



ESTADO DO ESPÍRITO SANTO

# Prefeitura Municipal de Linhares

Em, 26 de agosto de 1964

Of. nº 139/64

Exmo. Sr.

Presidente da Câmara Municipal de Linhares

Cumpr-me passar às mãos de V. Exa., de ordem do Sr. Prefeito Municipal, os inclusos balancetes referentes ao 2º trimestre do corrente ano.

Valho-me da oportunidade para apresentar a V. Exa meus protestos de elevada estima e distinta consideração.

Cordialmente

Benedicto Elias

-Oficial de Gabinete-

Exmo. Sr.

Dr. Norton de Souza Pimenta

DD. Presidente da Câmara Municipal de Linhares

Nesta.



ESTADO DO ESPÍRITO SANTO

# Prefeitura Municipal de Linhares

PROJETO DE LEI Nº PM-15/64

*R. A. Aconclusão.  
U. S. Laurenty.*

APROVA PRESTAÇÃO DE CONTAS CONSTANTES DOS BALAN  
CETES DA RECEITA E DA DESPESAS REFERENTES AO 2º  
TRIMESTRE DE 1964.

Artº.1º)-Ficam aprovadas as contas do Poder Executivo Municipal  
constantes dos balancetes da receita e da despesas dos  
meses de abril, maio e junho do corrente exercício;

Artº.2º)-A presente Lei entrará em vigor na data de sua publica  
ção e revogam-se as disposições em contrário.



ESTADO DO ESPÍRITO SANTO

# Câmara Municipal de Linhares

CERTIFICADO

Certifico que nesta data  
autuou e transcrevi o projeto  
com PM/15/64

Linhares, 26 de 08 de 1964

Aux. Secretário

A bonificação de Financa  
para aumento parcelar  
no preço de frete.

U. S. S. S.  
Em 26/08/64

RECEBIDA

Nesta data recebi a cópia de  
Finan, estes autos de 00 PM 15/64  
Linhares, 9 de 5 de 1964

Aux. Secretária

CERTIFICADO

Nesta data faço concluso de  
Expediente estes autos de 00 PM-15/64

Linhares, 4 de 11 de 64

Aux. Secretária



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# Câmara Municipal de Linhares

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# Câmara Municipal de Linhares

A comissão de Finanças  
Promida E de parecer favorável ao  
Referido projecto de n.º P. M. 15/64 de  
Prestação de contas do Segundo Trimestre,  
do corrente ano.

Sala das sessões 4 de Novembro 1964

Jacinto Campos Araújo

Albino Saito

Theodoro Fari





ESTADO DO ESPÍRITO SANTO

# Câmara Municipal de Linhares

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RELAÇÃO DAS DESPESAS REFERENTE AO MEZ DE JUNHO DE 1964

CAMARA MUNICIPAL OP Nº 0768/86/0800/13/22/0760/0809/	TOTAL Cr.....	108.500,00
GABINETE DO PREFEITO OP Nº 0835/0778/0836/0738/	TOTAL Cr.....	158.470,00
SECRETARIA OP Nº 0837/8/9/40/1/2/0780/0843/4/0739/96/54/	TOTAL Cr.....	287.180,00
CONTADORIA OP Nº 0845/73/0796/	TOTAL Cr.....	62.400,00
TESOURARIA- OP Nº 0846/7/71/48/72/0796/	TOTAL Cr.....	127.548,00
PERMISSO DE FISCALIZAÇÃO OP Nº 0849/0779/0850/1/2/3/4/5/6/7/8/9/10/11/12/13/14/15/16/17/18/19/20/21/22/23/24/25/26/27/28/29/30/31/32/33/34/35/36/37/38/39/40/41/42/43/44/45/46/47/48/49/50/51/52/53/54/55/56/57/58/59/60/61/62/63/64/65/66/67/68/69/70/71/72/73/74/75/76/77/78/79/80/81/82/83/84/85/86/87/88/89/90/91/92/93/94/95/96/97/98/99/100/101/102/103/104/105/106/107/108/109/110/111/112/113/114/115/116/117/118/119/120/121/122/123/124/125/126/127/128/129/130/131/132/133/134/135/136/137/138/139/140/141/142/143/144/145/146/147/148/149/150/151/152/153/154/155/156/157/158/159/160/161/162/163/164/165/166/167/168/169/170/171/172/173/174/175/176/177/178/179/180/181/182/183/184/185/186/187/188/189/190/191/192/193/194/195/196/197/198/199/200/201/202/203/204/205/206/207/208/209/210/211/212/213/214/215/216/217/218/219/220/221/222/223/224/225/226/227/228/229/230/231/232/233/234/235/236/237/238/239/240/241/242/243/244/245/246/247/248/249/250/251/252/253/254/255/256/257/258/259/260/261/262/263/264/265/266/267/268/269/270/271/272/273/274/275/276/277/278/279/280/281/282/283/284/285/286/287/288/289/290/291/292/293/294/295/296/297/298/299/300/301/302/303/304/305/306/307/308/309/310/311/312/313/314/315/316/317/318/319/320/321/322/323/324/325/326/327/328/329/330/331/332/333/334/335/336/337/338/339/340/341/342/343/344/345/346/347/348/349/350/351/352/353/354/355/356/357/358/359/360/361/362/363/364/365/366/367/368/369/370/371/372/373/374/375/376/377/378/379/380/381/382/383/384/385/386/387/388/389/390/391/392/393/394/395/396/397/398/399/400/401/402/403/404/405/406/407/408/409/410/411/412/413/414/415/416/417/418/419/420/421/422/423/424/425/426/427/428/429/430/431/432/433/434/435/436/437/438/439/440/441/442/443/444/445/446/447/448/449/450/451/452/453/454/455/456/457/458/459/460/461/462/463/464/465/466/467/468/469/470/471/472/473/474/475/476/477/478/479/480/481/482/483/484/485/486/487/488/489/490/491/492/493/494/495/496/497/498/499/500/501/502/503/504/505/506/507/508/509/510/511/512/513/514/515/516/517/518/519/520/521/522/523/524/525/526/527/528/529/530/531/532/533/534/535/536/537/538/539/540/541/542/543/544/545/546/547/548/549/550/551/552/553/554/555/556/557/558/559/560/561/562/563/564/565/566/567/568/569/570/571/572/573/574/575/576/577/578/579/580/581/582/583/584/585/586/587/588/589/590/591/592/593/594/595/596/597/598/599/600/601/602/603/604/605/606/607/608/609/610/611/612/613/614/615/616/617/618/619/620/621/622/623/624/625/626/627/628/629/630/631/632/633/634/635/636/637/638/639/640/641/642/643/644/645/646/647/648/649/650/651/652/653/654/655/656/657/658/659/660/661/662/663/664/665/666/667/668/669/670/671/672/673/674/675/676/677/678/679/680/681/682/683/684/685/686/687/688/689/690/691/692/693/694/695/696/697/698/699/700/701/702/703/704/705/706/707/708/709/710/711/712/713/714/715/716/717/718/719/720/721/722/723/724/725/726/727/728/729/730/731/732/733/734/735/736/737/738/739/740/741/742/743/744/745/746/747/748/749/750/751/752/753/754/755/756/757/758/759/760/761/762/763/764/765/766/767/768/769/770/771/772/773/774/775/776/777/778/779/780/781/782/783/784/785/786/787/788/789/790/791/792/793/794/795/796/797/798/799/800/801/802/803/804/805/806/807/808/809/810/811/812/813/814/815/816/817/818/819/820/821/822/823/824/825/826/827/828/829/830/831/832/833/834/835/836/837/838/839/840/841/842/843/844/845/846/847/848/849/850/851/852/853/854/855/856/857/858/859/860/861/862/863/864/865/866/867/868/869/870/871/872/873/874/875/876/877/878/879/880/881/882/883/884/885/886/887/888/889/890/891/892/893/894/895/896/897/898/899/900/901/902/903/904/905/906/907/908/909/910/911/912/913/914/915/916/917/918/919/920/921/922/923/924/925/926/927/928/929/930/931/932/933/934/935/936/937/938/939/940/941/942/943/944/945/946/947/948/949/950/951/952/953/954/955/956/957/958/959/960/961/962/963/964/965/966/967/968/969/970/971/972/973/974/975/976/977/978/979/980/981/982/983/984/985/986/987/988/989/990/991/992/993/994/995/996/997/998/999/1000/1001/1002/1003/1004/1005/1006/1007/1008/1009/1010/1011/1012/1013/1014/1015/1016/1017/1018/1019/1020/1021/1022/1023/1024/1025/1026/1027/1028/1029/1030/1031/1032/1033/1034/1035/1036/1037/1038/1039/1040/1041/1042/1043/1044/1045/1046/1047/1048/1049/1050/1051/1052/1053/1054/1055/1056/1057/1058/1059/1060/1061/1062/1063/1064/1065/1066/1067/1068/1069/1070/1071/1072/1073/1074/1075/1076/1077/1078/1079/1080/1081/1082/1083/1084/1085/1086/1087/1088/1089/1090/1091/1092/1093/1094/1095/1096/1097/1098/1099/1100/1101/1102/1103/1104/1105/1106/1107/1108/1109/1110/1111/1112/1113/1114/1115/1116/1117/1118/1119/1120/1121/1122/1123/1124/1125/1126/1127/1128/1129/1130/1131/1132/1133/1134/1135/1136/1137/1138/1139/1140/1141/1142/1143/1144/1145/1146/1147/1148/1149/1150/1151/1152/1153/1154/1155/1156/1157/1158/1159/1160/1161/1162/1163/1164/1165/1166/1167/1168/1169/1170/1171/1172/1173/1174/1175/1176/1177/1178/1179/1180/1181/1182/1183/1184/1185/1186/1187/1188/1189/1190/1191/1192/1193/1194/1195/1196/1197/1198/1199/1200/1201/1202/1203/1204/1205/1206/1207/1208/1209/1210/1211/1212/1213/1214/1215/1216/1217/1218/12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ARRECADACAO DO MEZ DE JUNHO DE 1964

