



PREFEITURA MUNICIPAL DE PORTO DOS GAÚCHOS

DECRETO N.º 051/2.018.

De 03 de Setembro 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

ARTIGO 1º Fica aberto um Crédito Adicional Suplementar por anulação no valor de R\$ 889.050,00 (Oitocentos e Oitenta e Nove Mil e Cinquenta Reais), no orçamento vigente da Prefeitura Municipal de Porto dos Gaúchos MT, conforme discriminado abaixo:

SUPLEMENTA

000051/2018	SUPLEM.	05.004.10.302.0056.2135.339039000000	10.000,00
000051/2018	SUPLEM.	08.002.26.782.0058.2699.339030000000	150.000,00
000051/2018	SUPLEM.	14.002.27.812.0012.2634.339039000000	7.000,00
000051/2018	SUPLEM.	05.004.10.122.0023.2130.339039000000	35.000,00
000051/2018	SUPLEM.	08.002.26.782.0058.2699.339039000000	60.000,00
000051/2018	SUPLEM.	07.001.12.361.0013.2242.339039000000	31.000,00
000051/2018	SUPLEM.	06.004.08.243.0024.2012.339039000000	7.000,00
000051/2018	SUPLEM.	06.001.08.122.0024.2140.339039000000	15.000,00
000051/2018	SUPLEM.	08.002.04.122.0033.2636.339039000000	10.000,00
000051/2018	SUPLEM.	05.004.10.122.0023.2636.339039000000	30.000,00
000051/2018	SUPLEM.	13.002.04.121.0124.2631.339039000000	10.000,00
000051/2018	SUPLEM.	14.002.27.812.0012.2634.339033000000	1.000,00
000051/2018	SUPLEM.	06.004.08.243.0024.2012.339014000000	5.000,00
000051/2018	SUPLEM.	06.004.08.243.0024.2012.339033000000	1.000,00
000051/2018	SUPLEM.	05.004.10.303.0021.2110.339032000000	50.000,00
000051/2018	SUPLEM.	08.002.26.782.0058.2699.339036000000	3.000,00
000051/2018	SUPLEM.	07.001.12.361.0013.2260.339030000000	10.000,00
000051/2018	SUPLEM.	07.001.12.361.0013.2260.339039000000	5.000,00
000051/2018	SUPLEM.	06.003.08.244.0053.2230.339030000000	5.000,00
000051/2018	SUPLEM.	04.002.04.122.0009.2070.449052000000	1.000,00
000051/2018	SUPLEM.	12.001.04.122.0057.2520.339014000000	5.000,00
000051/2018	SUPLEM.	05.004.10.302.0056.2135.339036000000	15.000,00
000051/2018	SUPLEM.	08.002.04.122.0033.2341.339036000000	10.000,00
000051/2018	SUPLEM.	08.003.15.451.0037.2882.449051000000	25.350,00
000051/2018	SUPLEM.	07.001.12.361.0013.2260.339036000000	50.000,00
000051/2018	SUPLEM.	07.001.12.361.0013.2242.339036000000	5.000,00
000051/2018	SUPLEM.	07.001.12.361.0013.2260.449052000000	1.000,00
000051/2018	SUPLEM.	13.003.04.121.0124.2646.449052000000	500,00
000051/2018	SUPLEM.	06.001.08.122.0024.2140.449052000000	3.000,00
000051/2018	SUPLEM.	04.003.04.122.0008.2060.319011000000	1.500,00
000051/2018	SUPLEM.	05.004.10.301.0019.2092.319011000000	50.000,00
000051/2018	SUPLEM.	07.004.12.361.0013.2320.319011000000	35.000,00
000051/2018	SUPLEM.	09.002.04.122.1010.2441.319011000000	1.500,00
000051/2018	SUPLEM.	07.001.12.365.1007.2243.339030000000	50.000,00
000051/2018	SUPLEM.	04.001.04.122.0007.2050.339039000000	3.000,00
000051/2018	SUPLEM.	05.004.10.302.0021.2834.339032000000	50.000,00



