Secretaria de Segurança Urbana Cais do Apolo, 925 ó 1° Andar - Recife / Pernambuco - CEP 50030-903. Fone: (81) ó 3355-8680 www.recife.pe.gov.br

# Ofício nº 201/2017Ë GAB/SESEG

Recife, 14 de março de 2017

Senhor Presidente,

Em cumprimento ao Anexo III da Resolução TC № 037/2016, enviamos a Prestação de Contas da Secretaria Segurança Urbana, relativa ao exercício de 2016.

Estamos à disposição para quaisquer esclarecimentos relacionados à documentação que ora remetemos.

Aproveitamos a ocasião para renovar os votos de consideração e apreço.

Atenciosamente,

**Murilo Rodrigues Cavalcanti** Secretário de Segurança Urbana

Exmo. Sr. Carlos Porto de Barros Presidente do Tribunal de Contas do Estado de Pernambuco



Exercício: 20

# 3801 - SECRETARIA DE SEGURANÇA URBANA - ADMINISTRAÇÃO DIRETA BALANÇO ORÇAMENTÁRIO

RECEITAS ORÇAMENTÁRIAS	PREVISÃO INICIAL (a)	PREVISÃO ATUALIZADA (b)	RECEITAS REALIZADAS (c)	SALDOS d=(c-b)
RECEITAS CORRENTES	0,00	0,00	0,00	0,00
RECEITA TRIBUTÁRIA	0,00	0,00	0,00	0,00
RECEITA DE CONTRIBUIÇÕES	0,00	0,00	0,00	0,00
RECEITA PATRIMONIAL	0,00	0,00	0,00	0,00
RECEITA AGROPECUÁRIA	0,00	0,00	0,00	0,00
RECEITA INDUSTRIAL	0,00	0,00	0,00	0,00
RECEITA DE SERVIÇOS	0,00	0,00	0,00	0,00
TRANSFERÊNCIAS CORRENTES	0,00	0,00	0,00	0,00
OUTRAS RECEITAS CORRENTES	0,00	0,00	0,00	0,00
RECEITAS DE CAPITAL	0,00	0,00	0,00	0,00
OPERAÇÕES DE CRÉDITO	0,00	0,00	0,00	0,00
ALIENAÇÃO DE BENS	0,00	0,00	0,00	0,00
AMORTIZAÇÃO DE EMPRÉSTIMOS	0,00	0,00	0,00	0,00
TRANSFERÊNCIAS DE CAPITAL	0,00	0,00	0,00	0,00
OUTRAS RECEITAS DE CAPITAL	0,00	0,00	0,00	0,00
RECURSOS ARRECADADOS EM EXERCÍCIOS ANTERIORES	0,00	0,00	0,00	0,00
SUBTOTAL DAS RECEITAS	0,00	0,00	0,00	0,00
OPERAÇÕES DE CRÉDITO / REFINANCIAMENTO	0,00	0,00	0,00	0,00
OPERAÇÕES DE CRÉDITO INTERNAS	0,00	0,00	0,00	0,00
MOBILIÁRIA	0,00	0,00	0,00	0,00
CONTRATUAL	0,00	0,00	0,00	0,00
OPERAÇÕES DE CRÉDITO EXTERNAS	0,00	0,00	0,00	0,00
MOBILIÁRIA	0,00	0,00	0,00	0,00
CONTRATUAL	0,00	0,00	0,00	0,00
SUBTOTAL COM REFINANCIAMENTO	0,00	0,00	0,00	0,00
REPASSE FINANCEIRO DO TESOURO	12.055.000,00	54.925.299,63	50.122.302,09	(4.802.997,54)
SUBTOTAL COM REPASSE FINANCEIRO DO TESOURO	12.055.000,00	54.925.299,63	50.122.302,09	(4.802.997,54)
DÉFICIT				
TOTAL	12.055.000,00	54.925.299,63	50.122.302,09	(4.802.997,54)
SALDOS DE EXERCÍCIOS ANTERIORES				
(ULTILIZADOS P/ CRÉDITOS ADICIONAIS)	0,00	0,00	0,00	
SUPERAVIT FINANCEIRO				
REABERTURA DE CRÉDITOS ADICIONAIS				

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Exercício: 20



# 3801 - SECRETARIA DE SEGURANÇA URBANA - ADMINISTRAÇÃO DIRETA BALANÇO ORÇAMENTÁRIO

DESPESAS ORÇAMENTÁRIAS	DOTAÇÃO INICIAL (e)	DOTAÇÃO ATUALIZADA (f)	DESPESAS EMPENHADAS (g)	DESPESAS LIQUIDADAS (h)	DESPESAS PAGAS (i)	SALDO DA DOTAÇÃO (j)=(f-g)
DESPESAS CORRENTES	6.256.000,00	49.390.219,73	48.402.370,24	48.402.370,24	47.830.298,36	987.849,49
PESSOAL E ENCARGOS SOCIAIS	3.555.000,00	40.698.295,04	40.698.295,04	40.698.295,04	40.698.295,04	0,00
JUROS E ENCARGOS DA DÍVIDA	0,00	0,00	0,00	0,00	0,00	0,06
OUTRAS DESPESAS CORRENTES	2.701.000,00	8.691.924,69	7.704.075,20	7.704.075,20	7.132.003,32	987.849,49
DESPESAS DE CAPITAL	5.799.000,00	5.535.079,90	35.079,90	35.079,90	34.585,90	5.500.000,00
INVESTIMENTOS	5.799.000,00	5.535.079,90	35.079,90	35.079,90	34.585,90	5.500.000,00
INVERSÕES FINANCEIRAS	0,00	0,00	0,00	0,00	0,00	0,00
AMORTIZAÇÃO DA DÍVIDA	0,00	0,00	0,00	0,00	0,00	0,00
RESERVA DE CONTINGÊNCIA	0,00	0,00	0,00	0,00	0,00	0,00
RESERVA DO RPPS	0,00	0,00	0,00	0,00	0,00	0,00
SUBTOTAL DAS DESPESAS	12.055.000,00	54.925.299,63	48.437.450,14	48.437.450,14	47.864.884,26	6.487.849,49
AMORTIZAÇÃO DA DÍVIDA/REFINANC.	0,00	0,00	0,00	0,00	0,00	0,00
AMORTIZAÇÃO DA DÍVIDA INTERNA	0,00	0,00	0,00	0,00	0,00	0,00
DÍVIDA MOBILIÁRIA	0,00	0,00	0,00	0,00	0,00	0,00
OUTRAS DÍVIDAS	0,00	0,00	0,00	0,00	0,00	0,00
AMORTIZAÇÃO DA DÍVIDA EXTERNA	0,00	0,00	0,00	0,00	0,00	0,00
DÍVIDA MOBILIÁRIA	0,00	0,00	0,00	0,00	0,00	0,00
OUTRAS DÍVIDAS	0,00	0,00	0,00	0,00	0,00	0,00
SUBTOTAL COM REFINANCIAMENTO	12.055.000,00	54.925.299,63	48.437.450,14	48.437.450,14	47.864.884,26	6.487.849,49
SUPERÁVIT			1.684.851,95			(1.684.851,95)
TOTAL	12.055.000,00	54.925.299,63	50.122.302,09	48.437.450,14	47.864.884,26	4.802.997,54

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Exercício: 20

# PREFEITURA DO RECIFE

# 3801 - SECRETARIA DE SEGURANÇA URBANA - ADMINISTRAÇÃO DIRETA EXECUÇÃO DE RESTOS A PAGAR NÃO PROCESSADOS

	INSCF	RITOS				
	EM EXERCÍCIOS	EM 31 DE DEZEMBRO				
	ANTERIORES	DO EXERCÍCIO ANTERIOR	LIQUIDADOS	PAGOS	CANCELADOS	SALDO
	(a)	(b)	(c)	(d)	(e)	SALDO (f)=(a+b-d-e)
DESPESAS CORRENTES	0,00	520.021,96	320.080,86	320.080,86	199.941,10	0,00
PESSOAL E ENCARGOS SOCIAIS	0,00	0,00	0,00	0,00	0,00	0,00
JUROS E ENCARGOS DA DÍVIDA	0,00	0,00	0,00	0,00	0,00	0,00
OUTRAS DESPESAS CORRENTES	0,00	520.021,96	320.080,86	320.080,86	199.941,10	0,00
DESPESAS DE CAPITAL	0,00	1.294.594,17	1.012.952,72	1.012.952,72	281.641,45	-0,00
INVESTIMENTOS	0,00	1.294.594,17	1.012.952,72	1.012.952,72	281.641,45	-0,00
INVERSÕES FINANCEIRAS	0,00	0,00	0,00	0,00	0,00	0,00
AMORTIZAÇÃO DA DÍVIDA	0,00	0,00	0,00	0,00	0,00	0,00
TOTAL	0,00	1.814.616,13	1.333.033,58	1.333.033,58	481.582,55	0,00

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Exercício: 20

# PREFEITURA DO RECIFE

3801 - SECRETARIA DE SEGURANÇA URBANA - ADMINISTRAÇÃO DIRETA
EXECUÇÃO DE RESTOS A PAGAR PROCESSADOS E NÃO PROCESSADOS LIQUIDADOS

	INSCI	INSCRITOS			.//c
	EM EXERCÍCIOS	EM 31 DE DEZEMBRO			SALDO (c. c. c
	ANTERIORES	DO EXERCÍCIO ANTERIOR	PAGOS	CANCELADOS	SALDO E
	(a)	(b)	(c)	(d)	(e)=a+b-c-d ;ੌ
DESPESAS CORRENTES	0,00	544.749,10	489.096,23	55.652,87	0,00
PESSOAL E ENCARGOS SOCIAIS	0,00	0,00	0,00	0,00	0,00
JUROS E ENCARGOS DA DÍVIDA	0,00	0,00	0,00	0,00	0,00
OUTRAS DESPESAS CORRENTES	0,00	544.749,10	489.096,23	55.652,87	0,00 0,00 0,00 0,00
DESPESAS DE CAPITAL	0,00	243.775,00	225.530,00	18.245,00	0,00
INVESTIMENTOS	0,00	243.775,00	225.530,00	18.245,00	0,00
INVERSÕES FINANCEIRAS	0,00	0,00	0,00	0,00	0,00
AMORTIZAÇÃO DA DÍVIDA	0,00	0,00	0,00	0,00	0,06
TOTAL	0,00	788.524,10	714.626,23	73.897,87	0,00

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# NOTAS EXPLICATIVAS DAS DEMONSTRAÇÕES CONTÁBEIS ÓRGÃO 38.01 – SECRETARIA DE SEGURANÇA URBANA

# BALANÇO ORÇAMENTÁRIO E SEUS ASPECTOS RELEVANTES

O Balanço Orçamentário (BO), de acordo com o art. 102 da Lei nº 4.320/1964, demonstra as receitas e despesas previstas em confronto com as realizadas e foi elaborado com base nas orientações da IPC 07, publicada pela Secretaria do Tesouro Nacional – STN em 19/06/2015 e seguindo o modelo estatuído pelo Manual de Contabilidade Aplicada ao Setor Público, 5ª edição.

O Balanço Orçamentário apresenta as receitas detalhadas por categoria econômica e origem, especificando a previsão inicial, a previsão atualizada para o exercício, a receita realizada e o saldo, que corresponde ao excesso ou déficit de arrecadação.

Demonstra também as despesas por categoria econômica e grupo de natureza da despesa, discriminando a dotação inicial, a dotação atualizada para o exercício, as despesas empenhadas, as despesas liquidadas, as despesas pagas e o saldo da dotação.

O Balanço Orçamentário é elaborado utilizando-se as classes 5, grupo 2 (Orçamento aprovado: previsão da receita e fixação da despesa) e classe 6, grupo 2 (Execução do orçamento: realização da receita e execução da despesa) do PCASP.

### O Balanço Orçamentário é composto por:

• Quadro Principal: são apresentadas as receitas e despesas previstas em confronto com as realizadas. As receitas e despesas são apresentadas conforme a classificação por natureza. No caso da despesa, a classificação funcional também é utilizada complementarmente à classificação por natureza.

