIPAL DE SAO PEDRO DO PARANA	5.608,80	5.608,80	5.608,80	5.608,80	5.608,80	5.608,80	5.608,80	5.608,80	5.608,80	5.608,80	5.608,80	5.608,80	67.305,60
1.7.3.9.50.0.1.01.76.00.00.00.	TRANSF. MUNICIPAL DE SAO TOME	10.813,75	10.813,75	10.813,75	10.813,75	10.813,75	10.813,75	10.813,75	10.813,75	10.813,75	10.813,75	10.813,75	10.813,75	129.765,00
1.7.3.9.50.0.1.01.77.00.00.00.	TRANSF. MUNICIPAL DE TAMBOARA	10.247,95	10.247,95	10.247,95	10.247,95	10.247,95	10.247,95	10.247,95	10.247,95	10.247,95	10.247,95	10.247,95	10.247,95	122.975,40
1.7.3.9.50.0.1.01.78.00.00.00.	TRANSF. MUNICIPAL DE TAPEJARA	33.628,20	33.628,20	33.628,20	33.628,20	33.628,20	33.628,20	33.628,20	33.628,20	33.628,20	33.628,20	33.628,20	33.628,20	403.538,40
1.7.3.9.50.0.1.01.79.00.00.00.	TRANSF. MUNICIPAL DE TAPIRA	11.894,10	11.894,10	11.894,10	11.894,10	11.894,10	11.894,10	11.894,10	11.894,10	11.894,10	11.894,10	11.894,10	11.894,10	142.729,20
1.7.3.9.50.0.1.01.80.00.00.00.	TRANSF. MUNICIPAL DE TERRA BOA	40.211,60	40.211,60	40.211,60	40.211,60	40.211,60	40.211,60	40.211,60	40.211,60	40.211,60	40.211,60	40.211,60	40.211,60	482.539,20
1.7.3.9.50.0.1.01.81.00.00.00.	TRANSF. MUNICIPAL DE TERRA RICA	32.863,60	32.863,60	32.863,60	32.863,60	32.863,60	32.863,60	32.863,60	32.863,60	32.863,60	32.863,60	32.863,60	32.863,60	394.363,20
1.7.3.9.50.0.1.01.82.00.00.00.	TRANSF. MUNICIPAL DE TUNEIRAS DO OESTE	16.457,40	16.457,40	16.457,40	16.457,40	16.457,40	16.457,40	16.457,40	16.457,40	16.457,40	16.457,40	16.457,40	16.457,40	197.488,80
1.7.3.9.50.0.1.01.83.00.00.00.	TRANSF. MUNICIPAL DE UBIRATA	57.041,60	57.041,60	57.041,60	57.041,60	57.041,60	57.041,60	57.041,60	57.041,60	57.041,60	57.041,60	57.041,60	57.041,60	684.499,20
1.7.3.9.50.0.1.01.84.00.00.00.	TRANSF. MUNICIPAL DE UMUARAMA	272.969,40	272.969,40	272.969,40	272.969,40	272.969,40	272.969,40	272.969,40	272.969,40	272.969,40	272.969,40	272.969,40	272.969,40	3.275.632,80
1.7.3.9.50.0.1.01.85.00.00.00.	TRANSF. MUNICIPAL DE XAMBRE	11.935,10	11.935,10	11.935,10	11.935,10	11.935,10	11.935,10	11.935,10	11.935,10	11.935,10	11.935,10	11.935,10	11.935,10	143.221,20
1.7.3.9.50.0.1.02.00.00.00.00.	RECURSO PER CAPITA - 22ª REGIONAL DE SAUDE	286.983,70	286.983,70	286.983,70	286.983,70	286.983,70	286.983,70	286.983,70	286.983,70	286.983,70	286.983,70	286.983,70	286.983,70	3.443.804,40
1.7.3.9.50.0.1.02.01.00.00.00.	TRANSF. MUNICIPAL DE ARAPUA	7.320,55	7.320,55	7.320,55	7.320,55	7.320,55	7.320,55	7.320,55	7.320,55	7.320,55	7.320,55	7.320,55	7.320,55	87.846,60
1.7.3.9.50.0.1.02.02.00.00.00.	TRANSF. MUNICIPAL DE ARIRANHA DO IVAI	4.809,30	4.809,30	4.809,30	4.809,30	4.809,30	4.809,30	4.809,30	4.809,30	4.809,30	4.809,30	4.809,30	4.809,30	57.711,60
1.7.3.9.50.0.1.02.03.00.00.00.	TRANSF. MUNICIPAL DE CANDIDO DE ABREU	30.739,75	30.739,75	30.739,75	30.739,75	30.739,75	30.739,75	30.739,75	30.739,75	30.739,75	30.739,75	30.739,75	30.739,75	368.877,00
1.7.3.9.50.0.1.02.04.00.00.00.	TRANSF. MUNICIPAL DE CRUZMALTINA	5.850,70	5.850,70	5.850,70	5.850,70	5.850,70	5.850,70	5.850,70	5.850,70	5.850,70	5.850,70	5.850,70	5.850,70	70.208,40