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000051/2018	SUPLEM.	06.001.08.244.1006.2838.319013000000	500,00
000051/2018	SUPLEM.	08.002.04.122.0033.2341.339039000000	5.000,00
000051/2018	SUPLEM.	02.001.04.122.0002.2010.339039000000	5.000,00
000051/2018	SUPLEM.	06.001.08.122.0024.2140.339036000000	2.000,00
000051/2018	SUPLEM.	04.003.04.122.0008.2060.339091000000	85.000,00
000051/2018	SUPLEM.	07.001.12.361.0013.2242.339039000000	20.000,00
000051/2018	SUPLEM.	08.002.26.451.0054.1510.449051000000	4.700,00
000051/2018	SUPLEM.	08.003.17.512.0044.2849.339039000000	5.000,00
000051/2018	SUPLEM.	04.003.28.843.0000.2082.339047000000	5.000,00
000051/2018	SUPLEM.	08.002.04.122.0033.2341.339039000000	5.000,00

TOTAL SUPLEMENTADO

R\$ 889.050,00

ANULA

000051/2018	REDUCAO	02.001.04.122.0002.2010.339014000000	20.000,00
000051/2018	REDUCAO	02.001.04.122.0002.2010.339032000000	14.000,00
000051/2018	REDUCAO	03.001.04.122.0003.2020.339039000000	60.000,00
000051/2018	REDUCAO	04.002.04.122.0009.2070.339039000000	25.000,00
000051/2018	REDUCAO	04.003.04.122.0008.2060.339039000000	50.000,00
000051/2018	REDUCAO	05.004.10.122.0023.2130.339030000000	45.000,00
000051/2018	REDUCAO	05.004.10.122.0023.2133.339039000000	50.000,00
000051/2018	REDUCAO	05.004.10.122.0023.2636.339030000000	30.000,00
000051/2018	REDUCAO	05.004.10.122.0023.2830.339091000000	28.000,00
000051/2018	REDUCAO	05.004.10.301.0019.2091.339030000000	40.000,00
000051/2018	REDUCAO	05.004.10.302.0021.2834.339032000000	35.000,00
000051/2018	REDUCAO	05.004.10.302.0056.2101.337170000000	30.000,00
000051/2018	REDUCAO	05.004.10.302.0056.2135.339030000000	70.000,00
000051/2018	REDUCAO	07.001.12.361.0013.1242.449052000000	14.000,00
000051/2018	REDUCAO	07.001.12.365.1007.2243.339030000000	35.000,00
000051/2018	REDUCAO	08.002.26.782.0058.2699.339039000000	35.000,00
000051/2018	REDUCAO	09.001.04.122.0047.2686.339030000000	18.000,00
000051/2018	REDUCAO	12.913.13.392.0011.2864.449052000000	11.000,00
000051/2018	REDUCAO	12.001.23.695.0048.2529.339030000000	14.000,00
000051/2018	REDUCAO	12.001.23.695.0048.2529.339039000000	14.000,00
000051/2018	REDUCAO	12.001.04.122.0057.2520.339093000000	15.000,00
000051/2018	REDUCAO	09.001.04.122.0047.2844.449052000000	15.000,00
000051/2018	REDUCAO	08.003.17.512.0044.2400.449051000000	14.000,00
000051/2018	REDUCAO	07.004.12.365.0014.2331.319011000000	140.000,00
000051/2018	REDUCAO	07.001.12.365.1007.2839.339039000000	17.050,00
000051/2018	REDUCAO	06.003.08.244.1004.2835.339039000000	18.000,00
000051/2018	REDUCAO	06.001.08.244.1006.2838.339030000000	13.000,00
000051/2018	REDUCAO	06.001.08.244.1006.2838.339036000000	9.000,00
000051/2018	REDUCAO	06.001.08.244.1006.2660.339030000000	10.000,00

TOTAL ANULADO

R\$ 889.050,00

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

Gabinete do Prefeito Municipal de Porto dos Gaúchos, em 03 de Setembro de 2018.

MOACIR PINHEIRO PIOVESAN
PREFEITO MUNICIPAL

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