

SEMANÁRIO OFICIAL

Lei nº 3.059 dezembro 1990

Prefeitura Municipal de Botucatu/SP Praça Prof. Pedro Torres, 100 - CEP 18600-900

www.botucatu.sp.gov.br - e-mail: comunicacao@botucatu.sp.gov.br



BOTUCATU, 30 de maio de 2006

ANO XVI - 846-B

PODER EXECUTIVO

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RELATÓRIO RESUMIDO DA EXECUÇÃO ORÇAMENTÁRIA -ADMINISTRAÇÃO DIRETA / LYBIRETA / FUNDACIONAL (Arrigo 52, Incisos E 11, albreas "a" e "b", de 1.C. 1011(0)

> ADVICAPIO DE BOTUCATU PERMISTRE DR 2006

RELATÓRIO RESUMIDO DA EXECUÇÃO ORÇAMENTÁRIA (Artigo 52, Incisos I e II, alfaeas "a" e "b", da LC. (01/00) - ADMINISTRAÇÃO DIRETA / INDIRETA / FUNDACIONAL -

MUNICÍPIO DE BOTUCATU 2º BIMESTRE DE 2006

RECETTAS	Previsão	A B n A L	2' DIM	ESTRI.		Acumulado	
Categoria Econtimica/Fontes	Incal	Atualizado	Provisio	Renticado	Previole	Rentizado	2 COURSE
Receitas Correntes (A)	400 952 796,00	IngAszowajaw	E NUMBER OF VALUE I	EX.UV#.79X.73	22 617-676-68	2554923644	07-04-050-0
T) ilmitaries	25 727,787.00	25 7×7 787.00	1 JOSE SMIRE NO.		8.371.673,60	6.45/3.418,46	14.755,451.0
Transparation	20.939.346.6C	20.53%40.03	1.180-201,49	4.049.104, 80	0.835.48664	9 494 695,25	15 104 77 5,8
(P I 0)	12 677 770,00	12.021.270.00	2 133.711,00.	nato imped	429-6124-02	3 36 109,24	9 505 101,7
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1.1.131	1.825.085/80	L KRE OFF AND	304 144,00	254,550,70	401 00022	94.572,50	1,449-147-2
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Toxas	# 175 280 JSO	V 100 F 240 F 100 F	207 200 24	1 474,530,27	1,729,143,78	1 539 315,44	5,050,256,54
Contribuição de Melhotia	ta ASV J.R.I	12.859,00		(1,0H)	4 540,04		12 579 74
Contribuições	1,344,174,00	Julian Pinggar	001-129,000	006 950,00	440 157,005	191 654,72	83771010
Pagimonase	388,056,00	149,636,00	#1.doe.na	×1. ×07. (2)	98.018.11	1,241,04 (80)	1,500,9 (989,90
Industriais	J.IIIU		Э.:нэ				9,0
Agropumarias	0.33	uco	00	11.60	COR	J.JeU	
Serviçore	255,017,00	255,017,00	42.502.001	14.352.70	60,000,000	21 (24,33	4.14.592.67
Zmeneforémoias Cloprentos	74,679,264,008	74,579,264,00	12,446,547,72	12,058,041,67	2-,093,067,44	25,542,799,92	45,536,464,00
(=) Cambrid Replationals (mass ereages resp)	43 417,290,001	(444) 250,004	(1,052,214,40)	(1.705.005.040	(0.164.429.56)	.2.559 T (0.40)	7 900.511.04
Omras Receies Comentes	6,169,986,00	5 149,088,00	HALAALAN	486,903.37	1,775 370700	763 028,74	4 105 059,74
Receitas de Capital (B)	2 145.00	2.143.00	297,14	4 100	714.32	וותם	2,147,04
Operações de Crédito	(.00.)	0,00	r.g-,	0.60	1: 190	6,901	16,721
Refinanciamento da Dívida	5.00	0,00		0,6:	E. 10.780	9,30	10,000
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Transferências de Capital	41,177	عادرت	0.1.0	0.00	0.00	0.001	0.00
Ourres Receires de Capital	u,co	3.90	6.00	Coc	40.00	9.30	1,000
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Despesas de Capital (D)	21.021.054/00	<u> </u>	1.959.511900	Luddaarnyna	5.vev.e65 ₄ 21	3.666. 3 -78.27	LSA(H92-H4,7)
Investimentos	resource addition	. w.75% THR,I.O	LVaV STOAT	640.cc 3,67	4457 709.60	1.127.091.61	15.401.200.20
Inversões Financeiras	(coo	0.00	(uu)	0.00	/دمره	OAC.	(.60
Amortização de Univida	1,501,592,00	1,501,042,00	^.00	225 049.50	1,300,074,41	\$39,980,00	200 000.54
Amonização do Refin. Div. Mobil.	9.00	0.00	940	0.30	5.00	0.00	9.00
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Automic M.P. P. Telda - Proceeds		Actualii Posena Die	15015-015-470-5		Respons	aver pero Coparole	interno

