

ASSEMBLEIA LEGISLATIVA – ASSESSORIA TÉCNICA

DECRETO Nº 5.113, DE 17 DE DEZEMBRO DE 2025.

Abre no Orçamento Fiscal e da Seguridade Social, em favor do(s) órgão(s) da Administração Pública Estadual, crédito suplementar por ANULAÇÃO, no valor de R\$ 121.740.252,97 para reforço de dotação(ões) consignada(s) no Orçamento vigente.

O GOVERNADOR DO ESTADO DO PARÁ, usando das atribuições que lhe confere o art. 135, inciso V, e com fundamento no art. 204, § 13, ambos da Constituição Estadual, combinando com o art. 6º, inciso V da Lei Orçamentária nº 10.850 09 de janeiro de 2025

DECRETA:

Art. 1º Fica aberto ao Orçamento Fiscal e da Seguridade Social, em favor do(s) órgão(s) da Administração Pública Estadual a seguir especificado(s), o crédito suplementar no valor de R\$ 121.740.252,97 (Cento e vinte e um milhões setecentos e quarenta mil e duzentos e cinquenta e dois reais e noventa e sete centavos), para atender à programação abaixo:

CÓDIGO	FONTE	NATUREZA DA DESPESA	R\$
			VALOR
021010112215298575 - TCE	01500000001	319011	3.250.000,00
071010412115088890 - SEOP	01500000001	444042	905.299,55
071011512212978338 - SEOP	01500000001	339033	84.275,59
071011512212978338 - SEOP	01500000001	339037	189.688,21
071011512212978338 - SEOP	01500000001	339039	35.223,94
071011512212978338 - SEOP	01500000001	339139	23.120,00
071011512212978338 - SEOP	01500000001	339140	30.693,35
111080412212978338 - CGE	01500000001	339037	36.000,00
151011312212978338 - SECULT	01500000001	339037	1.861.048,36
161011212212978339 - SEDUC	01500100102	319004	2.570.000,00
161011212212978339 - SEDUC	01500100102	319011	12.790.000,00
161011236115118904 - SEDUC	01500100102	319004	6.700.000,00
161011236115118904 - SEDUC	01500100102	319011	56.458.000,00
161011236215118906 - SEDUC	01540107043	319011	11.505.934,71
161011278515116413 - SEDUC	01500100102	339093	1.161.721,00
171022884600009037 - Enc. SEFA	01708000024	339047	10.043,55
171022884600009038 - Enc. SEFA	01500100102	339047	1.551.000,00
221011412212978338 - SEPI	02500000001	339140	125.401,12
271011845115087722 - SEMAS	01759000016	449039	52.000,00
362011424415002263 - Fundação ParáPaz	01501000001	335041	1.500.000,00
592011412212974668 -	01700000060	339030	91.981,36

IMETROPARÁ				
592011412212978338	-	01700000060	339030	250,00
IMETROPARÁ				
592011412212978338	-	01700000060	339036	5.216,24
IMETROPARÁ				
592011412212978338	-	01700000060	339037	240.387,60
IMETROPARÁ				
592011412212978338	-	01700000060	339039	82.393,54
IMETROPARÁ				
592011412212978338	-	01700000060	339040	22.714,25
IMETROPARÁ				
592011412212978338	-	01700000060	339046	27.000,00
IMETROPARÁ				
592011412212978338	-	01700000060	339047	250,00
IMETROPARÁ				
592011412212978338	-	01700000060	339049	2.000,00
IMETROPARÁ				
592011412212978338	-	01700000060	339139	2.523,34
IMETROPARÁ				
592011412212978339	-	01700000060	319016	122.480,35
IMETROPARÁ				
592011442215282289	-	01700000060	339014	64.417,57
IMETROPARÁ				
592011442215282289	-	01700000060	339033	151.878,00
IMETROPARÁ				
592011442215282289	-	01700000060	339035	256.630,75
IMETROPARÁ				
691012369515282351 - SETUR		01500000001	335085	6.233.623,30
782011957314902218 - FAPESPA		01500000001	332093	295.564,34
832010412212978338 - EGPA		01500000001	339047	32.498,57
842010912212978338 - IGEPPS		01802000061	339039	268.445,80
901011030215078288 - FES		01500100203	339039	4.740.000,00
901011030215078288 - FES		01500100203	339091	2.400.548,58
901011030215078288 - FES		01600000049	339030	4.269.100,00
901011030215078288 - FES		01600000049	339039	1.490.900,00
901011030215078290 - FES		01500100203	339048	100.000,00
TOTAL				121.740.252,97

