

**MINISTÉRIO DO TURISMO**

Execução RP9 - 10V0 - 2020

RP	Ação Governo	Ano Lançamento	UG / GESTÃO	NE	Dia Emissão	UF	Beneficiário	Núm. Processo	PTRES	ND	Emendas Orçamento	DESPESAS EMPENHADAS
9	10V0	2020	54000700001	2020NE800657	30/12/2020	AL	MUNICIPIO DE MARAGOGI	025739/2020	183889	44404103	202081001493	R\$ 5.264.846,00
9	10V0	2020	54000700001	2020NE800726	31/12/2020	AL	MUNICIPIO DE PIRANHAS	016359/2020	183889	44404103	202081001493	R\$ 3.130.954,00
9	10V0	2020	54000700001	2020NE800727	31/12/2020	AL	MUNICIPIO DE PIRANHAS	016361/2020	183889	44404103	202081001493	R\$ 2.000.000,00
9	10V0	2020	54000700001	2020NE800401	23/06/2020	AP	SECRETARIA DE ESTADO DA INFRA-ESTRUTURA	000043/2020	183889	44304104	202081001493	R\$ 6.685.000,00
9	10V0	2020	54000700001	2020NE800404	23/06/2020	AP	MUNICIPIO DE MACAPA	000051/2020	183889	44404104	202081001493	R\$ 9.550.000,00
9	10V0	2020	54000700001	2020NE800168	23/04/2020	BA	MUNICIPIO DE JANDAIRA	000015/2020	183889	44404107	202081001493	R\$ 955.000,00
9	10V0	2020	54000700001	2020NE800471	31/07/2020	BA	MUNICIPIO DE BELMONTE	007740/2020	183889	44404107	202081001493	R\$ 290.000,00
9	10V0	2020	54000700001	2020NE800662	30/12/2020	BA	MUNICIPIO DE CRISTOPOLIS	026292/2020	183889	44404107	202081001493	R\$ 960.019,00
9	10V0	2020	54000700001	2020NE800664	30/12/2020	BA	MUNICIPIO DE MARAGOGIPE	026564/2020	183889	44404107	202081001493	R\$ 1.200.867,00
9	10V0	2020	54000700001	2020NE800667	30/12/2020	BA	MUNICIPIO DE COTEGIPE	026319/2020	183889	44404107	202081001493	R\$ 600.000,00
9	10V0	2020	54000700001	2020NE800730	31/12/2020	BA	MUNICIPIO DE VERA CRUZ	026602/2020	183889	44404107	202081001493	R\$ 960.019,00
9	10V0	2020	54000700001	2020NE800735	31/12/2020	BA	MUNICIPIO DE XIQUE-XIQUE	027063/2020	183889	44404107	202081001493	R\$ 960.019,00
9	10V0	2020	54000700001	2020NE800738	31/12/2020	BA	MUNICIPIO DE CAMAMU	026905/2020	183889	44404107	202081001493	R\$ 960.019,00
9	10V0	2020	54000700001	2020NE800603	10/12/2020	CE	MUNICIPIO DE BARRO	007659/2020	183889	44404109	202081001493	R\$ 1.441.714,00
9	10V0	2020	54000700001	2020NE800604	10/12/2020	CE	MUNICIPIO DE JIJOCA DE JERICOACOARA	007675/2020	183889	44404109	202081001493	R\$ 960.019,00
9	10V0	2020	54000700001	2020NE800605	10/12/2020	CE	MUNICIPIO DE ITAPIPOCA	000013/2020	183889	44404109	202081001493	R\$ 1.910.000,00
9	10V0	2020	54000700001	2020NE800606	10/12/2020	CE	MUNICIPIO DE ACOPIARA	007508/2020	183889	44404109	202081001493	R\$ 1.716.954,00
9	10V0	2020	54000700001	2020NE800607	10/12/2020	CE	MUNICIPIO DE UMIRIM	007670/2020	183889	44404109	202081001493	R\$ 1.433.429,00
9	10V0	2020	54000700001	2020NE800608	10/12/2020	CE	MUNICIPIO DE OROS	007507/2020	183889	44404109	202081001493	R\$ 1.000.000,00
9	10V0	2020	54000700001	2020NE800609	10/12/2020	CE	MUNICIPIO DE OROS	015526/2020	183889	44404109	202081001493	R\$ 6.455.228,00
9	10V0	2020	54000700001	2020NE800610	10/12/2020	CE	MUNICIPIO DE VARZEA ALEGRE	007661/2020	183889	44404109	202081001493	R\$ 1.912.356,00

