



DECRETO ORÇAMENTÁRIO Nº 0097 DE 27 DE DEZEMBRO DE 2.016

"Abre crédito suplementar

às Unidades Orçamentárias

que menciona no valor de

R\$ 11.049.100,05

e dá outras providências."

O PREFEITO MUNICIPAL DE CORUMBÁ, ESTADO DE MATO GROSSO DO  
SUL,

REPÚBLICA FEDERATIVA DO BRASIL, no uso das atribuições que lhe confere o

inciso VII do Art. 82 da Lei Orgânica combinado com o Art. 43 da  
Federal nº 4.320 de 17

Lei

de março de 1964 previstas nos incisos I a III, do § 1º, e conform  
autorização contida no Art.

e

8º da Lei nº 2.529 de 22 de dezembro de 2015.

DECRETA :

Art. 1º - Fica aberto no corrente exercício Crédito Adicional Suplementar , para reforço da(s)  
seguinte(s) dotação(ões) orçamentária(s):

2300 - SECRETARIA MUN.DE ASSIST.SOCIAL E CIDADANIA

23.92 - FUNDO MUNICIPAL DE ASSISTÊNCIA SOCIAL

23.92.08.243.1032.634-319011 3.000,00

23.92.08.244.1032.633-319011 7.000,00

23.92.08.244.1032.633-319113 3.000,00

23.92.08.244.1032.635-319004 3.500,00

23.92.08.244.1032.635-319011 11.000,00

23.92.08.244.1032.635-319113 7.000,00

23.92.08.244.1032.636-319004 8.500,00

23.92.08.244.1032.636-319011 329.100,00

23.92.08.244.1032.636-319094 59.575,00

2400 - SECRETARIA MUNICIPAL DE EDUCAÇÃO

24.91 - FUNDO MUN. .MAN.DES.EDU.BAS.VAL.PROF.EDUC.-FUNDEB

24.91.12.361.1032.580-319004 299.000,00

24.91.12.361.1032.580-319011 1.551.500,00

24.91.12.361.1032.580-339046 89.500,00

24.91.12.361.1032.581-339039 94.000,00

24.91.12.361.1032.581-339046 20.000,00

24.91.12.365.1032.583-339046 25.000,00

24.91.12.366.1032.585-319011 24.000,00

24.91.12.366.1032.585-339046 4.700,00

24.91.12.367.1032.587-319113 6.200,00

24.91.12.367.1032.587-339046 1.100,00

24.92 - FUNDO MUNICIPAL DE EDUCAÇÃO

24.92.12.361.1032.593-319004 74.050,00

24.92.12.361.1032.593-319011 1.080.490,00

24.92.12.361.1032.593-319013 10.740,00

24.92.12.361.1032.593-319094 35.980,00

24.92.12.361.1032.593-319113 206.000,00

24.92.12.361.1032.593-339046 52.060,00

24.92.12.361.1032.593-339048 540,00

24.92.12.365.1032.592-319004 41.750,00

24.92.12.365.1032.592-319011 168.510,00

24.92.12.365.1032.592-319013 8.080,00

24.92.12.365.1032.592-319113 24.970,00

24.92.12.365.1032.592-339046 11.320,00

2500 - SECRETARIA MUNICIPAL DE SAÚDE

25.91 - FUNDO MUNICIPAL DE SAÚDE

25.91.10.122.1032.671-319004 79.434,67

25.91.10.122.1032.671-319011 772.396,57

25.91.10.122.1032.671-319011 425.000,00

25.91.10.122.1032.671-319013 107.958,73

25.91.10.122.1032.671-319094 3.100,00

25.91.10.122.1032.671-319113 470.291,21

25.91.10.122.1032.671-339046 72.847,91

25.91.10.301.1032.674-319011 47.000,00

25.91.10.301.1032.675-319011 79.600,00

25.91.10.301.1032.675-319011 250.000,00

25.91.10.301.1032.677-319004 1.500,00

25.91.10.301.1032.677-319011 293.000,00

25.91.10.301.1032.677-319013 3.219,85

25.91.10.301.1032.677-319113 44.002,71

25.91.10.301.1032.677-319113 45.000,00

25.91.10.301.1032.677-339039 3.530,00

25.91.10.301.1032.677-339046 4.000,00

25.91.10.301.1032.677-339048	1.376,00
25.91.10.301.1032.677-339048	7.774,00
25.91.10.301.1032.679-319011	50.000,00
25.91.10.301.1032.693-319011	100.000,00
25.91.10.301.1032.696-319011	150.000,00
25.91.10.302.1032.680-319011	150.000,00
25.91.10.302.1032.680-319094	67.000,00
25.91.10.302.1032.682-319011	80.000,00
25.91.10.302.1032.695-319011	60.623,00
25.91.10.302.1032.697-319011	36.231,00
25.91.10.304.1032.684-319011	196.596,16
25.91.10.304.1032.684-319113	37.539,24
25.91.10.304.1032.684-339039	5.970,00
25.91.10.304.1032.684-339046	12.250,00
2700 - SECRETARIA MUNICIPAL DE GOVERNO	
27.10 - SECRETARIA MUNICIPAL DE GOVERNO	
27.10.04.122.1024.020-319011	209.391,00
27.10.04.122.1024.020-319013	24.083,00
27.10.04.122.1024.020-319094	26.440,00
27.10.04.122.1024.020-319113	87,00
27.10.04.131.1024.024-319011	25.950,00
27.10.04.131.1024.024-319013	4.000,00