O valor do Repasse Financeiro do Tesouro para equilibrar a execução orçamentária está detalhado no quadro abaixo, incluindo as Transferências Financeiras Independente de Execução Orçamentária – OFSS:

DESCRIÇÃO	VALORES REALIZADOS
REPASSE FINANCEIRO DO TESOURO	50.122.302,09
ESPESAS EMPENHADAS	48.437.450,14
SUPERAVIT ORÇAMENTÁRIO	1.684.851,95

Do montante da despesa realizada (empenhada), destacamos o valor de R\$ 40.698.295,04, relativo as despesas com pessoal e encargos sociais, que corresponde a 84,03% da despesa total.

Murilo Rodrigues Cavalcanti Secretário de Segurança Urbana Maria Gleide Gomes Buonafina Gerente Geral de Contabilidade do Município CRC: 1825/TC-PE



### SECRETARIA DE SEGURANÇA URBANA - ADMINISTRAÇÃO DIRETA

# **BALANÇO FINANCEIRO**

INGRESSOS	EXERCÍCIO ATUAL	EXERCÍCIO ANTERIOR
RECEITA ORÇAMENTÁRIA	R\$ 0,00	R\$ 0,00
ORDINÁRIA	R\$ 0,00	R\$ 0,00
VINCULADA	R\$ 0,00	R\$ 0,00
RECURSOS VINCULADOS À EDUCAÇÃO	R\$ 0,00	R\$ 0,00
RECURSOS VINCULADOS À SAÚDE	R\$ 0,00	R\$ 0,00
RECURSOS VINCULADOS À PREVIDÊNCIA SOCIAL - RPPS	R\$ 0,00	R\$ 0,00
OUTRAS DESTINAÇÕES DE RECURSOS	R\$ 0,00	R\$ 0,00
TRANSFERÊNCIAS FINANCEIRAS RECEBIDAS	R\$ 50.122.302,09	R\$ 23.766.113,62
TRANSF. RECEBIDAS PARA EXECUÇÃO ORÇAMENTÁRIA	R\$ 49.829.268,35	R\$ 23.749.570,81
TRANSF. RECEBIDAS INDEPENDENTE DA EXEC. ORÇAMENTÁRIA	R\$ 293.033,74	R\$ 16.542,81
TRANSF. RECEBIDAS PARA APORTES DE RECURSOS PARA RPPS	R\$ 0,00	R\$ 0,00
RECEBIMENTOS EXTRA-ORÇAMENTÁRIOS	R\$ 10.626.804,04	R\$ 8.254.490,73
INSCRIÇÃO DE RESTOS A PAGAR NÃO PROCESSADO	R\$ 0,00	R\$ 1.814.616,13
INSCRIÇÃO DE RESTOS A PAGAR PROCESSADO	R\$ 572.565,88	R\$ 788.524,10
DEPÓSITOS RESTITUÍVEIS E VALORES VINCULADOS	R\$ 0,00	R\$ 0,00
OUTROS RECEBIMENTOS EXTRAORÇAMENTÁRIO	R\$ 10.054.238,16	R\$ 5.651.350,50
SALDO DO ANO ANTERIOR	R\$ 1.118.988,65	R\$ 38.753,92
CAIXA e EQUIVALENTE DE CAIXA	R\$ 1.118.988,65	R\$ 38.753,92
TOTAL GERAL	R\$ 61.868.094,78	R\$ 32.059.358,27

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### SECRETARIA DE SEGURANÇA URBANA - ADMINISTRAÇÃO DIRETA

# **BALANÇO FINANCEIRO**

DISPÊNDIOS	EXERCÍCIO ATUAL	EXERCÍCIO://ec
DESPESA ORÇAMENTÁRIA	R\$ 48.437.450,14	R\$ 24.821.428,43 ក្តី
ORDINÁRIA	R\$ 48.437.450,14	R\$ 24.380.713,26 g
VINCULADA	R\$ 0,00	R\$ 440.715,17 😤
RECURSOS VINCULADOS À EDUCAÇÃO	R\$ 0,00	R\$ 0,00 <sup>ਲ</sup> ਹੈ
RECURSOS VINCULADOS À SAÚDE	R\$ 0,00	R\$ 0,00 원.
RECURSOS VINCULADOS À PREVIDÊNCIA SOCIAL - RPPS	R\$ 0,00	R\$ 0,00 원
OUTRAS DESTINAÇÕES DE RECURSOS	R\$ 0,00	R\$ 440.715,17 🖁
TRANSFERÊNCIAS FINANCEIRAS CONCEDIDAS	R\$ 0,00	R\$ 110.745,37
TRANSF. CONCEDIDAS PARA EXECUÇÃO ORÇAMENTÁRIA	R\$ 0,00	R\$ 0,00 £
TRANSF. CONCEDIDAS INDEPENDENTE DA EXEC. ORÇAMENTÁRIA	R\$ 0,00	R\$ 110.745,37 💆
TRANSF. CONCEDIDAS PARA APORTES DE RECURSOS PARA RPPS	R\$ 0,00	R\$ 0,00 g
PAGAMENTOS EXTRAORÇAMENTÁRIOS	R\$ 12.101.897,97	R\$ 6.008.195,82 Eg
PAGAMENTOS DE RESTOS A PAGAR NÃO PROCESSADO	R\$ 1.333.033,58	R\$ 221.497,17 💆
PAGAMENTO DE RESTOS A PAGAR PROCESSADO	R\$ 714.626,23	R\$ 135.102,59 fd7
DEPÓSITOS RESTITUÍVEIS E VALORES VINCULADOS	R\$ 0,00	R\$ 245,56 ₽
OUTROS PAGAMENTOS EXTRAORÇAMENTÁRIO	R\$ 10.054.238,16	R\$ 5.651.350,50 🛱
SALDO PARA O EXERCÍCIO SEGUINTE	R\$ 1.328.746,67	R\$ 1.118.988,65
CAIXA e EQUIVALENTE DE CAIXA	R\$ 1.328.746,67	R\$ 1.118.988,65 $\frac{1}{2}$
TOTAL GERAL	R\$ 61.868.094,78	R\$ 32.059.358,27 be24

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# 38.01 - SECRETARIA DE SEGURANÇA URBANA - ADMINISTRAÇÃO DIRETA

# **ANEXO BALANÇO FINANCEIRO**

EXERCÍCIO ATUAL					
ESPECIFICAÇÃO	RECEITA	RECEITA DEDUÇÕES DA RECEITA			
	ORÇAMENTÁRIA	ORÇAMENTÁRIA	br/e		
RECEITA ORDINÁRIA	0,00	0,00	0,00		
RECEITA VINCULADA	0,00	0,00	0,00 ≦		
Recursos Vinculados à Educação	0,00	0,00	0,00 🖹		
Recursos Vinculados à Saúde	0,00	0,00	0,00 है		
Recursos Vinculados à Previdência Social-RPPS	0,00	0,00	0,00		
Outras Destinações de Recursos	0,00	0,00	0,00		
TOTAL	0,00	0,00	0,00 8		

	ANEXO BALANÇO FINAN	ICEIRO	Exercício: 2016
	EXERCÍCIO ATUAL		, i
ESPECIFICAÇÃO	RECEITA	DEDUÇÕES DA RECEITA	SALDO
201 2011 10719710	ORÇAMENTÁRIA	ORÇAMENTÁRIA	0,1250
RECEITA ORDINÁRIA	0,00	0,00	0,00
RECEITA VINCULADA	0,00	0,00	0.00 =
Recursos Vinculados à Educação	0,00	0,00	0,00
Recursos Vinculados à Saúde	0,00	0,00	0,00 ह
Recursos Vinculados à Previdência Social-RPPS	0,00	0,00	0.00
Outras Destinações de Recursos	0,00	0,00	0,00
TOTAL	0,00	0,00	0,00
	EXERCÍCIO ANTERIOR		0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00
ESPECIFICAÇÃO	RECEITA	DEDUÇÕES DA RECEITA	SALDO
•	ORÇAMENTÁRIA	ORÇAMENTÁRIA	
RECEITA ORDINÁRIA	0,00	0,00	0,00
RECEITA VINCULADA	0,00	0,00	0,00
Recursos Vinculados à Educação	0,00	0,00	0,00 ½
Recursos Vinculados à Saúde	0,00	0,00	0,00
Recursos Vinculados à Previdência Social-RPPS	0,00	0,00	0,00 है
Outras Destinações de Recursos	0,00	0,00	0,00
ΓΟΤΑL	0,00	0,00	0,00 1-7050e21c0g44



# NOTAS EXPLICATIVAS DAS DEMONSTRAÇÕES CONTÁBEIS ÓRGÃO 38.01 – SECRETARIA DE SEGURANÇA URBANA

### BALANÇO FINANCEIRO E SEUS ASPECTOS RELEVANTES

O Balanço Financeiro (BF) evidencia as receitas e despesas orçamentárias, bem como os ingressos e dispêndios extraorçamentários, conjugados com os saldos de caixa do exercício anterior e os que se transferem para o início do exercício seguinte e foi elaborado de acordo com as instruções da IPC 06, publicada pela Secretaria do Tesouro Nacional – STN em 23/12/2014.

Assim, o Balanço Financeiro contempla duas seções: Ingressos (Receitas Orçamentárias e Recebimentos Extraorçamentários) e Dispêndios (Despesa Orçamentária e Pagamentos Extraorçamentários), que se equilibram com a inclusão do saldo em espécie do exercício anterior na coluna dos ingressos e o saldo em espécie para o exercício seguinte na coluna dos dispêndios.

BF é elaborado utilizando-se as seguintes classes do Plano de Contas Aplicado ao Setor Público (PCASP):

- Classes 1 (ativo) e 2 (passivo) para os recebimentos e pagamentos extraorçamentários, bem como para o saldo em espécie do exercício anterior e o saldo em espécie a transferir para o exercício seguinte;
- Classes 4 (variações patrimoniais aumentativas) e 3 (variações patrimoniais diminutivas) para as transferências financeiras recebidas e concedidas, respectivamente;
- Classe 5 para o preenchimento dos restos a pagar inscritos no exercício, conforme parágrafo único do artigo 103 da Lei n.º 4.320/1964; e
- Classe 6 para o preenchimento das informações de execução da receita e despesa orçamentária.

Conforme as regras do MCASP, as informações são apresentadas por fonte/destinação de recursos, segregando em destinações ordinárias e vinculadas.

Dentro do Grupo Receita, destacam-se:

- A Unidade Gestora não tem previsão e nem execução de Receita Orçamentária, apenas recebe Repasses Financeiros do Tesouro.
- No grupo Transferências Financeiras Recebidas, a rubrica com maior relevância são as

"Transferências Recebidas para Execução Orçamentária", no valor de **R\$ 49.829.268,35**, que são recursos do Tesouro Municipal para custear as despesas da Unidade Gestora.

Outros Recebimentos Extraorçamentários: R\$ 10.054.238,16, corresponde às liquidações de despesas de pessoal, fornecedores, etc., no exercício de 2016, bem como, as movimentações de créditos a receber.

No Grupo de Despesas, podemos destacar os seguintes itens de relevância:

- O valor total da despesa orçamentária, no montante de R\$ 48.437.450,14, foi 100% custeada com recursos ordinários do tesouro municipal.
- O subgrupo "Outros Pagamentos Extraorçamentários" no valor de R\$ 10.054.238,16, corresponde aos pagamentos de empenhos liquidados relativos as despesas de pessoal, fornecedores, etc., no exercício de 2016, bem como, as movimentações das contas de créditos a receber.
- Caixa e equivalente de Caixa Registro contábil das retenções
   Observamos o procedimento em relação ao registro contábil das retenções efetuadas as de natureza orçamentária são apropriadas no momento do pagamento ao credor.