IMPOSTO TERRITORIAL TI N°

30.398/403/4/5/538/10/36/28/4/33/5/8/43/5/7/51/2/3/4/5/6/7/8/9/30.480/1/8/71/4/7/9/82/94/6/7/8/9/500/1/3/13/21/5/6/739/34/44/9/71/5/7/9/87/91/
Total Cr. . . . . 34.975,30

IMPOSTO RMB PREDIAL TI N°

30.403/4/7/16/8/35/5/6/8/43/5/7/51/2/68/70/1/7/82/96/7/9/30.501/2/13/5/6/25/7/9/34/44/57/9/75/7/9/83/91/6/
Total Cr. . . . . 136.328,00

IMPOSTO DE TRANSMISSAO SOBRE PROPIEDAD INTER-VIVOS TI N°

3.306/5/7/8/89/10/2/3/4/6/7/8/2.319/20/1/2/3/4/5/6/7/8/9/30/1/2/3/4/5/6/7/8/9/40/1/2/3/4/5/
Total Cr. . . . . 935.907,40

IMPOSTO S/INDUSTRIA E PROFISSOES TI N°

30.400/2/14/21/7/40/6/85/9/90/517/8/20/3/31/43/5/56/89/90/5/9/600/02/
Total Cr. . . . . 566.526,40

IMPOSTO DE LICENCAS TI N°

30.437/40/2/8/81/6/90/505/67/97/11/2/4/8/20/3/8/31/45/30561/6/95/9/600/2/
Total Cr. . . . . 15.236,00

IMPOSTO DE SELOS TI N°

30.419/20/9/37/91/528/31/47/99/601/
Total do Cr. . . . . 4.424,00

TAXAS DE ASSISTENCIA SOCIAL SEC; TI N° TI\*

30.392/3/400/01/02/03/04/05/06/07/09/2.305/6/7/8/9/10/3/2/30.410/11/5/4/6/2.314
30.418/9/21/2/4/5/7/8/9/31/2/3/4/5/6/7/8/2.318/7/30.439/42/49/2.318/9/30.443/4
5/6/7/8/9/50/1/2/3/4/5/6/7/8/9/60/1/6/2.320/1/30467/8/70/1/2/4/6/7/2.332/30479/
80/1/2/5/6/9/90/2/3/4/6/7/8/9/500/01/2/2.323/4/5/6/30.505/6/7/8/9/10/1/2.327/8
9/30/1/2/3/4/5/30.512/3/4/5/6/7/8/20/2.336/7/30.521/3/2.338/30.535/6/7/8/9/30/
1/2/4/5/6/9/40/1/2/3/4/5/7/2.339/30.549/50/2.340/30.554/6/8/9/60/1/2/3/4/6/8/9
71/5/2.341/2/3/4/30.577/8/80/3/4/5/6/7/9/90/2.345/30591/3/5/6/8/9/600/01/02/03/
Total Cr. . . . . 248.651,80

TAXAS DE EXPEDIENTE TI N°

30.399/401/11/5/9/25/6/8/9/31/2/4/7/9/41/2/8/30.449/50/68/7/75/6/80/7/92/3/508
10/30/1/2/5/6/9/40/1/7/50/4/60/4/8/9/74/8/30.580/1/6/98/601/04/
Total Cr. . . . . 10.250,00

TAXAS DEFISCALIZACAO E SERVIÇOS DIVERSOS TI N°

30.437/69/73/78/88/519/24/2/31/30.548/55/82/99/
Total Cr. . . . . 14.820,00

TAXAS DEE LIMPESA PUBLICA TI N°

30.403/4/7/16/8/35/5/6/7/43/5/7/51/2/68/30.470/1/7/82/96/7/9/501/2/313/5/6/25
6/8/9/34/44/57/9/75/7/9/83/91/6/
Total Cr. . . . . 2.265,00

TAXAS DEVIACAO TI E TI\*

CONTINUAÇÃO DA ARRECADAÇÃO

MEZ DE JUNHO DE 1964

TAXAS DE VIAÇÃO TI E TIS

30389/403/4/5/6/7/9/1.305/6/7/8/9/10/12/3/3.400/402/10/3/4/6/2.314/30.418/9/91  
 2/4/7/9/33/5/6/7/8/2.316/7/30.440/2.318/9/30443/5/6/7/51/2/3/4/5/6/7/8/9/60/1/  
 6/2.320/1/30.468/70/1/4/7/2.322/30.479/82/30485/9/90/4/6/7/8/9/500/1/2/2.323/4  
 5/6/7/8/9/30/1/2/3/4/5/30.513/5/5/7/8/20/2.336/7/30.521/2.338/30.535/6/7/8/9/  
 31/4/43/4/5/7/2.359/30.549/22x 2.340/30.558/7/9/30561/6/71/5/2.341/2/3/4/30577  
 9/83/7/9/90/2.345/30.591/5/5/6/9/600/01/2/3/  
 Total Cr. . . . . 164.938,40

TAXAS DE MELHORAMENTO TI Nº

30.409/66/531/93/603/ Total Cr. . . . . 2.306,186,50

Patrimonial Renda Imobiliária e Fercos TI Nº

30.398/403/4/5/6/7/10/3/6/22/4/33/8/30.443/5/7/51/2/3/4/5/6/7/8/9/6031/2/71/2/4  
 7/9/82/94/6/7/8/9/500/1/3/13/21/5/6/7/9/34/44/9/57/9/71/5/7/9/64/5/7/91/  
 Total Cr. . . . . 17.647,50

PATRIMONIAL RENDA IMOBILIARIA LAUDEMIOS TI Nº

30.399/2/401/11/25/2/30431/2/4/9/42/8/9/50/67/76/80/92/3/508/10/30/2/5/6/9/40/1  
 50/4/6/2/9/80/6/30.598/  
 Total Cr. . . . . 162.500,00

INDUSTRIAL SERVIÇOS URBANOS DE LUZ TI Nº

/); 30.463/4/5/522/65/ TOTAL Cr. . . . . 617.121,50

RECEITAS DIVERSAS RECEITA DE MERCADO E FEIRAS E MATADOUROS

/); 30.598/ 99/ TOTAL Cr. . . . . 39.075,00

Idem Comiteios TI Nº

30.54 /53/3/62/3/ Total Cr. . . . . 500,00

RECEITA EXTRAORDINARIA DIVIDA ATIVA TI Nº

30.398/408/17/23/33/5/8/71/4/30.483/95/503/4/21/33/4/2/43/6/57/70/3/6/28/24/6/7  
 Total Cr. . . . . 737.629,00