RELATÓRIO RESUMIDO DA EXECUÇÃO ORÇA MENTÁRIA (Artiro 52, Leido II, aliaca "e" da LC. 101/00) - ADMINISTRAÇÃO DIRETA / INDIRETA / FUNDACIONAL -

MUNICÍPIO DE BOTUCATU 2º RIMESTRE, DE 2006

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72 ]		Pati Ministraco Autoteso o Anguesto, nas	84,3239,00	9144839	232231	1576.75	113275	3.371.70	
14		Driveto Colsend	CO1 F01 A-0	1 001 937 00		1 57 (0.176)	900 -0 1,65	: 25.00 - 32	
13		HRT INTRACTS	10.8 (3.963.00)	12 5: 5 00: 5 10	57.500,000				Remark (Co.)
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-		Schriebe Urbinise	**********		I MAU AND ST	1,955,010,24	. 4/4/04/04/05/05/05	# # A PP / 190 . 19	24000.NB3.W
		SANTASZENTO					_ 2000 ( 2001 ) 201	990 985-29	
• .	- 114	Selamento Dareno Dalence	4,070,9250,1	412:0.420.00	1.430.135.01	<b>633.695</b> ,86	2.241.251.241	700-200-44	1.701.553.6
3%	i	CILETTAIS AMBIRIOTAL	2.494 448200	1,438,418,181	14, 274, 344	60 10661	180,650,71	106 907 11	1047-643
EX	21.1	Porton og Sav Cantresog Sa Aachteool	1,550,000,000	1.053 - #5,00	90.000,000	F1 1 7/2-1	1000 1000 (100)	17.00-01	1.00
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13		Processella Badane et 1						4.91.00	
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Archyte de Reiter a Paga	*30	- 52)	<u>17</u> ;		1.5	1,00					75-		64	— +	
Colisi	v	-· ""	. "	:114	- ''	'''		131	1:0	- 13	(1)	40	14	<del></del>	
Subtreal /	725257.4		-					200.046.05	<b>.</b>				. 912		
RECEITA CORRESTE MOCIONA	can regar	919.4 <u>/5.6</u> 6 4 80 2 200 2	116919_	1801.94%	_ 24.62.8] _26.62.424			1 of 1991, 4	7 <u>0.25</u> 0		7/301	itrosyst B≥reva	7 40 300	7/3/ F R/M	200330.20
PECOLIT CONSESSION PRODUCTION	- consellet	10.774	Zinezal.	_ ''	7.6.6					6.7-2.830	10.7.5001,24	12107	7 20 20 20	1.55542	COMP (ED)
Actoris M.F. in the attraction				-	Addison Road	to Land	p10018400-8			-	Milten A g	hisas <b>F</b> ésni	cle interna		

### DEMONSTRATIVO DAS RECEITAS E DESPESAS PREVIDENCIÁRIAS

(Artigos 53, Inciso II e 50, Inciso IV da LC, 101/00) ADMINISTRAÇÃO DIRETA, INDIRETA E FUNDACIONAL

