



PREFEITURA MUNICIPAL DE PORTO REAL
Estado do Rio de Janeiro

LEI N° 244 DE 07 DE DEZEMBRO DE 2005.

Ementa: Abre o Orçamento Fiscal, a favor das diversas Secretarias Municipais, Crédito Suplementar no valor global de **R\$ 1.551.000,00** (*Um milhão e quinhentos e cinquenta e um 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\$ 1.551.000,00 (Um milhão e quinhentos e cinquenta e um mil reais), para atender as programações constantes do Anexo I desta 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 N°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.

Anexo I

Em R\$

ÓRGÃO	UN.	PROGRAMA DE TRABALHO	DESPESA	FUNTE	SUPLEMENTAÇÃO
SMAF	SMAF	03.01.04.122.002.2.003	3.1.90.11.01	00	300.000,00
SMAF	SMAF	03.01.04.122.002.2.003	3.3.90.30.03	00	40.000,00
SMS	SMS	05.01.10.301.006.2.013	3.1.90.11.01	00	122.000,00
SMS	SMS	05.01.10.301.006.2.013	3.3.90.30.01	00	41.000,00
SMS	SMS	05.01.10.301.006.2.013	3.3.90.30.02	00	16.000,00
SMS	SMS	05.01.10.301.006.2.013	3.3.90.30.03	00	30.000,00
SMS	SMS	05.01.10.301.006.2.013	4.4.90.52.00	00	55.000,00
SMS	SMS	05.01.10.301.006.2.013	4.4.90.52.00	16	207.000,00
SMECEL	SMECEL	06.01.13.392.002.1.029	4.4.90.52.00	00	11.000,00
SMECEL	SMECEL	06.01.12.361.002.2.015	3.1.90.11.01	00	310.000,00
SMECEL	SMECEL	06.01.12.361.002.2.015	3.3.90.30.03	00	40.000,00
SMOIE	SMOIE	07.01.26.451.003.1.010	4.4.90.51.00	04	29.000,00
SMOIE	SMOIE	07.01.04.122.008.1.023	4.4.90.61.00	00	186.000,00
SMOIE	SMOIE	07.01.04.122.002.2.003	3.3.90.39.05	00	126.000,00
SMMASUDC	SMMASUDC	11.01.17.512.002.2.024	4.4.90.51.00	00	8.000,00
SMMASUDC	SMMASUDC	11.01.17.512.002.2.025	4.4.90.51.00	00	30.000,00
Total do Anexo I					1.551.000