Murilo Rodrigues Cavalcanti Secretário de Segurança Urbana Maria Gleide Gomes Buonafina Gerente Geral de Contabilidade do Município CRC: 1825/TC-PE



Exercício: 20

# 3801 - SECRETARIA DE SEGURANÇA URBANA - ADMINISTRAÇÃO DIRETA BALANÇO PATRIMONIAL

		£ %
ESPECIFICAÇÃO	EXERCÍCIO	EXERCÍCI <b>©</b>
	ATUAL	ANTERIO 🥳 🖞
		ANTERIOR gov.b
ATIVO CIRCULANTE	1.483.703,50	1.189.512, <sup>5</sup> / <sub>2</sub> 3
Caixa e Equivalente de Caixa	1.328.746,67	1.118.988,
Créditos a Curto Prazo	3.659,33	1.966,
Investimentos e Aplicações Temporárias a Curto Prazo	0,00	0,80
Estoques	151.297,50	68.558, <del>ট</del> ্
VPD pagas antecipadamente	0,00	0, 🚉 0
ATIVO NÃO CIRCULANTE	3.369.519,39	5.034.172,328
Realizável a Longo Prazo	0,00	0,ਊ0
Créditos a Longo Prazo	0,00	0, 🖺 0
Investimentos Temporários a Longo Prazo	0,00	0, <u>ĕ</u> 0
Estoques	0,00	0,🚱
VPD pagas antecipadamente	0,00	0, <b>ဖွဲ့</b> 0
Investimentos	0,00	0, <del>ŏ</del> o
Imobilizado	3.369.519,39	5.034.172,🕸
Intangível	0,00	o, <u>ě</u> o
Diferido	0,00	0,00
TOTAL DO ATIVO	4.853.222,89	6.223.685, <b>g</b> 1
FONTE: SOFIN / Dezembro 2016 - 10/03/2017 11:29:45		clde



FONTE: SOFIN / Dezembro 2016 - 10/03/2017 11:29:45

Exercício: 20

# DIDETA

# 3801 - SECRETARIA DE SEGURANÇA URBANA - ADMINISTRAÇÃO DIRETA BALANÇO PATRIMONIAL

	t <u>tp</u> _ss.
EXERCÍCIO	EXERCÍCIO nado
ATUAL	ANTERIO R Digit
	ANTERIO ANTERI
572.565,88	835.330, <del>3</del> ,00
0,00	0,\)
0,00	0, <b>0</b> 00 0, <b>0</b> 00 0, <b>0</b> 00
571.672,57	834.788, <b>8</b> 37
0,00	o, <del>d</del> oz
0,00	0,€05€,0
0,00	834.788,833 0,800klGUES 0,800 0,800
893,31	241, <b>2</b> 4CANTI, 1 0, <b>2</b> 4CANTI, 1 0, <b>2</b> 00,007 0,07
0,00	<b>0,₫o</b> ∑
0,00	0, \vec{\vec{\vec{\vec{\vec{\vec{\vec{
0,00	0,900 0,900 0,900
0,00	0, <b>0</b> 0₹I
0,00	0, <b>0</b> 0,EE
0,00	0,\$0]
0,00	0,∯0ଟ୍ରି
0,00	0,60MES 0,1207 0,77
4.280.657,01	<b>5.388.354,87</b> 5
4.275.010,92	$4.275.010, \stackrel{\circ}{9}2\stackrel{\circ}{2}$
0,00	4.275.010,922 <sub>A</sub> FIN <sub>A</sub> 0,002 <sub>F</sub> IN <sub>A</sub>
0,00	0,00
0,00	0,00
0,00	0,00
0,00	0,00
5.646,09	1.113.343,95
0,00	0,00
4.853.222,89	6.223.685,11
	572.565,88 0,00 0,00 571.672,57 0,00 0,00 0,00 893,31  0,00 0,00 0,00 0,00 0,00 0,00 0,00

### 38.01 - SECRETARIA DE SEGURANÇA URBANA - ADMINISTRAÇÃO DIRETA

Exercício: 2016

### QUADROS DOS ATIVOS E PASSIVOS FINANCEIROS E PERMANENTES - LEI Nº 4.320/64 2016 - Dezembro

ESPECIFICAÇÃO	EXERCÍCIO ATUAL	EXERCÍCIO ANTERIOR
ATIVO	4.853.222,89	6.223.685,11
Ativo Financeiro	1.328.746,67	1.118.988,65
Ativo Permanente	3.524.476,22	5.104.696,46
PASSIVO	572.565,88	835.330,24
Passivo Financeiro	572.565,88	835.330,24
Passivo Permanente	0,00	0,00
Saldo Patrimonial	4.280.657,01	5.388.354,87

FONTE: SOFIN / Dezembro 2016 - 08/03/2017 10:28:08

### 38.01 - SECRETARIA DE SEGURANÇA URBANA - ADMINISTRAÇÃO DIRETA

Exercício: 2016

# QUADRO DAS CONTAS DE COMPENSAÇÃO - LEI Nº 4.320/64 2016 - Dezembro

ESPECIFICAÇÃO	EXERCÍCIO ATUAL	EXERCÍCIO ANTERIOR
ATOS POTENCIAIS ATIVOS		
Garantias e contra garantias recebidas	110.045,43	1.966,00
Direitos convêniados e outros intrumentos congêneres	0,00	0,00
Direitos contratuais	0,00	0,00
Outros atos potenciais ativos	0,00	0,00
Total dos atos potenciais ativos	110.045,43	1.966,00
ATOS POTENCIAIS PASSIVOS		
Garantias e Contra garantias concedidas	0,00	0,00
Obrigações Convêniadas e outros intrumentos congêneres	0,00	0,00
Obrigações Contratuais	0,00	0,00
Outros atos potenciais passivos	0,00	0,00
Total dos Atos Potenciais Passivos	0,00	0,00

FONTE: SOFIN / Dezembro 2016 - 14/03/2017 14:15:20



# 38.01 - SECRETARIA DE SEGURANÇA URBANA - ADMINISTRAÇÃO DIRETA

Exercício: 2016

# QUADRO DO SUPERÁVIT/DÉFICIT FINANCEIRO 2016 - Dezembro

	FONTES DE RECURSOS	EXERCÍCIO ATUAL
100	Recursos Ordinários - Não Vinculados	(429.357,92)
102	Convênios e Acordos a Fundo Perdido (Prefeitura Recife)	1.185.538,71
Total da	s Fontes de Recursos	756.180,79

# NOTAS EXPLICATIVAS DAS DEMONSTRAÇÕES CONTÁBEIS ÓRGÃO 38.01 – SECRETARIA DE SEGURANÇA URBANA

### BALANÇO PATRIMONIAL E SEUS ASPECTOS RELEVANTES

O Balanço Patrimonial (BP) é elaborado utilizando-se as classes 1 (Ativo) e 2 (Passivo) do PCASP, e segue as instruções da ICP 04, publicada pela Secretaria do Tesouro Nacional – STN em 19/06/2015.

O Balanço Patrimonial é composto por:

• Quadro Principal: Conforme o MCASP, o QUADRO PRINCIPAL do Balanço Patrimonial é elaborado utilizando-se as classes 1 (ativo) e 2 (passivo e patrimônio líquido) do PCASP.

Na classe 1 – Ativo, os itens abaixo, merecem destaque:

a) Caixa e Equivalente de Caixa

Neste subgrupo, do montante de R\$ 1.328.746,67, destacamos o valor de R\$ 1.185.538,71, relativo ao saldo de recursos de convênios..

**b**) **Os estoques** no valor de 151.297,50, são materiais guardados no almoxarifado para futuro consumo.

### c) Imobilizado - Bens Móveis

Os bens móveis são registrados na contabilidade pelo custo de aquisição e são apropriados em cada órgão pelo sistema de Patrimônio do Município, para cálculo e registro da depreciação.

A taxa de depreciação utilizada segue a tabela da Receita Federal. O processo de avaliação e reavaliação dos bens móveis está em andamento.

Os bens móveis na visão consolidada apresentam os seguintes valores:

- Bens Móveis ...... R\$ 3.599.553,44
- (-) Depreciação... R\$ 2.505.835,10
- total 1.093.718,34

O valor dos bens imóveis no montante de 2.275.801,05 representa a aquisição de "Terrenos".

Na classe 2 – Passivo, os itens de destaque são:

### a) Fornecedores e Contas a Pagar a Curto Prazo

O valor desse subgrupo, em 31/12/2016 é de **R\$ 571.672,57, e** representa em sua totalidade inscrição dos Restos a Pagar Processado – Fornecedores.

### b) Resultados Acumulados

O montante de **R\$ 5.646,09**, é composto pelo deficit patrimonial do Exercício no valor de R\$ - 1.107.697,86, e pela conta "Superávits ou Déficits de Ex. Anteriores" acumulado em R\$ 31.113.343,95.

- Quadro dos Ativos e Passivos Financeiros e Permanentes: os ativos e passivos financeiros e permanentes e o saldo patrimonial são apresentados pelos seus valores totais. O Saldo Patrimonial do Exercício de 2016 ficou na ordem de R\$ 4.280.657,01.
- Quadro das Contas de Compensação: elaborado utilizando-se a classe 8 (controles credores) do Plano de Contas Aplicado ao Setor Público (PCASP).
- Quadro do Superávit / Déficit Financeiro: é elaborado utilizando-se o saldo da conta
   8.2.1.1.1.00.00 Disponibilidade por Destinação de Recurso, segregado por Fonte / Destinação de Recurso.

Murilo Rodrigues Cavalcanti Secretário de Segurança Urbana Maria Gleide Gomes Buonafina Gerente Geral de Contabilidade do Município CRC: 1825/TC-PE

# DEMONSTRAÇÕES DAS VARIAÇÕES PATRIMONIAIS VARIAÇÕES PATRIMONIAIS QUANTITATIVAS

PREFEITURA DO RECIFE		
3801 - SECRETARIA DE SEGURANÇA URBANA - ADMINISTR	ACÃO DIRETA	Acesse em: http://etce.tq
3001 - SEGNETAKIA DE SEGUKANÇA OKBANA - ADMINISTR	MANO DINETA	Exercício: 2016epe.gq. begg. b
DEMONOTDAÇÃES DAS VARIACÁ	ÓFO DATRIMONIAIO	ı: http
DEMONSTRAÇÕES DAS VARIAÇÕ VARIAÇÕES PATRIMONIAIS Q		5://etc
ESPECIFICAÇÃO	EXERCÍCIO ATUAL	EXERCÍCIO ANTERIO
VADIA CÕEG DATRIMONIAIO ALIMENTATIVA O	2016	2015
ARIAÇÕES PATRIMONIAIS AUMENTATIVAS  mpostos Taxas e Contribuições de Melhoria	50.605.903,86	24.860.673,52
mpostos	0,00	0,0g/ 0,0g/
axas	0,00	0,00
Contribuições de Melhoria	0,00	0,0
Contribuições	0,00	0,08
contribuições Sociais	0,00	0,00
Contribuições de Intervenções no Domínio Econômico	0,00	0,007
Contribuições para Iluminação Pública	0,00	0,0g
Contribuições de Interesse das Categorias Profissionais	0,00	0,00
exploração e Venda de Bens, Serviços e Direitos	0,00	0,00
enda de Mercadorias	0,00	0,00
enda de Produtos	0,00	20,0
xploração de Bens e Direitos e Prestação de Serviços	0,00	0,00
ariação Patrimonial Aumentativa Financeiras	0,00	0,0%
uros e Encargos de Empréstimos e Financiamentos Concedidos	0,00	0,0
uros e Encargos de Mora	0,00	0,0
ariações Monetárias e Cambiais	0,00	0,06
escontos Financeiros Obtidos	0,00	0,00
emuneração de Depósitos Bancários e Aplicações Financeiras	0,00	0,00
Outras Variações Patrimoniais Aumentativas - Financeiras	0,00	0,0%
ransferências e Delegações Recebidas	50.122.302,09	24 855 098 52
ransferências Intragovernamentais	50.122.302,09	24.855.098,52
ransferências Intergovernamentais	0,00	0,00
ransferências das Instituições Privadas	0,00	0,00
ransferências das Instituições Multigovernamentais	0,00	0,00
ransferências de Consórcios Públicos	0,00	0,00
ransferências do Exterior	0,00	0,00
xecução Orçamentária Delegada de Entes	0,00	0,00
ransferências de Pessoas Físicas	0,00	0,00
Outras Transferências e Delegações Recebidas	0,00	0,00
alorização e Ganhos com Ativos e Desincorporação de Passivos	78.256,35	5.575,00
eavaliação de Ativos	0,00	0,00
anhos com Alienações	0,00	0,00
anhos com Incorporação de Ativos	78.256,35	5.575,00
anhos com Desincorporações de Passivos	0,00	0,00
Reversão de Redução ao Valor Recuperável	0,00	0,00
utras Variações Patrimoniais Aumentativas	405.345,42	0,00
ariação Patrimonial Aumentativa a Classificar	0,00	0,00
esultado Positivo de Participações	0,00	0,00
eversão de Provisões e Ajustes de Perdas	0,00	0,00
· ·	-,	1



