



PREFEITURA MUNICIPAL DE PORTO DOS GAÚCHOS

DECRETO N.º 046/2.018.

De: 01 de Agosto de 2.018.

Dispõe sobre a Abertura de Crédito Adicional Suplementar e dá outras providências.

O PREFEITO MUNICIPAL DE PORTO DOS GAÚCHOS/MT,
MOACIR PINHEIRO PIOVESAN no uso de suas atribuições legais,
conforme Lei Municipal 673/2.017 de 27 de Dezembro de 2.017.

DECRETA

Art. 1º Fica aberto um Crédito Adicional Suplementar por anulação no valor de R\$ 1.498.165,00 (Um Milhão Quatrocentos e Noventa e Oito Mil Cento e Sessenta e Cinco Reais), no orçamento vigente da Prefeitura Municipal de Porto dos Gaúchos MT, conforme discriminado abaixo:

SUPLEMENTA

000046/2018	SUPLEM.	02.001.04.122.0002.2010.339039000000	35.000,00
000046/2018	SUPLEM.	08.002.26.782.0058.2699.339030000000	250.000,00
000046/2018	SUPLEM.	09.001.04.122.0047.2686.339030000000	80.000,00
000046/2018	SUPLEM.	08.002.04.122.0033.2636.339030000000	25.000,00
000046/2018	SUPLEM.	06.004.08.243.0024.2012.339014000000	5.000,00
000046/2018	SUPLEM.	12.001.04.122.0057.2520.339036000000	2.000,00
000046/2018	SUPLEM.	04.003.04.122.0008.2060.339093000000	600,00
000046/2018	SUPLEM.	05.004.10.122.0023.2636.339030000000	120.000,00
000046/2018	SUPLEM.	05.004.10.122.0023.2130.339014000000	10.000,00
000046/2018	SUPLEM.	12.001.04.122.0057.2520.339093000000	2.500,00
000046/2018	SUPLEM.	05.912.10.304.0022.2863.339030000000	65,00
000046/2018	SUPLEM.	05.004.10.304.0022.2121.339039000000	2.000,00
000046/2018	SUPLEM.	08.002.26.451.0054.1510.449051000000	34.000,00
000046/2018	SUPLEM.	08.002.26.782.0039.2360.449051000000	210.000,00
000046/2018	SUPLEM.	05.004.10.302.0056.2135.339039000000	45.000,00
000046/2018	SUPLEM.	05.901.10.122.0019.2852.449051000000	2.000,00
000046/2018	SUPLEM.	02.001.04.122.0002.2010.339030000000	15.000,00
000046/2018	SUPLEM.	08.002.04.122.0033.2341.339036000000	15.000,00
000046/2018	SUPLEM.	06.004.08.243.0024.2012.339033000000	1.000,00
000046/2018	SUPLEM.	08.004.17.512.0034.2420.339036000000	5.000,00
000046/2018	SUPLEM.	08.002.25.752.0038.2350.339030000000	10.000,00
000046/2018	SUPLEM.	07.001.12.361.0013.2242.339030000000	100.000,00
000046/2018	SUPLEM.	06.004.08.243.0024.2012.339030000000	5.000,00
000046/2018	SUPLEM.	04.001.04.122.0007.2050.339030000000	5.000,00
000046/2018	SUPLEM.	14.002.27.812.0012.2634.339030000000	5.000,00
000046/2018	SUPLEM.	08.002.04.122.0033.2636.339039000000	5.000,00
000046/2018	SUPLEM.	08.002.04.122.0033.2636.339039000000	2.000,00
000046/2018	SUPLEM.	06.004.08.243.0024.2012.339039000000	1.000,00
000046/2018	SUPLEM.	14.002.27.812.0012.2634.339039000000	2.000,00
000046/2018	SUPLEM.	07.001.12.361.0013.2242.339039000000	25.000,00
000046/2018	SUPLEM.	05.004.10.122.0023.2130.339036000000	10.000,00
000046/2018	SUPLEM.	05.004.10.301.0019.2091.339036000000	13.000,00
000046/2018	SUPLEM.	07.001.12.361.0013.2260.339036000000	30.000,00
000046/2018	SUPLEM.	07.001.12.361.0013.2242.339036000000	3.000,00
000046/2018	SUPLEM.	04.003.04.122.0008.2060.319011000000	30.000,00
000046/2018	SUPLEM.	13.002.04.121.0124.2631.319011000000	30.000,00
000046/2018	SUPLEM.	13.003.04.121.0124.2632.319011000000	18.000,00
000046/2018	SUPLEM.	05.004.10.302.0056.2135.339030000000	100.000,00