Art. 2º Os recursos necessários à execução do presente Decreto correrão por conta da anulação parcial de dotação(ões) consignada(s) no Orçamento vigente, conforme estabelecido no artigo 43, § 1º, inciso III, da Lei Federal nº 4.320, de 17 de março de 1964, através da(s) unidade(s) orçamentária(s) abaixo discriminada(s):

R\$

CÓDIGO	FONTE	NATUREZA DA DESPESA	VALOR
071010412115088890 - SEOP	01500000001	339014	24.904,68
071010412115088890 - SEOP	01500000001	339047	4.795,11
071010412815082245 - SEOP	01500000001	339033	16.694,00

071010412815082245 - SEOP	01500000001	339039	8.062,45
071010445115087722 - SEOP	01500000001	339033	9.736,38
071010445115087722 - SEOP	01500000001	339047	2.000,00
071010445115087724 - SEOP	01500000001	339036	682,25
071010445115087724 - SEOP	01500000001	339047	3.484,06
071011512212974668 - SEOP	01500000001	339030	90.352,45
071011512212978338 - SEOP	01500000001	339033	55,00
071011512212978338 - SEOP	01500000001	339039	0,90
071011512212978339 - SEOP	01500000001	339008	3.880,04
071011512212978339 - SEOP	01500000001	339036	4.102,83
071011512212978339 - SEOP	01500000001	339093	497,79
071011533112978311 - SEOP	01500000001	339046	73.370,88
071011533112978312 - SEOP	01500000001	339049	27.001,78
071011569515282351 - SEOP	01500000001	339047	7.057,81
071011581215127659 - SEOP	01500000001	339014	5.000,00
071011581215127659 - SEOP	01500000001	339039	10.000,00
071011751214897567 - SEOP	01500000001	339047	1.719,07
071011751214897568 - SEOP	01500000001	339014	2.466,48
071011751214897568 - SEOP	01500000001	339047	5.696,35
071011751214897644 - SEOP	01500000001	339014	14.118,06
071011751214897733 - SEOP	01500000001	339047	2.442,85
071011751214897733 - SEOP	01500000001	339091	5.800,00
071012645114897645 - SEOP	01500000001	339039	32.700,00
071012645114897645 - SEOP	01500000001	339047	6.379,87
111080412415088252 - CGE	01500000001	339039	36.000,00
161011212212978339 - SEDUC	01500100102	319113	31.515.967,10
161011212212978339 - SEDUC	01500100102	339036	1.078.251,25
161011233112978311 - SEDUC	01500100102	339046	25.520,17
161011233112978312 - SEDUC	01500100102	339049	57.949,58
161011236115118904 - SEDUC	01540107043	319113	11.505.934,71
161011236215118906 - SEDUC	01500100102	319004	12.909.032,90
161011236215118906 - SEDUC	01500100102	319016	13.590.000,00
161011236515118900 - SEDUC	01500100102	319004	719.181,94
161011236515118900 - SEDUC	01500100102	319011	246.662,27
161011236515118900 - SEDUC	01500100102	319016	24.514,62
161011236515118995 - SEDUC	01500100102	444042	905.299,55
161011236615112185 - SEDUC	01500100102	319004	2.555.000,00
161011236615112185 - SEDUC	01500100102	319011	8.215.000,00
161011236715118996 - SEDUC	01500100102	319004	610.000,00
161011236715118996 - SEDUC	01500100102	319011	8.132.641,17
171022884500003066 - Enc. SEFA	61500000001	459065	608.000,00
171022884600009038 - Enc. SEFA	01500000001	339047	738.000,00
171022884600009044 - Enc. SEFA	01500000001	339039	160.000,00
171022833100006817 - Enc. SEFA	01500000001	339147	45.000,00
221011412212978338 - SEPI	02500000001	339037	103.291,32