27.91 - FUNDAÇÃO DE ESPORTES DE CORUMBA

27.91.27.812.1034.170-319094 21.136,00

2800 - SECRETARIA MUNICIPAL DE GESTÃO PÚBLICA

28.10 - SECRETARIA MUNICIPAL DE GESTÃO PÚBLICA

28.10.04.122.1024.075-319013 71,00

28.10.04.129.1024.071-319013 1.170,00

28.10.04.129.1024.071-319094 93.000,00

28.91 - FUNDO MUNIC. DE PREVIDÊNCIA SOCIAL DOS SERVIDORES

28.91.09.271.1034.080-319001 225.000,00

2900 - SECRETARIA MUNICIPAL DE FAZENDA E PLANEJAMENTO

29.10 - SECRETARIA MUNICIPAL DE FAZENDA E PLANEJAMENTO

29.10.04.122.1024.060-319011 26.920,00

29.10.04.129.1024.063-319011 30.402,00

29.10.04.129.1024.063-319094 54.000,00

29.10.04.129.1024.064-339093 11.890,00

3100 - SEC.MUN.DE INFRAESTRUTURA,HAB. E SERVIÇOS PÚBLICOS

31.10 - SEC.MUN.DE INFRAESTRUTURA,HAB. E SERVIÇOS  
PÚBLICOS

31.10.15.451.1014.180-319094 111.000,00

31.10.15.451.1015.064-339093 925.408,00

31.92 - AGÊNCIA MUNICIPAL DE TRÂNSITO E TRANSPORTE

31.92.26.452.1034.191-319094 15.500,00

31.92.26.452.1034.191-319113 9.737,00

3200 - SECRETARIA MUNICIPAL DE INDÚSTRIA E COMÉRCIO

32.10 - SECRETARIA MUNICIPAL DE INDÚSTRIA E COMÉRCIO

32.10.22.122.1044.210-319094 10.000,00

3300 - GOVERNADORIA

33.01 - GABINETE DO PREFEITO

33.01.04.122.1024.310-319013 35.440,00

33.01.04.122.1024.310-319094 134.330,00

33.02 - PROCURADORIA GERAL DO MUNICÍPIO

33.02.03.092.1024.321-319011 274.000,00

33.02.03.092.1024.321-339046 1.700,00

33.04 - CONTROLADORIA GERAL

33.04.04.124.1024.340-319011 81.000,00

33.04.04.124.1024.340-319013 200,00

33.04.04.124.1024.340-319094 14.300,00

33.05 - COORDENADORIA MUN. DE SEGURANÇA PÚBLICA

33.05.06.181.1034.350-319011 486.100,00

33.05.06.181.1034.350-319013 10.060,00

33.05.06.181.1034.350-319094 23.948,00

33.05.06.181.1034.350-339046 29.070,00

33.81 - FUNDAÇÃO DE PROTEÇÃO E DEFESA DO CONSUMIDOR DE

33.81.14.422.1034.820-319094 14.649,00

33.90 - FUNDAÇÃO DE DESENV.URB. E PATR.HISTÓRICO

33.90.15.452.1024.650-319094 51.030,00

33.94 - FUNDAÇÃO DO MEIO AMBIENTE DO PANTANAL

33.94.18.541.1054.150-319094 25.500,00

33.96 - FUNDAÇÃO DE CULTURA DE CORUMBÁ

33.96.13.392.1034.121-319094 32.867,00

33.96.13.392.1034.121-339047 1.315,00

33.97 - FUNDAÇÃO DE TURISMO DO PANTANAL

33.97.23.695.1034.100-319094 90.000,00