# DEMONSTRAÇÕES DAS VARIAÇÕES PATRIMONIAIS VARIAÇÕES PATRIMONIAIS QUANTITATIVAS

PREFEITURA DO RECIFE		
3801 - SECRETARIA DE SEGURANÇA URBANA - ADMINIS	STRAÇÃO DIRETA	Exercício: 2016
		em:
DEMONSTRAÇÕES DAS VARIA VARIAÇÕES PATRIMONIAIS		Exercício: 2016 Exercício: http://etce.tq
ESPECIFICAÇÃO	EXERCÍCIO ATUAL 2016	EXERCICIO ANTERIOR
ARIAÇÕES PATRIMONIAIS DIMINUTIVAS	51.713.601,72	23.747.329,57
essoal e Encargos	40.698.295,04	17.230.702,4
lemuneração a Pessoal	40.698.295,04	17.230.702,48
ncargos Patronais	0,00	0,0
enefícios a Pessoal	0,00	0,08
usto de Pessoal e Encargos	0,00	0,0
utras Variações Patrimoniais Diminutivas - Pessoal e Encargos	0,00	0,00
enefícios Previdenciários e Assistenciais	444.036,84	349.750,86
posentadorias e Reformas	0,00	0,06
ensões	0,00	0,00 0,00 0,00 0,00
enefícios de Prestação Continuada	0,00	0,0
enefícios Eventuais	444.036,84	349.750,86
olíticas Publicas de Transferência de Renda	0,00	0,0
utros Benefícios Previdenciários e Assistenciais	0,00	0,0
so de Bens, Serviços e Consumo de Capital Fixo	8.635.881,83	6.055.661,83
so de Material de Consumo	534.072,61	235.965,3
erviços	7.179.659,87	5.253.123,33
epreciação, Amortização de Exaustão	922.149,35	566.573,1 <b>6</b>
usto de Materiais, Serviços e Consumo de Capital Fixo	0,00	0,00
ariações Patrimoniais Diminutivas Financeiras	0,00	0,00
iros e Encargos de Empréstimos e Financiamentos Obtidos	0,00	0,0
iros e Encargos de Mora	0,00	5.253.123,33 566.573,16 0,00 0,00 0,00 0,00 0,00
ariações Monetárias e Cambiais	0,00	0,00
escontos Financeiros Concedidos	0,00	0,00
utras Variações Patrimoniais Diminutivas - Financeiras	0,00	0,00
ansferências e Delegações Concedidas	0,00	110.745,37
ransferências Intragovernamentais	0,00	110.745,37
ransferências Intergovernamentais	0,00	0,00
ransferências a Instituições Privadas	0,00	0,00
ransferências a Instituições Multigovernamentais	0,00	0,00
ansferências a Consórcios Públicos	0,00	0,00
ransferências ao Exterior	0,00	0,00
kecução Orçamentária Delegada de Entes	0,00	0,00
outras Transferências e Delegações Concedidas	0,00	0,00
esvalorização e Perda de Ativos e Incorporação de Passivos	1.934.780,06	0,00
eavaliação, Redução a Valor Recuperável e Ajuste para Perdas	0,00	0,00
erdas com Alienação	0,00	0,00
erdas Involuntárias	1.934.780,06	0,00
corporação de Passivos	0,00	0,00
esincorporação de Ativos	0,00	0,00
ributárias	607,95	469,03
npostos, Taxas e Contribuições de Melhoria	607,95	469,03
ontribuições	0,00	0,00

# DEMONSTRAÇÕES DAS VARIAÇÕES PATRIMONIAIS **VARIAÇÕES PATRIMONIAIS QUANTITATIVAS**

ESPECIFICAÇÃO	EXERCÍCIO ATUAL	Exercício: 2016Acesse em: nup://erce.to
		EXERCÍCIO ANTERIO
custo com Tributos	2016	EXERCÍCIO ANTERIOR 2015 0,08
Custo das Mercadorias e dos produtos Vendidos, e dos Serviços Prestados	0,00	90,0
custo das Mercadorias Vendidas	0,00	0,00
custo dos Produtos Vendidos	0,00	0.08
custo dos Serviços Prestados	0,00	0,06
Dutras Variações Patrimoniais Diminutivas	0,00	0,0
remiações	0,00	EXERCÍCIO ANTERIO (
lesultado Negativo de Participações	0,00	0,08
ncentivos	0,00	0,0
ubvenções Econômicas	0,00	0,0
articipações e Contribuições	0,00	0,0
PD de Constituição de Provisões	0,00	0,0
custo de Outras VPD	0,00	0,0
viversas Variações Patrimoniais Diminutivas	0,00	0,0
Resultado Patrimonial do Período	-1.107.697,86	1.113.343,9



# NOTAS EXPLICATIVAS DAS DEMONSTRAÇÕES CONTÁBEIS ÓRGÃO 38.01 – SECRETARIA DE SEGURANÇA URBANA

# DEMONSTRAÇÃO DAS VARIAÇÕES PATRIMONIAIS DVP E SEUS ASPECTOS RELEVANTES

A Demonstração das Variações Patrimoniais (DVP) é elaborada utilizando-se as classes 3 (variações patrimoniais diminutivas) e 4 (variações patrimoniais aumentativas) do PCASP, a fim de demonstrar as variações quantitativas ocorridas no patrimônio da entidade ou do ente e segue as instruções da ICP 05, publicada pela Secretaria do Tesouro Nacional – STN em 23/12/2014.

O quadro de Variações Patrimoniais Qualitativa, não foi apresentado, uma vez que não ocorreram alterações significativas conforme prevê o item 15, parte instruções para preenchimento da DVP, da referida IPC 05.

Ainda conforme a IPC 05 a Prefeitura do Recife, adotou o modelo analítico que detalha os subgrupos das variações patrimoniais em um único quadro. Esse modelo auxilia o recebimento das contas anuais por meio do SINCONF, para fins de consolidação. Esse modelo dispensa os quadros em anexos.

### a) Transferências Intragovernamentais Recebidas - VPA

As Transferências Intragovernamentais Recebidas, são derivadas de recursos do tesouro municipal no montante de **R\$ 50.122.302,09**, e referem-se as transferências para execução orçamentária e transferência independente de execução orçamentária.

### b) Pessoal e Encargos – VPD

Neste grupo o maior percentual de expressividade, equivalente a 100% (cem por cento) está na conta "Remuneração a Pessoal" no montante de **R\$ 40.698.295,04** 

### c) Uso de Bens, Serviços e Consumo de Capital fixo

Do montante de R\$ 8.635.881,83 neste item, ressaltamos o valor de R\$ 7.179.659,87 relativo a gastos com prestação de serviços de terceiros.

O Resultado Patrimonial do período foi negativo em **R\$ 1.107.697,86.** Este valor foi apurado pelo confronto entre as variações patrimoniais quantitativas aumentativas e diminutivas. O valor apurado compõe o saldo patrimonial do Balanço Patrimonial (BP) do exercício.

Murilo Rodrigues Cavalcanti Secretário de Segurança Urbana Maria Gleide Gomes Buonafina Gerente Geral de Contabilidade do Município CRC: 1825/TC-PE



# PREFEITURA DA CIDADE DO RECIFE SECRETARIA DE FINANÇAS Gerência Geral de Contabilidade do Município

# Resolução TC 37/2016 - ANEXO III - ITEM 07 DEMONSTRAÇÃO DA DÍVIDA FLUTUANTE - EXERCÍCIO 2016 SECRETÁRIA: SECRETÁRIA DE SEGURANÇA URBANA

DESCRIÇÃO	SALDO EXERCÍCIO ANTERIOR	INSCRIÇÃO NO EXERCÍCIO	BAIXA NO EXERCÍCIO	SALDO EXERCÍCIO SEGUINTE
DEPÓSITOS	-	-	-	-
Consignações	-	-	<u>-</u>	-
Outros Depósitos	-	-	-	-
OUTRAS OBRIGAÇÕES		-	-	-
RESTOS A PAGAR	835.330,24	572.565,88	835.330,24	572.565,88
Processados	788.524,10	572.565,88	788.524,10	572.565,88
RPNP - Em Liquidação	46.806,14	-	46.806,14	-
TOTAIS	835.330,24	572.565,88	835.330,24	572.565,88



ódigo	Especificação	Realizad
4	ECRETARIA DE SEGURANÇA URBANA - DIREITOS DA CIDADANIA - DIREITOS INDIVIDUAIS, COLETIVOS E DIFUSOS - GESTÃO DO PROGRAMA DE SEGURANÇA PACTO PELA VIDA DO RECIFE - RECURSOS ORDINÁRIOS - NÃO VINCULADOS	       
		7.343.373,
22 240 L08	- DIREITOS INDIVIDUAIS, COLETIVOS E DIFUSOS - GESTÃO DO PROGRAMA DE SEGURANÇA PACTO PELA VIDA DO RECIFE - OPERAÇÕES DE CRÉDITO - DPL	
		0,0
OTAL:1240	- GESTÃO DO PROGRAMA DE SEGURANÇA PACTO PELA VIDA DO RECIFE	7.343.373,
160	- DIREITOS INDIVIDUAIS, COLETIVOS E DIFUSOS - GESTÃO DAS POLÍTICAS MUNICIPAIS - RECURSOS ORDINÁRIOS - NÃO VINCULADOS	       40.698.295,
OTAL:2160	- GESTÃO DAS POLÍTICAS MUNICIPAIS	   40.698.295,
22 161 00	- ADMINISTRAÇÃO GERAL - GESTÃO ADMINISTRATIVA DOS ÓRGÃOS, ENTIDADES E FUNDOS MUNICIPAIS - RECURSOS ORDINÁRIOS - NÃO VINCULADOS	         395.781,
22 161 08	- ADMINISTRAÇÃO GERAL - GESTÃO ADMINISTRATIVA DOS ÓRGÃOS, ENTIDADES E FUNDOS MUNICIPAIS - OPERAÇÕES DE CRÉDITO - DPL	
OTAT - 01 C1	- GESTÃO ADMINISTRATIVA DOS ÓRGÃOS, ENTIDADES E FUNDOS MUNICIPAIS	,
UIAL:ZIOI	- GESTAO ADMINISTRATIVA DOS ORGAOS, ENTIDADES E FUNDOS MUNICIPAIS	395.781,







Recife, 03 de março de 2017.

# DECLARAÇÃO

Para fins de atendimento ao item 09 do Anexo III da Resolução TC № 37/2016, declaramos que não foi realizada auditoria na unidade jurisdicionada SECRETARIA DE SEGURANÇA URBANA - SESEG, no exercício de 2016.

Nestes termos.

RAFAEL FIGUEIREDO BEZERRA Controlador Geral do Município



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Secretaria de Segurança Urbana Cais do Apolo, 925 ó 1° Andar - Recife / Pernambuco - CEP 50030-903. Fone: (81) ó 3355-8680 www.recife.pe.gov.br

# DECLARAÇÃO

Para fins de atendimento ao item 10 do Anexo III da Resolução TC nº 37/2016, declaramos que, no exercício de 2016, não houve Relatórios de Auditorias na Unidade Gestora Secretaria de Segurança Urbana.

Recife, 14 de março de 2017

MURILO RODRIGUES CAVALCANTI Secretário de Segurança Urbana



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Secretaria de Segurança Urbana Cais do Apolo, 925 ó 1° Andar - Recife / Pernambuco - CEP 50030-903. Fone: (81) ó 3355-8680 www.recife.pe.gov.br

# DECLARAÇÃO

Para fins de cumprimento ao item 11 do anexo III da Resolução TCE nº 37/2016, declaramos que esta **SECRETARIA DE SEGURANÇA URBANA** não guarda recursos financeiros em caixa, sendo a sua movimentação financeira diretamente em contas bancárias.