221011442315002273 - SEPI	02500000001	339036	12.992,39
221011442315002276 - SEPI	02500000001	339036	9.117,41
271011812212978338 - SEMAS	01759000016	339039	52.000,00
291012678214867505 - SEINFRA	01501000001	444042	1.500.000,00
291012678214867505 - SEINFRA	01708000024	444042	10.043,55
691012312212974668 - SETUR	01500000001	339030	344.919,66
691012312212978338 - SETUR	01500000001	339033	649.102,44
691012312212978338 - SETUR	01500000001	339036	234.522,28
691012312212978338 - SETUR	01500000001	339037	120.187,03
691012312212978338 - SETUR	01500000001	339040	110.147,03
691012312212978338 - SETUR	01500000001	339093	51.600,00
691012312212978338 - SETUR	01500000001	339139	102.779,14
691012312212978338 - SETUR	01500000001	339140	359.274,02
691012312815082245 - SETUR	01500000001	339014	11.375,08
691012312815082245 - SETUR	01500000001	339033	45.000,00
691012312815082245 - SETUR	01500000001	339039	19.219,00
691012313115088255 - SETUR	01500000001	339039	62.400,00
691012345115087722 - SETUR	01500000001	339039	104.000,00
691012357315282240 - SETUR	01500000001	339014	25.470,61
691012357315282240 - SETUR	01500000001	339030	25.936,00
691012357315282240 - SETUR	01500000001	339033	31.000,00
691012357315282240 - SETUR	01500000001	339036	264,64
691012357315282240 - SETUR	01500000001	339039	30.003,00
691012369515282292 - SETUR	01500000001	339014	4.896,76
691012369515282292 - SETUR	01500000001	339030	150,22
691012369515282292 - SETUR	01500000001	339035	1.650,00
691012369515282293 - SETUR	01500000001	334041	989.069,42
691012369515282293 - SETUR	01500000001	335041	200.000,00
691012369515282293 - SETUR	01500000001	339039	560.000,00
691012369515282351 - SETUR	01500000001	339037	238.589,40
691012369515282351 - SETUR	01500000001	339039	4.194,00
691012369515282351 - SETUR	01500000001	339140	120.000,00
691012369515287730 - SETUR	01500000001	339014	3.888,37
691012369515287730 - SETUR	01500000001	449051	54.177,00
691012369515287730 - SETUR	01500000001	449052	112.472,00
691012369515287731 - SETUR	01500000001	339014	17.158,70
691012369515287731 - SETUR	01500000001	449052	91.472,00
691012369515288377 - SETUR	01500000001	332041	455.597,50
691012369515288377 - SETUR	01500000001	339014	4.129,73
691012369515288377 - SETUR	01500000001	339036	7.100,95
691012369515288377 - SETUR	01500000001	339039	49.000,00
691012369515288379 - SETUR	01500000001	339014	2.131,32
691012369515288379 - SETUR	01500000001	339030	94,00
691012369515288379 - SETUR	01500000001	339033	11.466,50
691012369515288379 - SETUR	01500000001	339036	1.270,50
691012369515288791 - SETUR	01500000001	339039	59.164,00
782011957314902218 - FAPESPA	01500000001	335041	31.747,29
782011957314902219 - FAPESPA	01500000001	339020	263.817,05

782011957314902220 - FAPESPA	01700000060	336045	937.319,00
782011957314902220 - FAPESPA	01700000060	449052	132.804,00
832010412212974668 - EGPA	01500000001	339030	13.998,57
832010433115088889 - EGPA	01500000001	339014	8.500,00
832010433115088889 - EGPA	01500000001	339033	10.000,00
842010945115087722 - IGEPPS	01802000061	449039	268.445,80
842020927200019052 FINANPREV	- 01500000001	319001	3.250.000,00
901011030215078288 - FES	01500100203	339030	100.000,00
901011030215078877 - FES	01500100203	335085	4.740.000,00
901011030215078878 - FES	01600000049	335043	5.760.000,00
901012884600009045 - FES	01500100203	339047	2.400.548,58
991019999999999008 RESERVA	- 01500000001	999999	2.779.799,36
TOTAL			121.740.252,97

Art. 3º Este Decreto entrará em vigor na data de sua publicação.

PALÁCIO DO GOVERNO, 17 DE DEZEMBRO DE 2025.

HELDER BARBALHO
GOVERNADOR DO ESTADO
IVALDO RENALDO DE PAULA LEDO
SECRETÁRIO DE ESTADO DE PLANEJAMENTO E ADMINISTRAÇÃO

DOE Nº 36.470, 17/12/2025 – EDIÇÃO EXTRA

***Este texto não substitui o texto publicado no Diário Oficial do Estado do Pará.**