Art. 2º - Para atendimento da Suplementação que trata o artigo anterior serão utilizados recursos provenientes da anulação da(s) seguinte(s) dotação(ões) orçamentária(s):

2300 - SECRETARIA MUN.DE ASSIST.SOCIAL E CIDADANIA

23.10 - SECRETARIA MUN.DE ASSIST.SOCIAL E CIDADANIA

23.10.08.122.1032.560-319094 600,00

23.10.08.122.1032.560-339014 3.800,00

23.10.08.122.1032.560-339030 16.400,00

23.10.08.122.1032.560-339031 1.000,00

23.10.08.122.1032.560-339032 1.300,00

23.10.08.122.1032.560-339033 11.300,00

23.10.08.122.1032.560-339036 4.200,00

23.10.08.122.1032.560-449052 6.000,00

23.10.08.243.1032.563-339030 1.000,00

23.10.08.243.1032.563-339039 1.000,00

23.10.08.243.1032.563-449052	2.200,00
23.10.08.244.1032.564-335041	1.000,00
23.10.08.244.1032.564-335043	1.000,00
23.10.08.244.1032.564-339014	3.000,00
23.10.08.244.1032.564-339032	2.000,00
23.10.08.244.1032.564-339039	6.400,00
23.10.08.244.1032.564-449052	1.000,00
23.10.08.244.1034.260-339030	6.000,00
23.10.08.244.1034.260-339033	5.000,00
23.10.08.244.1034.260-339036	5.900,00
23.10.08.244.1034.260-339039	1.400,00
23.10.08.244.1034.260-449052	7.000,00

23.92 - FUNDO MUNICIPAL DE ASSISTÊNCIA SOCIAL

23.92.08.122.1032.632-339014	3.000,00
23.92.08.122.1032.632-339030	2.000,00
23.92.08.122.1032.632-339036	100,00
23.92.08.122.1032.632-339039	100,00
23.92.08.122.1032.632-449052	2.000,00
23.92.08.243.1032.634-319004	100,00
23.92.08.243.1032.634-319011	100,00
23.92.08.243.1032.634-319013	100,00
23.92.08.243.1032.634-319113	100,00



23.92.08.243.1032.634-339014	100,00
23.92.08.243.1032.634-339014	3.000,00
23.92.08.243.1032.634-339030	100,00
23.92.08.243.1032.634-339031	100,00
23.92.08.243.1032.634-339032	100,00
23.92.08.244.1032.633-319004	1.000,00
23.92.08.244.1032.633-319011	1.000,00
23.92.08.244.1032.633-319013	100,00
23.92.08.244.1032.633-339030	1.000,00
23.92.08.244.1032.633-339039	10.000,00
23.92.08.244.1032.633-445042	100,00
23.92.08.244.1032.633-449051	100,00
23.92.08.244.1032.633-449052	100,00
23.92.08.244.1032.635-319004	100,00
23.92.08.244.1032.635-319011	100,00
23.92.08.244.1032.635-319013	100,00
23.92.08.244.1032.635-319113	100,00
23.92.08.244.1032.635-339030	1.000,00
23.92.08.244.1032.635-339030	18.000,00
23.92.08.244.1032.635-339030	3.500,00
23.92.08.244.1032.635-339032	1.000,00
23.92.08.244.1032.635-339046	100,00