Recife, 14 de março de 2017

MURILO RODRIGUES CAVALCANTI Secretário de Segurança Urbana







PREFEITURA DO RECIFE SECRETARIA DE FINANÇAS GERENCIA DE CONTABILIDADE	Mês <u>DEZEM B.RO</u> <u>V6</u> Conta Nº: <u>JO</u> 7 6.15 - 9  4.398, 27	Documento Assinado Digitalmente por: MURILO RODRIGUES CAVALCANTI, MARIA GLEIDE GOMES BUONAFINA
Conciliação Bancária:	Mês DEZEM BRO U6 etc.to	sinado Di
Banco:_DO BRASIL S/A	Mês <u>DEZEM BRO V6</u> Conta Nº: <u>JO7 6J5 - 9</u> 9.398, 27	gitalment
1 - Saldo Bancário, conforme Extrato 2 - Valores creditados pelo Banco e não Contabilizados R\$	4.398, 27 por	e por: MU
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	13792ca-	. MARIA
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	J-590b-7π	GOMES
Total 4 - Valores debitados pelo Banco e não Contabilizados R\$	5dldb414	BUONA
	위 a -	FINA
Total  5 - Depositados pela PCR e não Creditados pelo Banco R\$		
Total	11 2 0 00 2 2	
6 - Saldo Contábil 1 - 2 - 3 + 4 + 5	4.398,27	

Recife, 23 de RESPONSAVEL
Geraldo José de Oliveira
Técnico de Contabilidade
Mat. 13.945-2



Usuário: admin

Período: De 01/12/2016 a 30/12/2016



# Lançamentos Sem Transferência Automática

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Data 	Dt. Bal.	Histórico	Documento	Lote	Débitos	Créditos	Saige
20/12/2016		0132 - ORDEM BANCARIA	00000000000077885	13138	1.045,00		/ elcc
20/12/2016		0132 - ORDEM BANCARIA	00000000000077864	13138	60.073,10		
20/12/2016		0632 - ORDEM BANCARIA	00201612200041675	14138		1.045,00	pe.;
20/12/2016		0632 - ORDEM BANCARIA	00201612200041642	14138		60.073,10	, 30 v.
20/12/2016		Movimento do dia			61.118,10	61.118,10	4 000 07
		Saldo					4.398,27
21/12/2016		0132 - ORDEM BANCARIA	00000000000077932	13138	9.078,25		all c
21/12/2016		0632 - ORDEM BANCARIA	00201612210061906	14138		9.078,25	Ë
21/12/2016		Movimento do dia	3301		9.078,25	9.078,25	Ċ.
		Saldo					4.398,27
8/12/2016		0132 - ORDEM BANCARIA	00000000000078273	13138	47.010,13		EDO.
8/12/2016		0132 - ORDEM BANCARIA	00000000000078317	13138	142.003,77		/ / 0
8/12/2016		0632 - ORDEM BANCARIA	00201612280041114	14138		142.003,77	
28/12/2016		0632 - ORDEM BANCARIA	00201612280041085	14138		45.658,32	
8/12/2016		0632 - ORDEM BANCARIA	00201612280041088	14138		1.351,81	Ещ
8/12/2016		Movimento do dia Saldo			189.013,90	189.013,90	Sald priverce. (ce. pe.gov. or. 397 variables: 84.398,27 variables: 84.3
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		SEM LANÇAMENTOS NO PE	RÍODO				rad
0/12/2016		Saldo					4.398,27
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RE	EITURA DO CIFE  ARIA DE FINANÇAS  A DE CONTABILIDADE	Documento / Acesse em: h
Conciliação Bancária:	38.0	Mês DEZEMBROUS (ttp://etce.tce.pe.go
Banco:_DO BRASIL S/A		Conta N°: 887J−9 Conta N°: 887J−9
1 - Saldo Bancário, conforme Extrato 2 - Valores creditados pelo Banco e não Contabilizados	R\$	the por: MURILO RO
Total 3 - Cheques não apresentados ao Banco	R\$	Documento Assinado Digitalmente por: MURILO RODRIGUES CAVALCANTI, MARIA GLEIDE GOMES BUONAFINA Acesse em: http://etce.tce.pe.gov/br/ppp/validaDoc.seam Código do documento: 813792ea-be1746f0-b90b 7asfd1db147a  Bês Conta N°:  Conta N
		171, MARIA GLEIDE 17813792ea-be17-46f0
Total 4 - Valores debitados pelo Banco e não Contabilizados	R\$	GOMES BUONAFINA b90b 7a5dldb4147a
Total 5 - Depositados pela PCR e não Creditados pelo Banco	R\$	
Fotal 5 - Saldo Contábil 1 - 2 - 3 + 4 + 5		1.301,94

Recife, 23 de

Geraldo José de Oliveira Técnico de Contabilidade Mat. 13.945-2



Saldo anterior Conta Investimento

Usuário: admin

Período: De 01/12/2016 a 31/12/2016



# Lançamentos - Todos os Tipos

Débitos Data Dt. Bal. Histórico Documento Lote Agência: 3234-4 Conta: 8.871-4 Titular: PCRSDHSC BOLONHA I SOCIAL 30/11/2016 Saldo Anterior

Documento Assinado Digitalmente por: MURILO RODRIGUES CAVALCANTI, MARIA GLEIDE GOMES BUONAFINA
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# Investimentos - Investimentos Fundos - Mensal

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Cliente

Agência

3234-4

Conta

8871-4 PCRSDHSC BOLONHA I SOCIAL

Mês/ano referência

DEZEMBRO/2016

Data Histórico	Valor Valor IR Prei, Comp.	Valor IOF	Quantidade cotas	Valor cota Saldo cotas
30/11/2016 SALDO ANTERIOR	1.292,02		388,376138	
30/12/2016 SALDO ATUAL	1.301.94		388,376138	388,376138

Resumo do mês		j
SALDO ANTERIOR	1.292,02	
APLICAÇÕES (+)	0,00	
RESGATES (-)	0,00	
RENDIMENTO BRUTO (+)	9,92	
IMPOSTO DE RENDA (-)	0,00	
IOF (-)	0,00	
RENDIMENTO LÍQUIDO	9,92	
SALDO ATUAL =	1.301,94	

Valor da Cota

30/11/2016

3,326727155

30/12/2016

3,352258271

Rentabilidade

No mês

0,7674

No ano

9,5021

Últimos 12 meses 9,5021

Transação efetuada com sucesso por: J4366216 LUIZ FERNANDO DE ALBUQUERQUE BARROS.

Serviço de Atendimento ao Consumidor - SAC 0800 729 0722

Ouvidoria BB 0800 729 5678 Para deficientes auditivos 0800 729 0088







	PREFEITURA DO RECETARIA DE FINANÇAS GERENCIA DE CONTABILIDADE	Acesse em: nu	Documento As
Conciliação Bancária:	38-0	Mês DEZEMBRO ()6	ssinado D
Banco:_DO BRASIL S/A		Conta Nº: 11159-7	igitalmer
1 - Saldo Bancário, conforme Extrato 2 - Valores creditados pelo Banco e não Contat	pilizados R\$	1.184.236,77	nte por: MURIL
		2seam Codigo di	O RODRIGUES C
Total  3 - Cheques não apresentados ao Banco		Accumation of the second of th	AVALO
5 - Oneques nao apresentados ao Banco	R\$	Mês <u>DE2EOUBRO</u> ()6  Conta Nº: <u>1159</u> - 7  1.184.236, 71  Mês <u>DE2EOUBRO</u> ()6  Conta Nº: <u>1149</u> - 30 (0414)	Documento Assinado Digitalmente por: MURILO RODRIGUES CAVALCANTI, MARIA GLEIDE GOMES BUONAFINA Acesse em: http://efre fre ne oov br/spakaslidaDoc seam Código do documento: 813792ea-be17-46fft-b90b-756d1db4147a
Total		U-by(J)-/a	GOMES
4 - Valores debitados pelo Banco e não Contabi	lizados R\$	201 db4 1 4 / a	BUONAFINA
Total 5 - Depositados pela PCR e não Creditados pelo	Panco P¢		
	Banco R\$		
Total  6 - Saldo Contábil 1 - 2 - 3 + 4 + 5		116403/22	

Recife, 23 de ESPONSAVEL

Geraldo José de Oliveira Técnico de Contabilidade Mat. 13.945-2



Usuário: admin

Período: De 01/12/2016 a 31/12/2016



# Lançamentos - Todos os Tipos

Acesse Emissão: 03/01/201

Data	Dt. Bal.	Histórico	Documento	Lote	Débitos	Créditos	Salde
Agência:	3234-4	Conta: 11.159-7	Titular: CONVENIO	0812074/2014			://etce
30/11/201	6	Saldo Anterior Saldo anterior Conta Investimento					<b>0,00 €</b> .gov.br

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# Investimentos - Investimentos Fundos - Mensal

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Cliente

Agência

3234-4

Conta

11159-7 CONVENIO812074/2014

Mês/ano referência

DEZEMBRO/2016

Data Histórico	Valor	Valor IR Prej. Comp. Valor IOF	Quantidade cotas	Valor cota	Saldo cotas
30/11/2016 SALDO ANTERIOR	1.175.217,52		353.265,374917		
30/12/2016 SALDO ATUAL	1.184.236,77		353.265,374917		353.265,374917

Resumo do mês

SALDO ANTERIOR 1.175.217,52 APLICAÇÕES (+) 0,00 RESGATES (-) 0,00 9.019,25 RENDIMENTO BRUTO (+) IMPOSTO DE RENDA (-) 0,00 IOF (-) 0,00 RENDIMENTO LÍQUIDO 9.019,25 SALDO ATUAL = 1.184.236,77

Valor da Cota

30/11/2016

3,326727155

30/12/2016

3,352258271

Rentabilidade

No mês

0,7674

No ano

9,5021

Últimos 12 meses 9,5021

Transação efetuada com sucesso por: J4366216 LUIZ FERNANDO DE ALBUQUERQUE BARROS.

Serviço de Atendimento ao Consumidor - SAC 0800 729 0722

Ouvidoria BB 0800 729 5678

Para deficientes auditivos 0800 729 0088

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# MAPA DEMONSTRATIVO DE LICITAÇÕES - EXERCÍCIO 2016

Declaro para os devidos fins que as informações presentes neste documento refletem a situação atual desta Unidade Gestora, referente aos Processos Licitatórios. Ademais, estou ciente que a omissão de informações poderá implicar a aplicação de pena de multa pelo TCE/PE, conforme previsto no Art. 73 da Lei Estadual nº 12.600/2004 e alterações posteriores, além das sanções previstas nas Resoluções do SAGRES. O não fornecimento do Mapa Demonstrativo de Licitações, implica, subsidiariamente, na incompletude da Prestação de Contas Anual dos jurisdicionados.

## Secretaria de Segurança Urbana do Recife

№ Proc. / Ano	Mod. Nº / Ano	Portaria	Critério Julgamento	Objeto	Objeto Conforme Edital	SRP	Estágio/ Situação	Licitantes Vencedores	Valor GI. Licit.(R\$)
21/2016	Pregão Eletrônico - 12/2016	3/2016	Menor Preço	Serviço	Registro de Preços para contratação de empresa especializada na prestação de serviços de suporte técnico, manutenção e hospedagem de catálogos e serviços.	Sim	Licitantes Cadastrados / Processo Fracassado		
14/2016	Pregão Eletrônico - 13/2016	741/2016		Material Esportivo	Registro de Preços, pelo período de 12 (doze) meses, para aquisição de Kimonos, com 04 (quatro) lotes, para a Secretaria de Segurança Urbana	Sim	Processo Adjudicado / Homologado / Ratificado / Concluído	ROCA COMERCIO DE MATERIAIS ESPORTIVOS LTDA - ME	112.899,00
13/2016	Pregão Eletrônico - 12/2016	741/2016		Material de Proteção e Segurança	Registro de Preços, com a validade de 12 (doze) meses, para aquisição de coletes de proteção balística para a Guarda Civil Municipal do Recife	Sim	Processo Adjudicado / Homologado / Ratificado / Concluído	COPLATEX INDUSTRIA E COMERCIO DE TECIDOS	568.900,00
2/2016	Dispensa - 2/2016	3/2016		Serviços de Energia Elétrica	FORNECIMENTO DE ENERGIA ELETRICA	Não	Processo Adjudicado / Homologado / Ratificado / Concluído	COMPANHIA ENERGETICA DE PERNAMBUCO-CELPE	240.000,00
1/2016	Dispensa - 1/2016	3/2016		Serviços de Energia Elétrica	Av. Aníbal Benévolo, 1522 - Alto Santa Terezinha - Recife-PE	Não	Processo Adjudicado / Homologado / Ratificado / Concluído	COMPANHIA ENERGETICA DE PERNAMBUCO-CELPE	120.000,00

## **MAPA DE CONTRATOS - EXERCÍCIO 2016**

Declaro para os devidos fins que as informações presentes neste documento refletem a situação atual desta Unidade Gestora, referente aos Contratos. Declaro para os devidos fins que as informações presentes neste documento refletem a situação atual desta Unidade Gestora, referente aos Contratos.