**MINISTÉRIO DO TURISMO**

Execução RP9 - 10V0 - 2020

9	10V0	2020	54000700001	2020NE800611	10/12/2020	CE	MUNICIPIO DE OROS	022118/2020	183889	44404109	202081001493	R\$ 1.000.000,00
9	10V0	2020	54000700001	2020NE800612	10/12/2020	CE	MUNICIPIO DE OROS	022211/2020	183889	44404109	202081001493	R\$ 912.356,00
9	10V0	2020	54000700001	2020NE800622	16/12/2020	CE	SECRETARIA DA CULTURA	020142/2020	183889	44304109	202081001493	R\$ 2.103.927,00
9	10V0	2020	54000700001	2020NE800765	24/12/2020	CE	MUNICIPIO DE GUARACIABA DO NORTE	013323/2020	183889	44404109	202081001493	R\$ 960.019,00
9	10V0	2020	54000700001	2020NE800779	31/12/2020	CE	MUNICIPIO DE CAUCAIA	007673/2020	183889	44404109	202081001493	R\$ 4.000.000,00
9	10V0	2020	54000700001	2020NE800781	31/12/2020	CE	MUNICIPIO DE ITAPIPOCA	007557/2020	183889	44404109	202081001493	R\$ 10.535.820,00
9	10V0	2020	54000700001	2020NE800656	30/12/2020	DF	SECRETARIA DE ESTADO DE TURISMO DO DISTRITO FEDERAL	026760/2020	183889	44304111	202081001493	R\$ 2.870.210,00
9	10V0	2020	54000700001	2020NE800715	31/12/2020	ES	MUNICIPIO DE PANCAS	017175/2020	183889	44404113	202081001493	R\$ 287.306,00
9	10V0	2020	54000700001	2020NE800716	31/12/2020	ES	MUNICIPIO DE MARILANDIA	017174/2020	183889	44404113	202081001493	R\$ 287.306,00
9	10V0	2020	54000700001	2020NE800701	31/12/2020	GO	MUNICIPIO DE PORANGATU	017099/2020	183889	44404115	202081001493	R\$ 238.856,00
9	10V0	2020	54000700001	2020NE800702	31/12/2020	GO	MUNICIPIO DE CHAPADAO DO CEU	017081/2020	183889	44404115	202081001493	R\$ 238.856,00
9	10V0	2020	54000700001	2020NE800703	31/12/2020	GO	MUNICIPIO DE TERESINA DE GOIAS	017441/2020	183889	44404115	202081001493	R\$ 238.856,00
9	10V0	2020	54000700001	2020NE800704	31/12/2020	GO	MUNICIPIO DE APARECIDA DE GOIANIA	017454/2020	183889	44404115	202081001493	R\$ 481.104,00
9	10V0	2020	54000700001	2020NE800705	31/12/2020	GO	MUNICIPIO DE QUIRINOPOLIS	017723/2020	183889	44404115	202081001493	R\$ 238.856,00
9	10V0	2020	54000700001	2020NE800706	31/12/2020	GO	MUNICIPIO DE URUACU	017734/2020	183889	44404115	202081001493	R\$ 238.856,00
9	10V0	2020	54000700001	2020NE800707	31/12/2020	GO	MUNICIPIO DE PONTALINA	017171/2020	183889	44404115	202081001493	R\$ 238.856,00
9	10V0	2020	54000700001	2020NE800708	31/12/2020	GO	MUNICIPIO DE CAMPOS BELOS	017715/2020	183889	44404115	202081001493	R\$ 238.856,00
9	10V0	2020	54000700001	2020NE800732	31/12/2020	GO	MUNICIPIO DE URUACU	026709/2020	183889	44404115	202081001493	R\$ 960.019,00
9	10V0	2020	54000700001	2020NE800741	31/12/2020	GO	MUNICIPIO DE IVOLANDIA	027817/2020	183889	44404115	202081001493	R\$ 238.856,00
9	10V0	2020	54000700001	2020NE800436	01/07/2020	MA	MUNICIPIO DE BARREIRINHAS	022811/2019	183889	44404117	202081001493	R\$ 3.432.163,90
9	10V0	2020	54000700001	2020NE800459	16/07/2020	MA	MUNICIPIO DE SAO JOSE DE RIBAMAR	000992/2020	183889	44404117	202081001493	R\$ 1.912.356,00
9	10V0	2020	54000700001	2020NE800478	11/08/2020	MA	MUNICIPIO DE GUIMARAES	000657/2020	183889	44404117	202081001493	R\$ 668.500,00
9	10V0	2020	54000700001	2020NE800539	01/10/2020	MA	MUNICIPIO DE BREJO	013653/2020	183889	44404117	202081001493	R\$ 384.205,00

**MINISTÉRIO DO TURISMO**

Execução RP9 - 10V0 - 2020

9	10V0	2020	54000700001	2020NE800540	01/10/2020	MA	MUNICIPIO DE SITIO NOVO	013477/2020	183889	44404117	202081001493	R\$	578.003,00
9	10V0	2020	54000700001	2020NE800557	07/10/2020	MA	MUNICIPIO DE MATOES DO NORTE	016357/2020	183889	44404117	202081001493	R\$	1.441.714,00
9	10V0	2020	54000700001	2020NE800558	07/10/2020	MA	MUNICIPIO DE NOVA IORQUE	016353/2020	183889	44404117	202081001493	R\$	4.785.919,00
9	10V0	2020	54000700001	2020NE800561	08/10/2020	MA	MUNICIPIO DE VITORIA DO MEARIM	013535/2020	183889	44404117	202081001493	R\$	481.104,00
9	10V0	2020	54000700001	2020NE800760	24/12/2020	MA	MUNICIPIO DE GRAJAU	013711/2020	183889	44404117	202081001493	R\$	481.104,00
9	10V0	2020	54000700001	2020NE800180	07/05/2020	MG	MUNICIPIO DE LEOPOLDINA	046385/2018	183889	44404123	202081001493	R\$	222.857,14
9	10V0	2020	54000700001	2020NE800424	29/06/2020	MG	MUNICIPIO DE PONTO DOS VOLANTES	000131/2020	183889	44404123	202081001493	R\$	238.856,00
9	10V0	2020	54000700001	2020NE800425	29/06/2020	MG	MUNICIPIO DE CATAGUASES	000100/2020	183889	44404123	202081001493	R\$	238.856,00
9	10V0	2020	54000700001	2020NE800426	29/06/2020	MG	MUNICIPIO DE SAO JOAO DAS MISSOES	000135/2020	183889	44404123	202081001493	R\$	477.500,00
9	10V0	2020	54000700001	2020NE800427	29/06/2020	MG	MUNICIPIO DE CATUTI	000143/2020	183889	44404123	202081001493	R\$	238.856,00
9	10V0	2020	54000700001	2020NE800428	29/06/2020	MG	MUNICIPIO DE ESPINOSA	000122/2020	183889	44404123	202081001493	R\$	620.750,00
9	10V0	2020	54000700001	2020NE800429	29/06/2020	MG	MUNICIPIO DE VARZELANDIA	000140/2020	183889	44404123	202081001493	R\$	238.856,00
9	10V0	2020	54000700001	2020NE800430	29/06/2020	MG	MUNICIPIO DE FRANCISCO SA	000272/2020	183889	44404123	202081001493	R\$	716.250,00
9	10V0	2020	54000700001	2020NE800431	29/06/2020	MG	MUNICIPIO DE COQUEIRAL	000066/2020	183889	44404123	202081001493	R\$	238.856,00
9	10V0	2020	54000700001	2020NE800432	29/06/2020	MG	MUNICIPIO DE BUGRE	006625/2020	183889	44404123	202081001493	R\$	477.500,00
9	10V0	2020	54000700001	2020NE800433	29/06/2020	MG	MUNICIPIO DE BOA ESPERANCA	000580/2020	183889	44404123	202081001493	R\$	1.432.500,00
9	10V0	2020	54000700001	2020NE800434	29/06/2020	MG	MUNICIPIO DE PATIS	006651/2020	183889	44404123	202081001493	R\$	238.856,00
9	10V0	2020	54000700001	2020NE800438	02/07/2020	MG	MUNICIPIO DE GUAXUPE	000088/2020	183889	44404123	202081001493	R\$	1.623.500,00
9	10V0	2020	54000700001	2020NE800439	02/07/2020	MG	MUNICIPIO DE CRISTAIS	000478/2020	183889	44404123	202081001493	R\$	620.750,00
9	10V0	2020	54000700001	2020NE800440	02/07/2020	MG	MUNICIPIO DE PINTOPOLIS	000667/2020	183889	44404123	202081001493	R\$	382.000,00
9	10V0	2020	54000700001	2020NE800441	02/07/2020	MG	MUNICIPIO DE CASSIA	000464/2020	183889	44404123	202081001493	R\$	382.000,00
9	10V0	2020	54000700001	2020NE800442	02/07/2020	MG	MUNICIPIO DE MURIAE	000049/2020	183889	44404123	202081001493	R\$	287.306,00
9	10V0	2020	54000700001	2020NE800443	02/07/2020	MG	MUNICIPIO DE MURIAE	000048/2020	183889	44404123	202081001493	R\$	481.104,00

