

I - RECURSOS APLICADOS NO EXERCÍCIO (PRÓPRIOS - § 2º do art. 5º da LC 212/2025)

2025									
ÁREAS TEMÁTICAS (INVESTIMENTO)	CRITÉRIOS (INFORMAÇÕES COMPLEMENTARES)	DESPESAS		DESPESAS LIQUIDADAS		RESTOS A PAGAR		RESTOS A PAGAR NÃO PROCESSADOS	
		EMPENHADAS				PROCESSADOS PAGOS		LIQUIDADOS	
		CC COMEÇADA POR (LISTA): 62213; MÊS: 06		CC COMEÇADA POR (LISTA): 6221303; 6221304; 6221307; MÊS: 06		CC COMEÇADA POR (LISTA): 6322; MÊS: 06		CC COMEÇADA POR (LISTA): 6313; 6314; MÊS: 06	
		ENDING BALANCE (SALDO FINAL) //	SEM D/C	ENDING BALANCE (SALDO FINAL) //	SEM D/C	ENDING BALANCE (SALDO FINAL) //	SEM D/C	ENDING BALANCE (SALDO FINAL) //	SEM D/C
EDUCAÇÃO PROFISSIONAL TÉCNICA DE NÍVEL MÉDIO		6.2.2.1.3.00.00 CREDITO UTILIZADO	1.373.273,33	6.2.2.1.3.03.00 CREDITO EMPENHADO LIQUIDADADO A PAGAR + 6.2.2.1.3.04.00 CREDITO EMPENHADO LIQUIDADADO PAGO + 6.2.2.1.3.07.00 EMPENHOS LIQUIDADADOS INSCRITOS EM RESTOS A PAGAR PROCESSADOS	1.373.273,33	6.3.2.2.0.00.00 RP	0,00	6.3.1.4.0.00.00 RP NÃO PROCESSADOS PAGOS	0,00
	F: 12, SF: (362, 363, 366) CO: 2301 ND 3.1.90.00; (FR:500 + FR:502 + FR:763)								
	F: 12, SF: (362, 363, 366) CO: 2301 ND 3.1.91.00; (FR:500 + FR:501 + FR:502 + FR:763)								
	F: 12, SF: (362, 363, 366) CO: 2301 ND 3.3.90.00; (FR:500 + FR:501 + FR:502 + FR:763)								
	F: 12, SF: (362, 363, 366) CO: 2301 ND 3.3.91.00; (FR:500 + FR:501 + FR:502 + FR:763)								
	F: 12, SF: (362, 363, 366) CO: 2301 ND 4.4.90.00; (FR:500 + FR:501 + FR:502 + FR:763)								
	F: 12, SF: (362, 363, 366) CO: 2301 ND 4.4.91.00; (FR:500 + FR:501 + FR:502 + FR:763)								
	F: 12, SF: (362, 363, 366) CO: 2301 ND 4.5.90.61.00; (FR:500 + FR:501 + FR:502 + FR:763)								
	F: 12, SF: (362, 363, 366) CO: 2301 ND 4.5.90.62.00; (FR:500 + FR:501 + FR:502 + FR:763)								
	F: 12, SF: (362, 363, 366) CO: 2301 ND 4.5.90.62.00; (FR:500 + FR:501 + FR:502 + FR:763)								
UNIVERSIDADES ESTADUAIS									
	F: 12, SF: 364 CO: 2305 ND 4.4.90.00; (FR:500 + FR:501 + FR:502 + FR:763)								
	F: 12, SF: 364 CO: 2305 ND 4.4.91.00; (FR:500 + FR:501 + FR:502 + FR:763)								
	F: 12, SF: 364 CO: 2305 ND 4.5.90.61.00; (FR:500 + FR:501 + FR:502 + FR:763)								
	F: 12, SF: 364 CO: 2305 ND 4.5.90.62.00; (FR:500 + FR:501 + FR:502 + FR:763)								
	F: 12, SF: 365 CO: 2302 ND 4.4.90.00; (FR:500 + FR:501 + FR:502 + FR:763)								