RECEITA EXTRAORDINARIA MULTAS TI Nº

30.446/33/4/5/543/5/56/66/88/30.589/90/  
 Total Cr. . . . . 72.138,70

IDEM EVENTUAIS TINº

3.307/30.412/2.316/30.526/75/ TOTAL Cr. . . . . 12.019,00

OPERAÇÕES EXTRAORDINARIA CAUÇÃO TI Nº

30.552/67/72/ TOTAL Cr. . . . . 11.462,00

IDEM COTA PREVIDENCIA TI Nº

30.463/4/5/522/65/ TOTAL Cr. . . . . 48.821,50

IDEM IMPOSTO FEDERAL TI Nº

30.463/4/5/522/65/ TOTAL Cr. . . . . 21.519,00

IDEM COMPRA DO MOTOR DO S.E.S.P TI Nº

RELAÇÃO DAS DESPESAS REFERENTE AO MEZ DE MAIO DE 1964

CÂMARA MUNICIPAL OP Nº 0599/0609/12/7/50/0600/03/TOTAL Cr.....	127.500,00
GABINETE DO PREFEITO OP Nº 0679/80/ TOTAL Cr. . . . .	111.360,00
SECRETARIA OP Nº 0681/2/3/68/84/5/6/7/69/0563/0631/0602/ TOTAL Cr.	333.860,00
CONTADORIA OP Nº 0688/0718/ TOTAL Cr.....	42.400,00
TESOURARIA OP Nº 0689/90/1/0677/ TOTAL Cr.....	104.728,00
SERVISSO DE FISCALIZAÇÃO OP Nº 0692/3/4/5/6/7/0577/0638/65/0714/ 0578/0715/0641/TOTAL Cr.....	378.779,50
SERVISSO PUBLICO OP Nº 0652/ TOTAL Cr.....	2.000,00
ASSISTENCIA SOCIAL OP Nº 0565/0629/42/7/ TOTAL Cr.....	62.230,00
EDUCAÇÃO PUBLICA OP Nº <del>0573</del> 0573/90/1/2/3/0613/44/55/75/71/98/9/ 700/1/2/3/4/5/0605/70/0566/0672/9706/0604/ TOTAL Cr....	400.658,00
<del>SAUDE PUBLICA</del> SAUDE PUBLICA OP Nº 0675 TOTAL Cr.....	11.500,00
FOMENTO OP Nº 630/ TOTAL Cr.....	300,00
AGUA E ESGOTO OP Nº 0707/0568/0640/11/TOTAL Cr.....	221.240,00
LUZ E ENERGIA ELETRICA- SERVISSOS URBANOS OP Nº 0708/9/10/11/0568/ 9/0635/40/0564/0631/ TOTAL Cr.....	1.201.180,00
PARQUES E JARDINS OP Nº 0568/76/0640/ TOTAL Cr.....	153.400,00
LIMPESA PUBLICA OP Nº 0561/7/0717/ TOTAL Cr.....	33.200,00
MERCADOS OP Nº 0721/ TOTAL Cr.....	33.200,00
CONSERVAS DE ESTRADAS E PONTES OP Nº 0571/2/82/3/98/0610/4/5/6/21/ 37/49/56/0657/8/9/60/6/7/0619/0630/0575/86/95/0623/6 0594/ TOTAL Cr.....	768.605,00
CONSERVA DE PROPIOS OP Nº 0653/78/ TOTAL Cr.....	32.925,00
CONSERVA DE VEICULOS OP Nº 0581/0618/25/0580/5/8/95/0608/TOTAL Cr.	320.800,00
CONSERVAS DE RUAS OP Nº 0562/8/624/33/9/40/61/2/74/0716/TOTAL Cr..	225.200,00
OBRAS NOVAS DISTRITO DE SEDE OP Nº 0579/0622/45/51/4/0584/7/9/95/ 6/7/0608/7/19/20/7/32/6/43/8/64/73/6/ TOTAL Cr.....	1.024.813,00
OBRAS NOVAS CONSTRUÇÃO DE ESCOLAS EM DIVERSOS DISTRITOS OP Nº 0606/46/ TOTAL Cr.....	148.400,00
ENCARGOS DIVERSOS APOSENTADORIAS OP Nº 0713/TOTAL Cr.....	25.523,40
ENCARGOS DIVERSOS ALUGUESS E PENSÕES OP Nº 0574/0628/0570/4/0601/ TOTAL Cr.....	29.500,00
<del>OPERAÇÕES</del> OPERAÇÕES EXTRAORSAMENTARIA- AQUISIÇÃO MOTOR S.E.S.P OP Nº TOTAL Cr.....	90.000,00

RELAÇÃO DAS DESPESAS REFERENTE AO MEZ DE MAIO DE 1964

CÂMARA MUNICIPAL OP Nº 0599/0609/12/7/50/0600/03/TOTAL Cr.....	127.500,00
GABINETE DO PREFEITO OP Nº 0679/80/ TOTAL Cr. . . . .	111.360,00
SECRETARIA OP Nº 0621/2/3/68/84/5/6/7/69/0563/0631/0602/ TOTAL Cr.	333.260,00
CONTADORIA OP Nº 0688/0718/ TOTAL Cr.....	42.400,00
TESOURARIA OP Nº 0689/90/1/0677/ TOTAL Cr.....	104.728,00
SERVISSO DE FISCALISAÇÃO OP Nº 0692/3/4/5/6/7/0577/0632/65/0714/ 0572/0715/0841/TOTAL Cr.....	378.779,50
SERVISSO PUBLICO OP Nº 0652/ TOTAL Cr.....	3.000,00
ASSISTENCIA SOCIAL OP Nº 0565/0629/42/7/ TOTAL Cr.....	62.230,00
EDUCAÇÃO PUBLICA OP Nº <del>0573</del> 0573/90/1/2/3/0613/44/55/73/71/92/9/ 700/1/2/3/4/5/0605/70/0568/0672/9706/0604/ TOTAL Cr....	400.652,00
SAUDE PUBLICA SAUDE PUBLICA OP Nº 0675 TOTAL Cr.....	11.500,00
PONTO OP Nº 630/ TOTAL Cr.....	300,00
AGUA E EGO TO OP Nº 0707/0582/0640/11/TOTAL Cr.....	231.240,00
LUZ E ENERGIA ELÉTRICA- SERVISSOS URBANOS OP Nº 0708/9/10/11/0562/ 9/0635/40/0564/0631/ TOTAL Cr.....	1.201.130,00
PARQUES E JARDINS OP Nº 0562/76/0640/ TOTAL Cr.....	153.400,00
LIMPESA PUBLICA OP Nº 0561/7/0717/ TOTAL Cr.....	33.200,00
MERCADOS OP Nº 0721/ TOTAL Cr.....	33.000,00
CONSERVAS DE ESTRADAS E PONTES OP Nº 0571/2/32/3/93/0610/4/5/6/21/ 37/49/55/0657/8/9/60/6/7/0219/0630/0575/86/95/0623/6 0594/ TOTAL Cr.....	768.605,00
CONSERVA DE PROPIOS OP Nº 0653/78/ TOTAL Cr.....	33.925,00
CONSERVA DE VEICÜLOS OP Nº 0581/0618/25/0580/5/8/95/0608/TOTAL Cr.	320.800,00
CONSERVAS DE RUAS OP Nº 0562/8/624/33/9/40/61/2/74/0716/TOTAL Cr..	225.200,00
OBRAS NOVAS DISTRITO DE SEDE OP Nº 0579/0622/45/51/4/0584/7/9/95/ 6/7/0602/7/19/30/7/32/6/43/8/64/73/6/ TOTAL Cr.....	1.024.313,00
OBRAS NOVAS CONSTRUÇÃO DE ESCOLAS EM DIVERSOS DISTRITOS OP Nº 0606/46/ TOTAL Cr.....	148.400,00
ENCARGOS DIVERSOS APOSENTADORIAS OP Nº 0713/TOTAL Cr.....	25.523,40
ENCARGOS DIVERSOS ALUGUEIS E PENSÖES OP Nº 0574/0628/0570/4/0601/ TOTAL Cr.....	29.500,00
REDE OPERAÇÕES EXTRAORDINARIA- AQUISIÇÃO MOTOR S.E.S.P OP Nº TOTAL Cr.....	90.000,00

RECEITA ARRECADADA NO MEZ DE MAIO DE 1964

Imposto Territorial Tl Nº

30.039/41/4/5/8/55/7/9/60/1/3/5/6/72/8/82/5/6/8/90/1/7/103/04/06/08/14  
 6/20/1/3/5/8/9/35/8/9/44/7/50/1/3/4/7/8/65/7/8/72/6/82/7/9/94/205/9/17  
 24/8/30.239/43/4/6/8/50/6/60/7/9/77/80/1/2/3/5/7/8/89/90/2/5/7/9/300/  
 06/10/1/2/3/4/6/8/9/21/4/30.327/8/9/30/1/3/5/8/9/40/2/4/8/51/2/3/4/5/6  
 7/8/63/4/5/6/9/76/8/9/93/4/6/  
 TOTAL Cr. . . . . 24.312,50

IMPOSTO PREDIAL- Tl Nº

30.039/41/4/5/55/7/9/60/3/5/6/78/88/91/103/5/8/14/20/21/22/3/8/9/35/8/  
 9/47/54/8/63/4/5/7/8/76/82/7/9/94/205/6/9/17/40/2/3/4/6/50/60/5/9/272/  
 3/4/5/6/80/3/5/8/90/2/5/7/300/04/5/6/103/2/4/6/8/9/21/7/8/30/1/3/5/8/  
 49/40/2/4/5/8/50/1/2/3/4/6/63/4/5/9/74/5/8/80/4/5/9/93/6/  
 TOTAL Cr. . . . . 359.106,00

IMPOSTO TRANSMISSÃO PROPIEDADDE INTER-VIVOS Tl Nº

2.236/7/8/9/40/1/2/3/4/5/6/7/8/9/50/1/2/3/4/5/6/7/8/9/60/1/2/3/4/5/6/7/8/  
 8/9/70/1/2/3/4/5/6/7/8/9/80/1/2/3/4/5/6/7/8/9/90/1/2/3/4/5/6/7/8/9/300/  
 01/02/03/04/  
 TOTAL Cr. . . . . 1.079.690,60

IMPOSTO DE INDUSTRIA E PROFISSIONS Tl Nº

30.042/6/51/3/4/75/9/81/7/9/92/3/102/24/30/31/61/69/83/91/203/10/20/1/  
 5/3/41/55/64/70/86/91/303/7/8/9/15/20/41/3/59/61/2/70/2/30.383/97/  
 TOTAL Cr. . . . . 846.195,80

IMPOSTO DE LICENÇAS Tl Nº

30.042/54/2/75/6/9/81/2/9/92/101/2/30/31/2/39.169/3/207/8/100/2/3/5/8/9  
 20/1/2/3/5/49/54/9/64/79/309/41/3/30.382/23/  
 TOTAL Cr. . . . . 73.970,00