**MINISTÉRIO DO TURISMO**

Execução RP9 - 10V0 - 2020

9	10V0	2020	54000700001	2020NE800444	02/07/2020	MG	MUNICIPIO DE CAMPO BELO	000068/2020	183889	44404123	202081001493	R\$	955.000,00
9	10V0	2020	54000700001	2020NE800445	02/07/2020	MG	MUNICIPIO DE VAZANTE	000586/2020	183889	44404123	202081001493	R\$	477.500,00
9	10V0	2020	54000700001	2020NE800446	02/07/2020	MG	MUNICIPIO DE SAO FRANCISCO	007570/2020	183889	44404123	202081001493	R\$	481.104,00
9	10V0	2020	54000700001	2020NE800458	15/07/2020	MG	MUNICIPIO DE BELO HORIZONTE	009444/2020	183889	44404123	202081001493	R\$	384.205,00
9	10V0	2020	54000700001	2020NE800470	30/07/2020	MG	MUNICIPIO DE ILICINEA	000071/2020	183889	44404123	202081001493	R\$	238.856,00
9	10V0	2020	54000700001	2020NE800480	14/08/2020	MG	MUNICIPIO DE GUANHAES	010548/2020	183889	44404123	202081001493	R\$	238.856,00
9	10V0	2020	54000700001	2020NE800542	01/10/2020	MG	MUNICIPIO DE MARTINHO CAMPOS	013685/2020	183889	44404123	202081001493	R\$	238.856,00
9	10V0	2020	54000700001	2020NE800555	05/10/2020	MG	MUNICIPIO DE ARAGUARI	007754/2020	183889	44404123	202081001493	R\$	2.391.283,00
9	10V0	2020	54000700001	2020NE800613	10/12/2020	MG	MUNICIPIO DE ARAPONGA	013381/2020	183889	44404123	202081001493	R\$	960.019,00
9	10V0	2020	54000700001	2020NE800658	30/12/2020	MG	MUNICIPIO DE BONITO DE MINAS	025422/2020	183889	44404123	202081001493	R\$	674.903,00
9	10V0	2020	54000700001	2020NE800659	30/12/2020	MG	MUNICIPIO DE FRANCISCO DUMONT	026517/2020	183889	44404123	202081001493	R\$	384.205,00
9	10V0	2020	54000700001	2020NE800660	30/12/2020	MG	MUNICIPIO DE MACHACALIS	026275/2020	183889	44404123	202081001493	R\$	432.655,00
9	10V0	2020	54000700001	2020NE800661	30/12/2020	MG	MUNICIPIO DE BOM DESPACHO	026376/2020	183889	44404123	202081001493	R\$	674.903,00
9	10V0	2020	54000700001	2020NE800663	30/12/2020	MG	MUNICIPIO DE ITAMARANDIBA	026358/2020	183889	44404123	202081001493	R\$	1.152.697,00
9	10V0	2020	54000700001	2020NE800669	30/12/2020	MG	MUNICIPIO DE CRUCILANDIA	026290/2020	183889	44404123	202081001493	R\$	238.856,00
9	10V0	2020	54000700001	2020NE800687	30/12/2020	MG	MUNICIPIO DE CORONEL FABRICIANO	026946/2020	183889	44404123	202081001493	R\$	3.828.065,00
9	10V0	2020	54000700001	2020NE800688	30/12/2020	MG	MUNICIPIO DE DORES DO INDAIA	026344/2020	183889	44404123	202081001493	R\$	384.205,00
9	10V0	2020	54000700001	2020NE800700	31/12/2020	MG	MUNICIPIO DE IBIRITE	024031/2020	183889	44404123	202081001493	R\$	16.280.172,00
9	10V0	2020	54000700001	2020NE800709	31/12/2020	MG	MUNICIPIO DE SACRAMENTO	017412/2020	183889	44404123	202081001493	R\$	238.856,00
9	10V0	2020	54000700001	2020NE800710	31/12/2020	MG	MUNICIPIO DE ARCOS	021528/2020	183889	44404123	202081001493	R\$	960.019,00
9	10V0	2020	54000700001	2020NE800723	31/12/2020	MG	MUNICIPIO DE TURMALINA	021551/2020	183889	44404123	202081001493	R\$	384.205,00
9	10V0	2020	54000700001	2020NE800724	31/12/2020	MG	MUNICIPIO DE CAETANOPOLIS	021485/2020	183889	44404123	202081001493	R\$	287.306,00
9	10V0	2020	54000700001	2020NE800725	31/12/2020	MG	MUNICIPIO DE MORRO DA GARÇA	021437/2020	183889	44404123	202081001493	R\$	287.306,00

