



Prefeitura Municipal de Santo Antônio de Pádua
Estado do Rio de Janeiro

DECRETO Nº 004, DE 03 DE JANEIRO DE 2014.

JOSIAS QUINTAL DE OLIVEIRA, PREFEITO MUNICIPAL DE SANTO ANTÔNIO DE PÁDUA, ESTADO DO RIO DE JANEIRO, NO USO DE SUAS ATRIBUIÇÕES LEGAIS

Art. 1º - Fica aberto o CRÉDITO SUPLEMENTAR no valor de R\$ 4.050.907,28(Quatro milhões e cinquenta mil reais e vinte e oito centavos) para reforço das seguintes dotações:

Secretaria	Suplementação	Redução
Sec. Mun. de Turismo, Esporte e Lazer		
2170412200332003-31901101 - RP	18,000.00	
2170412200332003-31901103 - RP	80,000.00	
2170412200332003-31901143 - RP	20,000.00	
2170412200332003-31901145 - RP	7,000.00	
2170412200332003-31911314 - RP	18,000.00	
2170412200332003-33901414 - RP	1,200.00	
2170412200332003-33903016 - RP	1,500.00	
2170412200332003-33903099 - RP	3,000.00	
2170412200332003-33903201 - RP	36,000.00	
2170412200332003-33903699 - RP	7,500.00	
2170412200332003-33903943 - RP	90,000.00	
2170412200332003-33903999 - RP	7,800.00	
Sec. Mun. de Esportes		
2190412200332003-31901101 - RP		18,000.00
2190412200332003-31901103 - RP		80,000.00
2190412200332003-31901143 - RP		20,000.00
2190412200332003-31901145 - RP		7,000.00
2190412200332003-31911314 - RP		18,000.00
2190412200332003-33901414 - RP		1,200.00
2190412200332003-33903016 - RP		1,500.00
2190412200332003-33903099 - RP		3,000.00
2190412200332003-33903201 - RP		36,000.00
2190412200332003-33903699 - RP		7,500.00
2190412200332003-33903943 - RP		90,000.00
2190412200332003-33903999 - RP		7,800.00
Sec. Mun. de Adm. Planejamento e Gestão		
2040412200011002-44905299 - RP	15,000.00	
2040412200332003-31901101 - RP	60,000.00	
2040412200332003-31901103 - RP	116,918.39	
2040412200332003-31901143 - RP	30,000.00	
2040412200332003-31901145 - RP	12,000.00	
2040412200332003-31911314 - RP	18,000.00	
2040412200332003-33901414 - RP	8,000.00	
2040412200332003-33903099 - RP	12,000.00	
2040412200332003-33903699 - RP	3,600.00	
2040412200332003-33903958 - RP	3,600.00	
Sec. Mun. de Planejamento e Controle		
2140412200332003-31901101 - RP		60,000.00
2140412200332003-31901103 - RP		116,918.39
2140412200332003-31901143 - RP		30,000.00
2140412200332003-31901145 - RP		12,000.00
2140412200332003-31911314 - RP		18,000.00