IMPOSTO DE SELOS Tl Nº

30.042/3/70/6/153/46/79/207/19/25/54/61/83/  
 TOTAL Cr. . . . . 8.942,00

TAXAS DE ASISTENSIA E SEGURANSA SOCIAL Tl Nº

30.034/40/1/2/4/5/6/8/9/51/2/3/4/30.056/7/8/9/60/1/2/5/3/6/8/2.236/7/8  
 9/40/1/2/4/3/5/6/30.070/2/3/5/6/7/8/2.247/8/9/30.079/80/1/2/3/4/5/6/7/8/  
 9/90/1/2/3/2.250/1/2/3/4/5/6/7/8/9/60/1/2/3/30.096/7/8/9/102/23/4/5/6  
 7/8/2.264/30.113/4/5/6/7/8/20/2.265/30.121/2/3/4/5/6/8/9/30/1/2/3/5/6/8  
 8/9/4/2.266/8/30.142/4/5/6/7/8/9/50/1/2/3/4/5/6/7/8/9/60/2.269/70/1/2/  
 30.161/2/3/4/5/6/8/9/72/3/4/5/6/7/2.273/4/30.178/9/80/2/3/7/8/9/91/2/3  
 2.275/6/30.194/5/7/2.277/30.198/202/3/4/5/6/7/8/9/101/2/3/5/7/8/2.278/  
 9/80/1/2/3/4/30.219/20/1/2/3/4/5/30.227/8/9/2.285/6/7/30.230/1/2/3/4/5/  
 6/7/2.288/9/90/30.239/40/1/2/3/4/5/6/7/8/9/5/2.291/30.247/8/9/50/1/2/3/  
 4/5/6/7/8/9/60/1/3/5/7/9/70/2.292/3/5/6/7/8/30.272/3/4/5/6/7/9/80/1/2/3  
 5/6/7/8/9/90/1/2.299/300/30.292/5/6/7/8/9/300/01/2.301/02/3/4/30.303/4/  
 5/6/7/8/9/10/11/2/3/4/5/6/7/8/9/20/1/2/3/4/5/6/7/8/9/32/3/4/5/6/8/9/50/  
 1/2/3/4/5/6/7/8/9/60/2/3/4/5/6/7/8/9/70/1/2/3/4/5/6/7/8/80/1/2/3/4/5/6/7  
 7/8/9/90/1/2/3/4/5/6/7/  
 TOTAL Cr. . . . . 350.962,90

TAXAS DE EXPEDIENTE Tl Nº

30.056/62/73/6/70/80/96/8/107/13/5/7/8/26/33/6/40/1/3/4/8/9/52/5/6/62/  
 73/4/5/7/9/80/1/92/5/6/302/192/29/34/7/47/51/2/3/4/8/61/3/6/8/30.296/8/  
 301/22/3/49/71/81/7/90/1/2/  
 TOTAL Cr. . . . . 12.344,00

TAXAS DE FISCALIZAÇÃO E SERV; DIVERSOS Tl Nº

30.042/76/171/216/9/25/54/61/83/  
 TOTAL Cr. . . . . 5.680,00

RECEITA ARREGADADA NO MEZ DE MAIO DE 1964

Imposto Territorial TI Nº	30.039/41/4/5/8/55/7/9/60/1/3/5/6/72/8/82/5/6/8/90/1/7/105/04/06/08/14/6/20/1/3/5/8/9/35/8/9/44/7/50/1/3/4/7/8/85/7/8/72/6/82/7/9/94/205/9/17/24/8/30.259/43/4/6/8/50/6/60/7/9/77/80/1/2/3/5/7/8/89/90/2/5/7/9/300/06/10/1/2/3/4/6/8/9/21/4/30.327/8/9/30/1/3/5/8/9/40/2/4/8/51/2/3/4/5/6/7/8/63/4/5/6/9/76/8/9/93/4/6/	TOTAL Cr. . . . .	24.312,50
IMPOSTO PREDIAL- TI Nº	30.039/41/4/5/55/7/9/60/3/5/6/78/88/91/103/5/8/14/20/21/22/3/8/9/35/8/9/47/54/8/63/4/5/7/8/78/82/7/9/94/205/6/9/17/40/2/3/4/6/50/60/5/9/272/3/4/5/6/80/3/5/8/90/2/5/7/300/04/5/6/103/2/4/6/8/9/21/7/8/30/1/3/5/8/9/40/2/4/5/8/50/1/2/3/4/6/63/4/5/9/74/5/8/80/4/5/9/93/6/	TOTAL Cr. . . . .	359.106,00
IMPOSTO TRANSMISSÃO PROPRIEDADE INTER-VIVOS TI Nº	2.236/7/8/9/40/1/2/3/4/5/6/7/8/9/50/1/2/3/4/5/6/7/8/9/60/1/2/3/4/5/6/7/2/8/9/70/1/2/3/4/5/6/7/8/9/80/1/2/3/4/5/6/7/8/9/90/1/2/3/4/5/6/7/8/9/300/01/02/03/04/	TOTAL Cr. . . . .	1.079.690,60
IMPOSTO DE INDUSTRIA E PROFISSIONS TI Nº	30.042/6/51/3/4/75/9/81/7/9/92/3/102/24/30/31/61/69/83/91/203/10/20/1/5/3/41/55/64/70/86/91/303/7/8/9/15/20/41/3/59/61/2/70/2/30.383/97/	TOTAL Cr. . . . .	846.195,80
IMPOSTO DE LICENÇAS TI Nº	30.042/54/2/75/6/9/81/2/9/92/101/2/30/31/2/39.169/3/207/8/20/2/3/5/8/9/20/1/2/3/5/49/54/9/64/79/309/41/3/30.382/23/	TOTAL Cr. . . . .	73.970,00
IMPOSTO DE SELOS TI Nº	30.042/3/70/6/133/46/79/207/19/25/54/61/83/	TOTAL Cr. . . . .	8.942,00
TAXAS DE ASSISTENCIA E SEGURANSA SOCIAL TI Nº	30.034/40/1/2/4/5/6/8/9/51/2/3/4/30.056/7/8/9/60/1/2/5/3/6/8/2.236/7/8/9/40/1/2/4/3/5/6/30.070/2/3/5/6/7/8/2.247/8/9/30.079/80/1/2/3/4/5/6/7/8/9/90/1/2/3/2.255/1/2/3/4/5/6/7/8/9/60/1/2/3/30.096/7/8/9/101/2/3/4/5/6/7/8/2.264/30.113/4/5/6/7/8/20/2.265/30.121/2/3/4/5/6/8/9/30/1/2/3/5/6/8/9/4/2.266/8/30.142/4/5/6/7/8/9/50/1/2/3/4/5/6/7/8/9/60/2.269/70/1/2/30.161/2/3/4/5/6/8/9/72/3/4/5/6/7/2.273/4/30.178/9/80/2/3/7/8/9/91/2/3/2.275/6/30.194/5/7/2.277/30.198/202/3/4/5/6/7/8/9/101/2/3/5/7/8/2.278/9/80/1/2/3/4/30.219/20/1/2/3/4/5/30.227/8/9/2.285/6/7/30.230/1/2/3/4/5/1/6/7/2.288/9/90/30.239/40/1/2/3/4/30.243/31/32/33/34/35/2.291/30.247/8/9/50/1/2/3/4/5/6/7/8/9/60/1/3/5/7/9/70/2.292/3/5/6/7/8/30.272/3/4/5/6/7/9/80/1/2/3/5/6/7/8/9/90/1/2.299/300/30.292/5/6/7/8/9/300/01/2.301/02/3/4/30.303/4/5/6/7/8/9/10/11/2/3/4/5/6/7/8/9/20/1/2/3/4/5/6/7/8/9/32/3/4/5/6/8/9/50/1/2/3/4/5/6/7/8/9/62/2/3/4/5/6/7/8/9/70/1/2/3/4/5/6/7/8/80/1/2/3/4/5/6/7/7/8/9/90/1/2/3/4/5/6/7/	TOTAL Cr. . . . .	350.952,90
TAXAS DE EXPEDIENTE TI Nº	30.056/62/73/6/70/80/96/8/107/13/5/7/8/26/33/6/40/1/3/4/8/9/52/5/6/62/73/4/5/7/9/80/1/92/5/6/202/192/99/54/7/47/51/2/3/4/5/61/3/6/8/30.296/8/301/22/3/49/71/81/7/90/1/3/	TOTAL Cr. . . . .	12.344,00
TAXAS DE FISCALIZAÇÃO E SERV; DIVERSOS TI Nº	30.042/76/171/216/9/25/54/61/83/	TOTAL Cr. . . . .	5.520,00



