



PREFEITURA MUNICIPAL DE SOBRADINHO

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Planejamento e Orçamento
LOA - Demonstrativo da Despesa
Entidade(s): Consolidado
LOA: 2024

Referência	Dotação	Valor Orçado
Órgão: 01 - PODER LEGISLATIVO		
1	01.001.0001.0031.3001.1001.449052000000000000.05000001	15.000,00
3	01.001.0001.0031.3001.2001.319011000000000000.05000001	771.200,00
4	01.001.0001.0031.3001.2001.319094000000000000.05000001	10.000,00
5	01.001.0001.0031.3001.2001.339008000000000000.05000001	100,00
6	01.001.0001.0031.3001.2001.339014000000000000.05000001	60.000,00
7	01.001.0001.0031.3001.2001.339030000000000000.05000001	30.000,00
8	01.001.0001.0031.3001.2001.339033000000000000.05000001	17.000,00
9	01.001.0001.0031.3001.2001.339036000000000000.05000001	200,00
10	01.001.0001.0031.3001.2001.339039000000000000.05000001	80.000,00
11	01.001.0001.0031.3001.2001.339040000000000000.05000001	10.000,00
12	01.001.0001.0031.3001.2001.339047000000000000.05000001	100,00
13	01.001.0001.0031.3001.2001.339092000000000000.05000001	100,00
14	01.001.0001.0031.3001.2001.339093000000000000.05000001	15.000,00
15	01.001.0001.0031.3001.2003.319011000000000000.05000001	60.000,00
16	01.001.0001.0031.3001.2003.319094000000000000.05000001	5.000,00
17	01.001.0001.0031.3001.2003.339014000000000000.05000001	10.000,00
18	01.001.0001.0031.3001.2003.339030000000000000.05000001	200,00
19	01.001.0001.0031.3001.2003.339033000000000000.05000001	3.000,00
20	01.001.0001.0031.3001.2003.339039000000000000.05000001	22.000,00
21	01.001.0001.0031.3001.2003.339093000000000000.05000001	2.000,00
22	01.001.0001.0031.3001.2004.339030000000000000.05000001	10.000,00
23	01.001.0001.0031.3001.2004.339036000000000000.05000001	1.000,00
24	01.001.0001.0031.3001.2004.339039000000000000.05000001	5.000,00
25	01.001.0001.0031.3001.2004.339047000000000000.05000001	100,00
26	01.001.0001.0031.3001.2004.449051000000000000.05000001	10.000,00
27	01.001.0001.0031.3006.2005.339039000000000000.05000001	40.000,00
2	01.001.0001.0031.3016.1003.449052000000000000.05000001	10.000,00
31	01.001.0001.0031.3106.2009.339039000000000000.05000001	35.000,00
30	01.001.0001.0302.3032.2008.339008000000000000.05000001	5.000,00
28	01.001.0009.0271.3030.2006.319013000000000000.05000001	140.000,00
29	01.001.0009.0272.3031.2007.319113000000000000.05000001	33.000,00
Total Órgão		1.400.000,00
Órgão: 02 - GABINETE DO PREFEITO		
33	02.001.0004.0122.3003.1006.449052000000000000.05000001	5.000,00
34	02.001.0004.0122.3003.2010.319011000000000000.05000001	520.000,00
35	02.001.0004.0122.3003.2010.319094000000000000.05000001	5.000,00
36	02.001.0004.0122.3003.2010.339014000000000000.05000001	63.000,00
37	02.001.0004.0122.3003.2010.339030000000000000.05000001	13.000,00
38	02.001.0004.0122.3003.2010.339033000000000000.05000001	7.000,00
39	02.001.0004.0122.3003.2010.339039000000000000.05000001	80.000,00
40	02.001.0004.0122.3003.2010.339092000000000000.05000001	100,00
58	02.001.0004.0122.3003.2018.319011000000000000.05000001	178.000,00
59	02.001.0004.0122.3003.2018.319094000000000000.05000001	100,00
60	02.001.0004.0122.3003.2018.339014000000000000.05000001	5.000,00
61	02.001.0004.0122.3003.2018.339030000000000000.05000001	1.000,00
62	02.001.0004.0122.3003.2018.339033000000000000.05000001	1.000,00
63	02.001.0004.0122.3003.2018.339039000000000000.05000001	1.000,00
64	02.001.0004.0122.3003.2018.339040000000000000.05000001	2.000,00
65	02.001.0004.0122.3003.2018.339092000000000000.05000001	100,00
66	02.001.0004.0122.3003.2018.339093000000000000.05000001	2.000,00
67	02.001.0004.0122.3003.2018.449052000000000000.05000001	3.000,00
32	02.001.0004.0122.3016.1005.449052000000000000.05000001	5.000,00
44	02.001.0004.0122.3066.2014.339030000000000000.05000001	10.000,00
45	02.001.0004.0122.3066.2014.339036000000000000.05000001	100,00
46	02.001.0004.0122.3066.2014.339039000000000000.05000001	10.000,00



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Planejamento e Orçamento
LOA - Demonstrativo da Despesa
Entidade(s): Consolidado
LOA: 2024