PREFEITURA MUNICIPAL DE PORTO DOS GAÚCHOS

000046/2018	SUPLEM.	05.004.10.301.0019.2091.33903000000	50.000,00
000046/2018	SUPLEM.	06.001.08.122.0024.2140.33901400000	5.000,00
000046/2018	SUPLEM.	05.004.10.122.0023.2636.33903900000	5.000,00
000046/2018	SUPLEM.	05.004.10.301.0019.2807.33903900000	87.500,00
000046/2018	SUPLEM.	06.001.08.122.0024.2140.33903900000	10.000,00
000046/2018	SUPLEM.	04.001.04.122.0007.2050.44905200000	2.000,00
000046/2018	SUPLEM.	08.004.17.512.0034.2420.31901300000	10.000,00
000046/2018	SUPLEM.	08.002.04.122.0033.2341.31901300000	30.000,00
000046/2018	SUPLEM.	08.002.04.122.0033.2341.33903900000	5.000,00
000046/2018	SUPLEM.	07.001.12.361.0013.2260.44905200000	5.000,00
000046/2018	SUPLEM.	12.001.04.122.0057.2520.33909300000	15.000,00
000046/2018	SUPLEM.	13.002.04.121.0124.2631.33903900000	5.000,00
000046/2018	SUPLEM.	14.002.27.812.0012.2634.33903300000	1.000,00
000046/2018	SUPLEM.	13.003.04.121.0124.2632.31901300000	2.000,00
000046/2018	SUPLEM.	05.004.10.301.0019.2091.33903600000	10.000,00
000046/2018	SUPLEM.	04.002.04.122.0009.2070.44905200000	500,00
000046/2018	SUPLEM.	05.004.10.303.0021.2110.33903200000	2.000,00
TOTAL SUPLEMENTADO			R\$ 1.498.165,00

ANULA

000046/2018	REDUCAO	14.001.27.812.0012.1010.44905200000	39.000,00
000046/2018	REDUCAO	14.002.27.812.0012.1318.44905200000	19.000,00
000046/2018	REDUCAO	13.004.04.122.0124.2960.31901100000	24.000,00
000046/2018	REDUCAO	12.001.23.695.0048.2841.33903000000	34.000,00
000046/2018	REDUCAO	08.004.17.512.0034.2420.31901100000	30.000,00
000046/2018	REDUCAO	08.004.17.512.0034.2420.33903000000	30.000,00
000046/2018	REDUCAO	08.003.16.482.0042.2410.44905100000	19.000,00
000046/2018	REDUCAO	08.003.16.482.0042.2410.33903900000	19.000,00
000046/2018	REDUCAO	08.002.26.782.0039.2360.33903900000	24.000,00
000046/2018	REDUCAO	08.002.26.782.0039.2360.33903000000	29.000,00
000046/2018	REDUCAO	08.002.04.122.0033.2341.33909300000	30.000,00
000046/2018	REDUCAO	07.004.12.361.0013.2321.31901100000	450.000,00
000046/2018	REDUCAO	07.004.12.361.0013.2321.31901300000	100.000,00
000046/2018	REDUCAO	07.001.12.365.1007.2839.31901100000	33.000,00
000046/2018	REDUCAO	07.001.12.365.1007.2839.33903000000	63.000,00
000046/2018	REDUCAO	07.001.12.365.1007.2839.33903600000	49.000,00
000046/2018	REDUCAO	07.001.12.365.1007.2839.33903900000	40.000,00
000046/2018	REDUCAO	06.001.08.122.0024.2140.31901100000	100.000,00
000046/2018	REDUCAO	06.001.08.122.0024.2140.31901300000	30.000,00
000046/2018	REDUCAO	06.001.08.122.0024.1857.44905200000	19.000,00
000046/2018	REDUCAO	05.004.10.122.0023.2130.31901100000	60.000,00
000046/2018	REDUCAO	04.003.04.122.0008.2060.33909100000	29.000,00
000046/2018	REDUCAO	02.001.04.122.0002.2010.33714100000	32.000,00
000046/2018	REDUCAO	02.001.04.122.0002.2010.33903300000	22.000,00
000046/2018	REDUCAO	02.001.04.122.0002.2010.44905200000	14.000,00
000046/2018	REDUCAO	05.004.10.122.0023.2830.33909100000	100.000,00
000046/2018	REDUCAO	05.004.10.122.0023.2652.33903900000	10.000,00
000046/2018	REDUCAO	05.004.10.301.0019.2803.31901100000	14.000,00
000046/2018	REDUCAO	05.004.10.301.0019.2803.31901300000	9.000,00
000046/2018	REDUCAO	06.001.08.241.1006.2659.33903000000	19.000,00
000046/2018	REDUCAO	05.004.10.304.0022.1150.44905100000	8.165,00
TOTAL ANULADO			R\$ 1.498.165,00

Art. 2º Este Decreto entrará em vigor na data de sua publicação.

Gabinete do Prefeito Municipal de Porto dos Gaúchos, em 01 de

Agosto de 2018.

MOACIR PINHEIRO PIOVESAN
PREFEITO MUNICIPAL

Página 2 de 2