



PREFEITURA MUNICIPAL DE PORTO REAL
Estado do Rio de Janeiro

LEI Nº 240 DE 23 DE NOVEMBRO DE 2005.

Ementa: Abre o Orçamento Fiscal, em favor de diversas Secretarias Municipais, Crédito Suplementar no valor global de R\$ 2.239.000,00 (*Dois milhões,duzentos e trinta e nove mil reais*), para reforço das dotações consignadas no orçamento vigente.

A CÂMARA MUNICIPAL DE PORTO REAL, ESTADO DO RIO DE JANEIRO, APROVOU E EU, PREFEITO MUNICIPAL DE PORTO REAL SANCIONO A SEGUINTE LEI:

Art. 1º - Fica aberto crédito suplementar no valor global de R\$ 2.239.000,00 (Dois milhões, duzentos e trinta e nove mil reais), para atender as programações constantes do Anexo I da presente Lei.

Art. 2º - Os recursos necessários à execução do disposto no artigo anterior decorrerão das anulações de dotações orçamentárias constante do Anexo II desta Lei, conforme disposto contido no artigo 43, parágrafo 1º, Inciso III da Lei Federal Nº 4.320, de 17 de março de 1964;

Art. 3º - Esta Lei entrará em vigor na data de sua publicação, revogadas as disposições em contrário.

Jorge Serfiotis
-- Prefeito Municipal --

Anexo I a Lei 240/05 de 23 de novembro de 2005

Em R\$

ÓRGÃO	UN.	PROGRAMA DE TRABALHO	DESPESA	FONTE	SUPLEMENTAÇÃO
SMG	SMG	02.01.04.122.002.2.003	3.1.90.11.01	00	110.000,00
SMAF	SMAF	03.01. 04.122.002.2.003	3.1.90.04.00	00	150.000,00
SMAF	SMAF	03.01. 04.122.002.2.003	3.1.90.11.01	00	340.000,00
SMDP	SMDP	04.01.04.122.002.2.003	3.1.90.11.01	00	38.000,00
SMDP	SMDP	04.01.04.122.002.2.003	3.1.90.04.00	00	12.000,00
SMS	SMS	05.01.10.301.006.2.013	3.1.90.04.00	00	344.000,00
SMS	SMS	05.01.10.301.006.2.013	3.1.90.04.00	16	100.000,00
SMS	SMS	05.01.10.301.006.2.013	3.1.90.11.01	16	50.000,00
SMECEL	SMECEL	06.01.12.361.002.2.015	3.1.90.04.00	00	150.000,00
SMECEL	SMECEL	06.02.12.361.002.2.041	3.1.90.04.00	15	100.000,00
SMOIE	SMOIE	07.01.04.122.002.2.003	3.1.90.04.00	00	280.000,00
SMOIE	SMOIE	07.01.04.122.002.2.003	3.1.90.11.01	00	130.000,00
PGAG	PGAG	08.01.04.122.002.2.003	3.1.90.11.01	00	10.000,00
CGM	CGM	09.01.04.122.002.2.003	3.1.90.11.01	00	30.000,00
SMASTH	SMASTH	10.01.08.244.002.2.003	3.1.90.04.00	00	180.000,00
SMASTH	SMASTH	10.01.08.244.002.2.003	3.1.90.11.01	00	50.000,00
SMMASUDC	SMMASUDC	11.01.04.122.002.2.003	3.1.90.04.00	00	35.000,00
SMMASUDC	SMMASUDC	11.01.04.122.002.2.003	3.1.90.11.01	00	130.000,00
Total do Anexo I					2.239.000,00

