



PREFEITURA MUNICIPAL DE PORTO DOS GAÚCHOS

DECRETO N.º 053/2.018.

De: 01 de Outubro 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\$ 628.200,00 (Seiscentos e Vinte e Oito Mil e Duzentos Reais), no orçamento vigente da Prefeitura Municipal de Porto dos Gaúchos MT, conforme discriminado abaixo:

SUPLEMENTA

| | | | |
|-------------|---------|--------------------------------------|------------|
| 000053/2018 | SUPLEM. | 02.001.04.122.0002.2010.339039000000 | 10.000,00 |
| 000053/2018 | SUPLEM. | 07.001.12.361.0013.2242.339039000000 | 12.000,00 |
| 000053/2018 | SUPLEM. | 05.004.10.122.0023.2132.339039000000 | 50.000,00 |
| 000053/2018 | SUPLEM. | 07.001.12.361.0013.2243.339030000000 | 20.000,00 |
| 000053/2018 | SUPLEM. | 07.001.12.361.0013.2260.339093000000 | 1.000,00 |
| 000053/2018 | SUPLEM. | 05.004.10.122.0023.2130.339014000000 | 10.000,00 |
| 000053/2018 | SUPLEM. | 08.002.25.752.0038.2350.339030000000 | 3.000,00 |
| 000053/2018 | SUPLEM. | 13.002.04.121.0124.2631.339039000000 | 5.000,00 |
| 000053/2018 | SUPLEM. | 08.002.04.122.0033.2341.339039000000 | 5.000,00 |
| 000053/2018 | SUPLEM. | 07.001.12.361.0013.2260.449052000000 | 5.000,00 |
| 000053/2018 | SUPLEM. | 14.002.27.812.0012.2634.339030000000 | 3.000,00 |
| 000053/2018 | SUPLEM. | 14.001.27.812.0012.2633.339014000000 | 1.000,00 |
| 000053/2018 | SUPLEM. | 05.004.10.301.0019.2091.339036000000 | 10.000,00 |
| 000053/2018 | SUPLEM. | 05.004.10.302.0056.2135.339036000000 | 10.000,00 |
| 000053/2018 | SUPLEM. | 07.001.12.361.0013.2242.339036000000 | 5.000,00 |
| 000053/2018 | SUPLEM. | 07.001.12.361.0013.2260.339036000000 | 30.000,00 |
| 000053/2018 | SUPLEM. | 02.001.04.122.0002.2010.449052000000 | 1.000,00 |
| 000053/2018 | SUPLEM. | 05.004.10.301.0019.2092.339036000000 | 5.000,00 |
| 000053/2018 | SUPLEM. | 05.004.10.304.0022.2121.339030000000 | 2.000,00 |
| 000053/2018 | SUPLEM. | 07.001.12.361.0013.2242.339039000000 | 10.000,00 |
| 000053/2018 | SUPLEM. | 05.004.10.302.0056.2135.339036000000 | 20.000,00 |
| 000053/2018 | SUPLEM. | 05.004.10.304.0022.2121.319011000000 | 2.500,00 |
| 000053/2018 | SUPLEM. | 07.001.12.122.0018.2850.319011000000 | 5.000,00 |
| 000053/2018 | SUPLEM. | 07.004.12.361.0013.2320.319011000000 | 100.000,00 |
| 000053/2018 | SUPLEM. | 05.004.10.302.0056.2135.339030000000 | 5.000,00 |
| 000053/2018 | SUPLEM. | 05.004.10.302.0056.2135.339030000000 | 5.000,00 |
| 000053/2018 | SUPLEM. | 08.004.17.512.0034.2420.319013000000 | 1.500,00 |
| 000053/2018 | SUPLEM. | 08.002.04.122.0033.2341.319013000000 | 15.000,00 |
| 000053/2018 | SUPLEM. | 06.001.08.244.1006.2838.319013000000 | 2.300,00 |
| 000053/2018 | SUPLEM. | 05.004.10.122.0023.2130.319013000000 | 10.000,00 |
| 000053/2018 | SUPLEM. | 05.004.10.301.0019.2091.319013000000 | 15.000,00 |
| 000053/2018 | SUPLEM. | 07.004.12.361.0013.2320.319013000000 | 4.000,00 |
| 000053/2018 | SUPLEM. | 05.004.10.122.0023.2130.319013000000 | 1.500,00 |
| 000053/2018 | SUPLEM. | 07.001.12.361.0013.2260.319013000000 | 6.000,00 |
| 000053/2018 | SUPLEM. | 05.004.10.301.0019.2091.339030000000 | 5.000,00 |
| 000053/2018 | SUPLEM. | 08.002.25.752.0038.2350.339039000000 | 1.100,00 |



