

NOME_MUNICIPIO_ENTE	CNPJ_ENTE_RECEBEDOR	CODIGO_PLANO_DE_ACAO	NOME_BANCO	NUMERO_AGENCIA	DV_AGENCIA	NUMERO_CONTA	DV_CONTA	Nº OFÍCIO	VALOR
ADRIANOPOLIS	76105642000117	07208420210001-006440	Banco do Brasil	3637	4	32379	9	239/2021	R\$60.965,51
AGUDOS DO SUL	76105667000110	07208420210001-006270	Banco do Brasil	2266	7	32379	9	049 /2021	R\$80.674,11
ANDIRA	76235761000194	07208420210001-006193	Banco do Brasil	891	5	27528	X	404/2021	R\$168.707,54
ASSIS CHATEAUBRIAND	76208479000118	07208420210001-006371	Banco do Brasil	830	3	35566	6	521/2021	R\$262.933,27
BALSA NOVA	76105527000142	07208420210001-006695	Banco do Brasil	4741	4	7859	X	235/2021	R\$110.113,74
BANDEIRANTES	76235753000148	07208420210001-006070	Banco do Brasil	429	4	27454	2	554/2021	R\$251.543,15
BOA ESPERANCA	76217017000167	07208420210001-006002	Banco do Brasil	3789	3	11611	4	115/2021	R\$50.608,79
CERRO AZUL	76105626000124	07208420210001-006248	Banco do Brasil	4740	6	24135	0	006/2021	R\$155.850,14
CORONEL DOMINGOS SOARES	1614415000118	07208420210001-006158	Banco do Brasil	615	7	41920	6	213/2021	R\$69.974,83
DOUTOR CAMARGO	76282714000100	07208420210001-006714	Banco do Brasil	2379	5	30094	2	313/2021	R\$61.308,07
DOUTOR ULYSSES	95422911000113	07208420210001-006559	Banco do Brasil	4740	6	24136	9	330/2021	R\$59.030,05
ENEAS MARQUES	76205657000157	07208420210001-006195	Banco do Brasil	616	5	83795	4	449/2021	R\$61.205,30
ENGENHEIRO BELTRAO	76950039000131	07208420210001-006435	Banco do Brasil	789	7	23443	5	304/2021	R\$125.217,25
GENERAL CARNEIRO	75687681000107	07208420210001-006331	Banco do Brasil	2077	X	17595	1	120/2021	R\$123.561,55
HONORIO SERPA	95585444000142	07208420210001-006051	Banco do Brasil	2008	7	30579	0	199/2021	R\$56.923,30
IMBAU	1613770000172	07208420210001-006424	Banco do Brasil	1945	3	7222	2	122/2021	R\$111.084,33
IPIRANGA	76175934000126	07208420210001-006666	Banco do Brasil	2137	7	16308	2	383/2021	R\$131.908,59
ITAPERUCU	95422846000126	07208420210001-006154	Banco do Brasil	2537	2	35311	6	134/2021	R\$226.882,23
MANFRINOPOLIS	1614343000109	07208420210001-006407	Banco do Brasil	616	5	83811	X	290/2021	R\$41.850,68
NOVA LARANJEIRAS	95587648000112	07208420210001-006673	Banco do Brasil	4749	X	8436	0	289/2021	R\$102.194,90
NOVA OLIMPIA	75799577000104	07208420210001-005959	Banco do Brasil	786	2	22212	7	216/2021	R\$60.320,35
PARANACITY	76970334000150	07208420210001-006475	Banco do Brasil	676	9	29149	8	249/2021	R\$101.726,74
PEROLA D'OESTE	75924290000169	07208420210001-006418	Banco do Brasil	907	5	32589	9	409/2021	R\$63.409,10
PIEN	76002666000140	07208420210001-006082	Banco do Brasil	674	2	64384	X	461/2021	R\$109.000,42
PINHAL DE SAO BENTO	95590832000111	07208420210001-006692	Banco do Brasil	1434	6	26284	6	91 e 92/2021	R\$42.764,17
PIRAI DO SUL	77001329000100	07208420210001-006574	Banco do Brasil	1355	2	22814	1	207/2021	R\$208.777,95
PITANGUEIRAS	95543427000142	07208420210001-006676	Banco do Brasil	476	6	35595	X	147/2021	R\$45.578,87
PONTAL DO PARANA	1609843000152	07208420210001-006078	Banco do Brasil	4134	3	31044	1	335/2021	R\$219.174,64

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PORTO AMAZONAS	76179837000101	07208420210001-006763	Banco do Brasil	957	1	32128	1	110/2021	R\$54.850,82
PORTO BARREIRO	1591618000136	07208420210001-006652	Banco do Brasil	734	X	55483	9	163/2021	R\$45.653,09
PRESIDENTE CASTELO BRANCO	76279959000170	07208420210001-006096	Banco do Brasil	509	6	37553	5	213/2021	R\$57.465,69
QUINTA DO SOL	76950047000188	07208420210001-006364	Banco do Brasil	789	7	23442	7	229/2021	R\$53.280,75
RESERVA	76169879000161	07208420210001-006316	Banco do Brasil	2523	2	22555	X	409/2021	R\$215.926,03
RONDON	75380071000166	07208420210001-006148	Banco do Brasil	975	X	22531	2	167/2021	R\$81.861,65
SANTA HELENA	76206457000119	07208420210001-006487	Banco do Brasil	2577	1	27906	4	1329/2021	R\$214.641,43
SAO JOAO DO CAIUA	76238435000130	07208420210001-006728	Banco do Brasil	381	6	76097	8	193/2021	R\$60.600,11
TAMARANA	1613167000190	07208420210001-006603	Banco do Brasil	4785	6	10267	9	002 /2021	R\$129.767,59
TERRA BOA	75793786000140	07208420210001-006427	Banco do Brasil	2720	0	19543	X	245/2021	R\$151.939,25
TUNAS DO PARANA	68703834000105	07208420210001-006700	Banco do Brasil	4720	1	14231	X	322/2021	R\$77.237,09
UNIFLOR	76279975000162	07208420210001-006765	Banco do Brasil	509	6	37581	0	68/2021	R\$42.044,79
URAI	75424507000171	07208420210001-006622	Banco do Brasil	400	6	17994	9	372/2021	R\$100.824,67
CANDOI	95684478000194	07208420210001-006795	Banco do Brasil	4095	9	26184	X	178/2021	R\$136.516,01
OURIZONA	76282672000107	07208420210001-006792	Banco do Brasil	773	0	30171	X	169/2021	R\$46.743,57