Jorge Serfiotis
-- Prefeito Municipal --

Anexo I a Lei 240/05 de 23 de novembro de 2005

Em R\$

ÓRGÃO	UN.	PROGRAMA DE TRABALHO	DESPESA	FONTE	ANULAÇÃO
SMS	SMS	05.01.10.301.006.2.013	3.1.90.11.01	00	253.000,00
SMS	SMS	05.03.10.301.006.2.013	3.1.90.11.01	00	79.000,00
SMS	SMS	05.03.10.305.006.2.013	3.1.90.11.01	00	50.000,00
SMS	SMS	05.03.10.302.006.2.013	3.3.90.39.04	16	150.000,00
SMECEL	SMECEL	06.01.27.812.002.1.007	4.4.90.51.00	00	10.746,55
SMECEL	SMECEL	06.01.12.361.002.1.024	3.3.90.30.03	00	14.086,82
SMECEL	SMECEL	06.01.12.361.002.1.024	4.4.90.52.00	00	50.000,00
SMECEL	SMECEL	06.01.12.366.002.1.025	3.1.90.11.01	00	10.000,00
SMECEL	SMECEL	06.01.12.366.002.1.025	3.3.90.30.03	00	5.000,00
SMECEL	SMECEL	06.01.12.366.002.1.025	3.3.90.39.05	00	5.000,00
SMECEL	SMECEL	06.01.13.392.002.1.028	3.3.90.36.01	00	10.000,00
SMECEL	SMECEL	06.01.13.392.002.1.029	3.3.90.30.03	00	27.358,15
SMECEL	SMECEL	06.01.13.392.002.1.029	3.3.90.36.01	00	30.000,00
SMECEL	SMECEL	06.01.13.392.002.1.029	3.3.90.39.05	00	1.960,00
SMECEL	SMECEL	06.01.13.392.002.1.029	4.4.90.51.00	00	3.221,60
SMECEL	SMECEL	06.01.13.392.002.1.029	4.4.90.61.00	00	3.659,90
SMECEL	SMECEL	06.01.27.813.002.1.041	4.4.90.51.00	00	279.077,54
SMECEL	SMECEL	06.01.27.812.002.1.052	4.4.90.51.00	00	60.000,00
SMECEL	SMECEL	06.01.12.365.002.2.014	3.1.90.11.01	00	68.000,00
SMECEL	SMECEL	06.01.12.365.002.2.014	3.3.90.30.03	00	10.000,00
SMECEL	SMECEL	06.01.12.365.002.2.014	3.3.90.36.01	00	5.000,00
SMECEL	SMECEL	06.01.12.365.002.2.014	3.3.90.39.05	00	27.431,04
SMECEL	SMECEL	06.01.12.365.002.2.014	4.4.90.51.00	00	20.000,00
SMECEL	SMECEL	06.01.12.365.002.2.014	4.4.90.52.00	00	10.000,00
SMECEL	SMECEL	06.01.12.361.002.2.015	3.1.90.11.01	00	200.000,00
SMECEL	SMECEL	06.01.12.361.002.2.015	3.1.90.16.00	00	5.000,00
SMECEL	SMECEL	06.01.12.361.002.2.015	3.1.90.34.00	00	20.000,00
SMECEL	SMECEL	06.01.12.361.002.2.015	3.1.90.94.00	00	30.000,00
SMECEL	SMECEL	06.01.12.361.002.2.015	3.3.90.36.13	00	1.000,00
SMECEL	SMECEL	06.01.12.361.002.2.015	3.3.90.39.01	00	18.080,00
SMECEL	SMECEL	06.01.12.361.009.2.015	3.3.90.30.03	00	62.000,00
SMECEL	SMECEL	06.01.12.361.009.2.015	3.3.90.36.01	00	5.000,00
SMECEL	SMECEL	06.01.12.361.009.2.015	3.3.90.39.05	00	1.002,30
SMECEL	SMECEL	06.01.12.361.009.2.015	4.4.90.52.00	00	10.000,00
SMECEL	SMECEL	06.01.27.812.002.2.016	3.3.90.30.03	00	376,10
SMECEL	SMECEL	06.01.27.812.002.2.016	3.3.90.36.01	00	10.000,00
SMECEL	SMECEL	06.01.27.812.002.2.016	3.3.90.39.05	00	10.000,00
SMECEL	SMECEL	06.01.12.362.002.2.017	3.1.90.11.01	00	10.000,00
SMECEL	SMECEL	06.01.12.362.002.2.017	3.3.90.39.05	00	12.000,00
SMECEL	SMECEL	06.01.12.367.002.2.018	3.1.90.11.01	00	60.000,00
SMECEL	SMECEL	06.01.12.367.002.2.018	3.1.90.13.01	00	1.000,00
SMECEL	SMECEL	06.01.12.367.002.2.018	3.3.90.30.03	00	2.000,00
SMECEL	SMECEL	06.01.12.367.002.2.018	3.3.90.36.01	00	2.000,00
SMECEL	SMECEL	06.01.12.367.002.2.018	3.3.90.39.05	00	2.000,00
SMECEL	SMECEL	06.01.12.367.002.2.018	4.4.90.52.00	00	2.000,00
SMECEL	SMECEL	06.01.12.361.002.2.019	3.3.90.30.03	00	10.000,00
SMECEL	SMECEL	06.01.12.361.002.2.019	4.4.90.52.00	00	50.000,00
SMECEL	SMECEL	06.01.12.361.002.2.045	3.3.90.36.01	00	2.000,00
SMECEL	SMECEL	06.01.12.361.002.2.045	3.3.90.39.05	00	10.000,00
SMECEL	SMECEL	06.01.12.361.002.2.045	4.4.90.51.00	00	30.000,00
SMECEL	FUNDEF	06.02.12.361.002.2.041	3.1.90.11.01	15	100.000,00
SMOIE	SMOIE	07.01.26.451.003.1.010	3.3.90.39.05	00	5.000,00
SMOIE	SMOIE	07.01.26.782.002.1.031	4.4.90.51.00	00	4.000,00
SMOIE	SMOIE	07.01.04.122.002.2.003	3.3.90.14.00	00	4.400,00
SMOIE	SMOIE	07.01.04.122.002.2.003	3.3.90.36.01	00	10.900,00
SMOIE	SMOIE	07.01.15.451.003.2.027	3.3.90.39.05	00	6.800,00