**MINISTÉRIO DO TURISMO**

Execução RP9 - 10V0 - 2020

9	10V0	2020	54000700001	2020NE800728	31/12/2020	MG	MUNICIPIO DE PINTOPOLIS	026463/2020	183889	44404123	202081001493	R\$	960.019,00
9	10V0	2020	54000700001	2020NE800731	31/12/2020	MG	MUNICIPIO DE MEDINA	026697/2020	183889	44404123	202081001493	R\$	960.019,00
9	10V0	2020	54000700001	2020NE800740	31/12/2020	MG	MUNICIPIO DE ITAOBIM	026699/2020	183889	44404123	202081001493	R\$	960.019,00
9	10V0	2020	54000700001	2020NE800742	31/12/2020	MG	MUNICIPIO DE GOVERNADOR VALADARES	026993/2020	183889	44404123	202081001493	R\$	287.306,00
9	10V0	2020	54000700001	2020NE800743	31/12/2020	MG	MUNICIPIO DE MONTE CARMELO	026618/2020	183889	44404123	202081001493	R\$	238.856,00
9	10V0	2020	54000700001	2020NE800746	31/12/2020	MG	MUNICIPIO DE RIO CASCA	026981/2020	183889	44404123	202081001493	R\$	287.306,00
9	10V0	2020	54000700001	2020NE800756	31/12/2020	MG	MUNICIPIO DE PIRAPORA	017184/2020	183889	44404123	202081001493	R\$	238.856,00
9	10V0	2020	54000700001	2020NE800761	24/12/2020	MG	MUNICIPIO DE POTE	012953/2020	183889	44404123	202081001493	R\$	960.019,00
9	10V0	2020	54000700001	2020NE800764	24/12/2020	MG	MUNICIPIO DE FRUTA DE LEITE	013409/2020	183889	44404123	202081001493	R\$	626.453,00
9	10V0	2020	54000700001	2020NE800820	31/12/2020	MG	MUNICIPIO DE LUISLANDIA	025468/2020	183889	44404123	202081001493	R\$	158.752,45
9	10V0	2020	54000700001	2020NE800409	23/06/2020	MS	MUNICIPIO DE RIO VERDE DE MATO GROSSO	000028/2020	183889	44404121	202081001493	R\$	716.250,00
9	10V0	2020	54000700001	2020NE800410	23/06/2020	MS	MUNICIPIO DE BODOQUENA	000056/2020	183889	44404121	202081001493	R\$	300.000,00
9	10V0	2020	54000700001	2020NE800411	23/06/2020	MS	MUNICIPIO DE CAMPO GRANDE	004115/2020	183889	44404121	202081001493	R\$	477.500,00
9	10V0	2020	54000700001	2020NE800413	23/06/2020	MS	MUNICIPIO DE JARDIM	000031/2020	183889	44404121	202081001493	R\$	842.310,00
9	10V0	2020	54000700001	2020NE800577	05/11/2020	MS	AGENCIA ESTADUAL DE GESTAO DE EMPREENDIMENTOS	013534/2020	183889	44304121	202081001493	R\$	960.019,00
9	10V0	2020	54000700001	2020NE800694	31/12/2020	MS	MUNICIPIO DE BONITO	027315/2020	183889	44404121	202081001493	R\$	481.104,00
9	10V0	2020	54000700001	2020NE800541	01/10/2020	MT	MUNICIPIO DE ARAGUAIANA	013080/2020	183889	44404119	202081001493	R\$	1.912.356,00
9	10V0	2020	54000700001	2020NE800737	31/12/2020	MT	MUNICIPIO DE JACIARA	026988/2020	183889	44404119	202081001493	R\$	1.912.356,00
9	10V0	2020	54000500001	2020NE800214	31/08/2020	NA	CAIXA ECONOMICA FEDERAL	72031.001241/2020-71	183889	44903905	202081001493	R\$	5.032.670,00
9	10V0	2020	54000500001	2020NE800266	31/12/2020	NA	CAIXA ECONOMICA FEDERAL	72031.002924/2020-46	183889	44903905	202081001493	R\$	1.958.746,00
9	10V0	2020	54000500001	2020NE800267	31/12/2020	NA	CAIXA ECONOMICA FEDERAL	72031.002924/2020-46	183889	44903905	202081001493	R\$	58.286,00
9	10V0	2020	54000500001	2020NE800268	31/12/2020	NA	CAIXA ECONOMICA FEDERAL	72031.002924/2020-46	183889	44903905	202081001493	R\$	11.353.944,00
9	10V0	2020	54000500001	2020NE800269	31/12/2020	NA	CAIXA ECONOMICA FEDERAL	72031.002924/2020-46	183889	44903905	202081001493	R\$	4.459.281,96