PREFEITURA MUNICIPAL DE PORTO DOS GAÚCHOS

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|-------------|---------|--------------------------------------|-----------|
| 000053/2018 | SUPLEM. | 05.004.10.301.0019.2091.339030000000 | 1.000,00 |
| 000053/2018 | SUPLEM. | 05.004.10.302.0056.2135.449052000000 | 55.000,00 |
| 000053/2018 | SUPLEM. | 05.004.10.301.0019.2092.339036000000 | 10.000,00 |
| 000053/2018 | SUPLEM. | 06.003.08.244.1004.2810.339039000000 | 1.000,00 |
| 000053/2018 | SUPLEM. | 08.002.04.122.0033.2341.339093000000 | 2.000,00 |
| 000053/2018 | SUPLEM. | 08.002.04.122.0033.2341.339036000000 | 10.000,00 |
| 000053/2018 | SUPLEM. | 06.001.08.244.1006.2838.449052000000 | 500,00 |
| 000053/2018 | SUPLEM. | 06.003.08.244.0053.2230.449052000000 | 1.000,00 |
| 000053/2018 | SUPLEM. | 06.001.08.244.1006.2838.339030000000 | 2.000,00 |
| 000053/2018 | SUPLEM. | 07.001.12.365.1007.2243.339030000000 | 2.000,00 |
| 000053/2018 | SUPLEM. | 08.004.17.512.0034.2420.339039000000 | 3.000,00 |
| 000053/2018 | SUPLEM. | 07.001.12.361.0013.2260.449052000000 | 2.000,00 |
| 000053/2018 | SUPLEM. | 05.004.10.122.0023.2636.339039000000 | 3.500,00 |
| 000053/2018 | SUPLEM. | 08.002.26.782.0058.2699.339039000000 | 10.000,00 |
| 000053/2018 | SUPLEM. | 07.001.12.361.0013.2242.339039000000 | 30.000,00 |
| 000053/2018 | SUPLEM. | 05.004.10.122.0023.2130.339036000000 | 5.000,00 |
| 000053/2018 | SUPLEM. | 07.001.12.361.0013.2242.339036000000 | 300,00 |
| 000053/2018 | SUPLEM. | 05.004.10.304.0022.2121.319013000000 | 15.000,00 |
| 000053/2018 | SUPLEM. | 04.003.28.843.0000.2082.339047000000 | 20.000,00 |
| 000053/2018 | SUPLEM. | 05.004.10.302.0021.2834.339032000000 | 5.000,00 |
| 000053/2018 | SUPLEM. | 09.001.04.122.0047.2440.339093000000 | 7.000,00 |
| 000053/2018 | SUPLEM. | 05.004.10.304.0022.2121.319011000000 | 33.000,00 |
| 000053/2018 | SUPLEM. | 05.004.10.304.0022.2121.319013000000 | 9.000,00 |
| 000053/2018 | SUPLEM. | 05.004.10.301.0019.2090.319013000000 | 4.000,00 |

TOTAL SUPLEMENTADO

R\$ 628.200,00

ANULA

| | | | |
|-------------|---------|--------------------------------------|------------|
| 000053/2018 | REDUCAO | 04.003.04.122.9999.9999.999999000000 | 321.000,00 |
| 000053/2018 | REDUCAO | 04.001.04.122.0007.2050.339014000000 | 24.000,00 |
| 000053/2018 | REDUCAO | 05.004.10.302.0056.2804.319011000000 | 14.000,00 |
| 000053/2018 | REDUCAO | 05.004.10.302.0056.2804.319013000000 | 9.000,00 |
| 000053/2018 | REDUCAO | 06.001.08.122.0024.2822.449051000000 | 14.000,00 |
| 000053/2018 | REDUCAO | 06.001.08.244.1006.2660.339039000000 | 14.000,00 |
| 000053/2018 | REDUCAO | 06.003.08.244.1005.2662.339036000000 | 2.200,00 |
| 000053/2018 | REDUCAO | 06.003.08.244.1005.2662.339039000000 | 8.000,00 |
| 000053/2018 | REDUCAO | 06.003.08.244.1005.2836.339030000000 | 9.000,00 |
| 000053/2018 | REDUCAO | 06.003.08.244.1005.2836.339039000000 | 9.000,00 |
| 000053/2018 | REDUCAO | 07.001.12.122.0018.1260.449052000000 | 9.000,00 |
| 000053/2018 | REDUCAO | 07.001.12.122.0018.2850.339039000000 | 24.000,00 |
| 000053/2018 | REDUCAO | 07.004.12.361.0013.2320.319011000000 | 100.000,00 |
| 000053/2018 | REDUCAO | 07.004.12.361.0013.2320.319013000000 | 20.000,00 |
| 000053/2018 | REDUCAO | 07.004.12.365.0014.2330.319011000000 | 51.000,00 |

TOTAL ANULADO

R\$ 628.200,00

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

Gabinete do Prefeito Municipal de Porto dos Gaúchos, em 01 de
Outubro de 2018.

MOACIR PINHEIRO PIOVESAN
PREFEITO MUNICIPAL

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