Ademais, estou ciente que a omissão de informações poderá implicar a aplicação de pena de multa pelo TCE/PE, conforme previsto no Art. 73 da Lei Estadual nº 12.600/2004 e alterações posteriores, além das sanções previstas nas Resoluções do SAGRES. O não fornecimento do Mapa Demonstrativo de Contratos, implica, subsidiariamente, na incompletude da Prestação de Contas Anual dos jurisdicionados.

Secretaria de Segurança Urbana do Recife

Contrato. Tipo Processo Portaria da CPE/CNP.I. Nome/Razão Social Vigência Objeto Valor(R\$) Estágio/Situação

Contrato	Tipo Proc.	Processo	Portaria da Comissão	CPF/CNPJ	Nome/Razão Social	Vigência	Objeto	Valor(R\$)	Estágio/Situaçã
96/2016	ADM	011/2015		69.958.015/0001-63	V. C. RAMOS EIRELI	01/06/2016 a 31/05/2017	2.011/Fornecimento de Refeições Preparadas	68.461,00	Em Execução/Regular
88/2016	ADM	011/2015		09.281.162/0001-10	TOPSERVICE TERCEIRIZACAO EIRELI - TOPSERVICE	06/05/2016 a 05/05/2017	2.099/Serviço	87.312,72	, 56
86/2016	ADM	013/2015		03.423.730/0001-93	Smart Telecomunicações e Servios Eireli - EPP	01/06/2016 a 31/05/2017	2.099/Serviço	27.600,00	Em Execução/Regular
5026378/2016	LIC	2/2016	3/2016	10.835.932/0001-08	COMPANHIA ENERGETICA DE PERNAMBUCO-CELPE	19/08/2016 a 18/08/2017	2.048/Serviços de Energia Elétrica	240.000,00	Em Execução/Regula
5025170/2016	ADM	0001/2016		10.835.932/0001-08	COMPANHIA ENERGETICA DE PERNAMBUCO-CELPE	08/03/2016 a 07/03/2017	2.048/Serviços de Energia Elétrica	120.000,00	Em Execução/Regular
175/2016	ADM	011/2015		09.281.162/0001-10	TOPSERVICE TERCEIRIZACAO EIRELI - TOPSERVICE	05/09/2016 a 04/09/2017	2.099/Serviço	43.656,36	Em Execução/Regula
016/2016	ADM	243/2013		41.057.324/0001-43	DATA VOICE COMÉRCIO E SERVIÇOS LTDA.	09/03/2016 a 08/03/2017	1.200/Serviço de Locação de Equipamentos de Informática	50.844,00	Em Execução/Regula
015/2016	ADM	005/2015		10.965.693/0001-00	CS BRASIL TRANSPORTES DE PASSAGEIROS E SERVICOS AMBIENTAIS LTDA.	18/03/2016 a 17/03/2017	2.032/Locação de Veículos	15.382,56	Em Execução/Regulat.
014/2016	ADM	008/2015		01.781.573/0001-62	RPL ENGENHARIA E SERVIÇOS LTDA.	11/03/2016 a 10/03/2017	2.004/Locação de Mão-de-obra	1.278.467,76	Em Execução/Regulæ
286/2015	LIC	1/2015	987/2015	66.970.229/0009-14	NEXTEL TELECOMUNICAÇÕES LTDA	03/09/2015 a 02/09/2016	2.046/Serviços de Telefonia	130.128,00	Em Execução/Regula
285/2015	ADM	013/2015		13.185.781/0001-88	HJ COMERCIO LTDA ME	29/10/2015 a 28/10/2017	1.001/Gêneros Alimentícios	9.441,80	Em Execução/Regular
177/2015	ADM	008/2015		09.480.880/0001-15	Brasluso Turismo Ltda - EPP	10/06/2015 a 09/06/2017	2.062/Passagens e Despesas Com Locomoção	80.000,00	Em Execução/Regular
209/2014	ADM	209/2014		02.723.976/0001-18	VERSAILLES SERVICE LTDA - EPP	16/06/2014 a 15/06/2017	2.032/Locação de Veículos	564.433,87	Em Execução/Regular
202/2014	ADM	202/2014		08.201.104/0001-76	Petrocard Administradora de Crédito Ltda	01/07/2014 a 30/06/2017	2.070/Fornecimento de Ticket's, Cartões ou Afins Para Aquisição de Combustíveis	73.621,60	Em Execução/Regular
397/2013	ADM	397/2013		08.201.104/0001-76	Petrocard Administradora de Crédito Ltda	26/12/2013 a 25/12/2016	2.070/Fornecimento de Ticket's, Cartões ou Afins Para Aquisição de Combustíveis	323.640,00	Em Execução/Regular

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Contrato	Tipo Proc.	Processo	Portaria da Comissão	CPF/CNPJ	Nome/Razão Social	Vigência	Objeto	Valor(R\$)	Estágio/S	
381/2013	ADM	381/2013		08.201.104/0001-76	Petrocard Administradora de Crédito Ltda	02/12/2013 a 01/12/2016	2.070/Fornecimento de Ticket's, Cartões ou Afins Para Aquisição de Combustíveis	63.820,00	Em Execução/R	Regular Secume
246/2013	ADM	246/2013		63.798.490/0001-33	Locavel Serviços Ltda	01/10/2013 a 30/09/2016	2.032/Locação de Veículos		Em Execução/R	7 ~
212/2013	ADM	212/2013		02.723.976/0001-18	Versailles Service Ltda - EPP	04/10/2013 a 03/10/2017	2.032/Locação de Veículos	106.051,68	Em Execução/R	Regular Regular
161/2013	ADM	161/2013		01.781.573/0001-62	RPL Engenharia e Serviços Ltda	02/01/2014 a 01/01/2017	2.004/Locação de Mão-de-obra	564.449,76	Em Execução/R	Regul <del>ar</del> e:I







#### PROCESSO LICITATÓRIO ONIGIOS - PREGÃO ELETRÓNICO MIGILADOS - CELCO

#### ATA DE REGISTRO DE PRECOS Nº 004/2015

O MUNICÍPIO DO RECEFE. CNP.) \*\* 13,515.0000001-82, com sede no Patiscio Pretato Antòrio Pirarian, seto no Casi do Apolo 825, belim do Recele, Recie, Estado do Permambuco, através da Secretaria de Administração e Gestão de Pessoas representada meda sto, pelo Secretaria Enviador do Administração. D' HODROGO CHAGAS DE SA, brasileiro, divorando, auxiliar do Texculo municipal., inscrito no CPFABF seb e d' 1986 (2011-1940), pontador as codad de Hernándes nº 4.1811-299 SCR-PE, de outre tado, a Empresa COMORDOGO COMERCIAL E NUTRIPICAD LTDA. MEL com sede not Arc. Guinnadera. nº 367, Aviso, Linharese Es - C-P. 29901-160. Insurán no CNP2 seb o nº 10460 2770001-75. neste eto representado por PCDRO MELO NETO, pontador da cécula de lidentidado nº 1.391-1015 SSR-PES e inscrito no DEFEMF sob o nº 050 000 247-99, residente e dominidado DEFEMTOR DA ARC. Comendador PMIssal nº 107, Centra, Linharese S. dominidado de compresa Municipala nº 147, residente de dominidado DEFEMTOR DA ARC. Comendador PMIssal nº 107-1080-1090 (1900). 22.592/2907, 27.070/13, a do Editar do Pregão Biatrónico nº 014/2015 - CELCO, paccedor no Regiono de Preços visando a confrientação de empresa Estásção de CELOS. Podos de Receivados de la colacidado de compresa para estásção de CELOS. Podos de CELOS de CELOS

#### DO DEJETO

CLAUSULA PRIMERA - Constitui objeto desta ata o Hugastro de Preço com volidade de 12 (doce) menes, pera aquisução de maternal de expediente - RESMAS DE FAPEL, com 92 (doce) LOTES, para sember as reconstituidades da Secretaria de Administração e Gestão de Pressase, de aceste com o Tumno de Reforência em anexo ao Edital, por quilicitação através da CI nº 156/2015-GEAFI.

CLÁUSULA SEGUNDA — O objeto estado será fornecido de acordo com os termos fisadas no llem DO PRAZO E CONDIÇÕES DE ENTRECA/EXECUÇÃO DO GRAETO do estad.

#### DAS OBRIGAÇÕES DAS PARTES

CLÁUSULA TERCERRA - Constituem obrigações de Secretaria de Administração e Gastilo de Personar

 n) notificar a fornecedor registrado quaento à requisição dos produtos mediente o envie la nota de emperitiro, à sor repassada via fix ou petrade peroximiente pello precedor;









## DOS PREÇOS REGISTRADOS

CLÁLISULA SEXTA - Os preços registrados, a especificação dos produtos, os quantitativos, as marcas a empresa fisanaciadora e o nome do representante legal sião os constantes do Anoxo I desta Ata.

Parágrafo primeiro — O preço regultrado poderá ser neveto em decorrêncie de eventual resupto departes praticados no exercado ou de tato que eleve o custo dos bora esplándos, devendo ser portenentes esposiciones sen os formecedores.

Parágrafo segundo — Cruando o preço electrimente registrado, por motivo supervesiante, tempe-se superior ao preço praticado no mecado a Garánica de Compres devisa coincolar o tonacedos, a lim de negociar a redução de seu preço, de forma a adequis-to à média apurada.

Parágrafo terceiro - Quando o preço de maccado tomár-se superior sos preços registrados e o fornecedor apresentar requerimento fundamentado com comproversida de que não poste cumpir as obrigações totalmidas, o municipio do Reché protest Recar o fornecedor do compromisso assuvisto, sem aplicação da penalidado, se confirmada a versolidade dos motivos e comprovantes apresentados e se a comunicação anteceder o pedido de fornecemento.

Parágrafo quarto - Em qualquer hipóteso, os preços decorrentes da revisdo não podesao ultrapassar os praticados no mercado - equação econômico financiam.

#### DO CANCELAMENTO DA ATA DE REGISTRO DE PREÇOS

CLÁBSULA SÉTIMA — A Ata de Pagestro de Proços poderá ser cancelada na haptese do oconância de ema ou mais das situações previstas no artigo 20 do Decreto Municipal o? 27.070 de 10 de maio de 2015, evando o registro do fornocodor:

 I - doscumpre au condições da ata de registro de preços ou exigênciars do instrumento convocatório que deu origem ao Registro de Preços.

 II - não retirar a nota de empenho ou instrumento equivalente no praco estabelecelo pela Administração, sem justificariva aceltávei;

III - não aceitor reduçir o seu preço registrato, nu hipólarse distila se tomair superior áquivies praticados no mercado; ou

IV - solner sanção praveita nos lincitos III ou IV do caput do art. 87 da Loi nº 8,696, de

Parágrafo primeiro - O cancelamento de registros nas hipóreses previstas nos incisos I, II e IV deste artigo, será formalizado por despecho do órgão generualdos assegurado o contradicino e a amplis defesa.



1993, ou no art. 7º da Lei nº 10,520, de 2002





#28 2011 "SEM LIMES SET FOR a 1) a note de empento repassade ao formecedor dos produtos equivares

b) notificar o fornocedor de qualquer irregulandada uncontrada na execução de

c) elebrar os pagamentos davidos obsenvadas as nondições estabelecidas nenta Ata

 d) promover ample peviques de morcado, de forme a comprimer que os preços regerhados permanecion compatíveis com os praixilados no marcado;

Parágrafo único - Elais Ala sua obriga o Município do Recife a firmar contratações com o Samacacar cultos praços tenham sido negalizados, podendo ocerner farillações capecificas pora equisições de organis desta Ala, obsertada a legislações perinante, sendo anasquitada parásitecia de fornecimento ao detentor do registro, em igualidade do contrator.

CLÁUSULA CHARTA - Constituem obrigações do Francisidor.

- Assinar esta Asi e retirar a respertiva nota de emponho, no prazo máximo de 03 (seo) den útes, contaco de convocação;
- Informar, no prazio missimo de 95 (onico) distribrio, querto à recritopia o unido de fornacimiente a ouero deglio de Administração Pálotica, não participante deste registro de serços, que ventro a manifestar o internetae em utilizar o presente Ayurie.
- Entrepe os produtos solicitados no respectivo enderrejo do úrgito participante da presente Ata.
- Entrogar os bens, objeto desta licitação de acordo com o estabelecido no Termo de Referência;
- e. Assumir inteira responsabilicade pela entrega dos bens previstos do objeto

#### DA VIGÊNCIA DA ATA DE REGISTRO DE PREÇOS

CLAUSULA QUINTA – A viglincia da Ata de Registro de l'espos é de 12 (doze) mosto a contra de sua assimativa, produzindo seus efectos apito a publicação de seu extrato no Diário Oficial de Município, conforme o incaso III do § 3º do art. 15 da Lei nº 8.666, de 21 de purho 1993.