RECEITA ARRECADADA NO MEZ DE MAIO DE 1964

Imposto Territorial TI Nº	30.039/41/4/5/8/55/7/9/60/1/3/5/6/72/8/82/5/6/8/90/1/7/103/04/06/08/14/6/20/1/5/5/8/9/55/8/9/44/7/50/1/3/4/7/8/85/7/8/72/6/82/7/9/94/205/9/17/24/8/30.239/43/4/6/8/50/6/60/7/9/77/80/1/2/3/5/7/8/89/90/2/5/7/9/300/06/10/1/2/3/4/4/8/9/21/4/30.337/8/9/30/1/3/5/8/9/40/2/4/8/51/2/3/4/5/6/7/2/63/4/5/6/9/76/8/9/93/4/6/	24.312,50
IMPOSTO PREDIAL- TI Nº	30.039/41/4/5/55/7/9/60/3/5/6/78/88/91/103/5/8/14/20/21/22/3/8/9/35/8/9/47/54/8/63/4/5/7/8/76/82/7/9/94/205/6/9/17/40/2/3/4/6/50/60/5/9/272/3/4/5/6/80/3/5/8/90/2/5/7/300/04/5/6/103/2/4/6/8/9/21/7/8/30/1/3/5/8/9/29/40/2/4/5/8/50/1/2/3/4/6/83/4/5/9/74/5/8/80/4/5/9/93/6/	359.106,00
IMPOSTO TRANSMISSÃO PROPRIEDADE INTER-VIVOS TI Nº	2.236/7/8/9/40/1/2/3/4/5/6/7/8/9/50/1/2/3/4/5/6/7/8/9/60/1/2/3/4/5/6/7/1/8/9/70/1/2/3/4/5/6/7/8/9/80/1/2/3/4/5/6/7/8/9/90/1/2/3/4/5/6/7/8/9/300/01/02/03/04/	1.079.890,60
IMPOSTO DE INDUSTRIA E PROFISSIONES TI Nº	30.042/6/51/3/4/75/9/81/7/9/92/3/102/24/30/31/61/89/83/91/203/10/20/1/5/3/41/55/64/70/86/91/303/7/8/9/15/20/41/3/59/61/2/70/2/30.323/97/	846.195,80
IMPOSTO DE LICENÇAS TI Nº	30.042/54/2/75/6/9/81/2/9/92/101/2/30/31/2/39.169/3/207/8/80/2/3/5/8/9/20/3/2/3/5/49/54/9/64/79/309/41/3/30.382/23/	76.970,00
IMPOSTO DE SÉLOS TI Nº	30.042/3/70/6/133/46/79/207/19/25/54/61/83/	8.942,00
TAXAS DE ASSISTENCIA E SEGURANSA SOCIAL TI Nº	30.034/40/1/2/3/4/5/6/8/9/51/2/3/4/30.056/7/8/9/60/1/2/5/3/6/8/2.236/7/8/9/40/1/2/4/3/5/6/30.070/2/3/5/6/7/8/2.247/8/9/30.079/80/1/2/3/4/5/6/7/8/9/90/1/2/3/2.259/1/2/3/4/5/6/7/8/9/60/1/2/3/30.096/7/8/9/102/233/4/5/6/7/8/2.264/30.113/4/5/6/7/8/20/2.265/30.121/3/3/4/5/6/8/9/30/1/2/3/5/6/1/8/9/4/2.266/8/30.142/4/5/6/7/3/9/59/1/2/3/4/5/6/7/8/9/30/2.269/70/1/2/30.161/2/3/4/5/6/8/9/72/3/4/5/6/7/2.273/4/30.178/9/80/2/3/7/8/9/91/2/3/2.275/6/30.194/5/7/2.277/30.198/202/3/4/5/6/7/8/9/101/2/3/5/7/8/9.278/9/80/1/2/3/4/30.219/20/1/2/3/4/5/30.227/8/9/2.285/6/7/30.230/1/2/3/4/5/1/6/7/2.288/9/90/30.239/40/1/2/3/4/5/2.291/30.247/8/9/50/1/2/3/4/5/6/7/8/9/60/1/3/5/7/9/70/2.292/3/5/6/7/8/30.272/3/4/5/6/7/9/80/1/2/3/5/6/7/8/9/90/1/2.299/300/30.292/5/6/7/8/9/300/01/2.301/02/3/4/30.303/4/5/6/7/8/9/10/11/2/3/4/5/6/7/8/9/20/1/2/3/4/5/6/7/8/9/32/3/4/5/6/8/9/30/1/2/3/4/5/6/7/8/9/90/1/2/3/4/5/6/7/	350.962,90
TAXAS DE EXPEDIENTE TI Nº	30.056/62/73/6/70/80/96/8/107/13/5/7/8/26/33/6/40/1/3/4/8/9/52/5/6/62/73/4/5/7/9/80/1/92/5/6/202/19299/34/7/47/51/2/3/4/5/6/1/3/6/8/30.296/8/101/22/3/49/71/81/7/90/1/3/	12.344,00
TAXAS DE FISCALIZAÇÃO E SERV; DIVERSOS TI Nº	30.042/76/171/216/9/25/54/61/83/	5.680,00

ARRECADACÃO DO MEZ DE MAIO DE 1963

TAXAS DE LIMPEZA PUBLICA T1 Nº

30.039/41/4/5/55/7/9/60/3/5/6/78/83/8/30.091/103/5/8/14/20/1/2/3/89/35/8/9/  
 47/51/4/8/63/4/5/7/8/76/82/7/8/94/205/6/7/9/11/7/40/2/3/4/6/50/6/60/5/9/72/  
 3/4/5/6/80/3/5/8/90/2/5/7/300/5/6/10/2/4/6/8/9/21/7/8/30/1/3/5/8/9/40/2/4/5/  
 8/50/1/2/3/5/6/63/4/5/9/74/5/6/8/80/3/4/5/9/93/6  
 TOTAL Cr. . . . . 11.985,00

TAXAS DE VIACÃO T1 Nº

30.039/41/2/4/5/6/8/51/3/4/5/7/9/60/1/3/5/6/8/2.236/7/8/9/40/1/2/3/4/5/6/  
 30.070/81/2/3/5/6/7/8/9/90/1/2/3/2.250/1/2/3/4/5/6/7/8/9/60/1/2/3/30.097/  
 102/3/4/5/6/8/2.264/30.114/6/20/2.265/30.121/22/3/4/5/8/9/30/1/3/5/8/9/-  
 2.266/8/30.144/6/7/50/1/3/4/7/8/2.269/70/1/2/30.161/3/4/5/6/8/9/72/2.273/  
 4/30.179/82/3/7/9/91/2.275/6/30.194/6/2.277/30.198/203/05/6/7/9/10/1/7/2.278  
 9/81/2/3/4/30.219/20/1/4/5/8/2.285/6/7/30.233/9/90/30.239/2.288/30.201/  
 1/2/3/4/6/2.291/30.248/50/4/5/6/60/4/5/7/9/2.292/3/5/6/7/8/30.272/3/4/5/6/  
 7/9/80/1/2/3/4/5/6/7/8/9/90/1/2.291/300/30.292/5/7/9/300/2.301/2/3/4/30.303  
 4/5/6/7/8/9/10/1/2/3/4/5/6/3/8/9/20/1/4/7/8/9/30/1/2/3/5/8/9/40/1/2/3/4/5/2  
 8/50/1/2/3/4/5/6/7/8/9/61/2/3/4/5/8/9/70/2/4/5/6/7/8/80/2/3/4/5/6/8/9/93/4  
 6/7  
 TOTAL Cr. . . . . 227.503,20

TAXA DE MELHORAMENTOS T1 Nº

30.068/77/198/332/77/  
 TOTAL Cr. . . . . 3.044,198,60

REVENHO PATRIMONIO RENDA IMOBILIARIA POROS T1 Nº

30.039/40/1/4/5/8/9/55/7/9/61/3/5/6/72/8/82/5/6/8/90/1/7/9/103/4/6/8/14/6/  
 20/2/3/5/8/9/55/8/9/44/7/50/3/4/7/8/9/60/5/7/8/72/6/82/7/8/9/94/205/9/17/24  
 8/39/43/4/6/8/50/5/60/7/9/70/7/80/1/2/3/4/5/7/8/9/90/2/5/7/8/300/04/6/10/1/  
 2/3/4/6/7/8/9/21/4/7/8/9/30/1/3/4/5/8/9/40/2/4/8/51/2/3/4/5/6/7/8/63/4/5/6/  
 8/9/78/80/5/6/8/9/93/4/6/  
 TOTAL Cr. . . . . 17.506,00

IDEM LAUDEMIOS T1 Nº

30.056/82/73/80/96/8/107/13/5/7/8/26/36/40/3/8/9/52/55/6/62/73/4/5/7/8/80/  
 92/5/202/29/34/7/47/51/2/3/8/61/2/96/8/301/22/3/49/71/81/7/90/1/2/  
 TOTAL Cr. . . . . 357.750,00

INDUSTRIAL SERVIÇOS URBANOS LUZ T1 Nº

30.199/200/1  
 TOTAL Cr. . . . . 306.178,50

RECEITAS DIVERSAS RECEITA DE MERCADO FEIRAS E MATADOUROS T1 Nº

30.042/83/207/361/83/  
 TOTAL Cr. . . . . 148.504,00

IDEM RECEITA CEMITERIOS T1 Nº

30.058/142/5/97/204/7/36/46/  
 TOTAL Cr. . . . . 3.600,00

IDEM QUOTA PARTE DO IMPOSTO DE CONSUMO T1 Nº

30.069  
 TOTAL Cr. . . . . 3.791.350,00

ARRECADACÃO DO MEZ DE MAIO DE 1968

TAXAS DE LIMPEZA PUBLICA TI Nº

30.039/41/4/5/55/7/9/60/3/5/6/78/83/8/30.091/103/5/8/14/20/1/2/3/89/35/8/9/  
 47/51/4/8/63/4/5/7/8/76/82/7/9/94/205/6/7/9/11/7/40/2/3/4/6/50/6/60/5/9/72/  
 3/4/5/6/80/3/5/8/90/2/5/7/300/5/6/10/2/4/6/8/9/21/7/8/30/1/3/5/8/9/40/2/4/5/  
 6/50/1/2/3/5/6/63/4/5/9/74/5/6/8/80/3/4/5/9/93/6  
 TOTAL Cr. . . . . 11.925,00

TAXAS DE VIACÃO TI Nº

30.039/41/2/4/5/6/8/51/3/4/5/7/9/60/1/3/5/6/8/2.238/7/8/9/40/1/2/3/4/5/6/  
 30.070/81/2/3/5/6/7/8/9/90/1/2/3/2.250/1/2/3/4/5/6/7/8/9/60/1/2/3/30.097/  
 102/3/4/5/6/8/2.264/30.114/6/20/2.265/30.121/22/3/4/5/8/9/30/1/3/5/8/9/  
 2.266/8/30.144/6/7/50/1/3/4/7/8/2.269/70/1/2/30.161/3/4/5/6/8/9/72/2.273/  
 4/30.179/82/3/7/9/91/2.275/6/30.194/6/2.277/30.198/203/05/6/7/9/10/1/7/2.278  
 9/81/2/3/4/30.219/20/1/4/5/8/2.285/6/7/30.233/9/90/30.239/2.288/30.240/  
 1/2/3/4/6/2.291/30.248/50/4/5/6/60/4/5/7/9/2.292/3/5/6/7/8/30.272/3/4/5/6/  
 7/9/80/1/2/3/4/5/6/7/8/9/90/1/2.291/300/30.292/5/7/9/300/2.301/2/3/4/30.303  
 4/5/6/7/8/9/10/1/2/3/4/5/6/7/8/9/20/1/4/7/8/9/30/1/2/3/5/8/9/40/1/2/3/4/5/  
 8/50/1/2/3/4/5/6/7/8/9/61/2/3/4/5/8/9/70/2/4/5/6/7/8/80/2/3/4/5/6/8/9/93/4  
 6/7/  
 TOTAL Cr. . . . . 227.503,20

