

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	0.00		
				Total		0.00	0.00	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	0.00	0.00	0.00	0.00	49,920.00	0.00		
				Total		0.00	0.00	0.00	0.00	49,920.00	0.00			
				Total		0.00	0.00	0.00	0.00	49,920.00	0.00			
20RL	170939	L0000P0100N	SEM INFORMACAO	339000	8100000000	RECURSOS PRIMARIOS DE LIVRE APLICACAO	172,540.45	172,540.45						
					8350026417	REC.DIRET.ARREC - INST.FED.ED.CIEN .TEC.PARAIBA	45,265.00	45,265.00						
					Total		217,805.45	217,805.45						
				Total		217,805.45	217,805.45							
				339030	8100000000	RECURSOS PRIMARIOS DE LIVRE APLICACAO	15,365.00	0.00	15,365.00	0.00	15,365.00			
					Total		15,365.00	0.00	15,365.00	0.00	15,365.00			
					Total		15,365.00	0.00	15,365.00	0.00	15,365.00			
				339037	8100000000	RECURSOS PRIMARIOS DE LIVRE APLICACAO	201,265.61	0.00	201,265.61	(24,583.78)	225,867.39			
					Total		201,265.61	0.00	201,265.61	(24,583.78)	225,867.39			
				339039	8100000000	RECURSOS PRIMARIOS DE LIVRE APLICACAO	35,474.94	0.00	35,474.94	(3,727.11)	43,447.29	0.00		
					Total		35,474.94	0.00	35,474.94	(3,727.11)	43,447.29	0.00		
				339040	8100000000	RECURSOS PRIMARIOS DE LIVRE APLICACAO	0.00	0.00	0.00	2,800.00	0.00			
					Total		0.00	0.00	0.00	2,800.00	0.00			
				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			
339092	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							
339093	8100000000	RECURSOS PRIMARIOS DE LIVRE APLICACAO	0.00	0.00	0.00	100.75	0.00							
	Total		0.00	0.00	0.00	100.75	0.00							
339147	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							
			DESP. GESTAO ADM. - ENSINO PROFIS./TECNOLOGIC											

			Total			252,105.55	0.00	252,105.55	(25,410.14)	284,679.68	0.00	
L0000P2000N	DESP. COM PESQUISA - ENSINO TECNICO	339020	8100000000	RECURSOS PRIMARIOS DE LIVRE APLICACAO	0.00	0.00	0.00	(36,000.00)	36,000.00			
			Total		0.00	0.00	0.00	(36,000.00)	36,000.00			
		Total			0.00	0.00	0.00	(36,000.00)	36,000.00			
L0000P2100N	DESP. COM EXTENSAO - ENSINO TECNICO	339020	8100000000	RECURSOS PRIMARIOS DE LIVRE APLICACAO	2,000.00	0.00	2,000.00					
			Total		2,000.00	0.00	2,000.00					
		Total			2,000.00	0.00	2,000.00					
L0000P6000N	DESPESAS C/ COM AQUIS. MAT. CONSUMO/PERMANENT	339030	8100000000	RECURSOS PRIMARIOS DE LIVRE APLICACAO	0.00	0.00	0.00	(891.99)	3,376.39	0.00		
			Total		0.00	0.00	0.00	(891.99)	3,376.39	0.00		
		449052	8100000000	RECURSOS PRIMARIOS DE LIVRE APLICACAO						0.00		
			Total							0.00		
		Total			0.00	0.00	0.00	(891.99)	3,376.39	0.00		
L0000P9500N	DESPESAS C/ ACERVO BIBLOG. - ENSINO TECNICO	449052	8100000000	RECURSOS PRIMARIOS DE LIVRE APLICACAO						0.00		
			Total							0.00		
		Total								0.00		
	Total				471,911.00	217,805.45	254,105.55	(62,302.13)	324,056.07	0.00		
170940	'-8	SEM INFORMACAO	339000	0100000000	RECURSOS PRIMARIOS DE LIVRE APLICACAO	0.00	0.00					
			Total		0.00	0.00						
		Total			0.00	0.00						
	L0000P2300N	DESPESAS C/ ASSIS. ESTUDANTIL -ENSINO TECNICO	339030	0100000000	RECURSOS PRIMARIOS DE LIVRE APLICACAO					0.00		
			Total							0.00		
		339039	0100000000	RECURSOS PRIMARIOS DE LIVRE APLICACAO						0.00		
			Total							0.00		
		Total								0.00		
	Total				0.00	0.00				0.00		
	'-8	SEM INFORMACAO	339000	0100000000	RECURSOS PRIMARIOS DE LIVRE APLICACAO	130,000.00	130,000.00					
			Total		130,000.00	130,000.00						
		Total			130,000.00	130,000.00						
	L0000P2000I	DESP. PESQUISA - ENSINO TEC. INTEGRAL	339018	0100000000	RECURSOS PRIMARIOS DE LIVRE APLICACAO	0.00	0.00	0.00	0.00	800.00		
			Total		0.00	0.00	0.00	0.00	0.00	800.00		
		Total			0.00	0.00	0.00	0.00	0.00	800.00		
	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	0.00		