Referência	Dotação	Valor Orçado
Órgão: 02 - GABINETE DO PREFEITO		
47	02.001.0004.0122.3106.2015.339039000000000000.05000001	25.000,00
49	02.001.0004.0124.3009.2017.319011000000000000.05000001	48.000,00
50	02.001.0004.0124.3009.2017.319094000000000000.05000001	1.000,00
51	02.001.0004.0124.3009.2017.339008000000000000.05000001	100,00
52	02.001.0004.0124.3009.2017.339014000000000000.05000001	5.000,00
53	02.001.0004.0124.3009.2017.339030000000000000.05000001	2.000,00
54	02.001.0004.0124.3009.2017.339033000000000000.05000001	500,00
55	02.001.0004.0124.3009.2017.339039000000000000.05000001	6.500,00
56	02.001.0004.0124.3009.2017.339093000000000000.05000001	1.000,00
57	02.001.0004.0124.3009.2017.449052000000000000.05000001	3.000,00
68	02.001.0004.0131.3003.2021.319011000000000000.05000001	20.000,00
69	02.001.0004.0131.3003.2021.319094000000000000.05000001	5.000,00
70	02.001.0004.0131.3003.2021.339014000000000000.05000001	2.000,00
71	02.001.0004.0131.3003.2021.339030000000000000.05000001	1.000,00
72	02.001.0004.0131.3003.2021.339039000000000000.05000001	1.000,00
48	02.001.0004.0131.3006.2016.339039000000000000.05000001	30.000,00
43	02.001.0004.0302.3032.2013.339008000000000000.05000001	6.000,00
41	02.001.0009.0271.3030.2011.319013000000000000.05000001	73.000,00
42	02.001.0009.0272.3031.2012.319113000000000000.05000001	87.000,00
Total Órgão		1.228.500,00
Órgão: 03 - SECRETARIA MUNICIPAL DE ADMINISTRAÇÃO		
130	03.001.0003.0092.3009.2266.319004000000000000.05000001	100,00
131	03.001.0003.0092.3009.2266.319011000000000000.05000001	282.000,00
132	03.001.0003.0092.3009.2266.319016000000000000.05000001	21.000,00
133	03.001.0003.0092.3009.2266.319094000000000000.05000001	1.000,00
134	03.001.0003.0092.3009.2266.339014000000000000.05000001	11.000,00
135	03.001.0003.0092.3009.2266.339030000000000000.05000001	2.000,00
136	03.001.0003.0092.3009.2266.339033000000000000.05000001	1.000,00
137	03.001.0003.0092.3009.2266.339039000000000000.05000001	8.000,00
138	03.001.0003.0092.3009.2266.339093000000000000.05000001	3.000,00
139	03.001.0003.0092.3009.2266.449052000000000000.05000001	5.000,00
74	03.001.0004.0122.3003.1008.449052000000000000.05000001	20.000,00
75	03.001.0004.0122.3003.2020.339014000000000000.05000001	5.000,00
76	03.001.0004.0122.3003.2020.339030000000000000.05000001	117.000,00
77	03.001.0004.0122.3003.2020.339033000000000000.05000001	2.000,00
78	03.001.0004.0122.3003.2020.339039000000000000.05000001	202.000,00
79	03.001.0004.0122.3003.2020.339040000000000000.05000001	15.000,00
80	03.001.0004.0122.3003.2020.339047000000000000.05000001	100,00
81	03.001.0004.0122.3003.2020.339092000000000000.05000001	100,00
82	03.001.0004.0122.3003.2022.319011000000000000.05000001	130.000,00
83	03.001.0004.0122.3003.2022.319094000000000000.05000001	5.000,00
84	03.001.0004.0122.3003.2022.339014000000000000.05000001	5.000,00
85	03.001.0004.0122.3003.2022.339030000000000000.05000001	1.000,00
86	03.001.0004.0122.3003.2022.339033000000000000.05000001	3.000,00
87	03.001.0004.0122.3003.2022.339039000000000000.05000001	3.000,00
88	03.001.0004.0122.3003.2022.339093000000000000.05000001	4.000,00
124	03.001.0004.0122.3003.2051.319004000000000000.05000001	100,00
125	03.001.0004.0122.3003.2051.319011000000000000.05000001	325.000,00
126	03.001.0004.0122.3003.2051.319016000000000000.05000001	19.000,00
127	03.001.0004.0122.3003.2051.319094000000000000.05000001	5.000,00
128	03.001.0004.0122.3003.2051.339008000000000000.05000001	100,00
129	03.001.0004.0122.3003.2051.339014000000000000.05000001	3.000,00
119	03.001.0004.0122.3008.2033.339030000000000000.05000001	10.000,00
120	03.001.0004.0122.3008.2033.339039000000000000.05000001	10.000,00
121	03.001.0004.0122.3008.2033.339047000000000000.05000001	100,00



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Planejamento e Orçamento
LOA - Demonstrativo da Despesa
Entidade(s): Consolidado
LOA: 2024

Referência	Dotação	Valor Orçado
Órgão: 03 - SECRETARIA MUNICIPAL DE ADMINISTRAÇÃO		
122	03.001.0004.0122.3008.2033.44905100000000000000.05000001	300.000,00
123	03.001.0004.0122.3008.2033.44905100000000000000.07551133	5.000,00
73	03.001.0004.0122.3016.1007.44905200000000000000.05000001	12.000,00
117	03.001.0004.0122.3106.2029.33903900000000000000.05000001	100.000,00
89	03.001.0004.0123.3003.2023.31900400000000000000.05000001	100,00
90	03.001.0004.0123.3003.2023.31901100000000000000.05000001	211.000,00
91	03.001.0004.0123.3003.2023.31901600000000000000.05000001	3.000,00
92	03.001.0004.0123.3003.2023.31909400000000000000.05000001	5.000,00
93	03.001.0004.0123.3003.2023.33900800000000000000.05000001	100,00
94	03.001.0004.0123.3003.2023.33901400000000000000.05000001	15.000,00
95	03.001.0004.0123.3003.2023.33903300000000000000.05000001	2.000,00
96	03.001.0004.0123.3003.2023.33904700000000000000.05000001	100,00
97	03.001.0004.0125.3003.2024.31901100000000000000.05000001	76.000,00
98	03.001.0004.0125.3003.2024.31901600000000000000.05000001	1.000,00
99	03.001.0004.0125.3003.2024.31909400000000000000.05000001	5.000,00
100	03.001.0004.0125.3003.2024.33900800000000000000.05000001	100,00
101	03.001.0004.0125.3003.2024.33901400000000000000.05000001	3.000,00
102	03.001.0004.0125.3003.2024.33903300000000000000.05000001	200,00
103	03.001.0004.0125.3003.2024.33904700000000000000.05000001	100,00
104	03.001.0004.0125.3003.2025.31900400000000000000.05000001	100,00
105	03.001.0004.0125.3003.2025.31901100000000000000.05000001	30.000,00
106	03.001.0004.0125.3003.2025.31901600000000000000.05000001	100,00
107	03.001.0004.0125.3003.2025.31909400000000000000.05000001	100,00
108	03.001.0004.0125.3003.2025.33900800000000000000.05000001	100,00
109	03.001.0004.0125.3003.2025.33901400000000000000.05000001	1.000,00
110	03.001.0004.0125.3003.2025.33903000000000000000.05000001	500,00
111	03.001.0004.0125.3003.2025.33903300000000000000.05000001	500,00
112	03.001.0004.0125.3003.2025.33903900000000000000.05000001	2.000,00
113	03.001.0004.0125.3003.2025.33904700000000000000.05000001	100,00
118	03.001.0004.0131.3006.2030.33903900000000000000.05000001	86.000,00
116	03.001.0004.0302.3032.2028.33900800000000000000.05000001	442.000,00
114	03.001.0009.0271.3030.2026.31901300000000000000.05000001	80.000,00
115	03.001.0009.0272.3031.2027.31911300000000000000.05000001	208.000,00
Total Órgão		2.807.800,00
Órgão: 04 - SECRETARIA MUNICIPAL DE FINANÇAS E PLANEJAMENTO		
150	04.001.0004.0121.3003.2035.31900400000000000000.05000001	100,00
151	04.001.0004.0121.3003.2035.31901100000000000000.05000001	400.000,00
152	04.001.0004.0121.3003.2035.31901600000000000000.05000001	12.700,00
153	04.001.0004.0121.3003.2035.31909400000000000000.05000001	5.000,00
154	04.001.0004.0121.3003.2035.33900800000000000000.05000001	100,00
155	04.001.0004.0121.3003.2035.33901400000000000000.05000001	5.000,00
156	04.001.0004.0121.3003.2035.33903000000000000000.05000001	5.600,00
157	04.001.0004.0121.3003.2035.33903300000000000000.05000001	1.000,00
158	04.001.0004.0121.3003.2035.33903600000000000000.05000001	1.000,00
159	04.001.0004.0121.3003.2035.33903900000000000000.05000001	62.200,00
160	04.001.0004.0121.3003.2035.33904700000000000000.05000001	500,00
161	04.001.0004.0121.3003.2035.33909300000000000000.05000001	500,00
162	04.001.0004.0121.3003.2036.31901100000000000000.05000001	160.000,00
163	04.001.0004.0121.3003.2036.31901600000000000000.05000001	1.000,00
164	04.001.0004.0121.3003.2036.31909400000000000000.05000001	5.000,00
165	04.001.0004.0121.3003.2036.33900800000000000000.05000001	500,00
166	04.001.0004.0121.3003.2036.33901400000000000000.05000001	1.000,00
167	04.001.0004.0121.3003.2036.33903000000000000000.05000001	1.000,00
168	04.001.0004.0121.3003.2036.33903300000000000000.05000001	500,00
169	04.001.0004.0121.3003.2036.33903600000000000000.05000001	1.000,00



