



Estado do Rio de Janeiro

PREFEITURA MUNICIPAL DE CORDEIRO

Publicado no Jornal LOGOS NOROESTE
Ed (8) N° 82 10-01-2014
Responsible

DECRETO Nº 091/2013

“DISPÕE SOBRE A ABERTURA DE CREDITO SUPLEMENTAR NO ORÇAMENTO DA PREFEITURA MUNICIPAL DE CORDEIRO.”

O PREFEITO MUNICIPAL DE CORDEIRO, ESTADO DO RIO DE JANEIRO, no uso de suas atribuições legais, de acordo com o art. 9º da Lei Municipal nº 1746/2012 e art. 1º da Lei Municipal 1823 de 26 de setembro de 2013.

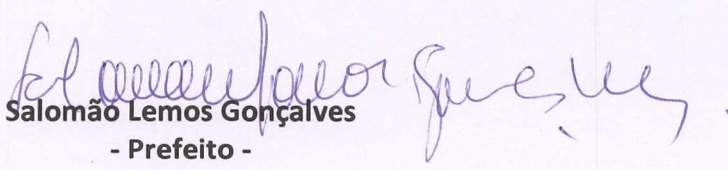
DECRETA:

Art. 1º - Fica aberto no orçamento da Prefeitura Municipal de Cordeiro, o crédito suplementar no valor de R\$ 1.511.443,39 (hum milhão, quinhentos e onze mil, quatrocentos e quarenta e três reais e trinta e nove centavos), bem como a inclusão de natureza de despesa para adequação do orçamento vigente.

Art. 2º - A cobertura do crédito que refere-se o art. 1º é proveniente de anulação de dotações orçamentárias, na forma do ANEXO I.

Art. 3º - Este Decreto entra em vigor nesta data, revogadas as disposições em contrário.

Cordeiro, 10 de dezembro de 2013.


Salomão Lemos Gonçalves
- Prefeito -

Avenida Presidente Vargas, 42/54 – Centro – Cordeiro – RJ
CEP: 28540-000 – Tel.: (22) 2551-0145/25510616 ou 25510593
<http://www.cordeiro.rj.gov.br> - email: prefeitura@cordeiro.rj.gov.br

ANEXO I

Decreto Número: 91

Data: 10/12/2013

Prog.	Trabalho	Nat.	Despesa	F.Recurso	Anulação	Supl.p/Anulação	Supl.p/Superávit	Supl.p/Excesso	Supl.p/Convên
0001	/0201.0412200021.002-4490.52.00-00				190,00				
0015	/0201.0412200022.002-3390.39.00-04				514,27				
0020	/0301.0412200081.007-4490.52.00-04				0,30				
0028	/0301.0412200082.012-3190.13.03-00				4.458,83				
0030	/0301.0412200082.012-3191.13.02-00				28.962,57				
0033	/0301.0412200082.012-3390.30.00-03				11,93				
0043	/0301.0412200082.012-3390.39.00-03				357,37				
0071	/0401.0412300142.019-3390.39.00-00				15.000,00				
0194	/0801.1236100412.046-3190.11.01-00				101.465,72				
0203	/0801.1236100412.046-3390.30.00-00				73.761,80				
0213	/0801.1236100412.046-3390.39.00-00				59.370,83				
0216	/0801.1236100412.046-3390.39.00-13				480,00				
0216	/0801.1236100412.046-3390.39.00-13				904,28				
0227	/0801.1236100462.047-3390.30.00-05				934,82				
0240	/0801.1236100841.024-4490.52.00-00				7.390,00				
0244	/0801.1236400402.052-3390.39.00-00				100.000,00				
0271	/0901.2712200332.066-3390.39.00-00				1.000,00				
0280	/0901.2781200302.067-3390.39.00-03				2.934,00				
0313	/1001.1512200391.037-4490.51.00-04				52,87				
0316	/1001.1512200392.076-3190.11.01-00				96.402,45				
0318	/1001.1512200392.076-3191.13.02-00				6.465,74				
0321	/1001.1512200392.076-3390.30.00-03				606,27				
0321	/1001.1512200392.076-3390.30.00-03				4.844,00				
0325	/1001.1512200392.076-3390.39.00-00				15.818,60				
0327	/1001.1512200392.076-3390.39.00-04				75.189,72				
0328	/1001.1512200392.076-3390.39.00-31				14.500,00				
0329	/1001.1545100341.039-4490.51.00-03				100,00				
0338	/1001.1545100341.043-4490.51.00-00				1.000,00				

