



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		
				<b>Total</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
				<b>Total</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
00PI	169949	CFF53M9601N	PNAE - ALIMENTACAO ESCOLAR - ENSINO MEDIO	339032	0113150072	QUOTA FEDERAL DO SALARIO- EDUCACAO-FNDE	0.00	(71,166.00)	71,166.00	0.00	0.00	0.00	
				<b>Total</b>		<b>0.00</b>	<b>(71,166.00)</b>	<b>71,166.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
				<b>Total</b>		<b>0.00</b>	<b>(71,166.00)</b>	<b>71,166.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
20RG	170938	'-8	SEM INFORMACAO	449000	8100000000	RECURSOS PRIMARIOS DE LIVRE APLICACAO	0.00	0.00					
				<b>Total</b>		<b>0.00</b>	<b>0.00</b>						
				<b>Total</b>		<b>0.00</b>	<b>0.00</b>						
			'-8	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				
						<b>Total</b>		<b>0.00</b>	<b>0.00</b>				
					<b>Total</b>		<b>0.00</b>	<b>0.00</b>					
					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	0.00	
						<b>Total</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
					339037	8100000000	RECURSOS PRIMARIOS DE LIVRE APLICACAO	191,056.48	0.00	191,056.48	(35,514.12)	119,007.93	
						<b>Total</b>		<b>191,056.48</b>	<b>0.00</b>	<b>191,056.48</b>	<b>(35,514.12)</b>	<b>119,007.93</b>	
					339039	8100000000	RECURSOS PRIMARIOS DE LIVRE APLICACAO	8,943.52	0.00	8,943.52	0.00	31,586.03	0.00
						<b>Total</b>		<b>8,943.52</b>	<b>0.00</b>	<b>8,943.52</b>	<b>0.00</b>	<b>31,586.03</b>	<b>0.00</b>
					339040	8100000000	RECURSOS PRIMARIOS DE LIVRE APLICACAO	0.00	0.00	0.00	0.00	800.00	
						<b>Total</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>800.00</b>	
					339047	8100000000	RECURSOS PRIMARIOS DE LIVRE APLICACAO	0.00	0.00	0.00	0.00	0.00	
						<b>Total</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
339092	8100000000	RECURSOS PRIMARIOS DE LIVRE APLICACAO	0.00	0.00	0.00	73,646.73	9,102.40						
	<b>Total</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>73,646.73</b>	<b>9,102.40</b>						
L0000P0100N	DESP. GESTAO ADM. - ENSINO PROFIS./TECNOLOGIC				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	0.00	
						<b>Total</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
					339037	8100000000	RECURSOS PRIMARIOS DE LIVRE APLICACAO	191,056.48	0.00	191,056.48	(35,514.12)	119,007.93	
						<b>Total</b>		<b>191,056.48</b>	<b>0.00</b>	<b>191,056.48</b>	<b>(35,514.12)</b>	<b>119,007.93</b>	
					339039	8100000000	RECURSOS PRIMARIOS DE LIVRE APLICACAO	8,943.52	0.00	8,943.52	0.00	31,586.03	0.00
						<b>Total</b>		<b>8,943.52</b>	<b>0.00</b>	<b>8,943.52</b>	<b>0.00</b>	<b>31,586.03</b>	<b>0.00</b>
					339040	8100000000	RECURSOS PRIMARIOS DE LIVRE APLICACAO	0.00	0.00	0.00	0.00	800.00	
						<b>Total</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>800.00</b>	
					339047	8100000000	RECURSOS PRIMARIOS DE LIVRE APLICACAO	0.00	0.00	0.00	0.00	0.00	
						<b>Total</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
					339092	8100000000	RECURSOS PRIMARIOS DE LIVRE APLICACAO	0.00	0.00	0.00	73,646.73	9,102.40	
						<b>Total</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>73,646.73</b>	<b>9,102.40</b>	