Parágrafo único - E vedado efecuar acriscimos nos quentrativos fixados pela ata de registro de preços, inclusivo o acroscimo de que trata o § 1º do an. 85 da Lai nº 8.886, os 1903.





CONTRACT TRUE AND DUBLISHED

Panágrafo seguedo - Ocorrendo cancetamento do preço registrado, o fornocodor será informado por consepciciónica com aviso de recelumiento, a qual será juriada so precorsos administrativo da presente Asi.

Paragrafo terceiro - No caso de ser ignorado, mointo Su inocessival o endereco do tomeceçor, a comunicação será teita por publicação no Dideio Oficial do Município, considerando-se cancelado o preco reginhado.

Parágrafo quanto - A solicitorillo do foroccodor para carcelamento dos preptir registrados ocienda não ser aceita pelo Manicípio do Racile, facultando-se a selerosto caso, o aplicação dos previstados previstas necta Ala.

Paragrafo quinto - Havendo o cancelamento do preço registrado, cercurilo todas as atividades do formacerior reliativas ao respectivo registro.

Paragrafo seato - Ceso se absiliarina do aplicar a premogativa de cancelar esta Ala, o filamicipio de Reofie podenti, in seu esclarário urbáno, suspender e sua execução su sestar o pagamento dela felulas, até que o fornecedor currigira entre integralmente a consigila contratuel infringida.

#### DO RECEBIMENTO

CLÁUSULA OITAVA - O objeto contratado sená recebido da sequinte forma:

 a) provisoriamente, para efeito de posterior vorificação da conformidada dos bans com as especificações engidas no Termo de Referência;

 b) definitivamente, após a verificação da quantidade e da análise efectivado e qualidade dos bersidentições o sua conseçüente aceitação pela Administração.

Panigratio Primaino. O rocchimento provisório ou definitivo do objeto não exime o FORMECEOR na responsaciolidade pelos victos que possa exemantar, boto domo os indentizações que por verticars se originar sis tais victos.

Paragrafo Segundo: O recabemeno provisório ou definitivo náse axital a respersivalalistade do licitaria pala veracidade das intormações e pula qualidado e quantidade dos promisos financidados as serviços prostedados, devendo a memoria, sobisticai, no prazo máximo do 19 (sez) das úten, apos a molficiação da Secrotaria de Administração e Cestão de Pessous, será fisiva administração a Cestão de Pessous, será fisiva administração a Pesifes, qualquer fisim que mão atenda da coportinações empleos, sob pina de sor considerada mademplente e ficar sujeite à aplicação dem penáridades previstas neste

#### DO PAGAMENTO

CLÁUSULA NONA - O pagamento será efetuado no prazo de 15 (quinze) dies útrisapós a entrega do material, maciante apropriação da Note Pressifintura devidamente atestado pelo servidor da Seoresaria de Administração is Gastão de Destante.





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GOLIC Prefrituss do Recife

Parágnato primeiro - Nentrum pegamento será elabunto ao Somecedor encla qualquer obrigação estives pendente de liquidação. Esse fato não será gerador direito a esajustamento de preços ou acuelização monetárie.

Parágrafo segundo - E, indispensável para a liberação do respectivo paga acertação dos produtos, arraivás do atesto na Nota Piscati Fetura.

Paragrafo terceiro - No corpo da Nota Fiscal, ou em campo aprepriedo, deveráção) ser du(x) a(s) minwru(s) da(s) notats) de empenho(s) comespondente(s).

Parágrafo quanto - Na nota fisculfatura deverá constar a descriçõe comp produtos entregues, o código do produto, o lote de fabricação, bem quantidade, o preço unitieio e preço total de cada um deles.

Parágrafo quinto - Os valores constantes das notes fiscals/telures devuen ser seros em moeda corrente nacional.

Parlignatio sexto - Occarrendo atroso no pagamento, venticado por culpa esclasiva do CONTRATANTE, havest inciditacia de abustacido monetária abbre o sistor devido pela veriação acumelada do IPCA/IB/BEJ contrida, entre a date tinel previous pagamente a date de sus efeitos moltospilo, sobre o velor da ente faced i fetura.

Parágrafo sétimo - Não sorá oferuado qualquer pagamento para a penalinada com multa, após o hámilio de regular processo administrativo, sem que haja sido recolhado o sesor de multa que lhe tenha sido aplicada.

Parágrafo estavo - Na Nota Focalifatura deverá ser naticado o nome do Banco nome e número da agência e número da Coma Comente onde será creditado o vala-relativo ao pagamente constante disquete documento.

CLÁUSULA DÉCIMA - Pela inexecução total ou perciaridas chagações anaumidas, o forecedor, sem prejuizo das responsabilidades caell a cominsil, ásiseguaido o contradibrio e a ampla delesa, na forma dos artigos 86 e 87 ds Lei 8.09593, ficará sujeito és segumies peralidades:

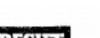
a) advertincia.

b) multa de

5.1) 0.5 % (cinco décimos por cento) so dia sobre o valor constante da 6.13 il 5.14 (pinco decerbos por cerno) so dia sobre o valor constitine da nota de emperime, no seto de atraso ejezificado na enfringa siu objeto, limitada a incidência a 30 (tenda) dias. Após o trigistimo dia e a critério da Administração, poderé ocorrer a indicisação do objeto, de forma a certificação, messu hipóletie: resexuação total da obingação assumda, sem prejuízo da rescisão unitateral da avença;

b.2) 10,0 % (dez por canto) cobre o valor constante da nota de empenho, no caso de atraso por periodo sucerior ao previsto na afe b.1°, de de mesecução period de obrigação associata;





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f) comportar-se de mado inidôneo; a) cometer frauda fincal

Parágrafo Quanto - Com referência á sanção do que treta a alima 15º do subitem esta clássicala, decorrido o prezo de defeta sem que o tomecidor so procurso o ser o considerada procedante a multa, o menoro tanti riotificado a reculter ao enário unesque o valor deveto, no prazo do 03 (neo des utes, a contar de noncado pola docidade competente.

Parágrafo Sesto - Uma vez recultrida a multa de que trata a atinas "b" do subtem desta obsuado, o no hipótese de vir o fornecedor a legrar áuto em recento que apresentar, o contrateria devolverá a quanta recebida mo prazo de 05 (circo) rilas

#### DA RESCISÃO

CLÁJSULA DÉCIMA PRIMERA - O inadimplemento de clausula estabelecida evista de Regalas de Preça, por parte do formaceder, assegurará ao MUNICIPIO DO RECIPE o direito de rescindi-lo, mediante notificação, com privia de recebimento.

CLÁUSULA DÉCIMA SEGUNDA - Alters de outras hipólisasa oxpressamente previstas no artigo JB da Lái nº 5.666/1993, consisteme molivos para a resolido de contivilação. no artigo /8 da Léi n

a) erraca injuraticado no forrecimento, bem como a sua paretisação sem jurido causa o próvia comunicação ao trunacianio DO RECITE;

o comacimento robarado de teltas compruvadas por melo de registro próprio luado pelo representante do MUNICIPIO DO RECIFIE.

Parágrafo único - Nos cesos em que o forrecedor sofrer processos do fusillo, celale ou incorporação, será adminda a continuação desta curinatação desde que a execução da presante Ato não seja eletada a que o forrecedor manienha so condições de hobilitação.

CLÁUSULA DÉCIMA TERCEIRA - Ao MUNICÍPIO DO RECIFIC é recenhecido de deste de reschiado administrativa, nos levinos de artigo 79, inciso 1, da Lei ef especiado aplicando-se, no que cubier, as disposeigões dos periguidas primeiro e segundo de resmu artigo, bem como ze do artigo 80.

#### DOS RECURSOS ORCAMENTÁRIOS

CLÁUSULA DÉCIMA QUARTA - O recurso elocudo para o malicação do objeto desta ata será oriundo da(s) dotação(des) organomário(s) de tegão garancador e dos órgãos participantes





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b.3) 15.0 % (coinze por cento) sobre o velor constante di

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li 4) 0.5 % (di co décimos por cento) ao dia sobre o valor constante du nota de empenho, no caso de elizavalutátividos do produto que apresentar defetárimpropriocado, no prazo de 05 (onnos due sides, a contar da notificação, limitada a instálencia e riter Hais. Apórto o debino dia e a citário da Administração, poderá ocontro a não-postrodo do

ao de incurrição total de obrigação ressum

uta, de forma a configurar, nessa hipótese, inexecução puncial da c) ficara impedido de licitar com o Município e será diescriváriosido do ristema equinicipal de cudastrumento de famecedorea, pelo prazo de afe 5 (cinco) anos, sem prejuizo des demais perefitodes celeiros, na forma do edide e de les com fundamento nu añ. 7º de Loi nº 10.520/2002.

c.1) Na hipótese de se live aplicar a paralidado do art. 871, III da Lei nº 8 666/1993, o prazo desta sanção será de até 2 (do/s) anos

d) declaração de micromotivela pura ficiliar ou curtiratai com a Administração Publica, no forma do art. NT. Nº do Lei nº 8,000/1993, acametando o cancelaramento da inscrição do Ceráficado de Habilitação de Piereas, no Setor de Cudadordo de Formacioner da Secretaria de Administração e Geráfic de Pessoas do Município do Recifio.

Parágrafo Primeiro - O valor da muita, aplicada após o regular processo administrativo será descontado de pagamentos envertualmente devidos pelo Musicipio do Reofe ao fornecedor ou cobraco (sobracalmento.

Parágrafo Segundo - As sanctes previate nas alineas "a", "s" e "g" desta cidesula podente ser aplicettes, camulativamente ou não. à peria de multa.

Parágrafo Terceiro - As conções previstas nos itors "c" e "d" deste cláusele tembém poderão ser apticadas ao fornecetor que tenta solhido coedenação definitiva por fraudar recolhimento de tributos, praticar ato tituto Vislando finistraz os objetivos da licitação ou demonstrar não poseuir idoneidade para conhutar com a Administração.

Parágrato Guarto - Ficara impedido de licitar e contrátar com o Municipio, e será descreterciado do Cadastro de Fornecedores do Municipio palo prazo do 28 05 (cinco) anos, sem prejuízo das multas previstas noste edital e das demais cominações legals, o licitario que:

- a) convocado dentro do prazo de validade de sua proposta não celebrar o
- h) dokur de entregar ou apresentar documentação falsa exigida para o
- c) ensejar o retardamento da execução de seu objeto;
- d) não espetivor a proposta:

e) folhar ou fraudas na execução do contrato:



DAS DISPOSIÇÕES GERAIS

CLÁUSURA DÉCIMA QUINTA - Todas as alterações que se figiram osocistárias serão registrados por intermédio de lizuratura de letino aditivo à presente Ata de Registro de Prinços.

CLAUSULA DÉCIMA SEXTA - Para domir eventuais contitos criundos deste Atri, é commelente o foet do Recula-PE.

#### DA PUBLICIDADE

CLAUSULA DÉCIMA SÉTIMA - O extrato da presento Ata de Registro de Precas será publicado no Clário Chical do Município, conforme o disposto no art. 61, perágrafo único, da Lei nº 6.666/1990.

Assim, justos e contratadas, as partes assinam o presento instrumento em 2 (duas)

Recife-PE. 15 de janeiro de 2046.

Appl Chape

SECRETARIA DE ADMI STRAÇÃO E GETÃO DE PESSOAS ORGAO GERENCIADOR

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N. STOS

## ATA DE REGISTRO DE PREÇOS

GOLIC Stadelfara do Resife n. 17.00

Este documento é parte integrante da Ata de Registro de Preços nº 04/2016, palebrada entre o Marciolpio do Reolfe e a empresa COMODORO COMISIONAL É NUTRICAO LTDA ME oujos preços estão a seguir registrados, por sem, son tace da natificação do Pregão Denterios nº 014/2615.