### MUNICÍPIO DE BOTUCATU

2° BIMESTRE DE 2006

Valores expressos em RS

-1.234.530,17

	Previsi	io Anual	Recritas J	Realizadas	
1-RECEITAS PREVIDENCIÁRIAS	Inicial	Atualizada	No Bimestre	Até o Bimestre	Saldo a Realizar
Contribuições Patronais					0.00
Contribuições dos Servidores Ativos			27.749,03	63 141,07	-63.141,07
Contribuições dos Servidores Inativos			12.107,31	26 315,59	-26,315,59
Contribuições dos Pensionistas		L	1 927,01	3,868,69	-3.868,69
Receitas Patrimoniais			7.526,50	12,218,40	-12.218,40
Compensações Previdenciárias	L				00,0
Alienações de Bons		L			0,00
Outras					0,00
Total	a,00	0,00	49,309,85	105,543,75	-105,543,75

II -DESPRSAS	Potação	Anual	Empen	hadas	Liquid	dadas	Saldo a
PREVIDENCIÁRIAS	Inicial	Atualizada	No Bimestee	Atri - Himestre	No Bimestre	Até o Bimestre	Empenbar
Inativos	1,444,597,00	1,444 597,00	667,015,27	1.340 073,92	667,015,27	1.340.073,92	104.523,08
Pensionistas							0,00
Outros Beneficios	T"						u,ôù
Outras Despesas	37,009,00	37,000,00					37.000,00
Total	1,481,597,60	1.481.597,00	667.015,27	1.340.073,92	667.015,27	1.340.073,92	141.523,08

-617.705,42

-1.234.530,17

-617,705,42

IV -DISPONIBILEDADES FINANCEIRAS	R5		ŔS
Receitas	1,527,622,28	Despesas	1,340.073,92
Orçamentárias	105.543,75	Orçamentárias pagas	1.340.073,92
Extra-orçamentárias	1.422.078,53	Extra-orçamentárias	
		Inscrição Restos a pagar*	·
Saldo do exercício anterior	238,281,87	Saldo Atual	425.830,23
Caixa		Caixa	
Bancos Conta Movimento	53.093,00	Bancos Conta Movimento	20,376,94
Aplicações Financeiras	185.188,87	Apticações Financeiras	405,553,29
Total Geral	1,765.904.15		Ĵ 1.765.904.15

Antonio M.P.E.Islo - Prefeito

* Relativo ao último bit

HI - RESULTADO

Adilson Rocha CRC1SP190134/O-3

-1.481.597.00

-1.481.597,00

Milton A Chrozo F° - Controle Interno

# RELATÓRIO DE GESTÃO FISCAL (Artigos 54 e 55 da LC 191/00)

MUNICIPIO DE BOTUCATU PODER EXECUTIVO MUNICIPAL Lª QUADRIMISTRIC DE 2006

20.5%42.7%0,2%	22.00	117,404,420,80   0,00   0,00   21,524,144,81   0,00   12,003,932,77	3.47 12,00 9,90 120,00 0,00
51.404.885_41 0.00 1.404.885_41 0.00 1.404.885_41 0.00 1.404.885_41 0.00 1.404.885_41 0.00 1.404.885_41 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	22.00	### ##################################	#1.30 54.00 0.00 12.00 12.00 2.90 0.00 22.00
51,404,885,47 0,00 5,456,516,917 11,422,507,42 4,007,833,53 114,225,074,24 0,00 20,542,776,25 6,00 15,244,676,26 0,00 0,00 0,00	54,00 0 00 1 12,00 1 20,00 1 20,00 1 20,00 22,00	\$2,851,080,36 0,00 5,061,742,32 11,740,432,08 11,740,432,08 11,740,4,420,80 0,00 0,00 12,001,31 0,00 12,000,922,77	74,00 0,00 12,01 12,00 0,00 0,00 22,00
0,00  11,428,507,42  114,285,074,24  144,285,074,24  0,00  20,042,750,28  0,00  15,741,750,750	22.00	0,00   S (00.1 74.8 / 27 / 24.8 / 27 / 24.8 / 27 / 24.8 / 27 / 24.8 / 27 / 24.8 / 27 / 24.8 / 27 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 24.8 / 2	9.90 9.90 9.90 9.90 9.90 9.90 9.90 9.90
20.942.770.28 20.942.770.28 20.942.770.28 20.942.770.28	12,00 12,00 120,00 0,00	117,494,420,98 117,494,420,98 117,494,420,98 117,494,420,89 0,00 0,00 0,00 17,073,932,77	2.47 12.00 1.20 9.99 1.20,00 0.00 2.2,00
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5 057 795 00	12,00	117,494,420,89  117,494,420,89  0,00  21,524,144,81  0,00  12,666,932,77	12,00 9,94 120,00 0,00
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5 357 593 00	22.00	117,494,420,89   42,494,420,89   0,00   21,524,124,81   0,00   12,624,124,81   0,00   12,624,124,81	22.00 22.00 100.00 100.00
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	4/05-3	Tresponsável pejő Controls	Interno
		Million Antynio Chiozo	Filho
		` '	
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•	neon Rochs CGESTÃO	GESTÃO FISCAI	

