







		L0000P6000N	DESPESAS C/ COM AQUIS. MAT. CONSUMO/PERMANENT	339030	8144000000	TITULOS DE RESPONSAB.DO TN-OUTRAS APLICACOES						0.00	
				<b>Total</b>		<b>Total</b>						<b>0.00</b>	
			<b>Total</b>									<b>0.00</b>	
00PI	<b>Total</b>											<b>0.00</b>	
20RG	<b>Total</b>											<b>0.00</b>	<b>0.00</b>
20RL	<b>Total</b>					51,869.00	(48,116.93)	99,985.93	70,985.83	28,244.86		<b>0.00</b>	<b>0.00</b>
210T	<b>Total</b>											<b>0.00</b>	
2994	<b>Total</b>					135,151.00	30,586.00	104,565.00	23,560.00	78,435.00		<b>0.00</b>	<b>0.00</b>
4572	<b>Total</b>											<b>0.00</b>	<b>0.00</b>
<b>Total</b>						<b>187,020.00</b>	<b>(17,530.93)</b>	<b>204,550.93</b>	<b>94,545.83</b>	<b>106,679.86</b>		<b>0.00</b>	<b>0.00</b>

Fonte: Tesouro Gerencial