	F: 12, SF: 365 CO: 2302 ND 4.4.91.00; (FR:500 + FR:501 + FR:502 + FR:763)								
	F: 12, SF: 365 CO: 2302 ND 4.5.90.61.00; (FR:500 + FR:501 + FR:502 + FR:763)								
	F: 12, SF: 365 CO: 2302 ND 4.5.90.62.00; (FR:500 + FR:501 + FR:502 + FR:763)								
	F: 12, SF: 365 CO: 2302 ND 4.5.90.62.00; (FR:500 + FR:501 + FR:502 + FR:763)								
UNIVERSALIZAÇÃO DO ENSINO INFANTIL									
	F: 12, SF: (361, 362, 365, 367) CO: 2303 ND 4.4.90.00; (FR:500 + FR:501 + FR:502 + FR:763)								
	F: 12, SF: (361, 362, 365, 367) CO: 2303 ND 4.4.91.00; (FR:500 + FR:501 + FR:502 + FR:763)								
	F: 12, SF: (361, 362, 365, 367) CO: 2303 ND 4.5.90.61.00; (FR:500 + FR:501 + FR:502 + FR:763)								
	F: 12, SF: (361, 362, 365, 367) CO: 2303 ND 4.5.90.62.00; (FR:500 + FR:501 + FR:502 + FR:763)								
	F: 12, SF: (361, 362, 365, 367) CO: 2303 ND 4.5.90.62.00; (FR:500 + FR:501 + FR:502 + FR:763)								
	F: 12, SF: (361, 362, 365, 367) CO: 2303 ND 4.5.90.62.00; (FR:500 + FR:501 + FR:502 + FR:763)								
	F: 12, SF: (361, 362, 365, 367) CO: 2303 ND 4.5.90.62.00; (FR:500 + FR:501 + FR:502 + FR:763)								
	F: 12, SF: (361, 362, 365, 367) CO: 2303 ND 4.5.90.62.00; (FR:500 + FR:501 + FR:502 + FR:763)								
	F: 12, SF: (361, 362, 365, 367) CO: 2303 ND 4.5.90.62.00; (FR:500 + FR:501 + FR:502 + FR:763)								
EDUCAÇÃO EM TEMPO INTEGRAL									
	F: 12, SF: (361, 362, 365, 367) CO: 2303 ND 4.4.90.00; (FR:500 + FR:501 + FR:502 + FR:763)								
	F: 12, SF: (361, 362, 365, 367) CO: 2303 ND 4.4.91.00; (FR:500 + FR:501 + FR:502 + FR:763)								
	F: 12, SF: (361, 362, 365, 367) CO: 2303 ND 4.5.90.61.00; (FR:500 + FR:501 + FR:502 + FR:763)								
	F: 12, SF: (361, 362, 365, 367) CO: 2303 ND 4.5.90.62.00; (FR:500 + FR:501 + FR:502 + FR:763)								
	F: 12, SF: (361, 362, 365, 367) CO: 2303 ND 4.5.90.62.00; (FR:500 + FR:501 + FR:502 + FR:763)								
	F: 12, SF: (361, 362, 365, 367) CO: 2303 ND 4.5.90.62.00; (FR:500 + FR:501 + FR:502 + FR:763)								
	F: 12, SF: (361, 362, 365, 367) CO: 2303 ND 4.5.90.62.00; (FR:500 + FR:501 + FR:502 + FR:763)								
	F: 12, SF: (361, 362, 365, 367) CO: 2303 ND 4.5.90.62.00; (FR:500 + FR:501 + FR:502 + FR:763)								
	F: 12, SF: (361, 362, 365, 367) CO: 2303 ND 4.5.90.62.00; (FR:500 + FR:501 + FR:502 + FR:763)								