	Excreicio An	4seine	(* Ousdrim	orten.	2" (Duadrim	extre	( Cundr	<u>upateron ant 5</u> Indestrie
Receita Corrente Liquida	95.10	94.228,53		7.017.33	— = <b>\</b>			
	Rs	7 %	R.S	34	ICE	96	П2	1 75
Резрамя Тотя ін сот Резелді	41.637.924,07			43,53	t- <del></del>	~~	+ ***	
amite Prudencial 95% (par an art 22 LRF)	VIET - HERRICAL COLL	l utiliumu	50 190,389,69	51,30	<del></del>		·	
imme Legal (art. 20 LRI/)	51 104 985.1	50.50	53.831.989.46	54,00	<del>                                     </del>		<del> </del>	
Excessis a Regularizar	9.00		6.00	0.00			<del></del>	
				47,5101		·—	l	· I —
Jespesa Liq. Inativos e Pensionistas	o <u>o o</u> oshino <del>o d</del>	0.000	191 - 1 0 11 11 11 11 11 11 11 11		յում չժգրըգում է դր		<del> </del>	<del>.   -</del> -
Potel de Ougrase Liquida	5.336.516.01		5.061.234,32		100 20310 4000 1 111	131747474	4 (1111 (1111 (111 (111 (111 (111 (111	<del>144</del>
imite Legal (\$10,art 221mi beskerst 9,717/9		5.61	3.061.231,52	5,17			ļ	- 1
лин <u>е педа (31 дат хаты</u> положета (3,717). (хосьяю а Regularizus		17.00	(1./40.442,08	12,00	111 1 2 2 1 1411 1 22 1 1 1	21 11311	Tourist 1914 CO	<del> </del>
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aldo devedes	5,887.8 <u>44.</u> 58			0,00			<del></del>	
umite Legal (arts.3" e 4" Res.n" 40 Senado		120,00	17 404 430,80	130,00		120.00	`i —— ··——°·	00126.
zcesso a Begularizar	U,00	C,00	0,00	0,00				
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oncessões de Caruntins		A 1 4 4 4 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1910 1 1 1,	History III annual History	reference	4. 1	. 1 (10000)
Jontanto								
Jimite Legal (art. 2º Rea nº 43 Senado)	20,047,720,78	255,600	21 524 (44,81	3,2,000				1 ~
Pocesso a Rogularizaz								
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Sparagues de Crédite (aveste ARO)	I		1.1			T. C. C. C. C. C. C. C. C. C. C. C. C. C.	<u> </u>	
teatizadas no periodo								
amate legat (inc. 1, art. 7" Res.n" 49 Senada	15,2231,076,56	16,00	18.687.0522,77	10.00			1	7
жендат и горинатият								
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intecipação de Rec. Organicarários	roundil marries		ألبيب بالطاء والمتعادد والمتعادد والمتعادد	1.111	ألنيينا الليب اللنايي		10 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	11/11/11
attle devedor			11111 111111111111111111111111111111111					<del>'''  ' '</del>
.imite legal (art. 10 Res nº 43 Senado)	0.603.596,00	7.00	6 Min 991 31	2,00			1	1
incense a regularizar	(-14.14 4 PES162		- <del>12</del> 1 <del>411 241 2</del> 0 1	7,361				
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### III - DEMONSTRATIVOS:

Disponibilidades financ.em 31/12:	RS
Caixa	"
Bancos - C/Movimento	
Bancos – C/Vinculadas	
Aplicações Financeiras	
Subtotal	
(-) Deduyōes:	
Valores compromissados a pagar até 31/12	
Total das Disponibilidades:	

Inscrição de Restos a Pagar:	RS
Processados	0,00
Não Processados	0,00
Total da Inscrição:	0,00

Operações de Crédito por Antecipação de Receita Orçamentária - ARO

Data da	Vator Contratado		<u>D</u> ata da Liquidaçã	ie	Liquidado no	Saldo a Pagar
Contrutação	R\$	Principal	Juros	Encargos	Exercício - RS	Satto a ragar
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### DEMONSTRATIVO DOS RESTOS A PAGAR

(Artigo 53, Inciso V. da LC, 101/00) ADMINISTRAÇÃO DIRETA, INDIRETA E FUNDACIONAL

### MUNICÍPIO DE BOTUCATU

2" BIMESTRE DE 2006

PODER/ÓRGÃO/		Inact	ições	L	Hat		Di			
ENTIDADES	Saldo de Exercícies Anteriores	Processados	Não Processados	Сапесы	amentos	Ридиг	mentos	Montante a	Disponibilidade	
FATIDAMA				No Bimestre	Até o Binneatre	Yn Bimestre	Até o Binicatre	Pagar	Financeira	
PODER LEGISLATIVO	- in - ini - in - in - in - in - in - i	. <u> </u>				ાણું ગુણા માં મા	lilill	40 60 mi 50 m	: հա. առ. մա. _ք ալ. Վի	
Câmara Municipal	22.685,39						22,685,39			
PODER EXECUTIVO	H.269.888,94	0,00	HAND.	74,766,80	147.889,40	0.00	5.637.288.65	3.884.710,69	34.827.345.88	
Prefeitura Monicipal	8,269,888,94			74,766,80	147,659 40		5,007,288,85	3,094,710,69	31,827,343,88	
Órgãos/Entidades	<u>,                                      </u>	15,110		<u>.                                    </u>		0,00	0.00	0,160	0.00	
Autarquia "X"				<u> </u>	l			0,00		
Fundução Phblicu "Y"	<u>!</u>	<u></u>	<u> </u>	<u>,</u> -—-	l.—.			0,04		
Empresa Púb. Dependente "Z"	<u>.</u>							(1,00		
TOTAL:	8,292,574,33	U,I <b>I</b>	0,40	74,766,80	147,389,40	0,00	5,659,934,24	3.084.710,69	34.827,345,88	
Anionio M P.F.Ielo - F	refeitu	-	Adilson Rothe-C	RC1SP190104/0-3	<u>;</u>		Milloii A Chia/o I	P-Controle Interne		

RELATÓRIO RESUMIDO DA EXECUÇÃO ORÇAMENTÁRIA (Artigo 52, locisos I e II, alíneas "a" e "b", da LC. 101/00) RESULTADO DA EXECUÇÃO ORÇAMENTÁRIA PODERES/ÓRGÃOS

### MUNICÍPIO DE BOTUCATU 2" BIMESTRE DE 2006

Γ'	Rece	eitas —	.— :-				Patores Results	ezpre <u>m</u> ovem NA
PODERES/ÓRGÃOS	Dimestre	Acumulado [3]	Empe	nbada		dade		
			Bimestre	Acoundado (2)	, Bimestre	Acumulado	2)	(1)
ADMINISTRAÇÃO DIRETA*	16 5 <del>6</del> 6 157,77	74 449 070,44	14,936 599,74	ac 191 9an 5¶	14.75 (4.15,49)	31 595 <b>WIR</b> 27	-1757 007 07	13,0254
ADMINISTRAÇÃO (NDIRISTA	0,00	9,60	900		330	9,60 0.00		0,0054
Astargus "X"							9,00	0,00%
Fundação "Y"								0,0656
Empresa Pública Dependente "Z"							13.001	0,0094
TOTAIS: /	16,556,137,72	35.549.936,44	14.930.598.24	40.161.943,51	14.251.413,49	24,595,908,27	-4.63 <b>2.00</b> 7,07	/ (11,63%)
*Dr. Cairies + Cahores	•							_

