

		L0000P2100N	DESP. COM EXTENSAO - ENSINO TECNICO	339020	8144000000	TITULOS DE RESPONSABILIDADE DO TN-OUTRAS APLICACOES	11,000.00	0.00	11,000.00	11,000.00		
						Total	11,000.00	0.00	11,000.00	11,000.00		
				Total			11,000.00	0.00	11,000.00	11,000.00		
		L0000P2300N	DESPESAS C/ ASSIS. ESTUDANTIL - ENSINO TECNICO	339018	8144000000	TITULOS DE RESPONSABILIDADE DO TN-OUTRAS APLICACOES	0.00	0.00	0.00	0.00	0.00	
						Total	0.00	0.00	0.00	0.00	0.00	
				Total			0.00	0.00	0.00	0.00	0.00	
		L0000P5600N	DESPESAS C/ COM CAPACITACAO - ENSINO TECNICO	339036	8144000000	TITULOS DE RESPONSABILIDADE DO TN-OUTRAS APLICACOES	1,201.36	0.00	1,201.36	0.00	1,201.36	
						Total	1,201.36	0.00	1,201.36	0.00	1,201.36	
				Total			1,201.36	0.00	1,201.36	0.00	1,201.36	
		L0000P6000N	DESPESAS C/ COM AQUIS. MAT. CONSUMO/PERMANENT	339030	8144000000	TITULOS DE RESPONSABILIDADE DO TN-OUTRAS APLICACOES	61,599.00	0.00	61,599.00	0.00	56,453.90	
						Total	61,599.00	0.00	61,599.00	0.00	56,453.90	
				Total			61,599.00	0.00	61,599.00	0.00	56,453.90	
			Total				1,404,223.86	48,173.68	1,103.96	1,354,946.22	194,417.76	1,015,203.12
2994	189700	'-8	SEM INFORMACAO	339000	0144000000	TITULOS DE RESPONSABILIDADE DO TN-OUTRAS APLICACOES	0.00	0.00				
						Total	0.00	0.00				
				Total			0.00	0.00				
		L0000P2000N	DESP. COM PESQUISA - ENSINO TECNICO	339018	0144000000	TITULOS DE RESPONSABILIDADE DO TN-OUTRAS APLICACOES	3,200.00	0.00	3,200.00	0.00	3,200.00	
						Total	3,200.00	0.00	3,200.00	0.00	3,200.00	
				Total			3,200.00	0.00	3,200.00	0.00	3,200.00	
		L0000P2100N	DESP. COM EXTENSAO - ENSINO TECNICO	339018	0144000000	TITULOS DE RESPONSABILIDADE DO TN-OUTRAS APLICACOES	5,000.00	0.00	5,000.00	0.00	5,000.00	
						Total	5,000.00	0.00	5,000.00	0.00	5,000.00	
				Total			5,000.00	0.00	5,000.00	0.00	5,000.00	
		L0000P2300J	DESP. C/ ASSIS. ESTUDANTIL-ENSINO TECNICO EJA	339018	0144000000	TITULOS DE RESPONSABILIDADE DO TN-OUTRAS APLICACOES	38,550.00	0.00	38,550.00	0.00	38,550.00	
						Total	38,550.00	0.00	38,550.00	0.00	38,550.00	
				Total			38,550.00	0.00	38,550.00	0.00	38,550.00	
		L0000P2300N	DESPESAS C/ ASSIS. ESTUDANTIL - ENSINO TECNICO	339018	0144000000	TITULOS DE RESPONSABILIDADE DO TN-OUTRAS APLICACOES	346,680.00	0.00	346,680.00	0.00	346,680.00	
						Total	346,680.00	0.00	346,680.00	0.00	346,680.00	
				Total			346,680.00	0.00	346,680.00	0.00	346,680.00	
		M0000G2000N	DESPESAS C/ COM PESQUISA - GRADUACAO	339018	0144000000	TITULOS DE RESPONSABILIDADE DO TN-OUTRAS APLICACOES	32,800.00	0.00	32,800.00	0.00	32,800.00	
						Total	32,800.00	0.00	32,800.00	0.00	32,800.00	
				Total			32,800.00	0.00	32,800.00	0.00	32,800.00	
		M0000G2100N	DESPESAS C/ COM EAD - GRADUACAO	339018	0144000000	TITULOS DE RESPONSABILIDADE DO TN-OUTRAS APLICACOES	19,500.00	0.00	19,500.00	0.00	19,500.00	
						Total	19,500.00	0.00	19,500.00	0.00	19,500.00	
				Total			19,500.00	0.00	19,500.00	0.00	19,500.00	
			Total				445,730.00	0.00	445,730.00	0.00	445,730.00	
00PI		Total					52,662.43	0.00	52,662.43	0.00	36,241.93	190.56
20RG		Total										467,010.46
20RL		Total					3,671,016.92	48,173.68	3,100.95	3,619,742.29	194,417.76	3,043,785.64
210T		Total					168,296.60	0.00	168,296.60	0.00	168,296.60	153,335.21
21CO		Total					24,885.00	0.00	24,885.00	0.00	24,885.00	26,171.42
2994		Total					1,019,763.50	0.00	1,019,763.50	0.00	998,421.02	8,870.00
4572		Total										655,577.65
		Total					4,936,624.45	48,173.68	3,100.95	4,885,349.82	194,417.76	4,103,333.59

Fonte: Tesouro Gerencial