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			<b>Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>73,646.73</b>	<b>9,102.40</b>		
		339093	8100000000	RECURSOS PRIMARIOS DE LIVRE APLICACAO	0.00	0.00	0.00	0.00	0.00	
			<b>Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		339147	8100000000	RECURSOS PRIMARIOS DE LIVRE APLICACAO	0.00	0.00	0.00	0.00	0.00	
			<b>Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>Total</b>			<b>200,000.00</b>	<b>0.00</b>	<b>200,000.00</b>	<b>38,132.61</b>	<b>160,496.36</b>	<b>0.00</b>
L0000P2000N	DESP. COM PESQUISA - ENSINO TECNICO	339020	8100000000	RECURSOS PRIMARIOS DE LIVRE APLICACAO	0.00	0.00	0.00	0.00	0.00	
			<b>Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
		<b>Total</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
L0000P2100N	DESP. COM EXTENSAO - ENSINO TECNICO	339020	8100000000	RECURSOS PRIMARIOS DE LIVRE APLICACAO	0.00	0.00	0.00	0.00	0.00	
			<b>Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
		<b>Total</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
L0000P6000N	DESPESAS C/ COM AQUIS. MAT. CONSUMO/PERMANENT	339030	8100000000	RECURSOS PRIMARIOS DE LIVRE APLICACAO	0.00	0.00	0.00	0.00	1,915.75	0.00
			<b>Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,915.75</b>	<b>0.00</b>
		449052	8100000000	RECURSOS PRIMARIOS DE LIVRE APLICACAO						0.00
			<b>Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,915.75</b>	<b>0.00</b>
		<b>Total</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,915.75</b>	<b>0.00</b>
L0000P9500N	DESPESAS C/ ACERVO BIBLOG. - ENSINO TECNICO	449052	8100000000	RECURSOS PRIMARIOS DE LIVRE APLICACAO						0.00
			<b>Total</b>							<b>0.00</b>
		<b>Total</b>								<b>0.00</b>
M0000O9400N	FOMENTO A POS GRADUACAO LATO SENSU	339018	8100000000	RECURSOS PRIMARIOS DE LIVRE APLICACAO	0.00	0.00	0.00	(12,000.00)	30,000.00	
			<b>Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>(12,000.00)</b>	<b>30,000.00</b>		
		<b>Total</b>			<b>0.00</b>	<b>0.00</b>	<b>(12,000.00)</b>	<b>30,000.00</b>		
		<b>Total</b>			<b>200,000.00</b>	<b>0.00</b>	<b>200,000.00</b>	<b>26,132.61</b>	<b>192,412.11</b>	<b>0.00</b>
		-8	0100000000	RECURSOS PRIMARIOS DE LIVRE APLICACAO	(39.77)	(39.77)				
			<b>Total</b>	<b>(39.77)</b>	<b>(39.77)</b>					
		<b>Total</b>			<b>(39.77)</b>	<b>(39.77)</b>				
170940		339030	0100000000	RECURSOS PRIMARIOS DE LIVRE APLICACAO						0.00
			<b>Total</b>							<b>0.00</b>
		L0000P2300N	0100000000	RECURSOS PRIMARIOS DE LIVRE APLICACAO	0.00	0.00	0.00			
			<b>Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>				



20RL	189699	L0000P0100N	DESP. GESTAO ADM. - ENSINO PROFIS./TECNOLOGIC	339040	8144000000	TITULOS DE RESPONSABILIDADE DO TN-OUTRAS APLICACOES							0.00				
					<b>Total</b>									0.00			
				339093	8144000000	TITULOS DE RESPONSABILIDADE DO TN-OUTRAS APLICACOES										0.00	
					<b>Total</b>											0.00	
		<b>Total</b>												0.00			
		<b>Total</b>												0.00			
210T	192554	L0000P6000N	DESPESAS C/ COM AQUIS. MAT. CONSUMO/PERMANENT	339030	8144000000	TITULOS DE RESPONSABILIDADE DO TN-OUTRAS APLICACOES								0.00			
					<b>Total</b>										0.00		
				<b>Total</b>												0.00	
				<b>Total</b>												0.00	
		<b>Total</b>												0.00			
		<b>Total</b>												0.00			
00PI	<b>Total</b>	RESIDENCIA	CAPACITACAO PROF. NAS AREAS DE CIENCIAS AGRA	339039	0176013065	RENDAS DA SARC-MIN.AGRIC.,PEC.A BASTECIMENTO	0.00	(102,995.12)	102,995.12								
					<b>Total</b>		0.00	(102,995.12)	102,995.12								
				<b>Total</b>				0.00	(102,995.12)	102,995.12							
				<b>Total</b>				0.00	(102,995.12)	102,995.12							
20RG	<b>Total</b>					0.00	0.00						0.00				
20RL	<b>Total</b>					200,000.00	0.00	200,000.00	26,132.61	192,412.11		0.00	0.00				
210T	<b>Total</b>					0.00	(102,995.12)	102,995.12	0.00	0.00		0.00	0.00				
2994	<b>Total</b>					(62.77)	(62.77)	0.00	(10,740.00)	96,725.92		0.00	0.00				
4572	<b>Total</b>												0.00				
<b>Total</b>	<b>Total</b>							199,937.23	(174,223.89)	374,161.12	15,392.61	289,138.03	0.00	0.00			

Fonte: Tesouro Gerencial