23.92.08.244.1032.635-449051	100,00
23.92.08.244.1032.635-449052	100,00
23.92.08.244.1032.636-319013	17.010,00
23.92.08.244.1032.636-319092	330,00
23.92.08.244.1032.636-319113	47.230,00
23.92.08.244.1032.636-335043	100,00
23.92.08.244.1032.636-339008	100,00
23.92.08.244.1032.636-339014	1.490,00
23.92.08.244.1032.636-339030	3.600,00
23.92.08.244.1032.636-339032	100,00
23.92.08.244.1032.636-339033	3.000,00
23.92.08.244.1032.636-339035	100,00
23.92.08.244.1032.636-339036	100,00
23.92.08.244.1032.636-339039	80.825,00
23.92.08.244.1032.636-339046	47.790,00
23.92.08.244.1032.636-339047	1.000,00
23.92.08.244.1032.636-339093	5.000,00
23.92.08.244.1032.636-445042	100,00
23.92.08.244.1032.636-449051	35.700,00
23.92.08.244.1032.636-449052	6.600,00
23.92.08.244.1032.646-319004	1.000,00

23.93 - FUNDO M. DOS DIREITOS DA CRIANÇA E DO ADOLESCENTE

23.93.08.243.1032.650-339014 2.500,00

23.93.08.243.1032.650-339030 3.000,00

23.93.08.243.1032.650-339032 1.000,00

23.93.08.243.1032.650-339033 3.000,00

23.93.08.243.1032.650-339036 100,00

23.93.08.243.1032.650-339039 2.800,00

23.93.08.243.1032.650-449052 2.000,00

23.94 - FUNDO MUNICIPAL ANTIDROGAS-FUMDROGAS

23.94.08.422.1032.660-339014 3.000,00

23.94.08.422.1032.660-339030 3.000,00

23.94.08.422.1032.660-339033 3.000,00

23.94.08.422.1032.660-339036 2.000,00

23.94.08.422.1032.660-339039 3.000,00

23.94.08.422.1032.660-449052 2.000,00

23.94.08.422.1032.661-339014 3.000,00

23.94.08.422.1032.661-339030 2.000,00

23.94.08.422.1032.661-339033 2.000,00

23.94.08.422.1032.661-339036 2.000,00

23.94.08.422.1032.661-339039 3.000,00

23.94.08.422.1032.661-449052 1.000,00

2400 - SECRETARIA MUNICIPAL DE EDUCAÇÃO

24.91 - FUNDO MUN. .MAN.DES.EDU.BAS.VAL.PROF.EDUC.-FUNDEB

24.91.12.361.1032.580-319013 175.000,00

24.91.12.365.1032.583-319004 700.000,00

24.91.12.365.1032.583-319011 800.000,00

24.91.12.365.1032.583-319013 140.000,00

24.91.12.365.1032.583-319113 39.000,00

24.91.12.365.1032.584-339046 20.000,00

24.91.12.366.1032.585-319004 74.000,00

24.91.12.366.1032.585-319013 24.000,00

24.91.12.366.1032.585-319113 51.000,00

24.91.12.367.1032.587-319011 92.000,00

#### 24.92 - FUNDO MUNICIPAL DE EDUCAÇÃO

24.92.12.361.1032.594-339030 12.800,00

24.92.12.361.1032.594-339039 6.260,00

24.92.12.361.1033.540-339030 1.000,00

24.92.12.361.1033.540-339047 1.000,00

24.92.12.367.1032.591-319013 1.000,00

#### 2500 - SECRETARIA MUNICIPAL DE SAÚDE

##### 25.91 - FUNDO MUNICIPAL DE SAÚDE

25.91.10.122.1032.671-319013 3.804,00

25.91.10.122.1032.671-339030 275.258,00

25.91.10.122.1032.671-339032 106.478,00