TAXA DE MELHORAMENTOS TI Nº

30.068/77/198/332/77/  
 TOTAL Cr. . . . . 3.044.198,60

RENTIMENOS PATRIMONIO BEMDA IMOBILIARIA FOROS TI Nº

30.039/40/1/4/5/6/9/55/7/9/61/3/5/6/72/8/82/5/6/8/90/1/7/9/103/4/6/8/14/6/  
 20/2/3/5/8/9/35/8/9/44/7/50/3/4/788/9/60/5/7/6/72/6/82/7/8/9/94/205/9/17/24/  
 8/39/43/4/6/8/50/5/60/7/9/70/7/80/1/2/3/4/5/7/8/9/90/2/5/7/9/300/04/6/10/1/  
 2/3/4/6/7/8/9/21/4/7/8/9/30/1/3/4/5/8/9/40/2/4/8/51/2/3/4/5/6/7/8/63/4/5/6/  
 6/8/78/80/5/6/8/9/93/4/6/  
 TOTAL Cr. . . . . 17.506,00

IDEM LAUDEMIOS TI Nº

30.056/82/73/60/96/8/107/13/5/7/8/26/36240/3/8/9/52/55/6/62/73/4/5/7/8/80/  
 92/5/202/29/34/7/47/51/2/3/8/61/2/96/8/301/22/3/48/71/81/7/90/1/2/  
 TOTAL Cr. . . . . 337.750,00

INDUSTRIAL SERVIÇOS URBANOS LUZ TI Nº

30.199/200/1  
 TOTAL Cr. . . . . 306.178,50

RECEITAS DIVERSAS RECEITA DE MERCADO FEIRAS E MATADOUROS TI Nº

30.042/83/207/361/83/  
 TOTAL Cr. . . . . 148.504,00

IDEM RECEITA CEMITERIOS TI Nº

30.058/142/5/97/204/7/36/46/  
 TOTAL Cr. . . . . 3.600,00

IDEM QUOTA PARTE DO IMPOSTO DE CONSUMO TI Nº

30.069  
 TOTAL Cr. . . . . 3.791.350,00

CONTINUAÇÃO DO MEZ DE ABRIL DE 1964

<b>XXXX</b>	<b>PATRIMONIAL RENDA IMOBILIARIA FOROS TI Nº</b> 29.836/7/40/4/8/9/50/1/2/3/8 88/3/4/7/29.874/84/5/8/91/2/3/6/9/908/6/9/10/3/15/29/30/31/5/46/ 50/2/7/70/2/9/89/30:000/01/4/5/30.014/5/6/26/37/ TOTAL Cr.....	5.927,00
	<b>PATRIMONIAL RENDA IMOBILIARIA - LAUDEMIOS TI Nº</b> 29.841/88/65/6/9/77/8/9/95/7/8/29.900/04/14/27/32/8/40/1/53/8/60 76/90/30.002/29/ TOTAL Cr.....	537.300,00
	<b>INDUSTRIAL SERV. URBANOS DE LUZ TI Nº</b> 29.870/1/2/81/ TOTAL Cr.....	375.909,50
	<b>RECEITAS DIVERSAS RECEITA MERCADOS E FEIRAS E MATADOUROS</b> Nº TI 29.944/ TOTAL Cr.....	44.775,00
	<b>RECEITAS DIVERSAS RECEITAS DE CEMITÉRIOS TI Nº</b> 29.948/59/ TOTAL Cr.....	200,00
	<b>RECEITA EXTRAORDINARIAS DE DIVIDAS ATIVAS TI Nº</b> 29.859/48/7/59/64/7/81/4/7/8/9/90/1/6/908/9/11/2/29.917/8/9/21/8 31/6/43/9/50/1/65/79/89/30.011/2/5/7/038/ TOTAL Cr.....	183.475,50
	<b>IDEM DE MULTAS TI Nº</b> 29.870/..7/2/83/904/30.036/ TOTAL Cr.....	14.853,40
	<b>RECEITAS EXTRAORDINARIA EVENTUAIS TI Nº</b> 3.110/29.905/22.44/ 93/8/ TOTAL Cr.....	31.452,00
	<b>OPERAÇÕES EXTRAORÇAMENTARIAS TI Nº</b> <del>XXXXXX/XXXXX</del> 29.842/57/73/5/6/923/37/85/95/30.003/30.021/31/3 TOTAL Cr.....	9.267,00
	<b>IDEM COTA DE PREVIDENCIA TI Nº</b> 29.870/1/2/81/ TOTAL Cr.....	28.099,70
	<b>IDEM IMPOSTO FEDERAL TI Nº</b> 29.870/1/2/81/ TOTAL Cr.....	16.659,40
	<b>IDEM COMPRA MOTOR S;B.S.P. TI Nº</b> 29.977/ TOTAL Cr.....	90.000,00

RECETA ARRECADADA NO MES DE ABRIL DE 1964

Imposto Territorial- TI-Nº 29.836/7/40/44/8/9/50/1/2/3/8/84/87/74/84/8/91/2/3/6/9/29.905/6/9/10/5/5/7/70/30/1/5/52/7/2/9/30.300/001/14/5/6/26/	TOTAL Cr.....	9.179,30
IMPOSTO FUNDIAL TI Nº 29/840/8/9/50/2/8/67/74/84/8/91/2/3/6/905/09/28/55/9/72/30.001/30.014/6/26/	TOTAL Cr.....	66.795,80
IMPOSTO DE TRANSMISSÃO DE PROPRIEDADES INTER-VIVOS TI-A-Nº 2209/10/1/2/3/4/5/6/7/8/20/2.121/2/3/4/6/7/8/9/30/1/2/3/4/25/6/7/8/9/50/201/2/3/4/5/6/7/8/9/10/11/2/3/5/2.316/7/8/9/20/21/2/3/4/5/6/7/8/9/50/1/2/3/4/5/	TOTAL Cr.....	1.144.867,00
IMPOSTO INDUSTRIA E PROFISSIONES TI- Nº 29.846/54/61/8/80/2/3/94/920/4/35/4/42/9/54/5/62/3/4/29.966/7/8/71/4/5/80/3/4/93/30.006/7/8/10/9/24/5/36/	TOTAL Cr.....	474.580,00
IMPOSTO DE LICENÇAS TI Nº 29.854/61/94/902/34/42/5/7/54/5/65/4/6/71/5/80/8/92/4/9/30.006/7/8/24/52/5/6/	TOTAL Cr.....	21.000,00
IMPOSTO DE SELOS TI Nº 29.845/55/60/905/22/78/3/82/7/96/7/30.009/22/3/36/	TOTAL Cr.....	7.886,00
TAXAS DE ASSISTENCIAS E SEG.; SOCIAL TI Nº 2.109/10/1/2/39.856/7/8/40/1/4/5/6/8/9/29.850/1/2/3/2.115/4/5/6/7/8/29.854/5/6/8/60/2.120/1/2/3/4/5/6/7/8/29.861/2/3/4/5/6/7/8/9/74/7/8/29.879/2.115/4/5/6/7/8/29.854/5/6/8/60/2.120/1/2/3/4/5/6/7/8/29.861/3/3/4/5/6/7/8/9/74/7/8/29.879/2.129/50/29.880/2/3/4/5/8/91/2/3/4/5/6/7/8/2.151/2/3/29.899/900/2.134/29.903/4/5/6/7/9/10/3/4/2.135/29.915/7/8/2/4/2.136/7/8/40/29.927/8/9/30/1/2/3/4/5/8/9/2.141/2/3/4/5/6/7/8/9/29.940/1/2/3/4/5/6/2.150/2.201/29.949/50/2/3/4/5/7/8/9/60/2/3/4/2.204/5/6/7/29.966/7/8/9/70/1/2/3/4/5/6/7/8/9/2.208/9/10/1/2/3/29.980/2/3/4/5/7/8/9/2.215/6/7/29.990/3/4/6/29.997/2.218/29.999/30.000/001/2/4/5/6/7/8/9/10/4/5/6/9/2.219/20/1/2/3/4/5/6/7/8/9/30/1/30.022/3/4/5/6/9/2.232/4/30.032/5/6/7/2.235/	TOTAL Cr.....	146.652,00
TAXA DE EXPEDIENTE TI Nº 29.839/41/5/55/60/5/6/9/77/8/9/95/7/8/900/04/5/7/29.914/6/22/7/32/8/40/1/7/8/2.203/29.953/6/8/60/1/76/8/82/7/90/1/5/7/30.002/9/18/20/22/23/9/30/36/	TOTAL Cr.....	11.645,00
TAXA DE FISCALIZAÇÃO E SERV. DIVERSOS TI Nº 29.886/901/30.009/034/6/	TOTAL Cr.....	6.460,00
TAXA DE LIMPEZA PUBLICA TI Nº 29.840/8/9/50/1/8/67/X/74/84/8/91/2/3/6/905/9/17/35/29.939/14/72/30.001/014/6/26/	TOTAL Cr.....	1.355,00
TAXA DE VIAGEM TI Nº 2.109/10/1/2/3/29.836/7/40/4/5/6/7/8/9/50/1/2/3/2.115/4/6/7/8/60/2.120/1/2/3/4/8/7/8/29.861/4/7/8/74/2.129/30/29.880/22/22883/4/8/91/2/3/4/6/2.131/2/3/29.899/2.134/29.902/3/5/6/9/10/3/2.135/29915/7/20/2/4/2.136/7/8/40/29.928/30/1/5/4/5/9/2.141/2/3/4/5/6/7/8/9/29942/4/2.150/2.201/02/03/29.949/29.952/4/5/7/62/3/4/2.204/5/6/7/22.2/29966/7/8/9/70/1/2/4/5/8/9/2.208/09/10/1/3/5/29.980/2/3/4/7/2.225/6/7/29992/4/6/7/2.218/30.000/001/6/7/8/9/10/14/5/6/2.219/20/1/2/3/2.224/5/6/7/8/9/30/1/30.022/3/4/5/6/2.232/4/30.036/2.235/	TOTAL Cr.....	77.010,40
TAXA DE MELHORAMENTO TI Nº 29.969/30.036/	TOTAL Cr.....	155.278,50

