

210T	169063	EDUCAFORM	EDUCACAO NO CAMPO FORMACAO E CAPACITACAO	339039	0176013065	RENDAS DA SARC-MIN.AGRIC.,PEC.A BASTECIMENTO	0.00	0.00	0.00	0.00	0.00		
				Total		0.00	0.00	0.00	0.00	0.00	0.00		
				Total		0.00	0.00	0.00	0.00	0.00	0.00		
00PI	169949	CFF53M9601N	PNAE - ALIMENTACAO ESCOLAR - ENSINO MEDIO	339032	0113150072	QUOTA FEDERAL DO SALARIO-EDUCACAO-FNDE	33,424.48	33,424.48	0.00	0.00	0.00	0.00	
				Total		33,424.48	33,424.48	0.00	0.00	0.00	0.00		
				Total		33,424.48	33,424.48	0.00	0.00	0.00	0.00		
20RG	170938	'-8	SEM INFORMACAO	449000	8100000000	RECURSOS PRIMARIOS DE LIVRE APLICACAO	0.00	0.00					
				Total		0.00	0.00						
				Total		0.00	0.00						
			SEM INFORMACAO	339000	8100000000	RECURSOS PRIMARIOS DE LIVRE APLICACAO	0.00	0.00					
					8350026417	REC.DIRET.ARREC -" INST.FED.ED.CIEN .TEC.PARAIBA	0.00	0.00					
					Total		0.00	0.00					
				Total		0.00	0.00						
				339030	8100000000	RECURSOS PRIMARIOS DE LIVRE APLICACAO	0.00	0.00	0.00	0.00	0.00		
					8350026417	REC.DIRET.ARREC -" INST.FED.ED.CIEN .TEC.PARAIBA	0.00	0.00	0.00	0.00	45,248.00		
					Total		0.00	0.00	0.00	0.00	45,248.00		
				Total		0.00	0.00	0.00	0.00	45,248.00			
				339037	8100000000	RECURSOS PRIMARIOS DE LIVRE APLICACAO	0.00	0.00	0.00	(57,306.81)	140,800.62		
					Total		0.00	0.00	0.00	(57,306.81)	140,800.62		
				Total		0.00	0.00	0.00	(57,306.81)	140,800.62			
				339039	8100000000	RECURSOS PRIMARIOS DE LIVRE APLICACAO	40.15	0.00	40.15	(742.59)	34,992.86	0.00	
					Total		40.15	0.00	40.15	(742.59)	34,992.86	0.00	
				Total		40.15	0.00	40.15	(742.59)	34,992.86	0.00		
				339040	8100000000	RECURSOS PRIMARIOS DE LIVRE APLICACAO	0.00	0.00	0.00	0.00	800.00		
Total		0.00	0.00		0.00	0.00	800.00						
Total		0.00	0.00	0.00	0.00	800.00							
339047	8100000000	RECURSOS PRIMARIOS DE LIVRE APLICACAO	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							
339092	8100000000	RECURSOS PRIMARIOS DE LIVRE APLICACAO	82,749.13	0.00	82,749.13	0.00	0.00						
Total		82,749.13	0.00	82,749.13	0.00	0.00							
Total		82,749.13	0.00	82,749.13	0.00	0.00							