25.91.10.122.1032.671-339039 46.773,00

25.91.10.122.1032.671-339039 3.100,00

25.91.10.301.1032.674-319004	7.710,00
25.91.10.301.1032.674-339014	500,00
25.91.10.301.1032.675-319004	79.000,00
25.91.10.301.1032.675-319004	90.016,00
25.91.10.301.1032.675-339014	15.034,00
25.91.10.301.1032.675-339030	83.372,00
25.91.10.301.1032.675-339030	103.194,00
25.91.10.301.1032.675-339032	10.000,00
25.91.10.301.1032.675-339032	56.790,00
25.91.10.301.1032.675-339034	600,00
25.91.10.301.1032.675-339036	62.182,00
25.91.10.301.1032.675-339039	333.500,00
25.91.10.301.1032.675-449052	7.774,00
25.91.10.301.1032.676-339030	5.066,00
25.91.10.301.1032.676-339039	31.374,00
25.91.10.301.1032.677-319011	36.216,00
25.91.10.301.1032.678-319004	1.660,00
25.91.10.301.1032.678-339030	490,00
25.91.10.301.1032.678-449052	200,00
25.91.10.301.1032.679-339030	32.202,00
25.91.10.301.1032.679-339039	17.798,00
25.91.10.301.1032.693-339039	18.984,00

25.91.10.301.1032.693-449052	3.800,00
25.91.10.301.1032.696-319004	66.628,00
25.91.10.301.1032.698-339046	1.000,00
25.91.10.301.1032.698-339048	2.400,00
25.91.10.302.1032.680-319113	500,00
25.91.10.302.1032.680-339014	30.290,00
25.91.10.302.1032.680-339033	586,00
25.91.10.302.1032.680-339039	67.000,00
25.91.10.302.1032.680-339039	409,00
25.91.10.302.1032.680-339039	25.660,00
25.91.10.302.1032.680-449052	133,00
25.91.10.302.1032.681-319004	2.180,00
25.91.10.302.1032.681-319004	100,00
25.91.10.302.1032.681-319011	711,00
25.91.10.302.1032.682-319004	96.460,00
25.91.10.302.1032.682-339014	5.882,00
25.91.10.302.1032.682-339030	20.955,00
25.91.10.302.1032.682-339032	6.376,00
25.91.10.302.1032.682-339033	13.793,00
25.91.10.302.1032.682-339036	3.000,00
25.91.10.302.1032.682-339039	10.911,00
25.91.10.302.1032.691-335041	66.500,00

25.91.10.302.1032.691-339047	100,00
25.91.10.302.1032.691-339092	100,00
25.91.10.302.1032.695-319004	21.706,00
25.91.10.302.1032.695-319013	500,00
25.91.10.302.1032.695-339030	21,00
25.91.10.302.1032.697-339030	26.433,00
25.91.10.302.1032.697-339039	6.257,00
25.91.10.302.1032.697-449051	100,00
25.91.10.302.1032.697-449052	12.851,00
25.91.10.304.1032.684-339039	13.800,00

2700 - SECRETARIA MUNICIPAL DE GOVERNO

27.10 - SECRETARIA MUNICIPAL DE GOVERNO

27.10.04.122.1024.020-335043	1.632,00
27.10.04.122.1024.020-339030	22.110,00
27.10.04.122.1024.020-339036	1.065,00
27.10.04.122.1024.020-339039	182.251,00
27.10.04.122.1024.020-339046	11.200,00
27.10.04.122.1024.020-339047	956,00
27.10.04.122.1024.020-339092	1.000,00
27.10.04.122.1024.027-339047	100,00
27.10.04.131.1024.024-319004	1.000,00
27.10.04.131.1024.024-319092	87,00