PREFEITURA MUNICIPAL DE SOBRADINHO

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Planejamento e Orçamento
LOA - Demonstrativo da Despesa
Entidade(s): Consolidado
LOA: 2024

Referência	Dotação	Valor Orçado
Órgão: 04 - SECRETARIA MUNICIPAL DE FINANÇAS E PLANEJAMENTO		
170	04.001.0004.0121.3003.2036.339039000000000000.05000001	3.000,00
171	04.001.0004.0121.3003.2036.339047000000000000.05000001	100,00
172	04.001.0004.0121.3003.2036.339093000000000000.05000001	200,00
140	04.001.0004.0123.3003.1009.449052000000000000.05000001	15.000,00
141	04.001.0004.0123.3003.1009.449052000000000000.07551133	1.000,00
143	04.001.0004.0123.3003.2034.319011000000000000.05000001	130.000,00
144	04.001.0004.0123.3003.2034.319094000000000000.05000001	5.000,00
145	04.001.0004.0123.3003.2034.339014000000000000.05000001	10.000,00
146	04.001.0004.0123.3003.2034.339030000000000000.05000001	1.300,00
147	04.001.0004.0123.3003.2034.339033000000000000.05000001	3.000,00
148	04.001.0004.0123.3003.2034.339039000000000000.05000001	4.300,00
149	04.001.0004.0123.3003.2034.339093000000000000.05000001	2.000,00
194	04.001.0004.0123.3003.2042.339030000000000000.05000001	1.000,00
195	04.001.0004.0123.3003.2042.339039000000000000.05000001	2.000,00
196	04.001.0004.0123.3011.2043.339039000000000000.05000001	2.000,00
197	04.001.0004.0123.3011.2044.339030000000000000.05000001	100,00
198	04.001.0004.0123.3011.2044.339031000000000000.05000001	6.000,00
199	04.001.0004.0123.3011.2044.339039000000000000.05000001	1.000,00
142	04.001.0004.0123.3016.1010.449052000000000000.05000001	15.000,00
184	04.001.0004.0123.3016.2038.319011000000000000.05000001	35.600,00
185	04.001.0004.0123.3016.2038.319016000000000000.05000001	2.000,00
186	04.001.0004.0123.3016.2038.319094000000000000.05000001	2.000,00
187	04.001.0004.0123.3016.2038.339008000000000000.05000001	100,00
188	04.001.0004.0123.3016.2038.339030000000000000.05000001	8.600,00
189	04.001.0004.0123.3016.2038.339039000000000000.05000001	2.000,00
190	04.001.0004.0123.3016.2038.339040000000000000.05000001	177.000,00
193	04.001.0004.0123.3106.2041.339039000000000000.05000001	103.000,00
173	04.001.0004.0129.3003.2037.319011000000000000.05000001	286.000,00
174	04.001.0004.0129.3003.2037.319016000000000000.05000001	10.000,00
175	04.001.0004.0129.3003.2037.319094000000000000.05000001	5.000,00
176	04.001.0004.0129.3003.2037.339008000000000000.05000001	100,00
177	04.001.0004.0129.3003.2037.339014000000000000.05000001	7.000,00
178	04.001.0004.0129.3003.2037.339030000000000000.05000001	2.000,00
179	04.001.0004.0129.3003.2037.339033000000000000.05000001	100,00
180	04.001.0004.0129.3003.2037.339036000000000000.05000001	100,00
181	04.001.0004.0129.3003.2037.339039000000000000.05000001	88.300,00
182	04.001.0004.0129.3003.2037.339039000000000000.07011352	32.000,00
183	04.001.0004.0129.3003.2037.339093000000000000.05000001	100,00
191	04.001.0009.0271.3030.2039.319013000000000000.05000001	95.300,00
192	04.001.0009.0272.3031.2040.319113000000000000.05000001	164.000,00
200	04.001.0010.0302.3032.2047.339008000000000000.05000001	111.000,00
201	04.001.0028.0846.3109.2049.332093000000000000.05000001	100,00
202	04.001.0028.0846.3109.2049.333093000000000000.05000001	100,00
203	04.001.0028.0846.3109.2049.442093000000000000.05000001	100,00
204	04.001.0028.0846.3109.2049.443093000000000000.05000001	100,00
207	04.002.0004.0123.3103.2045.319091000000000000.05000001	10.000,00
208	04.002.0004.0123.3103.2045.339091000000000000.05000001	1.150.000,00
209	04.002.0006.0182.3022.2046.339041000000000000.05000001	100.000,00
219	04.002.0006.0182.3022.2228.339030000000000000.05000001	10.000,00
220	04.002.0006.0182.3022.2228.339030000000000000.07591183	400,00
221	04.002.0006.0182.3022.2228.339032000000000000.05000001	5.000,00
222	04.002.0006.0182.3022.2228.339032000000000000.07591183	500,00
223	04.002.0006.0182.3022.2228.339039000000000000.05000001	1.000,00
224	04.002.0006.0182.3022.2228.449051000000000000.05000001	1.000,00
225	04.002.0006.0182.3022.2228.449051000000000000.07591183	200,00

**PREFEITURA MUNICIPAL DE SOBRADINHO**

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Planejamento e Orçamento
LOA - Demonstrativo da Despesa
Entidade(s): Consolidado
LOA: 2024