20RL

170939

				Total	82,749.13	0.00	82,749.13	0.00	0.00		
339093	8100000000	RECURSOS PRIMARIOS DE LIVRE APLICACAO	0.00	0.00	0.00	0.00	0.00	0.00			
		Total	0.00	0.00	0.00	0.00	0.00	0.00			
339147	8100000000	RECURSOS PRIMARIOS DE LIVRE APLICACAO	(40.15)	0.00	(40.15)	0.00	(40.15)	0.00			
		Total	(40.15)	0.00	(40.15)	0.00	(40.15)	0.00	(40.15)		
Total			82,749.13	0.00	82,749.13	(58,049.40)	221,801.33	0.00			
L0000P2000N	DESP. COM PESQUISA - ENSINO TECNICO										
339020	8100000000	RECURSOS PRIMARIOS DE LIVRE APLICACAO	0.00	0.00	0.00	0.00	0.00	0.00			
		Total	0.00	0.00	0.00	0.00	0.00	0.00			
Total			0.00	0.00	0.00	0.00	0.00	0.00			
L0000P2100N	DESP. COM EXTENSAO - ENSINO TECNICO										
339020	8100000000	RECURSOS PRIMARIOS DE LIVRE APLICACAO	0.00	0.00	0.00	0.00	0.00	4,000.00			
		Total	0.00	0.00	0.00	0.00	0.00	4,000.00			
Total			0.00	0.00	0.00	0.00	0.00	4,000.00			
L0000P6000N	DESPESAS C/ COM AQUIS. MAT. CONSUMO/PERMANENT										
339030	8100000000	RECURSOS PRIMARIOS DE LIVRE APLICACAO	0.00	0.00	0.00	0.00	0.00	1,475.12	0.00		
		Total	0.00	0.00	0.00	0.00	0.00	1,475.12	0.00		
449052	8100000000	RECURSOS PRIMARIOS DE LIVRE APLICACAO							0.00		
		Total	0.00	0.00	0.00	0.00	0.00	1,475.12	0.00		
Total			0.00	0.00	0.00	0.00	0.00	1,475.12	0.00		
L0000P9500N	DESPESAS C/ ACERVO BIBLOG. - ENSINO TECNICO										
449052	8100000000	RECURSOS PRIMARIOS DE LIVRE APLICACAO							0.00		
		Total							0.00		
Total									0.00		
M0000O9400N	FOMENTO A POS GRADUACAO LATO SENSU										
339018	8100000000	RECURSOS PRIMARIOS DE LIVRE APLICACAO	90,000.00	0.00	90,000.00	12,000.00	24,000.00				
		Total	90,000.00	0.00	90,000.00	12,000.00	24,000.00				
Total			90,000.00	0.00	90,000.00	12,000.00	24,000.00				
Total			172,749.13	0.00	172,749.13	(46,049.40)	251,276.45	0.00			
170940											
170940	SEM INFORMACAO										
339000	0100000000	RECURSOS PRIMARIOS DE LIVRE APLICACAO	(112,865.23)	(112,865.23)							
		Total	(112,865.23)	(112,865.23)							
Total			(112,865.23)	(112,865.23)							
L0000P2300N	DESPESAS C/ ASSIS. ESTUDANTIL - ENSINO TECNICO										
339030	0100000000	RECURSOS PRIMARIOS DE LIVRE APLICACAO							0.00		
		Total							0.00		
339037	0100000000	RECURSOS PRIMARIOS DE LIVRE APLICACAO	112,865.23	0.00	112,865.23						
		Total	112,865.23	0.00	112,865.23						