Desenvolvido por SAPITUR

ANEXO I

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0345 /1101.0612200282.079-3190.13.03-00	2.894,88
0346 /1101.0612200282.079-3191.13.02-00	7.957,59
0347 /1101.0612200282.079-3390.14.00-00	615,05
0350 /1101.0612200282.079-3390.30.00-04	385,61
0351 /1101.0612200282.079-3390.32.00-00	2.630,70
0352 /1101.0612200282.079-3390.32.00-03	2.495,46
0353 /1101.0612200282.079-3390.36.00-00	1.351,90
0354 /1101.0612200282.079-3390.36.00-04	1.054,32
0355 /1101.0612200282.079-3390.39.00-00	10.444,00
0356 /1101.0612200282.079-3390.39.00-03	1.095,97
0357 /1101.0612200282.079-3390.39.00-04	96,60
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0360 /1101.0618100272.081-3390.30.00-00	309,10
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0364 /1101.0678200251.055-4490.51.00-00	373,16
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0366 /1101.0678200262.082-3390.30.00-04	290,45
0367 /1101.0678200262.082-3390.39.00-00	593,16
0368 /1101.0678200262.082-3390.39.00-03	6.029,70
0369 /1101.0678200262.082-3390.39.00-04	500,00
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0374 /1501.0812200832.112-3390.36.00-00	1.000,00
0375 /1501.0812200832.112-3390.39.00-00	1.042,76
0377 /1701.0412200881.071-4490.52.00-03	1.579,70
0378 /1701.0412200882.114-3190.11.01-00	537,46

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0387 /1701.0412200882.114-3390.39.00-03	1.148,00
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0392 /1701.0618200032.004-3390.30.00-00	1.263,33
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0394 /1701.0618200042.005-3390.30.00-00	1.330,00
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0401 /1701.0618200062.009-3390.39.00-00	5.450,31
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0419 /1901.1854100352.035-3390.39.00-00	9.855,00

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0427 /1901.1854100902.116-3190.13.03-00	12.217,30
0428 /1901.1854100902.116-3390.14.00-00	2.406,70
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0444 /2001.1312200922.118-3390.36.00-00	1.265,34
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0451 /2001.1339200442.058-3390.31.00-00	4.440,00

ANEXO I

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0459 /2001.1339200452.059-3390.39.00-00	5.383,50
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ANEXO I

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0496 /2201.0412200092.121-3390.39.00-04	5.453,24
0497 /2201.1545200362.077-3390.30.00-00	2.515,44
0498 /2201.1545200362.077-3390.30.00-03	2.443,35
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ANEXO I

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0552 /2401.2312200982.129-3390.39.00-04	4.736,93
0554 /2401.2333400991.112-4490.51.00-12	4.414,97
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0573 /2301.2312200962.124-3390.39.00-03	27.578,00
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0027 /0301.0412200082.012-3190.11.01-00	202.856,80
0034 /0301.0412200082.012-3390.30.00-04	1.650,00
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ANEXO I

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0192 /0801.1236100412.046-3190.04.00-00	13.012,52
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0195 /0801.1236100412.046-3190.11.01-15	425.558,34
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0205 /0801.1236100412.046-3390.30.00-04	1.500,00
0216 /0801.1236100412.046-3390.39.00-13	480,00
0224 /0801.1236100462.047-3190.11.01-00	5.539,90
0262 /0901.2712200332.066-3190.11.01-00	5.945,67
0280 /0901.2781200302.067-3390.39.00-03	2.934,00
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0322 /1001.1512200392.076-3390.30.00-04	4.493,10
0405 /1801.0412200892.115-3190.11.01-00	1.007,20
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0437 /2001.1312200922.118-3190.11.01-00	277,79
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0587 /2201.1545200362.077-4490.51.00-04	3.120,00
0588 /0201.0412200022.002-3350.43.00-04	30.000,00
Totais:	1.511.443,39
	1.511.443,39
	0,00
	0,00