

ANEXO I

Decreto Número: 17

Prog. Trabalho Nat. Despesa F.Recurso	Anulação	Supl.p/Anulação	Supl.p/Superávit	Supl.p/Excesso	Supl.p/Convênio
0010 /0201.0412200022.002-3390.30.00-04	5.784,80				
0017 /0301.0412200081.006-4490.61.00-04	8.387,48				
0090 /0501.2012200201.012-4490.52.00-00	5.000,00				
0092 /0501.2012200201.012-4490.52.00-39	5.250,00				
0117 /0501.2060600172.031-4490.52.00-12	1.043,19				
0123 /0501.2069100182.032-3390.30.00-10	26.619,94				
0124 /0501.2069100182.032-3390.36.00-10	1.534,00				
0128 /0501.2069100182.032-3390.39.00-10	1.150.186,19				
0130 /0601.0309100211.014-4490.52.00-00	1.000,00				
0171 /0801.1236100411.016-4490.52.00-15	5.520,02				
0221 /0801.1236100461.022-4490.52.00-15	7.630,00				
0241 /0801.1236300841.025-4490.52.00-00	15.000,00				
0260 /0801.1236500851.028-4490.51.00-00	5.000,00				
0261 /0801.1236700441.029-4490.52.00-00	10.000,00				
0304 /1001.0412200821.081-4490.51.00-10	1.534,00				
0305 /1001.1445100341.076-4490.51.00-03	841,84				
0306 /1001.1445100341.076-4490.51.00-04	7.059,62				
0308 /1001.1512200391.036-3390.30.00-03	1.037,65				
0309 /1001.1512200391.036-3390.39.00-03	1.056,00				
0310 /1001.1512200391.036-4490.52.00-03	1.926,72				
0311 /1001.1512200391.036-4490.52.00-04	1.935,68				
0331 /1001.1545100341.039-4490.61.00-03	1.000,00				
0334 /1001.1545100341.041-4490.51.00-03	101,95				
0335 /1001.1545100341.041-4490.61.00-00	3.075,70				
0336 /1001.1545100341.041-4490.61.00-02	6.344,10				
0337 /1001.1545100341.041-4490.61.00-04	1.000,00				
0339 /1001.1545100821.044-4490.51.00-00	2.000,00				
0340 /1001.1545100821.044-4490.51.00-04	4.000,00				

Instrumentos de Alteração - Anulações e Suplementações

0342 /1001.2060200621.080-4490.51.00-00	1.076,70	
0397 /1701.0618200052.006-3390.32.00-00	2.500,00	
0398 /1701.0618200052.007-3390.30.00-00	1.500,00	
0399 /1701.0618200052.008-3390.39.00-00	1.000,00	
0403 /1801.0412200891.072-4490.51.00-03	504,90	
0404 /1801.0412200891.072-4490.52.00-00	6.460,20	
0418 /1901.1854100351.015-4490.52.00-00	2.537,68	
0466 /2001.1339200452.060-3390.39.00-10	55.054,00	
0467 /2001.1339200452.060-4490.52.00-10	8.084,31	
0501 /2201.1545200362.077-3390.39.00-12	6.031,23	
0509 /2201.1578200691.051-4490.51.00-10	4.382,10	
0002 /0201.0412200021.002-4490.52.00-03		55.000,00
0015 /0201.0412200022.002-3390.39.00-04		70.000,00
0039 /0301.0412200082.012-3390.36.00-00		5.000,00
0099 /0501.2012200202.023-3390.30.00-04		11.000,00
0174 /0801.1236100411.018-4490.51.00-00		24.000,00
0203 /0801.1236100412.046-3390.30.00-00		14.000,00
0203 /0801.1236100412.046-3390.30.00-00		125.000,00
0203 /0801.1236100412.046-3390.30.00-00		232.000,00
0206 /0801.1236100412.046-3390.30.00-13		4.000,00
0213 /0801.1236100412.046-3390.39.00-00		50.000,00
0245 /0801.1236500421.026-4490.52.00-00		5.000,00
0313 /1001.1512200391.037-4490.51.00-04		145.000,00
0326 /1001.1512200392.076-3390.39.00-03		16.000,00
0430 /1901.1854100902.116-3390.30.00-03		5.000,00
0431 /1901.1854100902.116-3390.30.00-04		8.000,00
0435 /1901.1854100902.116-3390.39.00-03		6.000,00
0505 /2201.1545200791.047-3390.39.00-04		125.000,00
0506 /2201.1545200791.048-3390.39.00-04		410.000,00
0508 /2201.1551200811.049-3390.39.00-04		10.000,00



Instrumentos de Alteração - Anulações e Suplementações

0568 /0201.0412200021.002-4490.52.00-04

50.000,00

Totais:

1.370.000,00

1.370.000,00

0,00

0,00

0,00