27.10.04.131.1024.024-339046 640,00

27.10.04.131.1024.024-339047 840,00

27.10.08.244.1034.029-339047 100,00

27.91 - FUNDAÇÃO DE ESPORTES DE CORUMBÁ

27.91.27.812.1034.170-339033 21.136,00

2800 - SECRETARIA MUNICIPAL DE GESTÃO PÚBLICA

28.10 - SECRETARIA MUNICIPAL DE GESTÃO PÚBLICA

28.10.04.122.1024.075-319011 47.000,00

28.10.04.122.1024.075-319113 71,00

28.10.04.122.1024.075-339039 1.900,00

28.10.04.126.1024.073-319011 1.900,00

28.10.04.126.1024.073-339030 2.500,00

28.10.04.129.1024.071-319004 1.000,00

28.10.04.129.1024.071-319011 110.000,00

28.10.04.129.1024.071-319113 20.170,00

28.10.04.129.1024.071-339030 20.900,00

28.10.04.129.1024.071-339036 57.600,00

28.10.04.129.1024.071-339039 316.000,00

28.10.04.129.1024.071-339046 6.000,00

28.10.04.129.1024.071-339047 112.000,00

28.10.09.271.1024.072-319001 5.000,00

28.10.09.271.1024.072-339046 10.000,00



28.10.09.271.1024.072-339092 1.000,00

28.91 - FUNDO MUNIC. DE PREVIDÊNCIA SOCIAL DOS SERVIDORES

28.91.99.997.9999.799-999999 225.000,00

2900 - SECRETARIA MUNICIPAL DE FAZENDA E PLANEJAMENTO

29.10 - SECRETARIA MUNICIPAL DE FAZENDA E PLANEJAMENTO

29.10.04.122.1024.060-319004 100,00

29.10.04.122.1024.060-319092 60,00

29.10.04.122.1024.060-319113 11.860,00

29.10.04.122.1024.060-335041 28.330,00

29.10.04.122.1024.060-339014 50,00

29.10.04.122.1024.060-339033 730,00

29.10.04.122.1024.060-339036 70,00

29.10.04.122.1024.060-339039 5.170,00

29.10.04.122.1024.060-339046 560,00

29.10.04.122.1024.060-339048 100,00

29.10.04.129.1024.063-319004 100,00

29.10.04.129.1024.063-319013 1.100,00

29.10.04.129.1024.063-319113 1.910,00

29.10.04.129.1024.063-339033 300,00

29.10.04.129.1024.063-339035 120.512,00

29.10.04.129.1024.063-339036 1.150,00

29.10.04.129.1024.063-339039 10.215,00

29.10.04.129.1024.063-339046 2.100,00

29.10.04.129.1024.063-339047	100,00
29.10.04.129.1024.063-339048	100,00
29.10.04.129.1024.063-449051	100,00
29.10.04.129.1024.064-319011	44.290,00
29.10.04.129.1024.064-319013	2.640,00
29.10.04.129.1024.064-319113	26.870,00
29.10.04.129.1024.064-339014	140,00
29.10.04.129.1024.064-339030	730,00
29.10.04.129.1024.064-339031	80,00
29.10.04.129.1024.064-339033	100,00
29.10.04.129.1024.064-339039	760,00
29.10.04.129.1024.064-339046	6.900,00
29.10.04.129.1024.064-339048	1.660,00
29.10.04.129.1024.064-449052	90,00
29.10.28.843.1024.061-329021	2.200,00
29.10.28.844.1024.062-329022	50,00

3000 - SECRETARIA MUNICIPAL DA PRODUÇÃO RURAL

30.10 - SECRETARIA MUNICIPAL DA PRODUÇÃO RURAL

30.10.20.122.1024.270-319004	1.000,00
30.10.20.122.1024.270-319011	98.388,00
30.10.20.122.1024.270-319013	20.299,00
30.10.20.122.1024.270-319092	1.497,00

30.10.20.122.1024.270-319094	54.583,00
30.10.20.122.1024.270-319096	22.030,00
30.10.20.122.1024.270-319113	14.812,00
30.10.20.122.1024.270-339014	5.000,00
30.10.20.122.1024.270-339030	31.607,00
30.10.20.122.1024.270-339033	1.000,00
30.10.20.122.1024.270-339036	8.567,00
30.10.20.122.1024.270-339039	41.723,00
30.10.20.122.1024.270-339046	3.840,00
30.10.20.122.1024.270-449051	1.000,00
30.10.20.122.1024.270-449052	30.000,00
30.10.20.608.1044.098-339032	1.000,00
30.10.20.608.1044.098-339033	1.000,00
30.10.20.608.1044.098-339035	1.000,00