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1.7.3.9.50.0.1.02.05.00.00.00.	TRANSF. MUNICIPAL DE GODOY MOREIRA	5.922,45	5.922,45	5.922,45	5.922,45	5.922,45	5.922,45	5.922,45	5.922,45	5.922,45	5.922,45	5.922,45	5.922,45	71.069,40
1.7.3.9.50.0.1.02.06.00.00.00.	TRANSF. MUNICIPAL DE IVAIPORA	73.961,80	73.961,80	73.961,80	73.961,80	73.961,80	73.961,80	73.961,80	73.961,80	73.961,80	73.961,80	73.961,80	73.961,80	887.541,60
1.7.3.9.50.0.1.02.07.00.00.00.	TRANSF. MUNICIPAL DE JARDIM ALEGRE	24.841,90	24.841,90	24.841,90	24.841,90	24.841,90	24.841,90	24.841,90	24.841,90	24.841,90	24.841,90	24.841,90	24.841,90	298.102,80
1.7.3.9.50.0.1.02.08.00.00.00.	TRANSF. MUNICIPAL DE LIDIANOPOLIS	8.169,25	8.169,25	8.169,25	8.169,25	8.169,25	8.169,25	8.169,25	8.169,25	8.169,25	8.169,25	8.169,25	8.169,25	98.031,00
1.7.3.9.50.0.1.02.09.00.00.00.	TRANSF. MUNICIPAL DE LUNARDELLI	9.934,30	9.934,30	9.934,30	9.934,30	9.934,30	9.934,30	9.934,30	9.934,30	9.934,30	9.934,30	9.934,30	9.934,30	119.211,60
1.7.3.9.50.0.1.02.10.00.00.00.	TRANSF. MUNICIPAL DE MANOEL RIBAS	32.428,00	32.428,00	32.428,00	32.428,00	32.428,00	32.428,00	32.428,00	32.428,00	32.428,00	32.428,00	32.428,00	32.428,00	389.136,00
1.7.3.9.50.0.1.02.11.00.00.00.	TRANSF. MUNICIPAL DE MATO RICO	6.592,80	6.592,80	6.592,80	6.592,80	6.592,80	6.592,80	6.592,80	6.592,80	6.592,80	6.592,80	6.592,80	6.592,80	79.113,60
1.7.3.9.50.0.1.02.12.00.00.00.	TRANSF. MUNICIPAL DE NOVA TEBAS	13.976,90	13.976,90	13.976,90	13.976,90	13.976,90	13.976,90	13.976,90	13.976,90	13.976,90	13.976,90	13.976,90	13.976,90	167.722,80
1.7.3.9.50.0.1.02.13.00.00.00.	TRANSF. MUNICIPAL DE RIO BRANCO DO IVAI	7.861,75	7.861,75	7.861,75	7.861,75	7.861,75	7.861,75	7.861,75	7.861,75	7.861,75	7.861,75	7.861,75	7.861,75	94.341,00
1.7.3.9.50.0.1.02.14.00.00.00.	TRANSF. MUNICIPAL DE ROSARIO DO IVAI	11.223,75	11.223,75	11.223,75	11.223,75	11.223,75	11.223,75	11.223,75	11.223,75	11.223,75	11.223,75	11.223,75	11.223,75	134.685,00
1.7.3.9.50.0.1.02.15.00.00.00.	TRANSF. MUNICIPAL DE SANTA MARIA DO OESTE	20.061,30	20.061,30	20.061,30	20.061,30	20.061,30	20.061,30	20.061,30	20.061,30	20.061,30	20.061,30	20.061,30	20.061,30	240.735,60
1.7.3.9.50.0.1.02.16.00.00.00.	TRANSF. MUNICIPAL DE SAO JOAO DO IVAI	23.289,20	23.289,20	23.289,20	23.289,20	23.289,20	23.289,20	23.289,20	23.289,20	23.289,20	23.289,20	23.289,20	23.289,20	279.470,40