Referência	Dotação	Valor Orçado
Órgão: 04 - SECRETARIA MUNICIPAL DE FINANÇAS E PLANEJAMENTO		
216	04.002.0011.0331.3107.2108.33904700000000000000.05000001	1.000.000,00
217	04.002.0011.0331.3107.2108.33904700000000000000.07081280	100,00
218	04.002.0011.0331.3107.2108.33904700000000000000.07501072	500,00
205	04.002.0028.0843.3103.1011.32902100000000000000.05000001	560.000,00
206	04.002.0028.0843.3103.1011.46907100000000000000.05000001	500.000,00
210	04.002.0028.0846.3002.2048.33903000000000000000.05000001	1.000,00
211	04.002.0028.0846.3002.2048.33903600000000000000.05000001	5.000,00
212	04.002.0028.0846.3002.2048.33903900000000000000.05000001	31.200,00
213	04.002.0028.0846.3002.2048.33904700000000000000.05000001	3.000,00
214	04.002.0028.0846.3002.2048.33905900000000000000.05000001	9.200,00
215	04.002.0028.0846.3002.2048.33909200000000000000.05000001	1.000,00
226	04.002.0099.0999.9999.9999.99999900000000000000.05000001	74.650,00
Total Órgão		5.461.150,00
Órgão: 05 - SECRETARIA MUNICIPAL DE OBRAS E SERVIÇOS URBANOS		
227	05.001.0004.0122.3016.1012.44905200000000000000.05000001	20.000,00
228	05.001.0004.0122.3016.1012.44905200000000000000.07551133	5.000,00
319	05.001.0004.0122.3106.2076.33903900000000000000.05000001	280.000,00
321	05.001.0006.0183.3020.2230.33903000000000000000.05000001	5.000,00
322	05.001.0006.0183.3020.2230.33903900000000000000.05000001	10.000,00
323	05.001.0006.0183.3020.2230.33904700000000000000.05000001	100,00
324	05.001.0006.0183.3020.2230.44905100000000000000.05000001	50.000,00
325	05.001.0006.0183.3020.2230.44905200000000000000.05000001	100,00
286	05.001.0009.0271.3030.2056.31901300000000000000.05000001	300.000,00
287	05.001.0009.0272.3031.2057.31911300000000000000.05000001	350.000,00
320	05.001.0010.0302.3032.2132.33900800000000000000.05000001	40.000,00
257	05.001.0015.0451.3003.2052.31900400000000000000.05000001	100,00
258	05.001.0015.0451.3003.2052.31901100000000000000.05000001	2.000.000,00
259	05.001.0015.0451.3003.2052.31901600000000000000.05000001	45.000,00
260	05.001.0015.0451.3003.2052.31909400000000000000.05000001	10.000,00
261	05.001.0015.0451.3003.2052.33304100000000000000.05000001	50.000,00
262	05.001.0015.0451.3003.2052.33900800000000000000.05000001	4.000,00
263	05.001.0015.0451.3003.2052.33901400000000000000.05000001	4.000,00
264	05.001.0015.0451.3003.2052.33903000000000000000.05000001	170.000,00
265	05.001.0015.0451.3003.2052.33903300000000000000.05000001	200,00
266	05.001.0015.0451.3003.2052.33903900000000000000.05000001	274.000,00
267	05.001.0015.0451.3003.2052.33904000000000000000.05000001	10.000,00
268	05.001.0015.0451.3003.2052.33904700000000000000.05000001	15.000,00
269	05.001.0015.0451.3003.2052.33909200000000000000.05000001	100,00
270	05.001.0015.0451.3003.2052.33909300000000000000.05000001	1.000,00
295	05.001.0015.0451.3102.2061.33903000000000000000.05000001	130.000,00
296	05.001.0015.0451.3102.2061.33903600000000000000.05000001	100,00
297	05.001.0015.0451.3102.2061.33903900000000000000.05000001	67.000,00
298	05.001.0015.0451.3102.2061.33904700000000000000.05000001	100,00
299	05.001.0015.0451.3102.2061.44905100000000000000.05000001	100.000,00
300	05.001.0015.0451.3102.2061.44905100000000000000.07551133	100,00
301	05.001.0015.0451.3102.2061.44905200000000000000.05000001	35.000,00
302	05.001.0015.0451.3102.2061.44905200000000000000.07001285	10.000,00
303	05.001.0015.0451.3102.2061.44905200000000000000.07551133	100,00
241	05.001.0015.0452.3063.1020.44905200000000000000.05000001	20.000,00
271	05.001.0015.0452.3063.2053.33903000000000000000.05000001	30.000,00
272	05.001.0015.0452.3063.2053.33903900000000000000.05000001	1.000.000,00
273	05.001.0015.0452.3063.2053.33904700000000000000.05000001	100,00
274	05.001.0015.0452.3063.2053.44905200000000000000.05000001	100,00
304	05.001.0015.0452.3065.2062.33903000000000000000.05000001	10.000,00
305	05.001.0015.0452.3065.2062.33903900000000000000.05000001	15.000,00



PREFEITURA MUNICIPAL DE SOBRADINHO

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Planejamento e Orçamento
LOA - Demonstrativo da Despesa
Entidade(s): Consolidado
LOA: 2024

Referência	Dotação	Valor Orçado
Órgão: 05 - SECRETARIA MUNICIPAL DE OBRAS E SERVIÇOS URBANOS		
306	05.001.0015.0452.3065.2062.44905100000000000000.05000001	20.000,00
242	05.001.0016.0482.3058.1024.33903000000000000000.05000001	100,00
243	05.001.0016.0482.3058.1024.33903000000000000000.07591002	60.000,00
244	05.001.0016.0482.3058.1024.33903200000000000000.05000001	20.000,00
245	05.001.0016.0482.3058.1024.33903900000000000000.05000001	1.000,00
246	05.001.0016.0482.3058.1024.44905100000000000000.05000001	100,00
247	05.001.0016.0482.3058.1024.44905100000000000000.07591002	1.000.000,00
307	05.001.0017.0512.3061.2063.33903000000000000000.05000001	30.000,00
308	05.001.0017.0512.3061.2063.33903900000000000000.05000001	3.000,00
309	05.001.0017.0512.3061.2063.44905100000000000000.05000001	50.000,00
310	05.001.0017.0512.3061.2063.44905100000000000000.07551133	100,00
311	05.001.0025.0752.3074.2064.33903000000000000000.05000001	110.000,00
312	05.001.0025.0752.3074.2064.33903000000000000000.07511215	10.000,00
313	05.001.0025.0752.3074.2064.33903600000000000000.05000001	100,00
314	05.001.0025.0752.3074.2064.33903900000000000000.05000001	20.000,00
315	05.001.0025.0752.3074.2064.33903900000000000000.07511215	694.200,00
316	05.001.0025.0752.3074.2064.33904700000000000000.05000001	100,00
317	05.001.0025.0752.3074.2064.44905100000000000000.05000001	2.000,00
318	05.001.0025.0752.3074.2064.44905100000000000000.07551133	100,00
326	05.001.0026.0781.3096.2277.33903000000000000000.05000001	5.000,00
327	05.001.0026.0781.3096.2277.33903600000000000000.05000001	100,00
328	05.001.0026.0781.3096.2277.33903900000000000000.05000001	10.000,00
329	05.001.0026.0781.3096.2277.44905100000000000000.05000001	200.000,00
330	05.001.0026.0781.3096.2277.44905200000000000000.05000001	100,00
252	05.001.0026.0782.3003.2050.31901100000000000000.05000001	130.000,00
253	05.001.0026.0782.3003.2050.31909400000000000000.05000001	5.000,00
254	05.001.0026.0782.3003.2050.33901400000000000000.05000001	2.000,00
255	05.001.0026.0782.3003.2050.33903900000000000000.05000001	1.000,00
256	05.001.0026.0782.3003.2050.33909300000000000000.05000001	500,00
229	05.001.0026.0782.3067.1014.44905100000000000000.05000001	1.650.000,00
230	05.001.0026.0782.3067.1014.44905100000000000000.07080000	3.400,00
231	05.001.0026.0782.3067.1014.44905100000000000000.07081280	34.500,00
232	05.001.0026.0782.3067.1014.44905100000000000000.07501072	8.500,00
233	05.001.0026.0782.3067.1014.44905100000000000000.07551133	10.000,00
234	05.001.0026.0782.3067.1016.33903000000000000000.05000001	10.000,00
235	05.001.0026.0782.3067.1016.33903900000000000000.05000001	5.000,00
236	05.001.0026.0782.3067.1016.44905100000000000000.05000001	500.000,00
237	05.001.0026.0782.3067.1016.44905100000000000000.07501072	2.000,00
238	05.001.0026.0782.3067.1016.44905100000000000000.07551133	2.000,00
248	05.001.0026.0782.3067.1073.44905100000000000000.05000001	100.000,00
249	05.001.0026.0782.3067.1116.44905100000000000000.07001298	11.000,00
250	05.001.0026.0782.3067.1128.44905100000000000000.05000001	50.000,00
288	05.001.0026.0782.3067.2059.33903000000000000000.05000001	10.000,00
289	05.001.0026.0782.3067.2059.33903900000000000000.05000001	2.000,00
290	05.001.0026.0782.3067.2059.44905100000000000000.05000001	30.000,00
275	05.001.0026.0782.3098.2054.31901100000000000000.05000001	44.000,00
276	05.001.0026.0782.3098.2054.31909400000000000000.05000001	1.000,00
277	05.001.0026.0782.3098.2054.33901400000000000000.05000001	500,00
278	05.001.0026.0782.3098.2054.33903000000000000000.05000001	40.000,00
279	05.001.0026.0782.3098.2054.33903000000000000000.07101186	100,00
280	05.001.0026.0782.3098.2054.33903000000000000000.07521144	9.100,00
281	05.001.0026.0782.3098.2054.33903300000000000000.05000001	500,00
282	05.001.0026.0782.3098.2054.33903600000000000000.05000001	100,00
283	05.001.0026.0782.3098.2054.33903900000000000000.05000001	17.000,00
284	05.001.0026.0782.3098.2054.33903900000000000000.07521144	10.000,00