SMOIE	FMIP	07.02.15.452.002.2.007	3.3.90.39.05	00	4.121,23
PGAG	PGAG	08.01.04.122.002.2.003	3.3.90.30.03	00	6.932,54
PGAG	PGAG	08.01.04.122.002.2.003	3.3.90.36.01	00	10.000,00
PGAG	PGAG	08.01.04.122.002.2.003	4.4.90.52.00	00	2.300,00
CGM	CGM	09.01.04.122.002.2.003	3.3.90.30.03	00	2.000,00
CGM	CGM	09.01.04.122.002.2.003	3.3.90.39.05	00	946,00
CGM	CGM	09.01.04.122.002.2.003	4.4.90.52.00	00	521,00
SMASTH	SMASTH	10.01.11.334.012.1.033	3.3.90.30.03	00	2.000,00
SMASTH	SMASTH	10.01.11.334.012.1.033	3.3.90.36.01	00	2.000,00
SMASTH	SMASTH	10.01.11.334.012.1.033	3.3.90.39.05	00	3.800,00
SMASTH	SMASTH	10.01.08.244.002.2.003	3.3.90.32.00	00	21.000,00
SMASTH	SMASTH	10.01.08.244.002.2.003	3.3.90.36.01	00	5.000,00
SMASTH	SMASTH	10.01.08.244.002.2.003	3.3.90.39.05	00	5.000,00
SMASTH	FMAS	10.02.08.241.005.1.045	3.3.90.36.01	00	1.000,00
SMASTH	FMAS	10.02.08.244.005.1.045	3.3.90.30.03	00	40.000,00
SMASTH	FMAS	10.02.08.244.005.1.045	3.3.90.32.00	00	70.000,00
SMASTH	FMAS	10.02.08.244.005.1.045	3.3.90.36.01	00	10.000,00
SMASTH	FMAS	10.02.08.244.005.1.045	3.3.90.39.05	00	9.405,00
SMASTH	FMAS	10.02.08.367.005.1.045	3.3.90.30.03	00	15.000,00
SMASTH	FMAS	10.02.08.367.005.1.045	3.3.90.36.01	00	9.200,00
SMASTH	FMAS	10.02.08.367.005.1.045	3.3.90.39.05	00	5.000,00
SMASTH	FMAS	10.02.08.367.005.1.045	4.4.90.52.00	00	6.388,00
SMASTH	FMAS	10.02.08.244.002.2.003	3.1.90.04.00	00	10.000,00
SMASTH	FMAS	10.02.08.244.002.2.003	3.1.90.11.01	00	20.000,00
SMASTH	FMAS	10.02.08.244.002.2.003	3.1.90.13.03	00	4.500,00
SMASTH	FMAS	10.02.08.244.002.2.003	3.3.90.30.03	00	10.000,00
SMASTH	FMAS	10.02.08.244.002.2.003	3.3.90.32.00	00	2.000,00
SMASTH	FMAS	10.02.08.244.002.2.003	3.3.90.36.01	00	2.000,00
SMASTH	FMAS	10.02.08.244.002.2.003	3.3.90.39.05	00	5.000,00
SMMASUDC	SMMASUDC	11.01.17.512.003.1.055	3.3.90.30.03	00	13.967,16
SMMASUDC	SMMASUDC	11.01.04.122.002.2.003	3.3.90.14.00	00	4.400,00
SMMASUDC	SMMASUDC	11.01.04.122.002.2.003	3.3.90.36.01	00	4.050,00
SMMASUDC	SMMASUDC	11.01.04.122.002.2.003	3.3.90.39.05	00	713,05
SMMASUDC	SMMASUDC	11.01.04.122.002.2.003	4.4.90.52.00	00	1.656,02
SMMASUDC	SMMASUDC	11.01.17.512.002.2.024	3.3.90.30.03	00	1.096,06
SMMASUDC	SMMASUDC	11.01.17.512.002.2.024	3.3.90.39.03	00	3.000,00
SMMASUDC	SMMASUDC	11.01.17.512.002.2.024	3.3.90.39.05	00	40.000,00
SMMASUDC	SMMASUDC	11.01.17.512.002.2.025	3.3.90.36.01	00	2.000,00
SMMASUDC	SMMASUDC	11.01.17.512.002.2.025	4.4.90.51.00	00	658,94
SMMASUDC	SMMASUDC	11.01.17.512.002.2.025	4.4.90.52.00	00	3.245,00
Total do Anexo II					2.239.000,00

Jorge Serfiotis
-- Prefeito Municipal --