



PREFEITURA MUNICIPAL DE PORTO DOS GAÚCHOS

DECRETO N.º 083/2.019.

De 19 de Dezembro de 2.019.

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 729/2.018 de 19 de Dezembro de 2.018.

DECRETA

Art. 1º Fica aberto um Crédito Adicional Suplementar por anulação no valor de R\$ 795.120,00 (Setecentos e Noventa e Cinco Mil e Cento e Vinte Reais), no orçamento vigente da Prefeitura Municipal de Porto dos Gaúchos MT, conforme discriminado abaixo:

SUPLEMENTA

0.1.00.000000 - Recursos Ordinários.

000083/2019	SUPLEM.	0025-02.001.04.122.0002.2010.319011000000	48.800,00
000083/2019	SUPLEM.	0039-02.002.04.122.0002.2824.319013000000	150,00
000083/2019	SUPLEM.	0038-02.002.04.122.0002.2824.319011000000	1.000,00
000083/2019	SUPLEM.	0064-03.002.04.122.0004.2021.319011000000	5.100,00
000083/2019	SUPLEM.	0065-03.002.04.122.0004.2021.319013000000	50,00
000083/2019	SUPLEM.	0090-04.001.04.122.0007.2050.319011000000	9.650,00
000083/2019	SUPLEM.	0115-04.003.04.122.0008.2060.319011000000	16.150,00
000083/2019	SUPLEM.	0103-04.002.04.122.0009.2070.319013000000	1.050,00
000083/2019	SUPLEM.	0102-04.002.04.122.0009.2070.319011000000	7.550,00
000083/2019	SUPLEM.	0388-08.001.04.122.0033.2340.319013000000	300,00
000083/2019	SUPLEM.	0387-08.001.04.122.0033.2340.319011000000	1.200,00
000083/2019	SUPLEM.	0406-08.002.04.122.0033.2341.319013000000	11.500,00
000083/2019	SUPLEM.	0405-08.002.04.122.0033.2341.319011000000	66.750,00
000083/2019	SUPLEM.	0664-14.002.27.812.0012.2634.339031000000	1.000,00
000083/2019	SUPLEM.	0409-08.002.04.122.0033.2341.339036000000	5.200,00
000083/2019	SUPLEM.	0249-06.001.08.122.0024.2140.319013000000	150,00
000083/2019	SUPLEM.	0296-06.004.08.243.0024.2012.319011000000	6.300,00
000083/2019	SUPLEM.	0270-06.001.08.244.1006.2838.319013000000	1.100,00
000083/2019	SUPLEM.	0521-12.001.04.122.0057.2520.319011000000	3.250,00
000083/2019	SUPLEM.	0571-12.003.18.541.1008.2680.319011000000	2.300,00
000083/2019	SUPLEM.	0481-09.001.04.122.0047.2440.319013000000	3.550,00
000083/2019	SUPLEM.	0480-09.001.04.122.0047.2440.319011000000	15.300,00
000083/2019	SUPLEM.	0511-09.002.04.122.1010.2441.319013000000	100,00
000083/2019	SUPLEM.	0610-13.002.04.121.0124.2631.319013000000	1.600,00
000083/2019	SUPLEM.	0621-13.003.04.121.0124.2632.319013000000	570,00
000083/2019	SUPLEM.	0131-04.003.28.843.0000.2082.339047000000	40.000,00

0.1.02.000000 - Receitas de Impostos e de Transferência de Impostos - Saúde.

000083/2019	SUPLEM.	0136-05.004.10.122.0023.2130.319013000000	18.000,00
000083/2019	SUPLEM.	0135-05.004.10.122.0023.2130.319011000000	55.900,00
000083/2019	SUPLEM.	0175-05.004.10.301.0019.2092.319011000000	10.800,00
000083/2019	SUPLEM.	0203-05.004.10.302.0056.2135.319013000000	29.700,00
000083/2019	SUPLEM.	0202-05.004.10.302.0056.2135.319011000000	128.800,00
000083/2019	SUPLEM.	0167-05.004.10.301.0019.2091.319013000000	9.300,00
000083/2019	SUPLEM.	0147-05.004.10.122.0023.2636.339030000000	2.000,00