**MINISTÉRIO DO TURISMO**

Execução RP9 - 10V0 - 2020

9	10V0	2020	54000700001	2020NE800475	10/08/2020	PA	MUNICIPIO DE CONCEICAO DO ARAGUAIA	013880/2020	183889	44404125	202081001493	R\$	434.810,00
9	10V0	2020	54000700001	2020NE800476	10/08/2020	PA	MUNICIPIO DE CONCEICAO DO ARAGUAIA	013878/2020	183889	44404125	202081001493	R\$	2.437.045,00
9	10V0	2020	54000700001	2020NE800506	02/09/2020	PB	SUPERINTENDENCIA DE OBRAS DO PLANO DE DESENVOLVIMENTO DO ESTADO - SUPLAN	012116/2020	183889	44304127	202081001493	R\$	14.366.313,00
9	10V0	2020	54000700001	2020NE800682	30/12/2020	PB	MUNICIPIO DE JOAO PESSOA	027460/2020	183889	44404127	202081001493	R\$	28.732.279,00
9	10V0	2020	54000700001	2020NE800739	31/12/2020	PB	SUPERINTENDENCIA DE OBRAS DO PLANO DE DESENVOLVIMENTO DO ESTADO - SUPLAN	026507/2020	183889	44304127	202081001493	R\$	2.870.210,00
9	10V0	2020	54000700001	2020NE800421	24/06/2020	PE	MUNICIPIO DE PETROLINA	007715/2020	183889	44404131	202081001493	R\$	32.563.697,00
9	10V0	2020	54000700001	2020NE800638	30/12/2020	PE	MUNICIPIO DE IPOJUCA	026138/2020	183889	44404131	202081001493	R\$	9.575.191,00
9	10V0	2020	54000700001	2020NE800639	30/12/2020	PE	MUNICIPIO DE CARUARU	027312/2020	183889	44404131	202081001493	R\$	6.663.735,00
9	10V0	2020	54000700001	2020NE800640	30/12/2020	PE	MUNICIPIO DE CARUARU	027091/2020	183889	44404131	202081001493	R\$	10.118.544,00
9	10V0	2020	54000700001	2020NE800641	30/12/2020	PE	MUNICIPIO DE CARUARU	027477/2020	183889	44404131	202081001493	R\$	3.492.980,00
9	10V0	2020	54000700001	2020NE800642	30/12/2020	PE	MUNICIPIO DE CARUARU	027481/2020	183889	44404131	202081001493	R\$	1.995.990,00
9	10V0	2020	54000700001	2020NE800643	30/12/2020	PE	MUNICIPIO DE CARUARU	027515/2020	183889	44404131	202081001493	R\$	3.492.980,00
9	10V0	2020	54000700001	2020NE800644	30/12/2020	PE	MUNICIPIO DE CARUARU	027560/2020	183889	44404131	202081001493	R\$	998.000,00
9	10V0	2020	54000700001	2020NE800645	30/12/2020	PE	MUNICIPIO DE CARUARU	027586/2020	183889	44404131	202081001493	R\$	1.970.050,00
9	10V0	2020	54000700001	2020NE800646	30/12/2020	PE	MUNICIPIO DE SAO JOAQUIM DO MONTE	025306/2020	183889	44404131	202081001493	R\$	1.912.356,00
9	10V0	2020	54000700001	2020NE800647	30/12/2020	PE	MUNICIPIO DE IGARASSU	026737/2020	183889	44404131	202081001493	R\$	3.349.137,00
9	10V0	2020	54000700001	2020NE800668	30/12/2020	PE	MUNICIPIO DE QUIXABA	026289/2020	183889	44404131	202081001493	R\$	481.104,00
9	10V0	2020	54000700001	2020NE800677	30/12/2020	PE	MUNICIPIO DE ITAPISSUMA	027416/2020	183889	44404131	202081001493	R\$	1.249.036,00
9	10V0	2020	54000700001	2020NE800679	30/12/2020	PE	MUNICIPIO DE JABOATAO DOS GUARARAPES	025432/2020	183889	44404131	202081001493	R\$	14.364.463,00
9	10V0	2020	54000700001	2020NE800686	30/12/2020	PE	MUNICIPIO DE PETROLINA	025872/2020	183889	44404131	202081001493	R\$	2.398.010,74
9	10V0	2020	54000700001	2020NE800785	31/12/2020	PE	SECRETARIA DE TURISMO E LAZER	027413/2020	183889	44304131	202081001493	R\$	1.100.000,00
9	10V0	2020	54000700001	2020NE800402	23/06/2020	PI	DEPARTAMENTO DE ESTRADAS DE RODAGEM DO PIAUI	005514/2020	183889	44304133	202081001493	R\$	1.082.277,00
9	10V0	2020	54000700001	2020NE800406	23/06/2020	PI	MUNICIPIO DE AVELINO LOPES	000063/2020	183889	44404133	202081001493	R\$	916.800,00

**MINISTÉRIO DO TURISMO**

Execução RP9 - 10V0 - 2020

9	10V0	2020	54000700001	2020NE800407	23/06/2020	PI	MUNICIPIO DE SANTA CRUZ DOS MILAGRES	000114/2020	183889	44404133	202081001493	R\$	916.800,00
9	10V0	2020	54000700001	2020NE800408	23/06/2020	PI	MUNICIPIO DE JOAO COSTA	005422/2020	183889	44404133	202081001493	R\$	3.828.065,00
9	10V0	2020	54000700001	2020NE800415	23/06/2020	PI	MUNICIPIO DE AMARANTE	000070/2020	183889	44404133	202081001493	R\$	916.800,00
9	10V0	2020	54000700001	2020NE800469	31/07/2020	PI	DEPARTAMENTO DE ESTRADAS DE RODAGEM DO PIAUI	005513/2020	183889	44304133	202081001493	R\$	1.800.000,00
9	10V0	2020	54000700001	2020NE800495	27/08/2020	PI	MUNICIPIO DE BELEM DO PIAUI	001939/2020	183889	44404133	202081001493	R\$	2.865.000,00
9	10V0	2020	54000700001	2020NE800509	08/09/2020	PI	MUNICIPIO DE PEDRO II	000075/2020	183889	44404133	202081001493	R\$	916.800,00
9	10V0	2020	54000700001	2020NE800513	11/09/2020	PI	MUNICIPIO DE JOAQUIM PIRES	000057/2020	183889	44404133	202081001493	R\$	955.000,00
9	10V0	2020	54000700001	2020NE800627	18/12/2020	PI	MUNICIPIO DE PAU D'ARCO DO PIAUI	000064/2020	183889	44404133	202081001493	R\$	382.000,00
9	10V0	2020	54000700001	2020NE800717	31/12/2020	PI	MUNICIPIO DE OEIRAS	017273/2020	183889	44404133	202081001493	R\$	960.019,00
9	10V0	2020	54000700001	2020NE800718	31/12/2020	PI	MUNICIPIO DE SANTA CRUZ DOS MILAGRES	017490/2020	183889	44404133	202081001493	R\$	960.019,00
9	10V0	2020	54000700001	2020NE800719	31/12/2020	PI	MUNICIPIO DE LAGOA ALEGRE	017381/2020	183889	44404133	202081001493	R\$	1.912.356,00
9	10V0	2020	54000700001	2020NE800721	31/12/2020	PI	SECRETARIA DO TURISMO DO ESTADO DO PIAUI	013414/2020	183889	44304133	202081001493	R\$	1.624.999,00
9	10V0	2020	54000700001	2020NE800722	31/12/2020	PI	SECRETARIA DO TURISMO DO ESTADO DO PIAUI	013456/2020	183889	44304133	202081001493	R\$	723.352,00
9	10V0	2020	54000700001	2020NE800729	31/12/2020	PI	MUNICIPIO DE PARNAIBA	005773/2020	183889	44404133	202081001493	R\$	955.000,00
9	10V0	2020	54000700001	2020NE800538	01/10/2020	PR	MUNICIPIO DE GOIOERE	013445/2020	183889	44404129	202081001493	R\$	960.019,00
9	10V0	2020	54000700001	2020NE800650	30/12/2020	PR	MUNICIPIO DE MARINGA	017265/2020	183889	44404129	202081001493	R\$	23.943.007,00
9	10V0	2020	54000700001	2020NE800670	30/12/2020	PR	MUNICIPIO DA LAPA	027144/2020	183889	44404129	202081001493	R\$	960.019,00
9	10V0	2020	54000700001	2020NE800683	30/12/2020	PR	MUNICIPIO DE RIO NEGRO	027185/2020	183889	44404129	202081001493	R\$	481.104,00
9	10V0	2020	54000700001	2020NE800713	31/12/2020	PR	MUNICIPIO DE SAO JORGE DO PATROCINIO	017108/2020	183889	44404129	202081001493	R\$	432.655,00
9	10V0	2020	54000700001	2020NE800734	31/12/2020	PR	MUNICIPIO DE TELEMACO BORBA	026939/2020	183889	44404129	202081001493	R\$	2.870.210,00
9	10V0	2020	54000700001	2020NE800754	31/12/2020	PR	MUNICIPIO DE FOZ DO IGUAU	026622/2020	183889	44404129	202081001493	R\$	481.104,00
9	10V0	2020	54000700001	2020NE800778	31/12/2020	PR	MUNICIPIO DE BOA VISTA DA APARECIDA	022446/2020	183889	44404129	202081001493	R\$	4.785.919,00
9	10V0	2020	54000700001	2020NE800546	01/10/2020	RJ	MUNICIPIO DE PARATI	013913/2020	183889	44404135	202081001493	R\$	960.019,00