3100 - SEC.MUN.DE INFRAESTRUTURA,HAB. E SERVIÇOS PÚBLICOS

31.10 - SEC.MUN.DE INFRAESTRUTURA,HAB. E SERVIÇOS PÚBLICOS

31.10.15.451.1014.180-319004	28.716,00
31.10.15.451.1014.180-319011	323.054,00
31.10.15.451.1014.180-319113	111.948,00
31.10.15.451.1014.180-329021	14.068,00
31.10.15.451.1014.180-329022	12.350,00
31.10.15.451.1014.180-339039	28.023,00

31.10.15.451.1014.180-339046	11.776,00
31.10.15.451.1014.180-339047	6.035,00
31.10.15.451.1014.180-469071	7.637,00
31.10.15.451.1014.490-449051	925.408,00
31.10.15.451.1015.060-339035	189.588,00
31.10.15.451.1015.060-449051	253.418,00
31.10.15.451.1015.064-449051	69.162,00
31.10.15.451.1015.200-339030	4.000,00
31.10.15.452.1054.491-339030	5.000,00
31.10.15.452.1054.491-339036	2.000,00
31.10.15.452.1054.491-339039	44.895,00
31.10.16.451.1035.174-449051	766.919,00
31.10.16.482.1035.173-339039	10.000,00
31.10.25.752.1015.069-339030	10.000,00
31.10.25.752.1015.069-449051	120.581,00
31.10.26.782.1015.062-449051	408.923,00

31.92 - AGÊNCIA MUNICIPAL DE TRÂNSITO E TRANSPORTE

31.92.26.452.1034.191-319011	236.409,00
31.92.26.452.1034.191-319113	12.560,00
31.92.26.452.1034.191-339039	3.500,00
31.92.26.452.1034.191-339046	26.460,00

3200 - SECRETARIA MUNICIPAL DE INDÚSTRIA E COMÉRCIO

32.10 - SECRETARIA MUNICIPAL DE INDÚSTRIA E COMERCIO

32.10.22.122.1044.210-319004 1.000,00

32.10.22.122.1044.210-319011 34.944,00

32.10.22.122.1044.210-319013 36.840,00

32.10.22.122.1044.210-319092 2.230,00

32.10.22.122.1044.210-319094 386,00

32.10.22.122.1044.210-319113 17.430,00

32.10.22.122.1044.210-339030 15.906,00

32.10.22.122.1044.210-339036 880,00

32.10.22.122.1044.210-339039 47.475,00

32.10.22.122.1044.210-339046 540,00

32.10.22.122.1044.210-339048 5.160,00

32.10.22.122.1044.210-449052 15.270,00

32.10.22.122.1044.210-449092 170,00

32.10.23.691.1045.021-339030 2.000,00

32.10.23.691.1045.021-339033 8.000,00

32.10.23.691.1045.021-339036 1.000,00

3300 - GOVERNADORIA

33.01 - GABINETE DO PREFEITO

33.01.04.122.1024.310-319011 24.800,00

33.01.04.122.1024.310-319113 16.780,00

33.01.04.122.1024.310-339032 100,00

33.01.04.122.1024.310-339035	100,00
33.01.04.122.1024.310-339036	100,00
33.01.04.122.1024.310-339046	450,00
33.01.04.122.1024.310-339047	2.880,00
33.01.04.122.1024.310-339093	17.000,00
33.01.04.122.1034.312-339039	26.282,00
33.01.04.122.1034.313-339035	100,00
33.01.04.122.1034.313-339036	100,00
33.01.04.122.1034.313-339092	100,00
33.01.14.422.1034.311-339014	100,00
33.01.14.422.1034.311-339030	100,00
33.01.14.422.1034.311-339032	100,00
33.01.14.422.1034.311-339033	100,00
33.01.14.422.1034.311-339035	100,00
33.01.14.422.1034.311-339036	100,00
33.01.14.422.1034.311-339039	100,00
33.01.14.422.1034.311-339048	100,00
33.01.14.422.1034.311-449052	100,00
33.02 - PROCURADORIA GERAL DO MUNICÍPIO	
33.02.03.092.1024.320-339091	480,00
33.02.03.092.1024.321-319013	44.700,00
33.02.03.092.1024.321-339033	100,00