0.1.18.000000 - Transferências do FUNDEB 60%

000083/2019	SUPLEM.	0370-07.004.12.361.0013.2321.319013000000	16.600,00
000083/2019	SUPLEM.	0380-07.004.12.365.0014.2331.319013000000	10.100,00



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000083/2019 SUPLEM. 0379-07.004.12.365.0014.2331.319011000000 57.750,00

0.1.19.000000 Transferências do FUNDEB.

000083/2019 SUPLEM. 0361-07.004.12.361.0013.2320.319013000000 22.450,00

000083/2019 SUPLEM. 0360-07.004.12.361.0013.2320.319011000000 8.550,00

000083/2019 SUPLEM. 0372-07.004.12.365.0014.2330.319013000000 24.400,00

000083/2019 SUPLEM. 0371-07.004.12.365.0014.2330.319011000000 92.900,00

0.1.29.000000 -

Transferência de Recursos do Fundo Nacional de Assistência Social - FNAS

000083/2019 SUPLEM. 0269-06.001.08.244.1006.2838.319011000000 2.550,00

0.1.46.000000 Transferências Fundo a Fundo de Recursos do SUS provenientes do
Governo Federal - Bloco de Custeio.

000083/2019 SUPLEM. 0229-05.004.10.304.0022.2121.319013000000 2.550,00

000083/2019 SUPLEM. 0228-05.004.10.304.0022.2121.319011000000 18.850,00

000083/2019 SUPLEM. 0160-05.004.10.301.0019.2090.319013000000 10.000,00

000083/2019 SUPLEM. 0159-05.004.10.301.0019.2090.319011000000 24.250,00

TOTAL SUPLEMENTADO R\$ 795.120,00

ANULA

0.1.00.000000 - Recursos Ordinários.

000083/2019 REDUCAO 0040-02.002.04.122.0002.2824.339014000000 7.000,00

000083/2019 REDUCAO 0050-03.001.04.122.0003.2020.339030000000 4.000,00

000083/2019 REDUCAO 0097-04.001.04.122.0007.2050.339092000000 3.000,00

000083/2019 REDUCAO 0108-04.002.04.122.0009.2070.339039000000 12.000,00

000083/2019 REDUCAO 0117-04.003.04.122.0008.2060.339014000000 4.000,00

000083/2019 REDUCAO 0251-06.001.08.122.0024.2140.339030000000 4.000,00

000083/2019 REDUCAO 0254-06.001.08.122.0024.2140.339039000000 13.000,00

000083/2019 REDUCAO 0263-06.001.08.243.0055.2500.339030000000 10.000,00

000083/2019 REDUCAO 0276-06.003.08.244.0053.2200.339036000000 350,00

000083/2019 REDUCAO 0286-06.003.08.244.1004.2210.339046000000 4.000,00

000083/2019 REDUCAO 0293-06.003.08.244.1005.2836.339030000000 3.000,00

000083/2019 REDUCAO 0295-06.003.08.244.1005.2836.339039000000 3.000,00

000083/2019 REDUCAO 0299-06.004.08.243.0024.2012.339030000000 3.000,00

000083/2019 REDUCAO 0302-06.004.08.243.0024.2012.339039000000 3.000,00

000083/2019 REDUCAO 0416-08.002.04.122.0033.2636.339030000000 4.000,00

000083/2019 REDUCAO 0116-04.003.04.122.0008.2060.319013000000 4.000,00

000083/2019 REDUCAO 0032-02.001.04.122.0002.2010.339035000000 4.000,00

000083/2019 REDUCAO 0660-14.002.27.812.0012.2634.319011000000 26.000,00

000083/2019 REDUCAO 0650-14.001.27.812.0012.2633.319013000000 5.000,00

000083/2019 REDUCAO 0639-13.003.04.121.0124.2648.339039000000 3.000,00

000083/2019 REDUCAO 0633-13.003.04.121.0124.2646.339039000000 4.000,00

000083/2019 REDUCAO 0622-13.003.04.121.0124.2632.339014000000 3.120,00

000083/2019 REDUCAO 0608-13.001.04.121.0124.2630.449052000000 2.000,00

000083/2019 REDUCAO 0477-08.944.04.122.0033.2974.449051000000 40.000,00

0.1.01.000000 - Receitas de Impostos e de Transferência de Impostos - Educação.