RESULTADOS NOMINAL E PRIMÁRIO (Art. 53, Inciso III da LC. 101/00) ADMINISTRAÇÃO DIRETA, INDIRETA E FUNDACIONAL

## MUNICÍPIO DE BOTUCATU 2º RIMESTRE DE 2006

RESULTADO PRIMÁRIO	┰			1		Valores expressos em HS 1 Pariodo Expresión			
RECEITAS FISCAIS		revisão Atualizad			ya Çân				
n	Angal	Do Himostre	Até o Dimettre	No Flimestre	Até o Binnestre	Anterior			
Réceitas Correntes	100.852.796,00	16,808,798,34	<u> 44.617.526,685</u>	18,993,798,72		. 33.862. <u>7.</u> 53,72			
Receitas de Capital	2.143 <u>(HI</u>		714,33	. 2500	11400	0,00			
Subterals	100.854.939,00	16,909,155,50	MA, 116.81 d.ce	18,993,798,72	35,549,936,44	<u> </u>			
(-) Heducom	J			!					
<u>Recettss</u> du Opacypiles de Crédito	0,aa	. 0.00	0.00	0,00	0.00				
Rendas de aplicações Pinanceuse	57859,00	9.821,58	19,843,16	938 F89,79	. 447.423,77	7 <u>47.255,</u> 2N			
Americação de Empréstimos	0,00	חס מ	0.00	0,00	0,00				
Recgitas de alienações de ativos	T "-		·		1				
Subtonal	57.859,881	9.H21.FK	19,643,16	738,999,37	1.412.423,75	767 155,28			
F- RECEITAS PISCAIS LÍQUIDAS	100,797,080,00	16,799,333,93	33.598.667,84	18.254.909,45	34.10°C512,69	42.285.478.44			
DESPESAS FISCAIS		otacão Atualizad		120500503	Desposas Liquidades				
DESPESAS FISCAIS	Amid	Tan Himserre	Att a Himsene	No Dimesers	Aré e Dimesare	Período Exerc. Ant.			
Despesas Correntes	80.975,389,00	29.348.384.59		13.185.735,06	ZZ.928.930.00	211.149.467,67			
(-) Amos e Focargos da Divida	140 305 (00	140, 855,00		16,292,55	48 171.44	71 614,12			
Subtotal	80.833,17,4,00	29.077.999,59		13.169.465,71	22,880,758,54	20.109084355			
Despesas de Carátal	21.401.050,000	H.321,992,64	M.3571,952,64	1.0865.678703	1.666.978.27	1,270,495,55			
-) Deduções	1.561,662,00	1.361.662,00	1.361.662,00	225.649.56	539,896,66	476,621,29			
Amortização de Divida	1.561.662.00	1,361,662,140	1.351.862,00	2.85,649,56	579 896 66	476 621,39			
Concessão de Empréstames	<del>,</del> — ¬	— ·— ·	· ;	·— ·	·— ·— <b>,</b>				
					— — i	. — —			
Aquisição de Titulo de Capital já Integralizado Subtotal	19,939,388,60	ii.960.290.ii4	6.960,291064	840,029,87	1.127.081-61	793,784,26			
Aquisição de Titulo de Capital já Integralizado	19, <b>939</b> ,788,00	is.960. <u>290</u> ,is4		840,029,87	1,127,09t,61	793,784.24			
Aquisição de Titulo de Capital já Integralizado Subtotal			6.960.2 <u>91.6</u> 4	\$40,029,87		793,784,24 261,903,607,91			