RECETA ARRECADADA NO MES DE ABRIL DE 1964

Imposto Territorial- T1-Nº 29836/7/40/44/8/9/50/1/2/3/8/64/67/74/84/8/91/2/3/6/9/29.903/6/9/10/3/5/7/70/30/1/5/52/7/2/9/30.300/001/14/5/6/26/ TOTAL Cr..... 9.179,50

IMPOSTO PREDIAL T1 Nº 29/840/8/9/50/2/8/67/74/84/8/91/2/3/6/905/09/28/35/9/72/30.001/30.014/6/26/ TOTAL Cr..... 66.795,80

IMPOSTO DE TRANSMISSÃO DE PROPRIEDADES INTER-VIVOS T1-A-Nº 2909/10/1/2/3/4/5/6/7/8/20/2.121/2/3/4/6/7/8/9/30/1/2/3/4/5/6/7/8/9/50/201/2/3/4/5/6/7/8/9/10/11/2/3/5/2.216/7/8/9/20/21/2/3/4/5/6/7/8/9/30/1/2/3/4/5/ TOTAL Cr..... 1.144.867,00

IMPOSTO INDUSTRIA E PROFISSÕES T1- Nº 29.846/54/61/8/80/2/3/94/920/4/33/4/42/9/54/5/62/3/4/29.966/7/8/71/4/5/80/3/4/92/30.006/7/8/10/9/24/5/36/ TOTAL Cr..... 474.580,90

IMPOSTO DE LICENÇAS T1 Nº 29.854/61/94/902/34/42/5/7/54/5/63/4/6/71/5/80/8/92/4/9/30.006/7/8/24/32/5/6/ TOTAL Cr..... 21.000,00

IMPOSTO DE SELOS T1 Nº 29.845/55/60/905/22/78/3/82/7/96/7/30.009/22/3/36/ TOTAL Cr..... 7.666,00

TAXAS DE ASSISTENCIAS E SEG; SOCIAL T1 Nº 2.109/10/1/2/29.836/7/8/40/1/4/5/6/8/9/29.850/1/2/3/2.113/4/5/6/7/8/29.854/5/6/8/60/2.120/1/2/3/4/5/6/7/8/29.861/2/3/4/5/6/7/8/9/74/7/8/29.879/2.113/4/5/6/7/8/29.854/5/6/8/60/2.120/1/2/3/4/5/6/7/8/29.861/2/3/4/5/6/7/8/9/74/7/8/29.879/2.129/30/29.880/2/3/4/5/8/91/2/3/4/5/6/7/8/2.131/2/3/29.899/900/2.134/29.903/4/5/6/7/9/10/3/4/2.135/29.915/7/30/2/4/2.136/7/8/40/29.927/8/9/30/1/2/3/4/5/8/9/2.141/2/3/4/5/6/7/8/9/29.940/1/2/3/4/5/6/2.150/2.201/29.949/50/2/3/4/5/7/8/9/60/2/3/4/2.204/5/6/7/29.966/7/8/9/70/1/2/3/4/5/6/7/8/9/2.208/9/10/1/2/3/29.980/2/3/4/5/6/7/8/9/2.215/6/7/29.990/2/4/6/29.997/2.218/29.999/30.000/001/2/4/5/6/7/8/9/10/4/5/6/9/2.219/20/1/2/3/4/5/6/7/8/9/30/1/30.022/3/4/5/6/9/2.232/4/30.032/5/6/7/2.235/ TOTAL Cr..... 146.652,00

TAXA DE EXPEDIENTE T1 Nº 29.839/41/5/55/60/5/6/9/77/8/9/95/7/8/900/04/5/7/29.914/6/32/7/32/8/40/1/7/8/2.203/29.953/6/8/60/1/76/8/82/7/90/1/6/7/30.002/9/18/20/22/23/9/30/36/ TOTAL Cr..... 11.543,00

TAXA DE FISCALIZAÇÃO E SERV. DIVERSOS T1 Nº 29.886/901/30.009/034/6/ TOTAL Cr..... 6.460,00

TAXA DE LIMPEZA PUBLICA T1 Nº 29.840/8/9/50/1/8/67/74/84/8/91/2/3/6/905/9/17/35/29.939/44/72/30.001/014/6/26/ TOTAL Cr..... 1.355,00

TAXA DE VIAÇÃO T1 Nº 2.109/10/1/2/3/29.836/7/40/4/5/6/7/8/9/50/1/2/3/2.113/4/6/7/8/60/2.120/1/2/3/4/6/7/8/29.861/4/7/8/74/2.129/30/29.880/2/3/29.883/4/8/91/2/3/4/6/2.131/2/3/29.899/2.134/29.902/3/5/6/9/10/3/2.135/29.915/7/20/2/4/2.136/7/8/40/29.928/30/1/3/4/5/9/2.141/2/3/4/5/6/7/8/9/29.942/4/2.150/2.201/02/03/29.949/29.952/4/5/7/62/3/4/2.204/5/6/7/22.29.966/7/8/9/70/1/2/4/5/8/9/2.208/09/10/1/2/3/29.980/2/3/4/7/2.205/6/7/29.992/4/6/7/2.218/30.000/001/6/7/8/9/10/14/5/6/2.219/20/1/2/3/2.224/5/6/7/8/9/30/1/30.022/3/4/5/6/2.232/4/30.036/2.235/ TOTAL Cr..... 77.010,40

TAXA DE MELHORAMENTO T1 Nº 29.969/30.036/ TOTAL Cr..... 155.278,50

DESPESAS REFERENTE AO MEZ DE ABRIL DE 1964

CÂMARA MUNICIPAL DE OP Nº 0433/51/0407/10/ TOTAL Cr. . . . .	101.000,00
GABINETE DO PREFEITO OP Nº 0503/4/ TOTAL Cr. . . . .	111.360,00
SECRETARIA OP Nº <del>0505</del> 0505/6/7/8/9/10/1/2/0442/0548/9/0513/ TOTAL Cr. . . . .	270.160,00
CONTADORIA OP Nº 0513/0546/ TOTAL Cr. . . . .	42.400,00
TESOURARIA OP Nº 0514/5/47/16/7/TOTAL Cr. . . . .	169.728,00
SERVISSO DE FISCALIZAÇÃO OP Nº 0518/9/20/1/2/3/0395/0403/59/0554 0397/0404/60/0555/23/ TOTAL Cr. . . . .	383.549,50
SEGURANÇA PÚBLICA OP Nº 0501/ TOTAL Cr. . . . .	2.000,00
ASSISTÊNCIA SOCIAL DE Nº 0408/11/20/68/0500/0461/ TOTAL Cr. . . . .	74.665,00
EDUCAÇÃO PÚBLICA OP Nº 0401/62/0524/5/6/7/8/9/30/53/0446/74/98 0543/0394/0498/0556/0467/73/550/ TOTAL Cr. . . . .	322.630,00
FOMENTO OP Nº 0472/ TOTAL Cr. . . . .	250.000
ÁGUA E ESGOTO OP Nº 0531/0427/48/66/71/ TOTAL Cr. . . . .	230.240,00
LUZ E ENERGIA ELÉTRICA SERVIÇOS URBANOS OP Nº 0532/3/4/5/0422/ 7/49/66/38/0413/41/4/ TOTAL Cr. . . . .	334.812,50
PARQUES E JARDINS OP Nº 0402/27/66/0559/0434/0452/ TOTAL Cr. . . . .	211.200,00
LIZEA PÚBLICA OP Nº 0399/0427/39/58/66/9/0557/ TOTAL Cr. . . . .	176.000,00
CEMETERIO OP Nº 0558/ TOTAL Cr. . . . .	18.000,00
MERCADOS OP Nº 0536/- TOTAL Cr. . . . .	33.200,00
CONSERVA DE ESTRADA E PONTES OP Nº 0396/0409/12/5/6/30/7/56/63/ 75/81/2/94/7/9/0551/60/0428/38/0414/31/40/64/82/TOTAL Cr. . . . .	569.425,00
CONSERVAÇÃO DE PROPIOS OP Nº 0419/38/44/57/79/ TOTAL Cr. . . . .	283.362,00
CONSERVAS DE VEÍCULOS OP Nº 0553/4/83/6/7/95/0545/ TOTAL Cr. . . . .	305.650,00
CONSERVAS DE RUAS PO Nº 0406/18/50/70/7/0552/ TOTAL Cr. . . . .	52.600,00
OBRAS NOVAS DISTRITO DA SEDE OP Nº 0398/0400/24/47/30/99/0530/0423 90/1/0405/21/5/35/6/0449/72/84/26/29/ TOTAL Cr. . . . .	1.165.619,00
OBRAS NOVAS DISTRITO DE SÃO RAFAEL OP Nº 0476/ TOTAL Cr. . . . .	135.000,00
OBRAS NOVAS NO DISTRITO DE RIO BANANAL OP Nº 0455/ TOTAL Cr. . . . .	13.000,00
OBRAS NOVAS CONSTRUÇÕES ESCOLAS DIVERSOS DISTRITOS OP Nº 0443/78/85/9/0540/1/9/ TOTAL Cr. . . . .	283.180,00
ENCARGO DIVERSOS PROVENTOS DE APOZENTADORIAS OP Nº 0537/TOTAL Cr. . . . .	25.523,40
ENCARGO DIVERSOS ALUGUEIS PENSÕES OP Nº 0432/17/0502/ TOTAL Cr. . . . .	18.000,00
OPERAÇÕES EXTRAORDINARIAS AQUISIÇÃO MOTOR S.B.S.P OP Nº 0465 T. . . . .	90.000,00
CREDITO ESPECIAL DECRETO Nº 946 DE 20 de 2 de 1964) PAGAMENTO DAS ULTIMAS PRESTAÇÕES PICK-UP OP Nº 0445 TOTAL Cr. . . . .	375.642,00



