

Jornal do Sudoeste

Apenas a verdade.

SUPLEMENTO ESPECIAL

PUBLICAÇÕES LEGAIS

Atos oficiais / Contas Públicas/ Licitações/ Contratações/ Instrumento de Gestão Fiscal

Brumado, de 25 de setembro de 2019

Edição Diária

CÂMARA MUNICIPAL DE BRUMADO

CÂMARA MUNICIPAL DE BRUMADO RELATÓRIO RESUMIDO DA EXECUÇÃO ORÇAMENTÁRIA BALANÇO ORÇAMENTÁRIO ORÇAMENTOS FISCAL E DA SEGURIDADE SOCIAL JANEIRO A AGOSTO 2019 / BIMESTRE JULHO - AGOSTO

RECEITAS	PREVISÃO INICIAL	PREVISÃO ATUALIZADA (a)	RECEITAS REALIZADAS				SALDO (b) - (c) - (d)
			NO BIMESTRE (b)	% (b/b1)	ATE O BIMESTRE (c)	% (c/b1)	
RECEITAS INTRA-ORÇAMENTÁRIAS (II)	0,00	0,00	0,00	0,00	0,00	0,00	
SUB-TOTAL DAS RECEITAS (II) = (b) + (c)	0,00	0,00	0,00	0,00	0,00	0,00	
OPERAÇÃO DE CRÉDITO / REFINANCIAMENTO (IV)	0,00	0,00	0,00	0,00	0,00	0,00	
Operação de Crédito Especial	0,00	0,00	0,00	0,00	0,00	0,00	
Outros	0,00	0,00	0,00	0,00	0,00	0,00	
Operação de Crédito Esterno	0,00	0,00	0,00	0,00	0,00	0,00	
Outros	0,00	0,00	0,00	0,00	0,00	0,00	
SUB-TOTAL COM REFINANCIAMENTO (IV) = (b) + (c) + (d)	0,00	0,00	0,00	0,00	0,00	0,00	
DEBITOS (V)	-	-	-	-	-	-	
TOTAL (VI) = (II) + (IV) - (V)	0,00	0,00	0,00	0,00	0,00	0,00	

DESPESA	DOTAÇÃO INICIAL (a)	DOTAÇÃO ATUALIZADA (b)	DESPESAS EMPENHADAS (c)		SALDO (d) = (a) - (c)	DESPESAS LIQUIDADAS (e)		SALDO (f) = (d) - (e)	DESPESAS PAGAS ATÉ O BIMESTRE (g)	RESTRITAS PARA EXERCÍCIOS ANTERIORES (h)
			No Bimestre	Até o Bimestre		No Bimestre	Até o Bimestre			
DESPESAS INTRA-ORÇAMENTÁRIAS (I)	4.947.000,00	4.947.000,00	42.719,04	4.989.617,34	497.282,96	733.378,74	3.224.626,40	3.251.912,82	3.219.143,74	-
DESPESAS PESSOAIS E DESPESAS DE CAPITAL (II)	4.947.000,00	4.947.000,00	42.719,04	4.989.617,34	497.282,96	733.378,74	3.224.626,40	3.251.912,82	3.219.143,74	-
DESPESAS PESSOAIS (III)	4.947.000,00	4.947.000,00	42.719,04	4.989.617,34	497.282,96	733.378,74	3.224.626,40	3.251.912,82	3.219.143,74	-
DESPESAS DE CAPITAL (IV)	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	-
SUB-TOTAL DAS DESPESAS (II) = (b) + (c)	4.947.000,00	4.947.000,00	42.719,04	4.989.617,34	497.282,96	733.378,74	3.224.626,40	3.251.912,82	3.219.143,74	-

Leonardo Quinteiro Vasconcelos Presidente da Câmara
José Carlos Marques Pessoa Tesoureiro (a)
Jackeline Lima Novais Cruz Contador (a)