2140412200332003-33901414 - RP		8,000.00
2140412200332003-33903099 - RP		12,000.00
2140412200332003-33903699 - RP		3,600.00
2140412200332003-33903958 - RP		3,600.00
2140412200332021-44905299 - RP		15,000.00
Sec. Mun. de Obras e Infraestrutura Urbana e Rural		
2061512200332003-31901101 - rp	695,648.84	
2061512200332003-31901103 - RP	210,000.00	
2061512200332003-31901143 - RP	102,510.61	
2061512200332003-31901145 - RP	34,170.94	
2061512200332003-31901301 - RP	18,896.00	
2061512200332003-31901302 - RP	52,224.00	
2061512200332003-31911314 - RP	1,000.00	
2061512200332003-31901414 - RP	7,873.00	
2061512200332003-33903001 - Royalties	976,288.00	
2061512200332003-33903039 - Royalties	472,398.00	
2061512200332003-33903099 - RP	124,973.00	
2061512200332003-33903099 - Royalties	78,973.00	
2061512200332003-33903699 - RP	1,000.00	
2061512200332003-33903919 - Royalties	210,000.00	
2061512200332003-33903943 - RP	30,663.00	
2061512200332003-33903958 - RP	7,874.00	
2061512200332003-33903978 - RP	110,000.00	
2061512200332003-33903999 - Royalties	47,429.00	
Sec. Mun. de Transportes		
2072645100332003-31901101 - RP		695,648.84
2072645100332003-31901103 - RP		210,000.00
2072645100332003-31901143 - RP		102,510.61
2072645100332003-31901145 - RP		34,170.94
2072645100332003-31901301 - RP		18,896.00
2072645100332003-31901302 - RP		52,224.00
2072645100332003-31911314 - RP		1,000.00
2072645100332003-31901414 - RP		7,873.00
2072645100332003-33903001 - Royalties		976,288.00
2072645100332003-33903039 - RP		31,494.00
2072645100332003-33903039 - Royalties		440,904.00
2072645100332003-33903099 - RP		124,973.00
2072645100332003-33903099 - Royalties		78,733.00
2072645100332003-33903699 - RP		1,000.00
2072645100332003-33903919 - Royalties		210,000.00
2072645100332003-33903943 - RP		30,663.00
2072645100332003-33903958 - RP		7,874.00
2072645100332003-33903978 - RP		110,000.00
2072645100332003-33903999 - Royalties		47,429.00
Assessoria Direta do Gabinete		
2010412200021003-44905252 - RP		240.00
Sec. Mun. Indústria, Comércio e Rec. Minerais		
2100412200011002-44905299 - RP	15,500.00	
2100412200332003-31901103 - RP	106,312.29	
2100412200332003-31901143 - RP	8,859.41	
2100412200332003-31901145 - RP	3,717.23	
2100412200332003-33901414 - RP	5,000.00	
2100412200332003-33903099- RP	4,345.00	
2102269300541030-33903905 - RP	9,325.26	
2102269300541030-33903999 - Royalties	3,500.00	
Sec. Mun. de Recursos Naturais		
2200412200011002-44905299 - RP		15,500.00
2200412200332003-31901103 - RP		106,312.29
2200412200332003-31901143 - RP		8,859.41
2200412200332003-31901145 - RP		3,717.23
2200412200332003-33901414 - RP		5,000.00
2200412200332003-33903099- RP		4,345.00
2202269300541030-33903905 - RP		9,325.26

2202269300541030-33903999 - Royalties		3,500.00
Sec. Mun. de Ass. E Desenvolvimento Social		
2130812200011002-44905299 - RP	20,000.00	
2130812200332003-31901101 - RP	36,432.00	
2130812200332003-31901103 - RP	25,701.31	
2130812200332003-31901143 - RP	23,036.00	
2130812200332003-31901145 - RP	1,012.00	
2130812200332003-31911314 - RP	4,477.00	
2130812200332003-33903099 - RP	15,000.00	
2130812200332003-33903699 - RP	8,000.00	
2130812200332003-33903958 - RP	4,650.00	
2130812200332003-33903999 - RP	5,000.00	
Sec. Mun. de 3ª Idade		
2180412200332003-44905299 - RP		20,000.00
2180412200332003-31901101 - RP		36,432.00
2180412200332003-31901103 - RP		25,701.31
2180412200332003-31901143 - RP		23,036.00
2180412200332003-31901145 - RP		1,012.00
2180412200332003-31911314 - RP		4,477.00
2180412200332003-33903099 - RP		15,000.00
2180412200332003-33903699 - RP		8,000.00
2180412200332003-33903958 - RP		4,650.00
2180412200332003-33903999 - RP		5,000.00
TOTAL	4,050,907.28	4,050,907.28

Art. 2º - O recurso para atendimento ao artigo anterior será compensado de acordo com o item III, do § I, artigo 43, da Lei Federal nº 4.320/64 e Lei nº 3.546 de 29 de dezembro de 2013.

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

Gabine do Prefeito, 03 de janeiro de 2014.

Josias Quintal de Oliveira
Prefeito



Prefeitura Municipal de Santo Antônio de Pádua
Estado do Rio de Janeiro

DECRETO Nº 005, DE 03 DE JANEIRO DE 2014

JOSIAS QUINTAL DE OLIVEIRA, PREFEITO MUNICIPAL DE SANTO ANTÔNIO DE PÁDUA, ESTADO DO RIO DE JANEIRO, NO USO DE SUAS ATRIBUIÇÕES LEGAIS

Art.1 - Fica aberto o CRÉDITO SUPLEMENTAR ESPECIAL POR ANULAÇÃO DE DOTAÇÃO ORÇAMENTÁRIA no valor de R\$ 2.328.431,92 (dois milhões trezentos e vinte e oito mil quatrocentos e trinta e um reais e noventa e dois centavos), com fulcro no Art. 41, inciso II, e Art. 43 Parágrafo 1º, Inciso III da Lei Nº 4.320 de 17 de março de 1964 e Lei Nº 3.547 de 29 de dezembro de 2013.