MINISTÉRIO DO TURISMO
Execução RP9 - 10V0 - 2020

9	10V0	2020	54000700001	2020NE800651	30/12/2020	RJ	MUNICIPIO DE ANGRA DOS REIS	021794/2020	183889	44404135	202081001493	R\$ 10.054.118,00
9	10V0	2020	54000700001	2020NE800652	30/12/2020	RJ	MUNICIPIO DE ANGRA DOS REIS	019588/2020	183889	44404135	202081001493	R\$ 1.485.000,00
9	10V0	2020	54000700001	2020NE800653	30/12/2020	RJ	MUNICIPIO DE ANGRA DOS REIS	019594/2020	183889	44404135	202081001493	R\$ 3.465.000,00
9	10V0	2020	54000700001	2020NE800654	30/12/2020	RJ	MUNICIPIO DE ANGRA DOS REIS	019584/2020	183889	44404135	202081001493	R\$ 2.475.000,00
9	10V0	2020	54000700001	2020NE800655	30/12/2020	RJ	MUNICIPIO DE ANGRA DOS REIS	019589/2020	183889	44404135	202081001493	R\$ 2.528.460,00
9	10V0	2020	54000700001	2020NE800712	31/12/2020	RJ	MUNICIPIO DE MANGARATIBA	017615/2020	183889	44404135	202081001493	R\$ 4.785.919,00
9	10V0	2020	54000700001	2020NE800733	31/12/2020	RJ	MUNICIPIO DE SAO JOAO DA BARRA	026569/2020	183889	44404135	202081001493	R\$ 1.912.356,00
9	10V0	2020	54000700001	2020NE800750	31/12/2020	RN	MUNICIPIO DE SERRINHA	026541/2020	183889	44404137	202081001493	R\$ 287.306,00
9	10V0	2020	54000700001	2020NE800755	31/12/2020	RN	MUNICIPIO DE MONTE DAS GAMELEIRAS	026312/2020	183889	44404137	202081001493	R\$ 1.441.714,00
9	10V0	2020	54000700001	2020NE800736	31/12/2020	RO	MUNICIPIO DE ARIQUEMES	026941/2020	183889	44404141	202081001493	R\$ 4.785.919,00
9	10V0	2020	54000700001	2020NE800680	30/12/2020	RR	MUNICIPIO DE CARACARAI	027504/2020	183889	44404142	202081001493	R\$ 600.000,00
9	10V0	2020	54000700001	2020NE800720	31/12/2020	RR	ESTADO DE RORAIMA	007656/2020	183889	44304142	202081001493	R\$ 2.870.210,00
9	10V0	2020	54000700001	2020NE800536	01/10/2020	RS	MUNICIPIO DE CANELA	013455/2020	183889	44404139	202081001493	R\$ 481.104,00
9	10V0	2020	54000700001	2020NE800543	01/10/2020	RS	MUNICIPIO DE BOA VISTA DO BURICA	013391/2020	183889	44404139	202081001493	R\$ 238.856,00
9	10V0	2020	54000700001	2020NE800648	30/12/2020	RS	MUNICIPIO DE MONTENEGRO	012973/2020	183889	44404139	202081001493	R\$ 238.856,00
9	10V0	2020	54000700001	2020NE800649	30/12/2020	RS	MUNICIPIO DE SANTA ROSA	013426/2020	183889	44404139	202081001493	R\$ 1.056.358,00
9	10V0	2020	54000700001	2020NE800684	30/12/2020	RS	MUNICIPIO DE TORRES	027723/2020	183889	44404139	202081001493	R\$ 384.205,00
9	10V0	2020	54000700001	2020NE800744	31/12/2020	RS	MUNICIPIO DE SAO LUIZ GONZAGA	025751/2020	183889	44404139	202081001493	R\$ 9.575.191,00
9	10V0	2020	54000700001	2020NE800747	31/12/2020	RS	MUNICIPIO DE DAVID CANABARRO	027563/2020	183889	44404139	202081001493	R\$ 481.104,00
9	10V0	2020	54000700001	2020NE800774	31/12/2020	RS	MUNICIPIO DE ENTRE IJUIS	025738/2020	183889	44404139	202081001493	R\$ 3.349.137,00
9	10V0	2020	54000700001	2020NE800786	31/12/2020	RS	MUNICIPIO DE VITORIA DAS MISSOES	025787/2020	183889	44404139	202081001493	R\$ 1.862.049,00
9	10V0	2020	54000700001	2020NE800787	31/12/2020	RS	MUNICIPIO DE VITORIA DAS MISSOES	025787/2020	183889	44404139	202081001493	R\$ 5.246.667,00
9	10V0	2020	54000700001	2020NE800533	01/10/2020	SC	MUNICIPIO DE JARAGUA DO SUL	012946/2020	183889	44404143	202081001493	R\$ 960.019,00