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Planejamento e Orçamento
LOA - Demonstrativo da Despesa
Entidade(s): Consolidado
LOA: 2024

Referência	Dotação	Valor Orçado
Órgão: 05 - SECRETARIA MUNICIPAL DE OBRAS E SERVIÇOS URBANOS		
285	05.001.0026.0782.3098.2054.339092000000000000.05000001	100,00
239	05.001.0026.0782.3099.1017.449052000000000000.05000001	150.000,00
240	05.001.0026.0782.3099.1017.449052000000000000.07551133	50.000,00
291	05.001.0026.0782.3099.2060.339030000000000000.05000001	550.000,00
292	05.001.0026.0782.3099.2060.339030000000000000.07200000	500,00
293	05.001.0026.0782.3099.2060.339036000000000000.05000001	1.000,00
294	05.001.0026.0782.3099.2060.339039000000000000.05000001	160.000,00
Total Órgão		10.898.000,00
Órgão: 06 - SECRETARIA MUNICIPAL DE AGRICULTURA E MEIO AMBIENTE		
369	06.001.0009.0271.3030.2072.319013000000000000.05000001	55.000,00
370	06.001.0009.0271.3031.2073.319113000000000000.05000001	90.000,00
356	06.001.0017.0511.3059.2070.339030000000000000.05000001	30.000,00
357	06.001.0017.0511.3059.2070.339036000000000000.05000001	100,00
358	06.001.0017.0511.3059.2070.339039000000000000.05000001	5.000,00
359	06.001.0017.0511.3059.2070.339047000000000000.05000001	100,00
360	06.001.0017.0511.3059.2070.449051000000000000.05000001	135.000,00
361	06.001.0017.0511.3059.2070.449051000000000000.07551133	100,00
362	06.001.0017.0511.3059.2070.449052000000000000.05000001	100,00
393	06.001.0018.0541.3062.2235.319011000000000000.05000001	100,00
394	06.001.0018.0541.3062.2235.319094000000000000.05000001	100,00
395	06.001.0018.0541.3062.2235.339008000000000000.05000001	100,00
396	06.001.0018.0541.3062.2235.339014000000000000.05000001	1.000,00
397	06.001.0018.0541.3062.2235.339030000000000000.05000001	2.000,00
398	06.001.0018.0541.3062.2235.339030000000000000.07591060	13.000,00
399	06.001.0018.0541.3062.2235.339036000000000000.05000001	100,00
400	06.001.0018.0541.3062.2235.339039000000000000.05000001	22.000,00
401	06.001.0018.0541.3062.2235.339039000000000000.07591060	3.200,00
402	06.001.0018.0541.3062.2235.339093000000000000.07591060	100,00
967	06.001.0018.0541.3062.2235.449052000000000000.05000001	1.000,00
363	06.001.0018.0544.3073.2071.339030000000000000.05000001	5.000,00
364	06.001.0018.0544.3073.2071.339036000000000000.05000001	100,00
365	06.001.0018.0544.3073.2071.339039000000000000.05000001	10.000,00
366	06.001.0018.0544.3073.2071.339047000000000000.05000001	100,00
367	06.001.0018.0544.3073.2071.449051000000000000.05000001	10.000,00
368	06.001.0018.0544.3073.2071.449051000000000000.07591060	100,00
335	06.001.0020.0122.3003.2066.319011000000000000.05000001	130.000,00
336	06.001.0020.0122.3003.2066.319094000000000000.05000001	3.000,00
337	06.001.0020.0122.3003.2066.339014000000000000.05000001	2.000,00
338	06.001.0020.0122.3003.2066.339030000000000000.05000001	1.000,00
339	06.001.0020.0122.3003.2066.339036000000000000.05000001	100,00
340	06.001.0020.0122.3003.2066.339039000000000000.05000001	1.000,00
341	06.001.0020.0122.3003.2066.339093000000000000.05000001	500,00
966	06.001.0020.0122.3003.2066.449052000000000000.05000001	2.000,00
331	06.001.0020.0122.3016.1026.339040000000000000.05000001	3.000,00
332	06.001.0020.0122.3016.1026.449052000000000000.05000001	5.000,00
371	06.001.0020.0302.3032.2074.339008000000000000.05000001	100,00
384	06.001.0020.0605.3073.2084.339030000000000000.07591001	500,00
385	06.001.0020.0605.3073.2084.339039000000000000.07591001	100,00
386	06.001.0020.0605.3073.2084.449051000000000000.07591001	300,00
387	06.001.0020.0605.3073.2084.459066000000000000.07591001	100,00
388	06.001.0020.0605.3084.2122.339030000000000000.05000001	1.000,00
389	06.001.0020.0605.3084.2122.339036000000000000.05000001	100,00
390	06.001.0020.0605.3084.2122.339039000000000000.05000001	2.000,00
391	06.001.0020.0605.3084.2122.449051000000000000.05000001	4.000,00
392	06.001.0020.0605.3084.2122.449052000000000000.05000001	3.000,00

**PREFEITURA MUNICIPAL DE SOBRADINHO**

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Planejamento e Orçamento
LOA - Demonstrativo da Despesa
Entidade(s): Consolidado
LOA: 2024

