

PORTARIA Nº. 341/2023-SEEL, DE 19 DE SETEMBRO DE 2023.

CONCEDER 6 e ½ (seis e meia) diárias a servidora BRUNA NOGUEIRA CABRAL, matrícula 5969694/1, com objetivo de compor equipe técnica que irá coordenar e executar a fase regional – Rio Caeté do XII Jogos Abertos do Pará no município de Bragança/PA, no período de 26/09 a 02/10/2023.
Ordenador: CÁSSIO COELHO ANDRADE

Protocolo: 988225**OUTRAS MATÉRIAS****EXTRATO DO TERMO DE PERMISSÃO DE USO DE BEM PÚBLICO Nº035/2023 – EOP/SEEL**

OBJETO: Termo de permissão de uso de bem público, do Estádio Olímpico Pará "Mangueirão", com ônus de ressarcimento ao erário público que entre si celebram o Estado do Pará, através da Secretaria de Esporte e Lazer – SEEL, e Paysandú Sport Club.

CEDENTE: Estado do Pará, por intermédio da Secretaria de Esporte e Lazer – SEEL, CNPJ/MF nº 03.143.730/0001-30.

CESSIONÁRIO: Paysandú Sport Club, pessoa jurídica de direito privado, devidamente registrada sob o CNPJ n.º 04.982.484/0001-72

VALOR: R\$20.000,00 (vinte mil reais)
PRAZO DE VIGÊNCIA: Dia 01/10/2023.

Belém, 18/09/2023.

CÁSSIO ANDRADE

SECRETÁRIO DE ESTADO DE ESPORTE E LAZER – SEEL

Protocolo: 988379**SECRETARIA DE ESTADO DE TURISMO****CONVÊNIO****CONVÊNIO Nº15/2023-SETUR**

CONVENIENTE: PREFEITURA MUNICIPAL DE SÃO FÉLIX DO XINGU-PA, CNPJ:05.421.300/0001-68

Emenda compartilhada.

OBJETO: O presente Convênio tem por objeto a transferência voluntária de recursos para a apoio à realização da "16ª EXPOSIÇÃO AGROPECUÁRIA DE SÃO FÉLIX DO XINGU 2023EXPO" que se realizará no município de SÃO FÉLIX DO XINGU no período de 30/09/2023 à 07/10/2023.

VIGÊNCIA: 18/09/2023 A 18/12/2023

VALOR TOTAL DO CONVÊNIO: 467.965,80 (quatrocentos e sessenta e sete mil, novecentos e sessenta e cinco reais e oitenta centavos)

VALOR DO REPASSE: R\$ 440.000,00 (quatrocentos e quarenta mil reais)

VALOR DA CONTRAPARTIDA: R\$ 27.965,80 (vinte e sete mil, novecentos e sessenta e cinco reais e oitenta centavos)

DOTAÇÃO ORÇAMENTÁRIA:

Funcional Programática: 69101.23.695.1498.8791 – Apoio Técnico a Estruturação de Produtos Turísticos

Elemento de despesa: 33404125 (Contribuição a Municípios do Estado do Pará)

Fonte: 01500000001 – 000000 – Recurso do Tesouro

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