1.7.3.9.50.0.1.03.00.00.00.00.	RECURSO FEDERAL	1.475.825,87	1.475.825,87	1.475.825,87	1.475.825,87	1.475.825,87	1.475.825,87	1.475.825,87	1.475.825,87	1.475.825,87	1.475.825,87	1.475.825,87	1.475.825,87	17.709.910,40
1.7.3.9.50.0.1.03.01.00.00.00.	RECURSO FEDERAL - ALTONIA	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	341.936,40
1.7.3.9.50.0.1.03.02.00.00.00.	RECURSO FEDERAL - BARBOSA FERRAZ	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	341.936,40
1.7.3.9.50.0.1.03.03.00.00.00.	RECURSO FEDERAL - CAFEZAL DO SUL	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	341.936,40
1.7.3.9.50.0.1.03.04.00.00.00.	RECURSO FEDERAL - CAMPO MOURAO	119.676,70	119.676,70	119.676,70	119.676,70	119.676,70	119.676,70	119.676,70	119.676,70	119.676,70	119.676,70	119.676,70	119.676,70	1.436.120,40
1.7.3.9.50.0.1.03.05.00.00.00.	RECURSO FEDERAL - CIANORTE	119.676,70	119.676,70	119.676,70	119.676,70	119.676,70	119.676,70	119.676,70	119.676,70	119.676,70	119.676,70	119.676,70	119.676,70	1.436.120,40
1.7.3.9.50.0.1.03.06.00.00.00.	RECURSO FEDERAL - CRUZEIRO DO OESTE	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	341.936,40
1.7.3.9.50.0.1.03.07.00.00.00.	RECURSO FEDERAL - CRUZEIRO DO SUL	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	341.936,40
1.7.3.9.50.0.1.03.08.00.00.00.	RECURSO FEDERAL - GOIOERE	91.182,00	91.182,00	91.182,00	91.182,00	91.182,00	91.182,00	91.182,00	91.182,00	91.182,00	91.182,00	91.182,00	91.182,00	1.094.184,00
1.7.3.9.50.0.1.03.09.00.00.00.	RECURSO FEDERAL - ICARAIMA	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	341.936,40
1.7.3.9.50.0.1.03.10.00.00.00.	RECURSO FEDERAL - IRETAMA	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	341.936,40
1.7.3.9.50.0.1.03.11.00.00.00.	RECURSO FEDERAL - LOANDA	91.182,00	91.182,00	91.182,00	91.182,00	91.182,00	91.182,00	91.182,00	91.182,00	91.182,00	91.182,00	91.182,00	91.182,00	1.094.184,00
1.7.3.9.50.0.1.03.12.00.00.00.	RECURSO FEDERAL - NOVA LONDRINA	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	341.936,40
1.7.3.9.50.0.1.03.13.00.00.00.	RECURSO FEDERAL - PARANAVAI	119.676,70	119.676,70	119.676,70	119.676,70	119.676,70	119.676,70	119.676,70	119.676,70	119.676,70	119.676,70	119.676,70	119.676,70	1.436.120,40
1.7.3.9.50.0.1.03.14.00.00.00.	RECURSO FEDERAL - RONDON	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	341.936,40