Referência	Dotação	Valor Orçado
Órgão: 06 - SECRETARIA MUNICIPAL DE AGRICULTURA E MEIO AMBIENTE		
377	06.001.0020.0605.3086.2080.339030000000000000.05000001	2.000,00
378	06.001.0020.0605.3086.2080.339039000000000000.05000001	3.000,00
379	06.001.0020.0605.3086.2080.449051000000000000.05000001	2.000,00
380	06.001.0020.0606.3085.2082.339039000000000000.05000001	112.000,00
381	06.001.0020.0608.3069.2083.339030000000000000.05000001	150.000,00
382	06.001.0020.0608.3069.2083.339030000000000000.07011203	150.000,00
383	06.001.0020.0608.3069.2083.339039000000000000.05000001	100.000,00
333	06.001.0020.0608.3070.1027.449052000000000000.05000001	200.000,00
334	06.001.0020.0608.3070.1027.449052000000000000.07551133	50.000,00
342	06.001.0020.0608.3070.2068.339030000000000000.05000001	1.000.000,00
343	06.001.0020.0608.3070.2068.339036000000000000.05000001	100,00
344	06.001.0020.0608.3070.2068.339039000000000000.05000001	850.000,00
372	06.001.0020.0608.3071.2075.333041000000000000.05000001	5.000,00
373	06.001.0020.0608.3071.2075.333041000000000000.08991058	30.650,00
345	06.001.0020.0608.3073.2069.319011000000000000.05000001	420.000,00
346	06.001.0020.0608.3073.2069.319016000000000000.05000001	17.000,00
347	06.001.0020.0608.3073.2069.319094000000000000.05000001	5.000,00
348	06.001.0020.0608.3073.2069.339008000000000000.05000001	100,00
349	06.001.0020.0608.3073.2069.339014000000000000.05000001	7.000,00
350	06.001.0020.0608.3073.2069.339030000000000000.05000001	10.000,00
351	06.001.0020.0608.3073.2069.339033000000000000.05000001	500,00
352	06.001.0020.0608.3073.2069.339036000000000000.05000001	100,00
353	06.001.0020.0608.3073.2069.339039000000000000.05000001	24.000,00
354	06.001.0020.0608.3073.2069.339047000000000000.05000001	7.000,00
355	06.001.0020.0608.3073.2069.339092000000000000.05000001	100,00
374	06.001.0020.0608.3076.2077.339030000000000000.05000001	8.000,00
375	06.001.0020.0608.3076.2077.339039000000000000.05000001	2.000,00
376	06.001.0020.0608.3106.2078.339039000000000000.05000001	40.000,00
Total Órgão		3.737.750,00
Órgão: 07 - SECRETARIA MUNICIPAL DE ASSISTÊNCIA SOCIAL		
404	07.001.0004.0122.3016.1029.449052000000000000.06691230	4.000,00
455	07.001.0008.0122.3106.2101.339039000000000000.06691230	100.000,00
456	07.001.0008.0241.3024.2231.319004000000000000.06691230	100,00
457	07.001.0008.0241.3024.2231.319004000000000000.07591345	100,00
458	07.001.0008.0241.3024.2231.319011000000000000.06691230	100,00
459	07.001.0008.0241.3024.2231.319011000000000000.07591345	100,00
460	07.001.0008.0241.3024.2231.319016000000000000.06691230	100,00
461	07.001.0008.0241.3024.2231.319016000000000000.07591345	100,00
462	07.001.0008.0241.3024.2231.319094000000000000.06691230	100,00
463	07.001.0008.0241.3024.2231.319094000000000000.07591345	100,00
464	07.001.0008.0241.3024.2231.339014000000000000.06691230	1.000,00
465	07.001.0008.0241.3024.2231.339014000000000000.07591345	1.400,00
466	07.001.0008.0241.3024.2231.339030000000000000.06691230	5.000,00
467	07.001.0008.0241.3024.2231.339030000000000000.07591345	3.000,00
468	07.001.0008.0241.3024.2231.339033000000000000.06691230	100,00
469	07.001.0008.0241.3024.2231.339033000000000000.07591345	100,00
470	07.001.0008.0241.3024.2231.339036000000000000.06691230	100,00
471	07.001.0008.0241.3024.2231.339036000000000000.07591345	100,00
472	07.001.0008.0241.3024.2231.339039000000000000.06691230	1.000,00
473	07.001.0008.0241.3024.2231.339039000000000000.07591345	2.000,00
502	07.001.0008.0242.3025.2250.335041000000000000.06601241	100,00
503	07.001.0008.0242.3025.2250.335043000000000000.06601241	100,00
504	07.001.0008.0242.3025.2250.339030000000000000.06601241	6.000,00
408	07.001.0008.0244.3003.2085.319004000000000000.06691230	110.000,00
409	07.001.0008.0244.3003.2085.319011000000000000.06691230	400.000,00

**PREFEITURA MUNICIPAL DE SOBRADINHO**

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Planejamento e Orçamento
LOA - Demonstrativo da Despesa
Entidade(s): Consolidado
LOA: 2024

Referência	Dotação	Valor Orçado
Órgão: 07 - SECRETARIA MUNICIPAL DE ASSISTÊNCIA SOCIAL		
410	07.001.0008.0244.3003.2085.3190160000000000000.06691230	30.000,00
411	07.001.0008.0244.3003.2085.3190940000000000000.06691230	5.000,00
412	07.001.0008.0244.3003.2085.3350430000000000000.06691230	100,00
413	07.001.0008.0244.3003.2085.3390080000000000000.06691230	2.000,00
414	07.001.0008.0244.3003.2085.3390140000000000000.06691230	15.000,00
415	07.001.0008.0244.3003.2085.3390300000000000000.06691230	5.000,00
416	07.001.0008.0244.3003.2085.3390320000000000000.06691230	1.000,00
417	07.001.0008.0244.3003.2085.3390330000000000000.06691230	500,00
418	07.001.0008.0244.3003.2085.3390360000000000000.06691230	100,00
419	07.001.0008.0244.3003.2085.3390390000000000000.06691230	45.000,00
420	07.001.0008.0244.3003.2085.3390400000000000000.06691230	2.000,00
421	07.001.0008.0244.3003.2085.3390470000000000000.06691230	1.000,00
422	07.001.0008.0244.3003.2086.3190110000000000000.06691230	130.000,00
423	07.001.0008.0244.3003.2086.3190940000000000000.06691230	5.000,00
424	07.001.0008.0244.3003.2086.3390140000000000000.06691230	2.000,00
425	07.001.0008.0244.3003.2086.3390300000000000000.06691230	2.000,00
426	07.001.0008.0244.3003.2086.3390330000000000000.06691230	500,00
427	07.001.0008.0244.3003.2086.3390390000000000000.06691230	2.000,00
428	07.001.0008.0244.3003.2086.3390470000000000000.06691230	100,00
405	07.001.0008.0244.3009.1030.4490520000000000000.06691230	7.000,00
406	07.001.0008.0244.3009.1030.4490520000000000000.07551133	100,00
407	07.001.0008.0244.3009.1030.4490520000000000000.07554002	30.000,00
429	07.001.0008.0244.3026.2091.3390300000000000000.06691230	57.000,00
430	07.001.0008.0244.3026.2091.3390390000000000000.06691230	26.000,00
431	07.001.0008.0244.3026.2092.3190040000000000000.06691230	230.000,00
432	07.001.0008.0244.3026.2092.3190040000000000000.07591003	100,00
433	07.001.0008.0244.3026.2092.3190110000000000000.06691230	60.000,00
434	07.001.0008.0244.3026.2092.3190110000000000000.07591003	200.000,00
435	07.001.0008.0244.3026.2092.3190940000000000000.06691230	10.000,00
436	07.001.0008.0244.3026.2092.3390080000000000000.06691230	100,00
437	07.001.0008.0244.3026.2092.3390300000000000000.06691230	63.000,00
438	07.001.0008.0244.3026.2092.3390300000000000000.07591003	160.000,00
439	07.001.0008.0244.3026.2092.3390360000000000000.06691230	100,00
440	07.001.0008.0244.3026.2092.3390360000000000000.07591003	2.000,00
441	07.001.0008.0244.3026.2092.3390390000000000000.06691230	15.000,00
442	07.001.0008.0244.3026.2092.3390390000000000000.07591003	7.400,00
443	07.001.0008.0244.3026.2092.3390470000000000000.06691230	100,00
444	07.001.0008.0244.3026.2092.4490510000000000000.06691230	93.300,00
445	07.001.0008.0244.3026.2092.4490510000000000000.07591003	1.000,00
446	07.001.0008.0244.3026.2092.4490520000000000000.06691230	2.000,00
447	07.001.0008.0244.3026.2092.4490520000000000000.07591003	30.000,00
519	07.001.0008.0244.3026.2256.3390300000000000000.06691230	4.000,00
520	07.001.0008.0244.3026.2256.3390390000000000000.06691230	30.000,00
521	07.001.0008.0244.3026.2256.3390470000000000000.06691230	100,00
522	07.001.0008.0244.3026.2256.4490510000000000000.06691230	100,00
448	07.001.0008.0244.3028.2095.3390300000000000000.06611068	10.900,00
449	07.001.0008.0244.3028.2095.3390360000000000000.06611068	100,00
450	07.001.0008.0244.3028.2095.3390390000000000000.06611068	5.000,00
451	07.001.0008.0244.3028.2095.4490520000000000000.06611068	5.000,00
480	07.001.0008.0244.3028.2248.3190110000000000000.06601239	100,00
481	07.001.0008.0244.3028.2248.3190110000000000000.06601348	22.000,00
482	07.001.0008.0244.3028.2248.3390140000000000000.06601239	1.000,00
483	07.001.0008.0244.3028.2248.3390140000000000000.06601348	3.500,00
484	07.001.0008.0244.3028.2248.3390140000000000000.06691230	100,00
485	07.001.0008.0244.3028.2248.3390300000000000000.06601239	15.700,00