000083/2019 REDUCAO 0314-07.001.12.122.0018.2850.339030000000 1.476,06

000083/2019 REDUCAO 0316-07.001.12.122.0018.2850.339039000000 22.000,00

000083/2019 REDUCAO 0319-07.001.12.361.0013.1240.339030000000 8.957,99

000083/2019 REDUCAO 0321-07.001.12.361.0013.1240.339039000000 72,22

000083/2019 REDUCAO 0324-07.001.12.361.0013.2242.339030000000 18.756,25

000083/2019 REDUCAO 0325-07.001.12.361.0013.2242.339036000000 4.000,00

000083/2019 REDUCAO 0326-07.001.12.361.0013.2242.339039000000 2.862,80

000083/2019 REDUCAO 0332-07.001.12.361.0013.2260.339036000000 9.000,00

000083/2019 REDUCAO 0340-07.001.12.365.1007.2283.339030000000 1.305,28

000083/2019 REDUCAO 0350-07.001.12.365.1007.2839.339039000000 10.442,55

000083/2019 REDUCAO 0349-07.001.12.365.1007.2839.339036000000 7.000,00



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000083/2019	REDUCAO	0344-07.001.12.365.1007.2839.319011000000	7.000,00
000083/2019	REDUCAO	0345-07.001.12.365.1007.2839.319013000000	4.000,00
000083/2019	REDUCAO	0346-07.001.12.365.1007.2839.339014000000	4.000,00
000083/2019	REDUCAO	0331-07.001.12.361.0013.2260.339033000000	3.000,00

0.1.02.000000 - Receitas de Impostos e de Transferência de Impostos - Saúde.

000083/2019	REDUCAO	0134-05.004.10.122.0023.1874.449052000000	5.000,00
000083/2019	REDUCAO	0137-05.004.10.122.0023.2130.339014000000	9.250,00
000083/2019	REDUCAO	0140-05.004.10.122.0023.2130.339036000000	6.788,27
000083/2019	REDUCAO	0141-05.004.10.122.0023.2130.339039000000	4.502,49
000083/2019	REDUCAO	0145-05.004.10.122.0023.2132.339039000000	34.000,00
000083/2019	REDUCAO	0149-05.004.10.122.0023.2636.339039000000	10.382,89
000083/2019	REDUCAO	0172-05.004.10.301.0019.2091.339039000000	2.886,66
000083/2019	REDUCAO	0180-05.004.10.301.0019.2092.339039000000	2.500,00
000083/2019	REDUCAO	0178-05.004.10.301.0019.2092.339030000000	2.600,00
000083/2019	REDUCAO	0234-05.004.10.304.0022.2121.449052000000	100,00
000083/2019	REDUCAO	0181-05.004.10.301.0019.2092.449052000000	1.000,00
000083/2019	REDUCAO	0171-05.004.10.301.0019.2091.339036000000	361,99
000083/2019	REDUCAO	0166-05.004.10.301.0019.2091.319011000000	6.000,00
000083/2019	REDUCAO	0154-05.004.10.122.0023.2652.339030000000	282,68
000083/2019	REDUCAO	0144-05.004.10.122.0023.2130.449052000000	2.700,00
000083/2019	REDUCAO	0146-05.004.10.122.0023.2133.339039000000	9.000,00
000083/2019	REDUCAO	0136-05.004.10.122.0023.2130.319013000000	4.000,00