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			339039	0100000000	RECURSOS PRIMARIOS DE LIVRE APLICACAO	0.00	0.00	0.00	0.00	47.50	0.00	
					Total	0.00	0.00	0.00	0.00	47.50	0.00	
			Total			112,865.23	0.00	112,865.23	0.00	47.50	0.00	
					Total	0.00	(112,865.23)	112,865.23	0.00	47.50	0.00	
	'-8	SEM INFORMACAO	339000	0100000000	RECURSOS PRIMARIOS DE LIVRE APLICACAO	(42,800.00)	(42,800.00)					
					Total	(42,800.00)	(42,800.00)					
			Total			(42,800.00)	(42,800.00)					
	L0000P2000I	DESP. PESQUISA - ENSINO TEC. INTEGRAL	339018	0100000000	RECURSOS PRIMARIOS DE LIVRE APLICACAO	(800.00)	0.00	(800.00)	(800.00)	1,600.00		
					Total	(800.00)	0.00	(800.00)	(800.00)	1,600.00		
			Total			(800.00)	0.00	(800.00)	(800.00)	1,600.00		
	L0000P2000N	DESP. COM PESQUISA - ENSINO TECNICO	339018	0100000000	RECURSOS PRIMARIOS DE LIVRE APLICACAO	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		
	L0000P2100N	DESP. COM EXTENSAO - ENSINO TECNICO	339018	0100000000	RECURSOS PRIMARIOS DE LIVRE APLICACAO	0.00	0.00	0.00	0.00	1,500.00		
					Total	0.00	0.00	0.00	0.00	1,500.00		
			Total			0.00	0.00	0.00	0.00	1,500.00		
	L0000P2300J	DESP. C/ ASSIS. ESTUDANTIL-ENSINO TECNICO EJA	339018	0100000000	RECURSOS PRIMARIOS DE LIVRE APLICACAO	9,900.00	0.00	9,900.00	(9,300.00)	18,600.00		
					Total	9,900.00	0.00	9,900.00	(9,300.00)	18,600.00		
			Total			9,900.00	0.00	9,900.00	(9,300.00)	18,600.00		
	L0000P2300N	DESPESAS C/ ASSIS. ESTUDANTIL -ENSINO TECNICO	339018	0100000000	RECURSOS PRIMARIOS DE LIVRE APLICACAO	22,900.00	0.00	22,900.00	(44,800.00)	112,000.00		
					Total	22,900.00	0.00	22,900.00	(44,800.00)	112,000.00		
			Total			22,900.00	0.00	22,900.00	(44,800.00)	112,000.00		
	M0000G2000N	DESPESAS C/ COM PESQUISA - GRADUACAO	339018	0100000000	RECURSOS PRIMARIOS DE LIVRE APLICACAO	10,800.00	0.00	10,800.00	(9,200.00)	18,400.00		
					Total	10,800.00	0.00	10,800.00	(9,200.00)	18,400.00		
			Total			10,800.00	0.00	10,800.00	(9,200.00)	18,400.00		
					Total	0.00	(42,800.00)	42,800.00	(64,100.00)	152,100.00		
210T	185627	EDUCA-FORM	EDUCACAO NO CAMPO FORMACAO E CAPACITACAO.	339039	0100000000	RECURSOS PRIMARIOS DE LIVRE APLICACAO					0.00	
					Total						0.00	
				Total							0.00	
					Total						0.00	
				339037	8144000000	TITULOS DE RESPONSABILIDADE DO TN-OUTRAS APLICACOES					0.00	
					Total						0.00	
				339039	8144000000	TITULOS DE RESPONSABILIDADE DO TN-OUTRAS APLICACOES					0.00	

20RL	189699	L0000P0100N	DESP. GESTAO ADM. - ENSINO PROFIS./TECNOLOGIC	339040	8144000000	TITULOS DE RESPONSABIL.DO TN-OUTRAS APLICACOES							0.00				
					Total									0.00			
				339093	8144000000	TITULOS DE RESPONSABIL.DO TN-OUTRAS APLICACOES										0.00	
					Total											0.00	
		Total												0.00			
		Total												0.00			
210T	192554	L0000P6000N	DESPESAS C/ COM AQUIS. MAT. CONSUMO/PERMANENT	339030	8144000000	TITULOS DE RESPONSABIL.DO TN-OUTRAS APLICACOES								0.00			
					Total										0.00		
				Total												0.00	
				Total												0.00	
		Total												0.00			
		Total												0.00			
210T	192554	RESIDENCIA	CAPACITACAO PROF. NAS AREAS DE CIENCIAS AGRA	339039	0176013065	RENDAS DA SARC-MIN.AGRIC.,PEC.A BASTECIMENTO	0.00	0.00									
					Total		0.00	0.00									
				Total				0.00	0.00								
00PI	Total																
20RG	Total						33,424.48	33,424.48	0.00	0.00	0.00	0.00	0.00	0.00			
20RL	Total						172,749.13	0.00	172,749.13	(46,049.40)	251,276.45	0.00	0.00	0.00			
210T	Total						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
2994	Total						(0.00)	(155,665.23)	155,665.23	(64,100.00)	152,147.50	0.00	0.00	0.00			
4572	Total													0.00			
Total	Total						206,173.61	(122,240.75)	328,414.36	(110,149.40)	403,423.95	0.00	0.00	0.00			

Fonte: Tesouro Gerencial