**PREFEITURA MUNICIPAL DE SOBRADINHO**

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Planejamento e Orçamento
LOA - Demonstrativo da Despesa
Entidade(s): Consolidado
LOA: 2024

Referência	Dotação	Valor Orçado
Órgão: 07 - SECRETARIA MUNICIPAL DE ASSISTÊNCIA SOCIAL		
486	07.001.0008.0244.3028.2248.3390300000000000000.06601348	2.000,00
487	07.001.0008.0244.3028.2248.3390300000000000000.06691230	1.000,00
488	07.001.0008.0244.3028.2248.3390330000000000000.06601239	100,00
489	07.001.0008.0244.3028.2248.3390330000000000000.06601348	1.000,00
490	07.001.0008.0244.3028.2248.3390330000000000000.06691230	100,00
491	07.001.0008.0244.3028.2248.3390360000000000000.06601239	100,00
492	07.001.0008.0244.3028.2248.3390360000000000000.06691230	100,00
493	07.001.0008.0244.3028.2248.3390390000000000000.06601239	13.000,00
494	07.001.0008.0244.3028.2248.3390390000000000000.06691230	500,00
495	07.001.0008.0244.3028.2248.4490520000000000000.06601239	100,00
496	07.001.0008.0244.3028.2248.4490520000000000000.06691230	100,00
497	07.001.0008.0244.3028.2249.3390140000000000000.06601240	500,00
498	07.001.0008.0244.3028.2249.3390300000000000000.06601240	8.200,00
499	07.001.0008.0244.3028.2249.3390330000000000000.06601240	2.800,00
500	07.001.0008.0244.3028.2249.3390390000000000000.06601240	100,00
501	07.001.0008.0244.3028.2249.4490520000000000000.06601240	100,00
505	07.001.0008.0244.3028.2251.3190040000000000000.06601242	200,00
506	07.001.0008.0244.3028.2251.3190040000000000000.06691230	100,00
507	07.001.0008.0244.3028.2251.3190110000000000000.06601242	70.000,00
508	07.001.0008.0244.3028.2251.3350430000000000000.06691230	100,00
509	07.001.0008.0244.3028.2251.3390140000000000000.06691230	100,00
510	07.001.0008.0244.3028.2251.3390300000000000000.06601242	30.000,00
511	07.001.0008.0244.3028.2251.3390300000000000000.06691230	22.600,00
512	07.001.0008.0244.3028.2251.3390330000000000000.06601242	100,00
513	07.001.0008.0244.3028.2251.3390330000000000000.06691230	100,00
514	07.001.0008.0244.3028.2251.3390360000000000000.06601242	100,00
515	07.001.0008.0244.3028.2251.3390360000000000000.06691230	100,00
516	07.001.0008.0244.3028.2251.3390390000000000000.06601242	15.600,00
517	07.001.0008.0244.3028.2251.3390390000000000000.06691230	100,00
518	07.001.0008.0244.3028.2251.4490520000000000000.06601242	5.000,00
529	07.001.0008.0244.3028.2275.3190040000000000000.06601308	100,00
530	07.001.0008.0244.3028.2275.3190110000000000000.06601308	100,00
531	07.001.0008.0244.3028.2275.3390140000000000000.06601308	100,00
532	07.001.0008.0244.3028.2275.3390300000000000000.06601308	5.900,00
533	07.001.0008.0244.3028.2275.3390330000000000000.06601308	200,00
534	07.001.0008.0244.3028.2275.3390360000000000000.06601308	100,00
535	07.001.0008.0244.3028.2275.3390390000000000000.06601308	4.000,00
536	07.001.0008.0244.3028.2275.4490520000000000000.06601308	5.000,00
474	07.001.0008.0244.3029.2234.3390300000000000000.06691230	9.000,00
475	07.001.0008.0244.3029.2234.3390320000000000000.06691230	210.000,00
476	07.001.0008.0244.3029.2234.3390330000000000000.06691230	100,00
477	07.001.0008.0244.3029.2234.3390360000000000000.06691230	100,00
478	07.001.0008.0244.3029.2234.3390390000000000000.06691230	85.000,00
479	07.001.0008.0244.3029.2234.4490520000000000000.06691230	100,00
537	07.001.0008.0244.3029.2278.3390300000000000000.06691311	3.400,00
454	07.001.0008.0244.3032.2098.3390080000000000000.06691230	10.000,00
523	07.001.0008.0244.3038.2264.3390140000000000000.06691230	1.000,00
524	07.001.0008.0244.3038.2264.3390300000000000000.06691230	200,00
525	07.001.0008.0244.3038.2264.3390330000000000000.06691230	200,00
526	07.001.0008.0244.3038.2264.3390390000000000000.06691230	500,00
527	07.001.0008.0244.3038.2264.3390930000000000000.06691230	100,00
528	07.001.0008.0244.3038.2264.4490520000000000000.06691230	3.000,00
452	07.001.0009.0271.3030.2096.3190130000000000000.06691230	207.000,00
453	07.001.0009.0272.3031.2097.3191130000000000000.06691230	114.000,00
538	07.002.0008.0243.3026.2100.3190110000000000000.05000001	111.000,00



PREFEITURA MUNICIPAL DE SOBRADINHO

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Planejamento e Orçamento
LOA - Demonstrativo da Despesa
Entidade(s): Consolidado
LOA: 2024