**MINISTÉRIO DO TURISMO**

Execução RP9 - 10V0 - 2020

9	10V0	2020	54000700001	2020NE800534	01/10/2020	SC	MUNICIPIO DE PASSO DE TORRES	013540/2020	183889	44404143	202081001493	R\$	481.104,00
9	10V0	2020	54000700001	2020NE800544	01/10/2020	SC	MUNICIPIO DE LAURENTINO	013691/2020	183889	44404143	202081001493	R\$	238.856,00
9	10V0	2020	54000700001	2020NE800545	01/10/2020	SC	MUNICIPIO DE PORTO BELO	013817/2020	183889	44404143	202081001493	R\$	1.441.714,00
9	10V0	2020	54000700001	2020NE800556	01/10/2020	SC	CONSORCIO INTERMUNICIPAL MULTIFINALITARIO DOS MUNICIPIOS DA AMAVI - CIM-AMAVI	013805/2020	183889	44717001	202081001493	R\$	238.856,00
9	10V0	2020	54000700001	2020NE800676	30/12/2020	SC	MUNICIPIO DE ITAJAI	026646/2020	183889	44404143	202081001493	R\$	1.912.356,00
9	10V0	2020	54000700001	2020NE800678	30/12/2020	SC	MUNICIPIO DE BALNEARIO CAMBORIU	025550/2020	183889	44404143	202081001493	R\$	2.391.283,00
9	10V0	2020	54000700001	2020NE800711	31/12/2020	SC	MUNICIPIO DE URUSSANGA	017410/2020	183889	44404143	202081001493	R\$	238.856,00
9	10V0	2020	54000700001	2020NE800762	24/12/2020	SC	MUNICIPIO DE ATALANTA	013408/2020	183889	44404143	202081001493	R\$	238.856,00
9	10V0	2020	54000700001	2020NE800763	24/12/2020	SC	MUNICIPIO DE ITAPEMA	013413/2020	183889	44404143	202081001493	R\$	238.856,00
9	10V0	2020	54000700001	2020NE800766	24/12/2020	SC	MUNICIPIO DE ALFREDO WAGNER	013745/2020	183889	44404143	202081001493	R\$	238.856,00
9	10V0	2020	54000700001	2020NE800767	24/12/2020	SC	MUNICIPIO DE PESCARIA BRAVA	013530/2020	183889	44404143	202081001493	R\$	481.104,00
9	10V0	2020	54000700001	2020NE800768	24/12/2020	SC	MUNICIPIO DE LUZERNA	015600/2020	183889	44404143	202081001493	R\$	481.104,00
9	10V0	2020	54000700001	2020NE800769	24/12/2020	SC	MUNICIPIO DE SALETE	015571/2020	183889	44404143	202081001493	R\$	481.104,00
9	10V0	2020	54000700001	2020NE800770	24/12/2020	SC	MUNICIPIO DE GOVERNADOR CELSO RAMOS	015606/2020	183889	44404143	202081001493	R\$	481.104,00
9	10V0	2020	54000700001	2020NE800771	24/12/2020	SC	MUNICIPIO DE BIGUACU	015619/2020	183889	44404143	202081001493	R\$	481.104,00
9	10V0	2020	54000700001	2020NE800772	24/12/2020	SC	MUNICIPIO DE SAO DOMINGOS	015601/2020	183889	44404143	202081001493	R\$	481.104,00
9	10V0	2020	54000700001	2020NE800777	31/12/2020	SC	MUNICIPIO DE ALTO BELA VISTA	000848/2020	183889	44404143	202081001493	R\$	8.595.000,00
9	10V0	2020	54000700001	2020NE800789	31/12/2020	SC	MUNICIPIO DE AURORA	013490/2020	183889	44404143	202081001493	R\$	238.856,00
9	10V0	2020	54000700001	2020NE800752	31/12/2020	SE	SECRETARIA DE ESTADO DO TURISMO	027235/2020	183889	44304147	202081001493	R\$	1.912.356,00
9	10V0	2020	54000700001	2020NE800405	23/06/2020	SP	MUNICIPIO DE JAGUARIUNA	000036/2020	183889	44404145	202081001493	R\$	721.000,00
9	10V0	2020	54000700001	2020NE800528	01/10/2020	SP	MUNICIPIO DE PAULISTANIA	013367/2020	183889	44404145	202081001493	R\$	287.306,00
9	10V0	2020	54000700001	2020NE800529	01/10/2020	SP	MUNICIPIO DE CARAGUATATUBA	013670/2020	183889	44404145	202081001493	R\$	960.019,00
9	10V0	2020	54000700001	2020NE800532	01/10/2020	SP	MUNICIPIO DE TABAPUA	013042/2020	183889	44404145	202081001493	R\$	432.655,00