CÂMARA MUNICIPAL DE BRUMADO

CÂMARA MUNICIPAL DE BRUMADO RELATÓRIO RESUMIDO DA EXECUÇÃO ORÇAMENTÁRIA DEMONSTRATIVO DA EXECUÇÃO DAS DESPESAS POR FUNÇÃO/SUBFUNÇÃO ORÇAMENTOS FISCAL E DA SEGURIDADE SOCIAL JANEIRO A AGOSTO 2019 / BIMESTRE JULHO - AGOSTO

FUNÇÃO / SUBFUNÇÃO	DOTAÇÃO INICIAL (a)	DOTAÇÃO ATUALIZADA (b)	Despesas Empenhadas (c)		SALDO (d) = (a) - (c)	Despesas Liquidadas (e)		SALDO (f) = (d) - (e)	DEBITOS EM RESTRITAÇÃO NÃO PROCESSADOS (g)
			No Bimestre	Até o Bimestre		No Bimestre	Até o Bimestre		
DESPESAS INTRA-ORÇAMENTÁRIAS (I)	4.947.000,00	4.947.000,00	42.719,04	4.989.617,34	497.282,96	733.378,74	3.224.626,40	3.251.912,82	0,00
LEGISLATIVA	4.947.000,00	4.947.000,00	42.719,04	4.989.617,34	497.282,96	733.378,74	3.224.626,40	3.251.912,82	0,00
ADJUDICATÓRIA	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
DESPESAS INTRA-ORÇAMENTÁRIAS (I)	4.947.000,00	4.947.000,00	42.719,04	4.989.617,34	497.282,96	733.378,74	3.224.626,40	3.251.912,82	0,00
TOTAL (II) = (I) + (II)	4.947.000,00	4.947.000,00	42.719,04	4.989.617,34	497.282,96	733.378,74	3.224.626,40	3.251.912,82	0,00

Leonardo Quinteiro Vasconcelos Presidente da Câmara
José Carlos Marques Pessoa Tesoureiro (a)
Jackeline Lima Novais Cruz Contador (a)

Órgão: 1 - CÂMARA MUNICIPAL DE BRUMADO
Unidade: CÂMARA MUNICIPAL DE BRUMADO
CNPJ/CPF: 08.947.888/0001-90 Data Emp: 25/09/2019 Data Liq: 25/09/2019 Data Pag: 25/09/2019 Bruto(R\$): 0,00 Retido: 0,00 Líquido: 0,00

CÂMARA MUNICIPAL DE BRUMADO - PODER LEGISLATIVO RELATÓRIO DE GESTÃO FISCAL DEMONSTRATIVO DA DESPESA COM PESSOAL ORÇAMENTOS FISCAL E DA SEGURIDADE SOCIAL QUADRIMESTRE MAIO - AGOSTO - 2019

DESPESA COM PESSOAL	DESPESAS EXECUTADAS (VALORES EM R\$ MILHARES)												TOTAL (VALORES EM R\$ MILHARES)	RESTRITAÇÃO PARA EXERCÍCIOS ANTERIORES (R\$ MILHARES)	
	5/2019	6/2019	7/2019	8/2019	9/2019	10/2019	11/2019	12/2019	1/2020	2/2020	3/2020	4/2020			
DESPESA COM PESSOAL	271.919,46	386.103,74	408.634,02	357.037,99	360.426,19	344.634,44	393.634,44	398.110,00	329.581,12	329.146,44	329.146,44	329.146,44	329.146,44	3.761.912,82	0,00
DESPESA COM PESSOAL - PESSOAL	271.919,46	386.103,74	408.634,02	357.037,99	360.426,19	344.634,44	393.634,44	398.110,00	329.581,12	329.146,44	329.146,44	329.146,44	329.146,44	3.761.912,82	0,00
DESPESA COM PESSOAL - PESSOAL - PESSOAL	271.919,46	386.103,74	408.634,02	357.037,99	360.426,19	344.634,44	393.634,44	398.110,00	329.581,12	329.146,44	329.146,44	329.146,44	329.146,44	3.761.912,82	0,00