DEMONSTRATIVO DA RECEITA, DESDOBRADA EM METAS MENSAS DE ARRECAÇÃO

1.7.3.9.50.0.1.03.15.00.00.00.	RECURSO FEDERAL - TERRA BOA	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	341.936,40
1.7.3.9.50.0.1.03.16.00.00.00.	RECURSO FEDERAL - TERRA RICA	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	341.936,40
1.7.3.9.50.0.1.03.17.00.00.00.	RECURSO FEDERAL - UBIRATA	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	341.936,40
1.7.3.9.50.0.1.03.18.00.00.00.	RECURSO FEDERAL - UMUARAMA	337.284,57	337.284,57	337.284,57	337.284,57	337.284,57	337.284,57	337.284,57	337.284,57	337.284,57	337.284,57	337.284,57	337.284,57	337.284,53	4.047.414,80
1.7.3.9.50.0.1.03.19.00.00.00.	RECURSO FEDERAL - IVAIPORA	91.182,00	91.182,00	91.182,00	91.182,00	91.182,00	91.182,00	91.182,00	91.182,00	91.182,00	91.182,00	91.182,00	91.182,00	91.182,00	1.094.184,00
1.7.3.9.50.0.1.03.20.00.00.00.	RECURSO FEDERAL - MANOEL RIBAS	78.544,70	78.544,70	78.544,70	78.544,70	78.544,70	78.544,70	78.544,70	78.544,70	78.544,70	78.544,70	78.544,70	78.544,70	78.544,70	942.536,40
1.7.3.9.50.0.1.03.21.00.00.00.	RECURSO FEDERAL - SAO JOAO DO IVAI	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	341.936,40
1.7.3.9.50.0.1.03.22.00.00.00.	RECURSO FEDERAL - DOURADINA	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	341.936,40
1.7.3.9.50.0.1.03.23.00.00.00.	RECURSO FEDERAL - QUERENCIA DO NORTE	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	28.494,70	341.936,40
1.7.3.9.50.0.1.04.00.00.00.00.	RECURSO ESTADUAL	951.992,72	951.992,72	951.992,72	951.992,72	951.992,72	951.992,72	951.992,72	951.992,72	951.992,72	951.992,72	951.992,72	951.992,72	951.992,54	11.423.912,46
1.7.3.9.50.0.1.04.01.00.00.00.	RECURSO ESTADUAL - IVAIPORA	93.307,64	93.307,64	93.307,64	93.307,64	93.307,64	93.307,64	93.307,64	93.307,64	93.307,64	93.307,64	93.307,64	93.307,64	93.307,58	1.119.691,62
1.7.3.9.50.0.1.04.02.00.00.00.	RECURSO ESTADUAL - GOIOERE	93.307,64	93.307,64	93.307,64	93.307,64	93.307,64	93.307,64	93.307,64	93.307,64	93.307,64	93.307,64	93.307,64	93.307,64	93.307,58	1.119.691,62
1.7.3.9.50.0.1.04.03.00.00.00.	RECURSO ESTADUAL - LOANDA	93.307,64	93.307,64	93.307,64	93.307,64	93.307,64	93.307,64	93.307,64	93.307,64	93.307,64	93.307,64	93.307,64	93.307,64	93.307,58	1.119.691,62
1.7.3.9.50.0.1.04.04.00.00.00.	RECURSO ESTADUAL - UMUARAMA	578.762,17	578.762,17	578.762,17	578.762,17	578.762,17	578.762,17	578.762,17	578.762,17	578.762,17	578.762,17	578.762,17	578.762,17	578.762,17	6.945.146,04
1.7.3.9.50.0.1.04.05.00.00.00.	RECURSO ESTADUAL - MANOEL RIBAS	93.307,63	93.307,63	93.307,63	93.307,63	93.307,63	93.307,63	93.307,63	93.307,63	93.307,63	93.307,63	93.307,63	93.307,63	93.307,63	1.119.691,56
Totais		5.230.390,12	5.230.390,12	5.230.390,12	5.230.390,12	5.230.390,12	5.230.390,12	5.230.390,12	5.230.390,12	5.230.390,12	5.230.390,12	5.230.390,12	5.230.390,12	5.230.389,94	62.764.681,26

CRONOGRAMA DE DESEMBOLSO

R\$ 1,00

Fonte de Recurso	CRONOGRAMA DE DESEMBOLSO												
	Janeiro	Fevereiro	Março	Abril	Maiο	Junho	Julho	Agosto	Setembro	Outubro	Novembro	Dezembro	Total
1 Recursos Ordinários	2.771.738,20	2.771.738,20	2.771.738,20	2.771.738,20	2.771.738,20	2.771.738,20	2.771.738,20	2.771.738,20	2.771.738,20	2.771.738,20	2.771.738,20	2.771.738,20	33.260.858,40
5 Transferências do Estado	968.659,37	968.659,37	968.659,37	968.659,37	968.659,37	968.659,37	968.659,37	968.659,37	968.659,37	968.659,37	968.659,37	968.659,39	11.623.912,46
6 Transferências da União	1.467.492,53	1.467.492,53	1.467.492,53	1.467.492,53	1.467.492,53	1.467.492,53	1.467.492,53	1.467.492,53	1.467.492,53	1.467.492,53	1.467.492,53	1.467.492,57	17.609.910,40
1064 Assistência Financeira da União - Piso Enfermagem	22.500,00	22.500,00	22.500,00	22.500,00	22.500,00	22.500,00	22.500,00	22.500,00	22.500,00	22.500,00	22.500,00	22.500,00	270.000,00
Totais	5.230.390,10	5.230.390,10	5.230.390,10	5.230.390,10	5.230.390,10	5.230.390,10	5.230.390,10	5.230.390,10	5.230.390,10	5.230.390,10	5.230.390,10	5.230.390,16	62.764.681,26

FONTE: Sistema Elotech Gestão Pública Unidade Responsável CONS. INTER. DE URG. E EMERG. DO NOR. DO PR CIUENP

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