33.02.03.092.1024.321-339035 100,00

33.02.03.092.1024.321-339039 43.960,00

33.02.03.092.1024.321-339048 1.000,00

33.02.03.092.1024.321-449051 100,00

### 33.03 - GABINETE DO VICE-PREFEITO

33.03.04.122.1024.330-319011 100,00

33.03.04.122.1024.330-319013 100,00

33.03.04.122.1024.330-319113 100,00

33.03.04.122.1024.330-339014 100,00

33.03.04.122.1024.330-339030 100,00

33.03.04.122.1024.330-339036 100,00

33.03.04.122.1024.330-339039 100,00

33.03.04.122.1024.330-339046 100,00

33.03.04.122.1024.330-339047 100,00

33.03.04.122.1024.330-449052 100,00

### 33.04 - CONTROLADORIA GERAL

33.04.04.122.1024.341-319004 100,00

33.04.04.122.1024.341-339033 100,00

33.04.04.122.1024.341-339036 100,00

33.04.04.122.1024.341-339047 100,00

33.04.04.124.1024.340-339039 11.750,00

33.04.04.124.1024.340-339046 1.000,00

33.04.04.124.1024.340-339048 4.000,00

33.04.04.124.1024.340-449052 60,00

33.05 - COORDENADORIA MUN. DE SEGURANÇA PÚBLICA

33.05.06.122.1034.351-339093 1.000,00

33.05.06.181.1034.350-319113 2.300,00

33.05.06.181.1034.350-339030 4.000,00

33.05.06.181.1034.350-339039 3.640,00

33.05.06.181.1034.350-339048 2.400,00

33.05.06.181.1034.350-339093 5.000,00

33.06 - ESCRITÓRIO DE REPRESENTAÇÃO

33.06.04.122.1024.360-339033 100,00

33.06.04.122.1024.360-339039 17.560,00

33.06.04.122.1024.360-339047 1.700,00

33.81 - FUNDAÇÃO DE PROTEÇÃO E DEFESA DO CONSUMIDOR DE

C

33.81.14.422.1034.820-319011 43.218,00

33.81.14.422.1034.820-319013 1.323,00

33.81.14.422.1034.820-319113 3.337,00

33.81.14.422.1034.820-339033 396,00

33.81.14.422.1034.820-339039 1.725,00

33.81.14.422.1034.820-339046 1.440,00

33.81.14.422.1034.820-339047 1.500,00

33.90 - FUNDAÇÃO DE DESENV.URB. E PATR.HISTÓRICO



33.90.15.452.1024.650-339039 51.030,00

33.94 - FUNDAÇÃO DO MEIO AMBIENTE DO PANTANAL

33.94.18.541.1054.150-319011 25.500,00

33.94.18.541.1054.150-319013 4.900,00

33.94.18.541.1054.150-319113 20.000,00

33.96 - FUNDAÇÃO DE CULTURA DE CORUMBÁ

33.96.13.392.1034.121-319004 34.182,00

33.97 - FUNDAÇÃO DE TURISMO DO PANTANAL

33.97.23.695.1034.100-319011 127.900,00

33.97.23.695.1034.100-319013 8.000,00

33.97.23.695.1034.100-319113 29.600,00

33.97.23.695.1034.100-339014 750,00

33.97.23.695.1034.100-339030 19.000,00

33.97.23.695.1034.100-339039 32.000,00

33.97.23.695.1034.100-339046 11.965,05

33.97.23.695.1034.100-339047 2.948,00

9900 - RESERVA DE CONTINGÊNCIA

99.99 - RESERVA DE CONTINGÊNCIA

99.99.99.999.9999.000-999999 274.000,00

Art. 3º - Este decreto entrará em vigor na data de sua assinatura.

GABINETE DO PREFEITO MUNICIPAL 27 DE DEZEMBRO DE 2016

EMILENE PEREIRA GARCIA PAULO DUARTE

Secretária Municipal de Fazenda e Planejamento Prefeito Municipal

IONEWS

contato@ionews.com.br

**Código de autenticação: e9d160da**

Consulte a autenticidade do código acima em <https://do.corumba.ms.gov.br/Legislacao/pages/consultar>