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# **Emprel**



ATA DE REGISTRO DE PREÇOS Nº 005/2016

Intercesado: EMPREL

Aos seis dias do mês de abrit do eno dois mit e decesseis, na EMPREL. 
Emperes Municipal de Informática, altuada à Rua 21 de Abril, 3370 - Tondes, 
Rocte - PG, reuninam-se o Presidente da EMPREL. Se EUGÉMIO JOSÉ 
BATISTA ANTUNES, brasileiro, casado, Analista, de Sistemas, intorto no CPRAPE 
sob o mº 991.151.904-03, portador de Cédula de identifició nº 2.503.314-508-PE 
e o Diretor de Infraestrutura de Informática, Sr. ROCÉRIO AGUIAR COELHO 
TEXERA, brasileiro, casado, Analista de Informática inscrito no CPRAPE elo o mº 307.738.004-34, portador de Cédula de Identificado nº 2.001.637 - SDS/PE e a 
SMART TILLICOMUNICAÇÕES E SERVIÇOS ERIELI - EPP, com sede à Rias da 
Soledada. nº 205 incenta no CPRI sob o nº 20.423.730.0001-93. Inspecido. SAMART TILLICOMANNICAÇÕES E SERVIÇOS ERRELI - EPP, com sede à Rian da Soledada. nº 203 incorta no CNPU sob e nº 00.423 7300001 93, Vincorda Numicipal nº 299278-0, Incorda Destadual nº 1910010212581, heste ato representada palo Destor Geral. Sir RICARDO LETTE BÉZERRA, brasileiro, casado, Engenheiro Eletricata/Eletónico, com registro no CRSA-PE, sob e nº 02054-D, hecriso no CPF/MF sob e nº 547.283.274-63, potador da Cédula de Identidada nº 2707375-SSP-PE, residente e domiciliado na Cidade do Redia - PE, para proceder, nos termos da Lei nº 10.520/2002, subsidiariamente palo Decisto Federal nº 2.555/2000 e Decretos Municipais nº 19.786/2003 e 27.079/2013 e do Bottal do Processo Licitatório nº 013/2015, Pregão Presencial para Registro de Preços nº 013/2015 - EMPREL, como participante, cujo objeto é a contratação de Deston Vostinagem de forma continua à EMPREL, na cendição de Gestora e a Secretaria de Saúde da Participante de secreto com as condições, especificações e quantitativos desportos no Anexo II - Termo de Referência de Estas, pelo período de seá 12 (dese) metes. Absido descritos os valores homologados em nome da empresa acinas cidada, com respectivos preços.

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## EMPREL - EMPRESA MUNICIPAL DE DEFENMÂTICA

#### ATA ME MEDITOD DE PRESENT PRONE/2016

# SMART TELECOMUNICAÇÕES E SERVIÇOS EIRELI - EPP



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Fica declarado, que os preços constantes na prisente Ata, portanto registrados, são válidos pelo prazo de até 12 (doze) mesea, de comum acordo entre as partirá, contado da data de ássimatura deste Instrumento.

As obrigações da CONTRATADA e da EMPREL, Condições Gerals, assim como as penalidades encontram-se no Edital de Embasamento do Pregão Presencial para Registro de Preços nº 013/2015.

Nada mais havendo a ser deciárado, fói encenada a presente Ata que, após lida e

EMPRESA MUNICIPAL DE INFORMÁTICA

Mauri EMPRESA MENICIPAL DE INFORMÁTICA Rogério Agular Costho Telesira

1) ART TELECOMUNICAÇÕES E SERVIÇOS EIRELI - EPP

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PREFEITURA DO REGITE

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## PROCESSO LICITATÓRIO 015/2915 - PRECÃO ELETRÔNICO INFERIORIS CPLS

#### ATA DE REGISTRO DE PRECOS Nº 005/2016

Interessado: Secretario do Administração e Gestão de Pessoas

O MUNICIPIO DO RECIFE, CAPJ et 16.565.000.000142, que sede no Paticle Pierles Antiño Farina, sito no Cale de Apolo, 925, beino de Recife, Recite. Estado de Parametros estrados de Secretaria de Administração o Gerstas de Pessasas, representada neste se, por tiendo de Secretario Executivo de Administração o Gerstas de Pessasas, representada neste se, por tiendo de CAPJA DE SE. PORTIGO CO CARGAS DE SA, tracelaro, despoisado seutro de CAPJA DE SE. PORTIGO CO CARGAS DE SA, tracelaro, despoisado seutro de Teresta de CAPJA DE SECRETA DE ATELIDADA, DE PERSANDEUDO CERCEPE, com sede ne Rise de Progresso, nº 455. Biofico VIII. Empresanta — Elos Vista Recise/PE — CAPJA DE DOS COS. BESTORAS DE CAPJA DE PERSANDEUDO CERCEPE — CAPJA DE DOS COS. BESTORAS DE CAPJA DE DOS COS. BESTORAS DE CAPJA DE CAPJA

CLÁUSULA PRIMERIA - Conettul objeto desta Ala, o Registro de Propos, para consustução de empreso especializada na prestação de serviços de Agante de Integração de Estagos de oprescionelização do Programa de Estagos de Estudentes da Prefestum de Cidade do Recibilidado estudentes do acano mesto, superior e educação especial, vincultada Se estitutar de empre público o principio do país puma preportimiento de oportunidades de misinguidado estagos de capacidades de existinguidades de misinguidades de capacidades de capacidades de misinguidades de capacidades de c

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Secretaria de Administração e Gorde de Person Gorfecia Geral de Licincias e Campras

III) informar, no proça máximo de 05 (pinco) dos útes, quanto a aceração ou não do foraccimento dos serviços a curso depão da Administração Pública, não participante deste registro de preços, que vortes a mánifestar o inferesse em utilizar o presente Ajusia.

IV) realizar os serviços conforme específicações constantes do Termo de Referência com os preços registrados;

V) research os everrosels projultos causados aos diglas geserciadoses e participame (s) eño a latrolese provinciados por ineficiência ou empulandadas comendas na execução das obrigações assumidas;

### DA VIGENCIA DA ATA DE REGISTRO DE PREÇOS

CLÁUSURA CUNTA — A vigáncia da Asa de Registro de Preces e de 12 (doze) moses a contar de sve assintatura, productado seus enhace após o publicação de seu estrato no Diáno Oficial do Marintipo, incluídos exercitas promograções, conforme o inciso iti es § 3º do est. 15 da Lei nº 6.000, de 21 de junho 1993.

Parágrafo único - É vedado elebar noviscimos nos quantitativos fixados pela ata de regisno de propos, inclusiva o acrescimo de que trata o § 1º do art. 65 de Lei mº 5 560, de

#### DOS PRECOS REGISTRADOS

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Parigrafo primeiro — O preço registrate poterá ser rentato ena discomincia de eventual redução dequains paticados no mercado ou de fato que eleve o custo dos bano registrados, devendo ser promovidas regisciações com ou fornecedosas.

Panignefo segundo — Guando o preco inicialmente registrado, por seutivo aupenymiente, temer-se superior ao preço praticado no mercado, a Gerência de Composa devesá consocar o feniesselar, a fim de negociar a redução de seu preço, de toma a estequê-lo à estada apusada.

Panágrafo terceiro - Quando o preço de mercado temar-os superior pos preços registrades e terrecador apresentas requesimente tundementado dom compovantes de que não pos currior es obragados assemblas, o Município de Recife poders liberar o forsecador di de en en 10.5 Revia Perentados OE 50-Cadado - Pere INT. 2010 6077 indespublicados.









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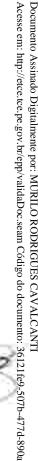
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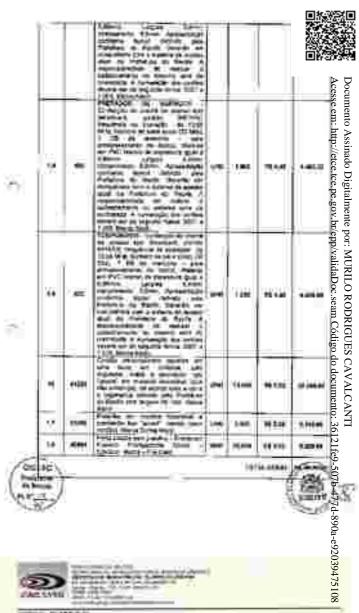
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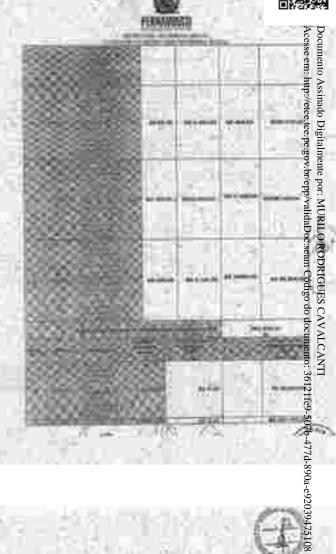
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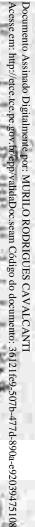
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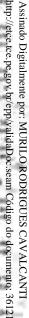
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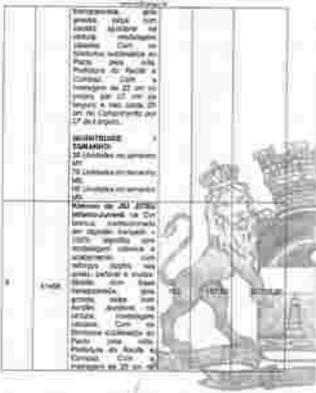


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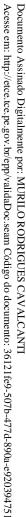
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Secretaria de Segurança Urbana Cais do Apolo, 925 ó 1° Andar - Recife / Pernambuco - CEP 50030-903. Fone: (81) ó 3355-8680 www.recife.pe.gov.br

## DECLARAÇÃO

Para fins de atendimento ao item 16 do Anexo III da Resolução TC nº 037/2016, declaramos que, no exercício de 2015, não houve Tomadas de Contas Especiais na Unidade Gestora **Secretaria de Segurança Urbana**.

Recife, 14 de março de 2017





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# DECLARAÇÃO

Para fins de atendimento ao item 17 do Anexo III da Resolução TC nº 37/2016, declaramos que, no exercício de 2016, não houve Contratos de Concessão e/ou das Parcerias Públicos Privadas na Unidade Gestora **Secretaria de Segurança Urbana**.

Recife, 15 de março de 2017





Secretaria de Segurança Urbana Cais do Apolo, 925 ó 1° Andar - Recife / Pernambuco - CEP 50030-903. Fone: (81) ó 3355-8680 www.recife.pe.gov.br

## DECLARAÇÃO

Para fins de atendimento ao item 18 do Anexo III da Resolução TC nº 37/2016, declaramos que, no exercício de 2016, não houve demonstrativo de concessões e Parcerias Públicos Privadas na Unidade Gestora **Secretaria de Segurança Urbana**.

Recife, 14 de março de 2017



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Secretaria de Segurança Urbana

Cais do Apolo, 925 – 1° Andar - Recife / Pernambuco - CEP 50030-903.

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## DECLARAÇÃO

Para fins de atendimento ao item 19 do Anexo III da Resolução TC nº 37/2016, declaramos que, no exercício de 2016, não houve Obras realizadas pela Unidade Gestora **Secretaria de Segurança Urbana**. Recife, 14 de março de 2017



## **SECRETARIA DE**

## RESOLUÇÃO TC №37/20 ANEXO XVI PRESTAÇÃO DE CONTAS 2

ITEM 20

## RELATÓRIO DE DESEMPENHO DA

PROGRAMA/AÇÕES/SUBAÇÃO (A)		DOTAÇÃO AUTORIZADA (B)	DESPESA LIQUIDADA (C)	% C/B (D)	PRODUTO (E)
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1.2	2.095 IMPLANTAÇÃO DE POLÍTICAS PARA O DESENVOLVIMENTO DA CULTURA CIDADÃ	1.000,00	-		PROJETOS
1.3	2.147 SEGURANÇA NOS LOCAIS PÚBLICOS SOB JURISDIÇÃO DA CIDADE DO RECIFE	7.311.055,49	6.006.390,73	82%	EQUIPAMENTOS CURSOS CURSO/SEMINÁRIO EQUIPAMENTOS
2.	2160- COORDENAÇÃO, SUPERVISÃO E EXECUÇÃO DAS POLÍTICAS DE SEGURANÇA URBANA				
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3.	2161-GESTÃO ADMINISTRATIVA DOS ORGÃOS, ENTIDADES E FUNDOS MUNICIPAIS	,	,		

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