RESULTADO NOMINAL		SAY,DO		RESULTADO NOMINAL
ESPECIFICAÇÃO	Em 31/12 Exerc. Amerion (A)	Planestre America (n)	Bimestre Atual (C)	
I. Divida Consolidado	22.076.898,66	27,8977,979,011	21 SSNJU62,35	
H. Deducter:(*)	26,906,937,32	29,715,704,10	24,725,463,74	4) - 21 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
Ativa_Desperivel	27.242,278,87	29 897 403,93	11 827 545,49	والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع
Haveres Pinanceiros	•			<u> </u>
(-) Ч <u>езв</u> ок и Ри <u>ва</u> с Региолизийся	544 271 NE	121 298,81		ոլ 18դո 1886 է գլան Մայու - Մայու բանարգահությունություն հայուր և հերթարկա
III. Divida Consolidada Liquida (I-II)	0,00	0,00	0,00	o kisan 1000-ի գուսանիցը։ 1864-ից Եփեւ գլոյեն հղույլ հեղոյությեն։ բոլորմե
IV. Reseits de Privatitações				plantigger in the status when a substantis and a contract and in the
V. Passivos Reconhecidos		·		<u> </u>
Divide Fiscal Liquida (III + IV - V)	11/10	ідіні	щи	114 114 114 114 114 114 114 114 114 114

(*) Se o saldo for negativo (Restos a Pagar maior que Ativo Disponival | Haveres Financeiros) o sistema lançará o valor zero, pois não deve ser informado o valor negativo.

Justificativas (art. 9", ee faciso 1, §2", art. 53 de LRF)

Addison Rocha - CRC Nº 18P190134/O-3

Milton A Chiozo F" - Controle Interno

### III – DEMONSTRATIVOS:

Disponib.tinanc.cm 31/12:	R.5	
Caixa		0,00
Bancos C/Movimento	" '	0,00
Bancos - C/Vinculadas		0,00
Aplicações Financeiras	1	0,00
Subtotal		0,00
(-) Deduções:		
Сопртогивана и радиг атё 31/12		0,00
Total das Disponibilidades:		0.00

Inscrição de Restos a Pagar:	RS
Processados	0,00
Não Processados	0,00
Total de Inscrição:	0,00
-	

Data da	Valor		Liquidado no	Suldo a Pagar		
Contratação	Contrutado R\$	Principal	Juros	Encurgos	Exercício - R\$	Shido a Pagar
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Antonio Mario P.P.Jelo Prefeito

Adilson Rocha CRC Isp190134/0-3

Cont..Interno

DEMONSTRATIVO DAS DESPESAS COM PESSOAL E PREVIDENCIÁRIAS

Assault - Maddin III - MGI

AL MICTERO DE REVIA CATAL

OPER EXECUTIVO MUNICIPAL.