APARICIÓN DO CUMPRIMENTO DO LIMITE LEGAL
RECEITA CORRENTE LÍQUIDA - RCL (L. 1)
RECEITA CORRENTE LÍQUIDA AJUSTADA (L. 1) - (L. 1) x (L. 2) x (L. 3) x (L. 4) x (L. 5) x (L. 6) x (L. 7) x (L. 8) x (L. 9) x (L. 10) x (L. 11) x (L. 12) x (L. 13) x (L. 14) x (L. 15) x (L. 16) x (L. 17) x (L. 18) x (L. 19) x (L. 20) x (L. 21) x (L. 22) x (L. 23) x (L. 24) x (L. 25) x (L. 26) x (L. 27) x (L. 28) x (L. 29) x (L. 30) x (L. 31) x (L. 32) x (L. 33) x (L. 34) x (L. 35) x (L. 36) x (L. 37) x (L. 38) x (L. 39) x (L. 40) x (L. 41) x (L. 42) x (L. 43) x (L. 44) x (L. 45) x (L. 46) x (L. 47) x (L. 48) x (L. 49) x (L. 50) x (L. 51) x (L. 52) x (L. 53) x (L. 54) x (L. 55) x (L. 56) x (L. 57) x (L. 58) x (L. 59) x (L. 60) x (L. 61) x (L. 62) x (L. 63) x (L. 64) x (L. 65) x (L. 66) x (L. 67) x (L. 68) x (L. 69) x (L. 70) x (L. 71) x (L. 72) x (L. 73) x (L. 74) x (L. 75) x (L. 76) x (L. 77) x (L. 78) x (L. 79) x (L. 80) x (L. 81) x (L. 82) x (L. 83) x (L. 84) x (L. 85) x (L. 86) x (L. 87) x (L. 88) x (L. 89) x (L. 90) x (L. 91) x (L. 92) x (L. 93) x (L. 94) x (L. 95) x (L. 96) x (L. 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PREFEITURA MUNICIPAL DE CONDEÚBA

A Prefeitura Municipal, conforme Carta Magna, Lei 8.666/93 e 8.080/90, torna público que será realizado Credenciamento nº 2/19 relativo a Chamada Pública nº 3/19-PA 20/19, INEX nº 26/19, cujo objeto é o credenciamento de pessoas jurídicas prestadores de serviços para a realização de atendimentos e procedimentos através de unidades móveis de saúde, abrangendo as especialidades de odontologia e oftalmologia para atender a demanda da Secretaria Municipal de Saúde. A documentação para o Credenciamento deverá ser entregue no endereço acima, a partir de 25.9.19 até 23.10.19, das 8h00 às 12h00. O Edital encontra-se na sede desta Prefeitura, através do e-mail licitacoes@governodecondeuba.ba.gov.br ou na íntegra no Diário Oficial do Município de Condeúba - BA (www.condeuba.ba.io.org.br). Os demais atos deste processo serão publicados no DOM (www.condeuba.ba.io.org.br). Condeúba, BA - 24.9.19. Wanlêia Soares de Avelar do Nascimento-Presidente da CPL

PREFEITURA MUNICIPAL DE LICÍNIO DE ALMEIDA**AVISO DE LICITAÇÃO
TOMADA DE PREÇOS 005/2019.**

A Prefeitura Municipal de Licínio de Almeida torna público que realizará às 08:00 h do dia 10 de Outubro de 2019, na sede da referida Prefeitura, situada à Rua Dois de Julho, nº 33, Centro, Licínio de Almeida, Bahia, Licitação Pública na modalidade de TOMADA DE PREÇO, Objetivando a contratação de empresa para prestação de serviços de reforma do PSF (Programa Saúde da Família) do conjunto Habitacional, na Sede do Município, Tipo: menor preço. O Edital e seus anexos estarão à disposição dos interessados, no endereço acima, Licínio de Almeida - BA, 23 de Setembro de 2019.

FREDERICO VASCONCELLOS FERREIRA
CAR PREFEITO



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