0.1.15.000000 Transferência de Recursos do Fundo Nacional do Desenvolvimento da Educação - FNDE.

000083/2019	REDUCAO	0314-07.001.12.122.0018.2850.339030000000	4.523,94
000083/2019	REDUCAO	0319-07.001.12.361.0013.1240.339030000000	29.042,01
000083/2019	REDUCAO	0321-07.001.12.361.0013.1240.339039000000	6.927,78
000083/2019	REDUCAO	0322-07.001.12.361.0013.1240.449051000000	25.000,00
000083/2019	REDUCAO	0324-07.001.12.361.0013.2242.339030000000	1.243,75
000083/2019	REDUCAO	0326-07.001.12.361.0013.2242.339039000000	39.137,20
000083/2019	REDUCAO	0340-07.001.12.365.1007.2283.339030000000	8.694,72
000083/2019	REDUCAO	0343-07.001.12.365.1007.2283.449051000000	25.000,00
000083/2019	REDUCAO	0350-07.001.12.365.1007.2839.339039000000	19.557,45
000083/2019	REDUCAO	0342-07.001.12.365.1007.2283.339039000000	6.000,00
000083/2019	REDUCAO	0333-07.001.12.361.0013.2260.339039000000	20.000,00

0.1.17.000000 - Contribuição para o Custeio dos Serviços de Iluminação Pública - COSIP.

000083/2019	REDUCAO	0425-08.002.25.752.0038.2350.339039000000	3.000,00
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0.1.18.000000 - Transferências do FUNDEB 60%.

000083/2019	REDUCAO	0369-07.004.12.361.0013.2321.319011000000	57.000,00
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0.1.29.000000 Transferência de Recursos do Fundo Nacional de Assistência Social - FNAS.

000083/2019	REDUCAO	0276-06.003.08.244.0053.2200.339036000000	2.650,00
000083/2019	REDUCAO	0278-06.003.08.244.0053.2230.339030000000	3.000,00
000083/2019	REDUCAO	0280-06.003.08.244.0053.2230.339039000000	3.000,00

0.1.30.000000 - Recursos do Fundo de Transporte e Habitação - FETHAB.

000083/2019	REDUCAO	0427-08.002.26.782.0039.2360.339030000000	4.000,00
000083/2019	REDUCAO	0431-08.002.26.782.0058.2699.339030000000	20.000,00
000083/2019	REDUCAO	0433-08.002.26.782.0058.2699.339039000000	50.000,00

0.1.46.000000 Transferências Fundo a Fundo de Recursos do SUS provenientes do Governo Federal - Bloco de Custeio.

000083/2019	REDUCAO	0137-05.004.10.122.0023.2130.339014000000	750,00
000083/2019	REDUCAO	0140-05.004.10.122.0023.2130.339036000000	1.211,73
000083/2019	REDUCAO	0141-05.004.10.122.0023.2130.339039000000	1.497,51
000083/2019	REDUCAO	0149-05.004.10.122.0023.2636.339039000000	617,11



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000083/2019	REDUCAO	0172-05.004.10.301.0019.2091.339039000000	37.113,34
000083/2019	REDUCAO	0180-05.004.10.301.0019.2092.339039000000	2.500,00
000083/2019	REDUCAO	0178-05.004.10.301.0019.2092.339030000000	.....	5.400,00
000083/2019	REDUCAO	0201-05.004.10.302.0056.2101.337141000000	.....	8.000,00
000083/2019	REDUCAO	0234-05.004.10.304.0022.2121.449052000000	.....	9.900,00
000083/2019	REDUCAO	0224-05.004.10.302.0056.2806.339039000000	.....	12.000,00
000083/2019	REDUCAO	0181-05.004.10.301.0019.2092.449052000000	.....	1.000,00
000083/2019	REDUCAO	0183-05.004.10.301.0019.2801.339048000000	.....	4.000,00
000083/2019	REDUCAO	0171-05.004.10.301.0019.2091.339036000000	.....	2.638,01
000083/2019	REDUCAO	0154-05.004.10.122.0023.2652.339030000000	.....	2.717,32
000083/2019	REDUCAO	0144-05.004.10.122.0023.2130.449052000000	.....	300,00

0.1.47.000000 Transferências Fundo a Fundo de Recursos do SUS provenientes do Governo Federal - Bloco de Investimentos.

000083/2019 REDUCAO 0174-05.004.10.301.0019.2091.449052000000 4.000,00

TOTAL ANULADOR\$ 795.120,00

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

Gabinete do Prefeito Municipal de Porto dos Gaúchos, em 19 de Dezembro de 2.019.

MOACIR PINHEIRO PIOVESAN
PREFEITO MUNICIPAL