Anexo II

ÓRGÃO	UN.	PROGRAMA DE TRABALHO	DESPESA	FONTE	ANULAÇÃO
CMPR	CMPR	01.01.01.031.002.1.001	4.4.90.52.00	00	1.000,00
CMPR	CMPR	01.01.01.031.002.2.001	3.1.90.04.00	00	1.000,00
CMPR	CMPR	01.01.01.031.002.2.001	3.1.90.11.01	00	36.500,00
CMPR	CMPR	01.01.01.031.002.2.001	3.1.90.13.03	00	2.500,00
CMPR	CMPR	01.01.01.031.002.2.001	3.1.90.92.00	00	200,00
CMPR	CMPR	01.01.01.031.002.2.001	3.1.90.94.00	00	1.650,00
CMPR	CMPR	01.01.01.031.002.2.001	3.3.90.30.03	00	25.000,00
CMPR	CMPR	01.01.01.031.002.2.001	3.3.90.33.00	00	1.000,00
CMPR	CMPR	01.01.01.031.002.2.001	3.3.90.35.00	00	1.000,00
CMPR	CMPR	01.01.01.031.002.2.001	3.3.90.36.01	00	5.400,00
CMPR	CMPR	01.01.01.031.002.2.001	3.3.90.39.05	00	43.000,00
CMPR	CMPR	01.01.01.031.002.2.001	4.4.90.52.00	00	7.000,00
CMPR	CMPR	01.01.01.031.002.2.002	3.1.90.11.01	00	34.750,00
SMG	SMG	02.01.04.122.002.2.003	3.3.90.14.00	00	2.700,00
SMG	SMG	02.01.04.122.002.2.003	3.3.90.32.00	00	3.960,80
SMG	SMG	02.01.04.122.002.2.003	3.3.90.36.01	00	3.788,00
SMAF	SMAF	03.01.04.122.002.2.003	3.1.90.13.01	00	139,42
SMAF	SMAF	03.01.04.122.002.2.003	3.3.90.35.00	00	3.772,00
SMAF	SMAF	03.01.28.846.000.3.001	3.3.90.93.00	00	1.997,96
SMAF	SMAF	03.01.28.846.000.3.001	4.6.90.91.00	00	140,00
SMDP	SMDP	04.01.04.122.002.2.003	3.3.90.36.01	00	4.660,00
SMDP	SMDP	04.01.20.601.002.2.026	3.3.90.36.01	00	5.000,00
SMDP	SMDP	04.01.20.601.002.2.026	4.4.90.52.00	00	515,00
SMDP	SMDP	04.01.20.602.002.2.026	3.3.90.39.05	00	20,00
SMS	SMS	05.01.10.301.004.1.003	4.4.90.51.00	00	56.000,00
SMS	SMS	05.01.10.301.006.2.013	3.1.90.94.00	00	720,01
SMS	SMS	05.01.10.301.006.2.013	3.3.90.30.01	16	69.000,00
SMS	SMS	05.01.10.301.006.2.013	3.3.90.36.01	00	8.683,00
SMS	SMS	05.01.10.301.006.2.013	3.3.90.39.04	00	29,42
SMS	SMS	05.01.10.301.006.2.013	3.3.90.39.04	16	28.000,00
SMS	SMS	05.01.10.301.006.2.013	3.3.90.93.00	00	111,30
SMS	SMS	05.01.10.301.006.2.013	4.4.90.61.00	00	804,75
SMS	SMS	05.01.10.302.006.2.013	3.3.90.39.04	16	80.000,00
SMS	SMS	05.01.10.304.006.2.013	3.3.90.30.03	00	1.926,70
SMS	SMS	05.01.10.304.006.2.013	3.3.90.36.01	16	5.000,00
SMS	SMS	05.01.10.304.006.2.013	3.3.90.39.05	16	10.000,00
SMS	SMS	05.01.10.305.006.2.013	3.3.90.30.03	00	115,68
SMS	SMS	05.01.10.305.006.2.013	3.3.90.36.01	16	5.000,00
SMS	SMS	05.01.10.305.006.2.013	3.3.90.39.05	16	10.000,00
SMS	FMS	05.03.10.301.006.2.013	3.3.90.30.01	00	400,00
SMS	FMS	05.03.10.301.006.2.013	3.3.90.30.02	00	760,35
SMS	FMS	05.03.10.301.006.2.013	3.3.90.30.03	00	228,94
SMS	FMS	05.03.10.301.006.2.013	3.3.90.39.04	00	1.096,55
SMS	FMS	05.03.10.302.006.2.013	3.3.90.39.04	00	30.961,86
SMECEL	SMECEL	06.01.27.812.002.1.007	4.4.90.51.00	00	50.957,22
SMECEL	SMECEL	06.01.12.366.002.1.025	3.1.90.13.01	00	500,00
SMECEL	SMECEL	06.01.13.392.002.1.028	3.3.90.30.03	00	21.397,40
SMECEL	SMECEL	06.01.27.813.002.1.041	4.4.90.51.00	00	583,08
SMECEL	SMECEL	06.01.12.361.002.2.015	3.1.90.94.00	00	14.602,06
SMECEL	SMECEL	06.01.12.361.002.2.015	3.3.90.30.04	00	26.608,10
SMECEL	SMECEL	06.01.12.361.002.2.015	3.3.90.36.01	00	5.286,00
SMECEL	SMECEL	06.01.12.361.002.2.015	3.3.90.93.00	00	13.843,80
SMECEL	SMECEL	06.01.12.361.002.2.015	4.4.90.51.00	00	536.000,00
SMECEL	SMECEL	06.01.12.361.002.2.015	4.4.90.52.00	00	17.379,26
SMECEL	SMECEL	06.01.12.361.002.2.015	4.4.90.61.00	00	200.000,00
SMECEL	SMECEL	06.01.12.361.002.2.019	3.3.90.39.05	00	3.200,00
SMOIE	SMOIE	07.01.26.451.003.1.010	3.3.90.39.05	04	29.000,00
SMOIE	SMOIE	07.01.26.451.003.1.010	4.4.90.51.00	00	234,48
SMOIE	SMOIE	07.01.15.451.003.2.027	3.3.90.30.03	00	204,00

SMOIE	SMOIE	07.01.15.451.003.2.027	4.4.90.51.00	00	644,80
SMOIE	FMIP	07.02.15.452.002.2.007	3.3.90.39.05	00	19.846,88
CGM	CGM	09.01.04.122.002.2.003	3.3.90.30.03	00	837,20
SMASTH	SMASTH	10.01.08.244.002.2.003	3.3.90.30.03	00	1.080,24
SMASTH	SMASTH	10.01.08.244.002.2.003	3.3.90.32.00	00	380,51
SMASTH	SMASTH	10.01.08.244.002.2.003	3.3.90.36.01	00	3.310,00
SMASTH	SMASTH	10.01.08.244.002.2.003	3.3.90.39.05	00	16.171,54
SMASTH	SMASTH	10.01.08.244.002.2.003	3.3.90.93.00	00	4.006,01
SMASTH	SMASTH	10.01.08.244.002.2.003	4.4.90.52.00	00	8.040,00
SMASTH	FMAS	10.02.08.241.005.1.045	3.3.90.30.03	00	2.952,80
SMASTH	FMAS	10.02.08.241.005.1.045	3.3.90.32.00	00	787,50
SMASTH	FMAS	10.02.08.244.005.1.045	3.3.90.30.03	00	20.000,00
SMASTH	FMAS	10.02.08.244.005.1.045	3.3.90.32.00	00	24.000,00
SMASTH	FMAS	10.02.08.244.002.2.003	3.3.90.30.03	00	4.555,57
SMMASUDC	SMMASUDC	11.01.17.512.003.1.009	4.4.90.51.00	00	347,78
SMMASUDC	SMMASUDC	11.01.04.122.002.2.003	3.3.90.30.03	00	5.547,99
SMMASUDC	SMMASUDC	11.01.17.512.002.2.024	3.3.90.39.05	00	5.893,86
SMMASUDC	SMMASUDC	11.01.17.512.002.2.025	3.3.90.30.03	00	70,29
SMMASUDC	SMMASUDC	11.01.17.512.002.2.025	3.3.90.39.03	00	400,00
SMMASUDC	SMMASUDC	11.01.17.512.002.2.025	3.3.90.39.05	00	16.799,89
Total do Anexo II					1.551.000

Jorge Serfiotis
-- Prefeito Municipal --