170941	L0000P2300J	DESP. C/ ASSIS. ESTUDANTIL-ENSINO TECNICO EJA	339018	0100000000	RECURSOS PRIMARIOS DE LIVRE APLICACAO	0.00	0.00	0.00	0.00	10,500.00			
			Total		0.00	0.00	0.00	0.00	10,500.00				
			Total		0.00	0.00	0.00	0.00	10,500.00				
	L0000P2300N	DESPESAS C/ ASSIS. ESTUDANTIL - ENSINO TECNICO	339018	0100000000	RECURSOS PRIMARIOS DE LIVRE APLICACAO	0.00	0.00	0.00	27,780.00	42,740.00			
			Total		0.00	0.00	0.00	27,780.00	42,740.00				
			Total		0.00	0.00	0.00	27,780.00	42,740.00				
	M0000G2000N	DESPESAS C/ COM PESQUISA - GRADUACAO	339018	0100000000	RECURSOS PRIMARIOS DE LIVRE APLICACAO	0.00	0.00	0.00	0.00	9,200.00			
			Total		0.00	0.00	0.00	0.00	9,200.00				
			Total		0.00	0.00	0.00	0.00	9,200.00				
	Total					130,000.00	130,000.00	0.00	27,780.00	63,240.00			
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	
20RL	189699	L0000P0100N	DESP. GESTAO ADM. - ENSINO PROFIS./TECNOLOGIC	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	
				Total								0.00	
				339040	8144000000	TITULOS DE RESPONSABILIDADE DO TN-OUTRAS APLICACOES						0.00	
				Total								0.00	
				339093	8144000000	TITULOS DE RESPONSABILIDADE DO TN-OUTRAS APLICACOES						0.00	
				Total								0.00	
		L0000P6000N	DESPESAS C/ COM AQUIS. MAT. CONSUMO/PERMANENT	339030	8144000000	TITULOS DE RESPONSABILIDADE DO TN-OUTRAS APLICACOES						0.00	
				Total								0.00	
Total										0.00			
00PI	Total					0.00	0.00	0.00	0.00	49,920.00	0.00		
20RG	Total											0.00	
20RL	Total					471,911.00	217,805.45	254,105.55	(62,302.13)	324,056.07	0.00	0.00	
210T	Total					0.00	0.00	0.00	0.00	0.00	0.00		
2994	Total					130,000.00	130,000.00	0.00	27,780.00	63,240.00	0.00	0.00	
4572	Total										0.00	0.00	
Total						601,911.00	347,805.45	254,105.55	(34,522.13)	437,216.07	0.00	0.00	

Fonte: Tesouro Gerencial