DESPESAS REFERENTE AO MEZ DE ABRIL DE 1964

CÂMARA MUNICIPAL EX OP Nº 0433/51/0407/10/ TOTAL Cr. . . . .	401.000,00
GABINETE DO PREFEITO OP Nº 0503/4/ TOTAL Cr. . . . .	111.360,00
SECRETARIA OP Nº <del>2210</del> 0505/6/7/8/9/10/1/2/0442/0548/9/0513/ TOTAL Cr. . . . .	270.160,00
CONTADORIA OP Nº 0513/0546/ TOTAL Cr. . . . .	42.400,00
TESOURARIA OP Nº 0514/5/47/16/7/TOTAL Cr. . . . .	169.728,00
SERVISSO DE FISCALIZAÇÃO OP Nº 0518/9/20/1/2/3/0395/0403/59/0554 0397/0404/60/0555/23/ TOTAL Cr. . . . .	383.549,50
SEGURANÇA PÚBLICA OP Nº 0501/ TOTAL Cr. . . . .	2.000,00
ASSISTENCIA SOCIAL ED Nº 0408/11/20/68/0500/0461/ TOTAL Cr. . . . .	74.665,00
EDUCAÇÃO PÚBLICA OP Nº 0401/62/0524/5/6/7/8/9/30/53/0446/74/98 0543/0394/0492/0556/0467/73/550/ TOTAL Cr. . . . .	322.630,00
FOMENTO OP Nº 0473/ TOTAL Cr. . . . .	650.800
ÁGUA E ESGOTO OP Nº 0531/0427/48/66/71/ TOTAL Cr. . . . .	230.240,00
LUZ E ENERGIA ELÉTRICA SERVISSOS URBANOS OP Nº 0532/3/4/5/0422/ 7/49/66/38/0413/41/4/ TOTAL Cr. . . . .	334.812,50
PARQUES E JARDINS OP Nº 0402/27/66/0559/0434/0452/ TOTAL Cr. . . . .	211.200,00
LINHA PÚBLICA OP Nº 0399/0427/39/58/66/9/0557/ TOTAL Cr. . . . .	176.000,00
EXNITENHO CEMITERIO OP Nº 0558/ TOTAL Cr. . . . .	18.000,00
MERCADOS OP Nº 0536/- TOTAL Cr. . . . .	33.200,00
CONSERVA DE ESTRADA E PONTES OP Nº 0396/0409/12/5/6/30/7/56/63/ 75/81/2/94/7/9/0551/60/0422/38/0414/31/40/64/82/TOTAL Cr. . . . .	569.425,00
CONSERVAÇÃO DE PROPIOS OP Nº 0419/38/44/57/79/ TOTAL Cr. . . . .	283.362,00
CONSERVAS DE VEÍCULOS OP Nº 0553/4/83/6/7/95/0545/ TOTAL Cr. . . . .	305.650,00
CONSERVAS DE RUAS PO Nº 0406/18/50/70/7/0562/ TOTAL Cr. . . . .	52.600,00
OBRAS NOVAS DISTRITO DA SEDE OP Nº 0398/0400/24/47/30/99/0538/0423 90/1/0405/21/5/35/6/0449/72/84/26/29/ TOTAL Cr. . . . .	1.165.619,00
OBRAS NOVAS DISTRITO DE SÃO RAFAEL OP Nº 0476/ TOTAL Cr. . . . .	135.000,00
OBRAS NOVAS NO DISTRITO DE RIO BANANAL OP Nº 0455/ TOTAL Cr. . . . .	13.000,00
OBRAS NOVAS CONSTRUÇÕES ESCOLAS DIVERSOS DISTRITOS OP Nº 0443/78/85/9/0540/1/2/ TOTAL Cr. . . . .	283.180,00
ENCARGO DIVERSOS PROVENTOS DE APOZENTADORIAS OP Nº 0537/TOTAL Cr. . . . .	25.523,40
ENCARGO DIVERSOS ALUGUEIS PENSÕES OP Nº 0432/17/0502/ TOTAL Cr. . . . .	18.000,00
OPERAÇÕES EXTRAORÇAMENTARIAS AQUISIÇÃO MOTOR S.E.S.P OP Nº 0465 T. . . . .	90.000,00
CREDITO ESPECIAL DECRETO Nº 246 DE 20 de 2 de 19640 PAGAMENTO DAS ULTIMAS PRESTAÇÕES PICK-UP OP Nº 0445 TOTAL Cr. . . . .	375.642,00



RECEITA EXTRAORDINARIA DIVIDA ATIVA TI Nº

30.047/9/50/64/71/97/105/6/9/14/21/2/3/4/38/21/4/39/40/3/50/7/67/75/6/95/7/305  
21/4/5/40/8/60/72/6/79/84/9/

Total Cr. . . . . 147.411,90

IDEM MULTAS TI Nº

30.169/99/200/01/3/25/33/59/

Total Cr. . . . . 10.361,10

IDEM EVENTUAIS TI Nº

30.083/94/120/4/6/207/9/56/61/77/302/20/64/87/

Total Cr. . . . . 14.310,90

OPERAÇÕES EXTRAS ORSAMENTARIAS CAUÇÕES TI Nº

30.067/74/95/100/10/1/2/9/27/70/84/90/245/71/8/94/347/

Total Cr. . . . . 12.430,00

OPERAÇÕES EXTRA ORSAMENTARIAS GOTA PREVIDÊNCIA TI Nº

30.199/200/1/

Total Cr. . . . . 24.414,60

IDEM IMPOSTO FEDERAL TI Nº

30.199/200/1/

Total Cr. . . . . 14.652,60

IDEM COMPRA DO MOTOR DO S;E;S.P TI Nº

30.186/ Total Cr. . . . .

90.000,00

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RECEITA EXTRAORDINARIA DIVIDA ATIVA TI Nº

30.047/9/50/64/71/97/105/6/9/14/21/2/3/4/38/21/4/39/40/3/50/7/67/75/6/95/7/305  
 21/4/5/40/8/60/72/6/79/84/9/  
 Total Cr. . . . . 147.411,90

IDEM MULTAS TI Nº

30.169/99/200/01/3/25/33/59/  
 Total Cr. . . . . 16.361,10

IDEM EVENTUAIS TI Nº

50.085/94/120/4/6/207/9/56/61/77/302/20/64/87/  
 Total Cr. . . . . 14.810,90

OPERAÇÕES EXTRAS ORÇAMENTARIAS CAUÇÕES TI Nº

30.087/74/95/100/10/1/2/9/27/70/84/90/245/71/8/94/347/  
 Total Cr. . . . . 12.430,00

OPERAÇÕES EXTRA ORÇAMENTARIAS COTA PREVIDENCIA TI Nº

30.199/200/1/  
 Total Cr. . . . . 24.414,60

IDEM IMPOSTO FEDERAL TI Nº

30.199/200/1/  
 Total Cr. . . . . 14.653,60

IDEM COMPRA DO MOTOR DO S;E;S.P TI Nº

30.186/ Total Cr. . . . . 90.000,00

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RECEITA EXTRAORDINARIA DIVIDA ATIVA TI Nº

30.047/9/50/64/71/97/105/6/9/14/21/2/3/4/38/21/4/39/40/3/50/7/67/75/6/95/7/305  
 21/4/5/40/8/60/72/6/79/84/9/  
 Total Cr. . . . . 147.411,90

IDEM MULTAS TI Nº

30.169/99/200/01/3/25/35/59/  
 Total Cr. . . . . 16.361,10

IDEM EVENTUAIS TI Nº

30.083/94/120/4/6/207/9/56/61/77/302/20/64/87/  
 Total Cr. . . . . 14.310,90

OPERAÇÕES EXTRAS ORSAMENTARIAS CAUÇÕES TI Nº

30.067/74/95/100/10/1/2/9/27/70/84/90/245/71/8/94/347/  
 Total Cr. . . . . 12.430,00

OPERAÇÕES EXTRA ORSAMENTARIAS COTA PREVIDÊNCIA TI Nº

30.199/200/1/  
 Total Cr. . . . . 84.414,60

IDEM IMPOSTO FEDERAL TI Nº

30.199/200/1/  
 Total Cr. . . . . 14.652,60

IDEM COMPRA DO MOTOR DO S;E;S.P TI Nº

30.186/ Total Cr. . . . . 90.000,00

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