OUADRIMESTRE DE 2006

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re was orm formal Alice	1,50 (0.11,8)	2,0% 100 300	1.098224,24	141-9,892,68	4 (14 979,67	1 4562 7 <b>9*</b> 65	2 820 (%4,75)	9,471,890,79	25/25/87 (72	2,052,147,26	2,118 G1X, 6+	19 244,87	4,594,546,254
So-de-Other forcomzecka	75,481,92	94,964,00	59.298.79	.mk.4:%,8≦	294 -04 92	93,050,46	97.810,St	20± 914 Juli	10% Min,28	a54,964,12	\$20.35.06	97590,96	2,358,619/17
эсэгдун Японан	234,457,44	549,508,50	352,428,10	316,154,64	529 974 76	(48.962.72	590,752,41	1,043,179,30	598 509,47	744 174,97	417,039,76	708 24 5,84	3,100,192,99
antison	237210,30	347.918,50	529,1050-8	95% <u>0:/e,4</u> ?	#20 635.80	739,761,92	776.2(1.26	54, .218.56	#37.60%72	\$50,126,10	997.392.22	930.565[18]	4.044.634,61
-0740000TAS	48 290, de	802497	59,200,55	(9,054,2)	84,944,21	<u>8</u> 0,75%,60°	123.203.41]	132,850,79	94.746,07	29.728.78	97,464,17	91.265,75	.10H 512(85)
dje a komilia	14.09	430,16	977,18	F51.20	43.728	474,52	5,81,66	477/48	225,01	200,00	320,75	374.75	7,649,84
culacijas fudicisis do periodo	Rodj	1,300,00	2,948,04	6010	3,00	800.00	6,90	1,900,00		959,89	. –	—	10 947,56
olgradical description of (PASSP wa)					l				: Ser onçan				1,000,000,000
Subjet d	1,911,471,69	2.162 156/21	1 417 678,97	23791 911	7.21, 917.64	3.003,440.10	1,172,621,08	5 414 705,12	4 170 477 32	1.509,715,10	1 467 7RF 94	3 173 666 17	17 777 (15,17)
DEFDUÇÜES (Ar do m. 19)													
den zagou per d <u>annasie (Ja</u> p. I)	0,20	0,00	6,00	3,00	0,90}	11,20	6.00	0.00	0,940	AKG B:	6.00	0.70	952-98
centivos a decessata voluntário (inc.tt)	0,30	6.09	0,00	3,00	h,90	0,000	6,00	0,00	0.90	0,50	0,00	0.00	W10
resista DiAolal de la mperio media (e-19) l	0, 10,	0,00	1-11.1	larçı.	5,90	0,200	0,00	0.00	ogol	0,30,	0.0%	ejini	ugan),
sticute Tessio iste. (Inc.VI)	(0),440,75	10,000	44,777,81	∙wn;	900,53	0,30	1.00	95.700 (66	11,00	0.6	0,00	400	2/00/20/06
Subtati I	67,911,35	0.00	48 702.80	0,740	901,57	sub	0.00	16 TO 7/8	0,98	997 RF	0.00	0.00	701,359,24
OTAL.	2 194,527,74	5160,036,60	2,970,985,17	2,979,149,11	2.224.011.11	2,005,449,10	4.179.201,00	J.327.6 <b>64</b> ,44	4.4 10.477.22	2,508,722,51	3,467,706,94	3,373,646,17	42,579,212,13
ESPESAS COM PESSOAL INATIVO E PENNIONISCAN	TI (48)	шитою	TCE BO	AGOSTO	SET CHESHO	ουτυππο	жочширяю	технична	JANGGRO	PEVENEES:0	наже	MÉS RAP	Taraisi
Aspears of the Pessent The Note	157 110 30	747 918,50	719 (65,78	979 006, 17	170 (15,80	189 064 52	516 241,36	510.2.8,58.	457 (\$90,7%	159 126-43	197 107 10	450, 747, 10	4 (44), (ixe, ii l
vapeava com Penatenisto.	85,740,05	10.572,97	79.210,05	79 014,27	K1 414 2"	90 755 60	127.765/41	157 825,705	94.744,07	55 128 Sk	57 401 17	91,265,00	1.105,512,85
ubus beacheirs ordespreasa findises	0.00	loga	5/50	0,00	0.10	0.05	0,70	0/40.					0.00
Subtotal	415,600,36	- 28 641,17	(18,415,8)	118 (70,71	155 590 (01	1-99 #19,92	659 604,67	C91,011,29	452,451.79	155 C51 GR	114 796/46	411,032,95	5,759,105,79
<u> </u>								The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s					
reactions due Sygnanties /	57,941,94	0,40	44,772,00	1,00	5,00,57	0,50	0, %	\$6,793,99	189,657.05	181 265 21	113/970/27	10,78,89	094,987,04
OTAL DESPESAS LIQUIDAS,	377,687,01	123,941,47	275,605,21	41K 12C 74	171 003548	4x/09/00/2	650,6601,07	608,510,90	514 714,71	123,786,77	3041,925/	719 27- (34	Z 5001 23102

Amusio Minio de Prole Foncio Selv

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### PODER LEGISLATIVO

### DEMONSTRATIVO DAS DESPESAS COM PESSOAL

(Artigo 22; Artigo 59, § 1",incisos II e IV e § 2" da Lei Complementar 101/00)

MUNICÍPIO DE BOTUCATU PODER LEGISLATIVO MI NICIPAL 1º QUADRIMESTRE DE 2006

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Presidente de Cómera Municipal

before Pray Ver. Luiz Amélio Pagani 1º Semistrio

Ver. Benegitto José Gamito 25 Secretátio

Rusangela de Patima Prostes Assistente de Serviços Contôbeis CRC: 1SP 244130/0-7

写する。 Edna Day Ogni Franco Sub Director Tecnico Administrativo Responsávci pelo Controle Interno

RELATÓRIO DE GESTÃO
(Artigos 54 e 55 da LC 101/90) FISCAL

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