Secretaria	Suplementação	Redução
Sec. Mun. de Turismo, Esporte e Lazer		
2172781200271024-44905199 - RP	90,000.00	
2172781200331024-44905199 - RP	36,000.00	
2172781200332017-33504300 - RP	283,297.73	
Sec. Mun. Esportes		
2192781200271024-44905199 - RP		90,000.00
2192781200331024-44905199 - RP		36,000.00
2192781200332017-33404300 - RP		283,297.73
Sec. Mun. de Adm. Planejamento e Gestão		
2040412100332003-33903900 - RP	16,000.00	
2040412100422022-33903900 - RP	18,000.00	
Sec. Mun. Planejamento e Controle		
2140412100332003-33903900 - RP		16,000.00
2140412100422022-33903900 - RP		18,000.00
Sec. Mun. de Obras e Infra. Urbana e Rural		
2061512200332003-33903039 - RP	31,494.00	
2061512200332003-33903912 - RP	193,665.00	
2061512200332003-33903912 - Royalties	626,000.00	
2061512200332003-33903919 - RP	62,987.00	
2062645100011002-44905299 - RP	15,000.00	
2062645100021003-44905252 - RP	42,830.00	
2062645100021003-44905252 - Convênio	30,000.00	
2062645100221009-44905199 - RP	100,000.00	
Sec. Mun. de Transportes		
2072645100332003-33903039 - RP		31,494.00
2072645100332003-33903912 - RP		193,665.00
2072645100332003-33903912 - Royalties		626,000.00
2072645100332003-33903919 - RP		62,987.00
2072645100011002-44905299 - RP		15,000.00
2072645100021003-44905252 - RP		42,830.00
2072645100021003-44905252 - Convênio		30,000.00
2072645100221009-44905199 - RP		100,000.00
Sec. Mun. de Ass. E Desenvolvimento Social		
2131424100362013-33504300 - RP	14,000.00	
2131424100362013-33903099 - RP	15,000.00	
2131424100362013-33903699 - Convênio	27,500.00	
2131424100362013-33903999 - RP	8,500.00	
2131424100362013-33903999 - Convênio	10,000.00	
Sec. Mun. de 3ª Idade		

2181424100362013-33504300 - RP		14,000.00
2181424100362013-33903099 - RP		15,000.00
2181424100362013-33903699 - Convênio		27,500.00
2181424100362013-33903999 - RP		8,500.00
2181424100362013-33903999 - Convênio		10,000.00
Sec. Mun. de Defesa Civil e Ordem Pública		
2220412200332003-31901101 - RP	25,000.00	
2220412200332003-31901103 - RP	120,000.00	
2220412200332003-33901414 - RP	9,000.00	
2220412200332003-33903001 - Royalties	40,000.00	
2220618200651003-44905299 - Convênio	105,071.25	
2220618200652029-33903099 - Royalties	39,714.14	
2220618200652029-33903999 - Royalties	35,000.00	
Sec. Mun. de Meio Ambiente de Defesa Civil		
2160412200332003-31901101 - RP		25,000.00
2160412200332003-31901103 - RP		120,000.00
2160412200332003-33901414 - RP		9,000.00
2160412200332003-33903001 - Royalties		40,000.00
2160618200651003-44905296 - Convênio		105,071.25
2160618200652029-33903099 - Royalties		39,714.14
2160618200652029-33903999 - Royalties		35,000.00
Procuradoria Geral do Município		
2030206100332003-31901101 - RP	30,000.00	
2030206100332003-31901103 - RP	200,000.00	
Gabinete do Prefeito		
2010412200332003-31901101 - RP		30,000.00
2010412200332003-31901103 - RP		200,000.00
Controladoria Geral do Município		
2210412200332003-31901101 - RP	17,137.00	
2210412200332003-31901103 - RP	31,275.00	
2210412200332003-33903999 - RP	13,139.00	
2210412200332003-33903016 - RP	12,729.00	
2210412200332003-33903099 - RP	15,994.00	
2210412200332003-44905299 - RP	14,098.80	
Gabinete do Prefeito - Defesa Nacional		
2020312200332003-33903615 - RP		17,137.00
2020312200332003-31903910 - RP		14,567.00
2020312200332003-33903943 - RP		16,708.00
2020312200332003-33903039 - RP		13,139.00
2020312200332003-33903016 - RP		12,729.00
2020312200332003-33903099 - RP		15,994.00
2020312200332003-44905299 - RP		14,098.80
TOTAL	2,328,431.92	2,328,431.92

Art. 2º - O recurso para cumprimento do presente decreto, correrão por conta das dotações reduzidas no corpo deste decreto.

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

Assessoria Direta do Gabinete, 03 de janeiro de 2014.

Josias Quintal de Oliveira
Prefeito

TOTAL