**MINISTÉRIO DO TURISMO**

Execução RP9 - 10V0 - 2020

9	10V0	2020	54000700001	2020NE800537	01/10/2020	SP	MUNICÍPIO DE COTIA	013246/2020	183889	44404145	202081001493	R\$ 1.912.356,00
9	10V0	2020	54000700001	2020NE800549	02/10/2020	SP	MUNICÍPIO DE COTIA	013245/2020	183889	44404145	202081001493	R\$ 432.655,00
9	10V0	2020	54000700001	2020NE800550	01/10/2020	SP	MUNICÍPIO DE COLINA	013021/2020	183889	44404145	202081001493	R\$ 432.655,00
9	10V0	2020	54000700001	2020NE800623	16/12/2020	SP	MUNICÍPIO DE CORDEIROPOLIS	016628/2020	183889	44404145	202081001493	R\$ 626.453,00
9	10V0	2020	54000700001	2020NE800666	30/12/2020	SP	MUNICÍPIO DE CAMPINAS	026623/2020	183889	44404145	202081001493	R\$ 5.000.000,00
9	10V0	2020	54000700001	2020NE800671	30/12/2020	SP	MUNICÍPIO DE MIRACATU	025159/2020	183889	44404145	202081001493	R\$ 4.000.000,00
9	10V0	2020	54000700001	2020NE800672	30/12/2020	SP	MUNICÍPIO DE UBATUBA	024165/2020	183889	44404145	202081001493	R\$ 2.870.210,00
9	10V0	2020	54000700001	2020NE800673	30/12/2020	SP	MUNICÍPIO DE CANANEIA	026373/2020	183889	44404145	202081001493	R\$ 1.720.785,00
9	10V0	2020	54000700001	2020NE800675	30/12/2020	SP	MUNICÍPIO DE TAPIRAI	024810/2020	183889	44404145	202081001493	R\$ 674.903,00
9	10V0	2020	54000700001	2020NE800685	30/12/2020	SP	MUNICÍPIO DE JUQUIÁ	026445/2020	183889	44404145	202081001493	R\$ 1.441.714,00
9	10V0	2020	54000700001	2020NE800689	30/12/2020	SP	MUNICÍPIO DE GUARUJA	028563/2020	183889	44404145	202081001493	R\$ 24.900.862,00
9	10V0	2020	54000700001	2020NE800690	30/12/2020	SP	MUNICÍPIO DE GUARUJA	028634/2020	183889	44404145	202081001493	R\$ 2.295.498,00
9	10V0	2020	54000700001	2020NE800691	30/12/2020	SP	MUNICÍPIO DE GUARUJA	028706/2020	183889	44404145	202081001493	R\$ 1.529.214,00
9	10V0	2020	54000700001	2020NE800692	30/12/2020	SP	MUNICÍPIO DE JACUPIRANGA	025993/2020	183889	44404145	202081001493	R\$ 287.306,00
9	10V0	2020	54000700001	2020NE800714	31/12/2020	SP	MUNICÍPIO DE CASTILHO	016987/2020	183889	44404145	202081001493	R\$ 248.546,00
9	10V0	2020	54000700001	2020NE800745	31/12/2020	SP	MUNICÍPIO DE CAMPINAS	027079/2020	183889	44404145	202081001493	R\$ 2.180.555,00
9	10V0	2020	54000700001	2020NE800758	24/12/2020	SP	MUNICÍPIO DE DOURADO	013365/2020	183889	44404145	202081001493	R\$ 238.856,00
9	10V0	2020	54000700001	2020NE800759	24/12/2020	SP	MUNICÍPIO DE ALTINOPOLIS	013550/2020	183889	44404145	202081001493	R\$ 238.856,00
9	10V0	2020	54000700001	2020NE800775	31/12/2020	SP	MUNICÍPIO DE LAGOINHA	017116/2020	183889	44404145	202081001493	R\$ 238.856,00
9	10V0	2020	54000700001	2020NE800776	31/12/2020	SP	MUNICÍPIO DE ITAOCA	017535/2020	183889	44404145	202081001493	R\$ 238.856,00
9	10V0	2020	54000700001	2020NE800790	31/12/2020	SP	MUNICÍPIO DE BARRA BONITA	013065/2020	183889	44404145	202081001493	R\$ 481.104,00
9	10V0	2020	54000700001	2020NE800169	23/04/2020	TO	MUNICÍPIO DE LAJEADO	000025/2020	183889	44404148	202081001493	R\$ 477.500,00
9	10V0	2020	54000700001	2020NE800170	23/04/2020	TO	MUNICÍPIO DE PALMAS	000027/2020	183889	44404148	202081001493	R\$ 1.241.500,00

**MINISTÉRIO DO TURISMO**

Execução RP9 - 10V0 - 2020

9	10V0	2020	54000700001	2020NE800403	23/06/2020	TO	SECRETARIA DE INFRAESTRUTURA, CIDADES E HABITACAO	006604/2020	183889	44304148	202081001493	R\$	1.400.000,00
9	10V0	2020	54000700001	2020NE800412	23/06/2020	TO	MUNICIPIO DE AXIXA DO TOCANTINS	000087/2020	183889	44404148	202081001493	R\$	763.200,00
9	10V0	2020	54000700001	2020NE800414	23/06/2020	TO	SECRETARIA DE INFRAESTRUTURA, CIDADES E HABITACAO	000623/2020	183889	44304148	202081001493	R\$	1.465.000,00
9	10V0	2020	54000700001	2020NE800479	14/08/2020	TO	MUNICIPIO DE PALMAS	015564/2020	183889	44404148	202081001493	R\$	4.785.919,00
9	10V0	2020	54000700001	2020NE800482	17/08/2020	TO	MUNICIPIO DE ARAGUAINA	015578/2020	183889	44404148	202081001493	R\$	4.785.919,00
9	10V0	2020	54000700001	2020NE800514	11/09/2020	TO	MUNICIPIO DE PALMAS	007706/2020	183889	44404148	202081001493	R\$	481.400,00
9	10V0	2020	54000700001	2020NE800535	01/10/2020	TO	MUNICIPIO DE PAU D'ARCO	013083/2020	183889	44404148	202081001493	R\$	1.912.356,00
9	10V0	2020	54000700001	2020NE800665	30/12/2020	TO	MUNICIPIO DE PARAISO DO TOCANTINS	025431/2020	183889	44404148	202081001493	R\$	3.828.065,00
9	10V0	2020	54000700001	2020NE800674	30/12/2020	TO	MUNICIPIO DE COLINAS DO TOCANTINS	025546/2020	183889	44404148	202081001493	R\$	9.575.191,00
9	10V0	2020	54000700001	2020NE800748	31/12/2020	TO	MUNICIPIO DE ALMAS	022159/2020	183889	44404148	202081001493	R\$	481.104,00
9	10V0	2020	54000700001	2020NE800749	31/12/2020	TO	MUNICIPIO DE TAIPAS DO TOCANTINS	027353/2020	183889	44404148	202081001493	R\$	481.104,00
9	10V0	2020	54000700001	2020NE800751	31/12/2020	TO	MUNICIPIO DE LAVANDEIRA	027385/2020	183889	44404148	202081001493	R\$	481.104,00
9	10V0	2020	54000700001	2020NE800753	31/12/2020	TO	MUNICIPIO DE CONCEICAO DO TOCANTINS	027097/2020	183889	44404148	202081001493	R\$	481.104,00
9	10V0	2020	54000700001	2020NE800773	24/12/2020	TO	MUNICIPIO DE SANTA TEREZINHA DO TOCANTINS	020275/2020	183889	44404148	202081001493	R\$	481.104,00
9	10V0	2020	54000700001	2020NE800782	31/12/2020	TO	MUNICIPIO DE AUGUSTINOPOLIS	024754/2020	183889	44404148	202081001493	R\$	4.785.919,00
9	10V0	2020	54000700001	2020NE800788	31/12/2020	TO	MUNICIPIO DE PORTO NACIONAL	015612/2020	183889	44404148	202081001493	R\$	960.019,00
													R\$ 545.965.019,19