



*Instrumentos de Alteração - Anulações e Suplementações*

Decreto Número: 63

Data: 01/09/2021

Prog. Trabalho Nat. Despesa F.Recurso	Anulação	Supl.p/Anulação	Supl.p/Superávit	Supl.p/Excesso	Supl.p/Convênio
0019 /0600.2678200202.228-3390.30.00-04	8.700,00				
0040 /0800.0412200452.062-3190.11.01-00	13.300,00				
0043 /0800.0412200452.062-3390.39.00-04	5.000,00				
0045 /0900.0412300042.006-3190.11.01-00	40.700,00				
0052 /0900.0412300042.006-3390.39.00-04	8.000,00				
0065 /0900.9999907772.999-9999.99.99-00	696.200,00				
0069 /1000.1212200632.123-3390.30.00-04	20.100,00				
0071 /1000.1212200632.123-3390.39.00-04	6.500,00				
0073 /1000.1236100581.006-4490.52.00-04	23.613,10				
0079 /1000.1236100582.010-3390.30.00-04	19.420,00				
0086 /1000.1236100582.010-4490.39.00-04	14.500,00				
0089 /1000.1236100582.059-3390.39.00-05	575.930,00				
0093 /1000.1236100582.110-3390.30.00-04	108.740,00				
0105 /1000.1236500602.012-3190.11.01-00	35.000,00				
0106 /1000.1236500602.012-3190.11.01-05	23.920,00				
0110 /1000.1236500602.012-3390.30.00-04	20.544,10				
0113 /1000.1236500602.096-3190.11.01-15	3.000,00				
0115 /1000.1236500602.096-3191.13.02-00	23.000,00				
0116 /1000.1236500602.096-3390.30.00-04	29.992,80				
0122 /1000.1236500602.114-3390.30.00-04	50.000,00				
0129 /1000.1236500602.221-3390.30.00-04	1.000,00				
0132 /1000.1236600612.226-3390.39.00-00	10.400,00				
0140 /1100.1545100721.008-4490.52.00-04	3.812,00				
0144 /1100.1545100732.013-3190.11.01-00	40.000,00				
0147 /1100.1545100732.013-3390.30.00-03	32.080,00				
0152 /1100.1545100732.013-3390.39.00-04	50.000,00				
0159 /1200.2678200302.015-3390.30.00-04	77.780,00				
0160 /1200.2678200302.015-3390.36.00-04	17.900,00				



*Instrumentos de Alteração - Anulações e Suplementações*

0161 /1200.2678200302.015-3390.39.00-04	23.000,00	
0170 /1300.2369500312.016-4490.52.00-04	4.800,00	
0174 /1400.1648200172.019-3190.11.01-00	25.000,00	
0177 /1500.1854100192.021-3190.11.01-00	15.000,00	
0179 /1500.1854100192.021-3390.30.00-04	20.000,00	
0180 /1500.1854100192.021-3390.39.00-04	19.000,00	
0185 /1600.2012200022.023-3190.11.01-00	25.000,00	
0189 /1600.2012200022.023-3390.39.00-04	15.000,00	
0190 /1600.2012200022.023-4490.30.00-04	19.136,00	
0192 /1600.2060600021.017-4490.52.00-04	6.620,00	
0200 /2100.2781200651.015-4490.51.00-04	2.800,00	
0202 /2100.2781200651.015-4490.52.00-04	9.204,00	
0203 /2100.2781200652.017-3190.11.01-00	10.000,00	
0209 /2100.2781200652.127-3390.30.00-04	8.252,00	
0216 /2200.1339200702.020-3390.39.00-03	2.500,00	
0217 /2200.1339200702.020-3390.39.00-04	1.936,00	
0001 /0200.0412200162.003-3190.11.01-00		120.000,00
0005 /0200.0412200162.003-4490.52.00-04		7.360,00
0014 /0500.0412200462.063-3190.11.01-00		3.700,00
0018 /0600.2678200202.228-3190.11.01-00		30.000,00
0020 /0600.2678200202.228-3390.39.00-04		259.400,00
0028 /0700.0412200012.005-3390.08.00-00		13.400,00
0034 /0700.0412200012.005-3390.39.00-04		240,00
0039 /0700.0412200012.005-4490.52.00-04		6.600,00
0053 /0900.0412300042.006-3390.47.00-00		118.000,00
0062 /0900.2884100042.007-4691.71.00-00		350.500,00
0064 /0900.2884300042.008-3291.21.00-00		90.600,00
0070 /1000.1212200632.123-3390.36.00-04		150,00
0075 /1000.1236100582.010-3190.11.01-00		184.400,00
0107 /1000.1236500602.012-3190.11.01-15		3.000,00



*Instrumentos de Alteração - Anulações e Suplementações*

0134 /1000.1236600642.121-3190.11.01-00		14.000,00			
0135 /1000.1236600642.121-3191.13.02-00		6.000,00			
0148 /1100.1545100732.013-3390.30.00-04		129.000,00			
0154 /1100.1545100732.013-4490.30.00-04		46.800,00			
0166 /1300.2369500312.016-3390.30.00-04		14.800,00			
0168 /1300.2369500312.016-3390.39.00-04		14.200,00			
0169 /1300.2369500312.016-4490.30.00-04		9.000,00			
0172 /1300.2369500322.204-3390.39.00-03		14.580,00			
0181 /1500.1854101052.206-3390.14.00-00		1.000,00			
0187 /1600.2012200022.023-3390.30.00-04		86.000,00			
0204 /2100.2781200652.017-3390.14.00-00		2.000,00			
0206 /2100.2781200652.017-3390.39.00-04		17.500,00			
0215 /2200.1339200702.020-3390.36.00-04		4.300,00			
0249 /1000.1236500601.061-4490.39.00-05		599.850,00			
0251 /0700.0412200012.005-3390.39.00-03		20.000,00			
<b>Totais:</b>	<b>2.166.380,00</b>	<b>2.166.380,00</b>	<b>0,00</b>	<b>0,00</b>	<b>0,00</b>