Referência	Dotação	Valor Orçado
Órgão: 07 - SECRETARIA MUNICIPAL DE ASSISTÊNCIA SOCIAL		
539	07.002.0008.0243.3026.2100.319094000000000000.05000001	3.000,00
540	07.002.0008.0243.3026.2100.339014000000000000.05000001	10.200,00
541	07.002.0008.0243.3026.2100.339030000000000000.05000001	5.200,00
542	07.002.0008.0243.3026.2100.339033000000000000.05000001	500,00
543	07.002.0008.0243.3026.2100.339036000000000000.05000001	100,00
544	07.002.0008.0243.3026.2100.339039000000000000.05000001	3.400,00
545	07.002.0008.0243.3026.2100.339092000000000000.05000001	100,00
546	07.002.0008.0243.3026.2100.449052000000000000.05000001	2.000,00
547	07.002.0008.0243.3026.2103.339030000000000000.05000001	11.600,00
548	07.002.0008.0243.3026.2103.339039000000000000.05000001	5.600,00
Total Órgão		2.960.800,00
Órgão: 08 - SECRETARIA MUNICIPAL DE SAÚDE		
551	08.001.0010.0122.3003.2105.319011000000000000.05000040	60.000,00
552	08.001.0010.0122.3003.2105.319094000000000000.05000040	5.000,00
553	08.001.0010.0122.3003.2105.319096000000000000.05000040	70.000,00
554	08.001.0010.0122.3003.2105.339014000000000000.05000040	10.000,00
555	08.001.0010.0122.3003.2105.339030000000000000.05000040	100,00
556	08.001.0010.0122.3003.2105.339039000000000000.05000040	100,00
557	08.001.0010.0122.3003.2105.339093000000000000.05000040	2.000,00
571	08.001.0010.0271.3030.2107.319013000000000000.05000040	290.000,00
572	08.001.0010.0272.3031.2110.319113000000000000.05000040	1.000.000,00
601	08.001.0010.0273.3115.2279.319013000000000000.05000040	6.000,00
558	08.001.0010.0301.3003.2106.319004000000000000.05000040	100.000,00
559	08.001.0010.0301.3003.2106.319011000000000000.05000040	3.700.000,00
560	08.001.0010.0301.3003.2106.319016000000000000.05000040	125.000,00
561	08.001.0010.0301.3003.2106.319094000000000000.05000040	20.000,00
562	08.001.0010.0301.3003.2106.339008000000000000.05000001	5.000,00
563	08.001.0010.0301.3003.2106.339014000000000000.05000040	380.000,00
564	08.001.0010.0301.3003.2106.339030000000000000.05000040	20.000,00
565	08.001.0010.0301.3003.2106.339033000000000000.05000040	19.000,00
566	08.001.0010.0301.3003.2106.339034000000000000.05000040	100,00
567	08.001.0010.0301.3003.2106.339036000000000000.05000040	19.000,00
568	08.001.0010.0301.3003.2106.339039000000000000.05000040	503.000,00
569	08.001.0010.0301.3003.2106.339047000000000000.05000040	6.500,00
570	08.001.0010.0301.3003.2106.339092000000000000.05000040	100,00
573	08.001.0010.0301.3032.2113.339008000000000000.05000001	80.000,00
549	08.001.0010.0301.3033.1032.449052000000000000.05000040	80.000,00
574	08.001.0010.0301.3033.2115.339030000000000000.05000040	100.000,00
575	08.001.0010.0301.3033.2115.339039000000000000.05000040	20.000,00
594	08.001.0010.0301.3038.2265.339014000000000000.05000040	1.000,00
595	08.001.0010.0301.3038.2265.339030000000000000.05000040	200,00
596	08.001.0010.0301.3038.2265.339033000000000000.05000040	200,00
597	08.001.0010.0301.3038.2265.339039000000000000.05000040	200,00
598	08.001.0010.0301.3038.2265.339093000000000000.05000040	200,00
599	08.001.0010.0301.3038.2265.449052000000000000.05000040	3.000,00
550	08.001.0010.0301.3104.1085.449052000000000000.05000040	5.000,00
576	08.001.0010.0301.3104.2116.319004000000000000.05000040	193.000,00
577	08.001.0010.0301.3104.2116.319011000000000000.05000040	234.000,00
578	08.001.0010.0301.3104.2116.319094000000000000.05000040	20.000,00
579	08.001.0010.0301.3104.2116.339008000000000000.05000001	5.000,00
580	08.001.0010.0301.3104.2116.339014000000000000.05000040	1.000,00
581	08.001.0010.0301.3104.2116.339030000000000000.05000040	5.000,00
582	08.001.0010.0301.3104.2116.339036000000000000.05000040	100,00
583	08.001.0010.0301.3104.2116.339039000000000000.05000040	5.000,00
584	08.001.0010.0301.3104.2116.339047000000000000.05000040	100,00

**PREFEITURA MUNICIPAL DE SOBRADINHO**

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Planejamento e Orçamento
LOA - Demonstrativo da Despesa
Entidade(s): Consolidado
LOA: 2024

Referência	Dotação	Valor Orçado
Órgão: 08 - SECRETARIA MUNICIPAL DE SAÚDE		
585	08.001.0010.0301.3104.2116.33904800000000000000.05000040	180.000,00
586	08.001.0010.0301.3106.2118.33903900000000000000.05000040	460.000,00
602	08.001.0010.0302.3033.2284.31717000000000000000.05000001	55.000,00
603	08.001.0010.0302.3033.2284.33933900000000000000.05000040	2.050.000,00
589	08.001.0010.0302.3104.2136.33903000000000000000.05000040	5.000,00
590	08.001.0010.0302.3104.2136.33903600000000000000.05000040	100,00
591	08.001.0010.0302.3104.2136.33903900000000000000.05000040	5.000,00
592	08.001.0010.0302.3104.2136.44905100000000000000.05000040	20.000,00
593	08.001.0010.0302.3104.2259.33504300000000000000.05000040	20.000,00
588	08.001.0010.0303.3034.2125.33903000000000000000.05000040	100.000,00
600	08.001.0010.0303.3034.2270.33933000000000000000.05000040	100.000,00
587	08.001.0010.0305.3035.2120.33504300000000000000.05000040	100,00
604	08.002.0010.0301.3033.1032.44905200000000000000.07554002	20.000,00
610	08.002.0010.0301.3033.2115.33903000000000000000.06004500	110.000,00
611	08.002.0010.0301.3033.2115.33903900000000000000.06004500	140.000,00
658	08.002.0010.0301.3033.2273.33903000000000000000.06214050	10.000,00
659	08.002.0010.0301.3033.2273.33903600000000000000.06214050	5.000,00
660	08.002.0010.0301.3033.2273.33903900000000000000.06214050	100,00
661	08.002.0010.0301.3033.2273.44905100000000000000.06214050	100,00
662	08.002.0010.0301.3033.2273.44905200000000000000.06214050	5.000,00
605	08.002.0010.0301.3104.1085.44905200000000000000.06014505	7.000,00
606	08.002.0010.0301.3104.1085.44905200000000000000.06591353	62.000,00
607	08.002.0010.0301.3104.1085.44905200000000000000.07554002	32.000,00
628	08.002.0010.0301.3104.2127.31904000000000000000.06004500	90.000,00
629	08.002.0010.0301.3104.2127.31901100000000000000.06004500	238.000,00
630	08.002.0010.0301.3104.2127.31901100000000000000.06044500	486.000,00
631	08.002.0010.0301.3104.2127.31901100000000000000.06214090	231.100,00
632	08.002.0010.0301.3104.2127.33903000000000000000.06214090	10.000,00
633	08.002.0010.0301.3104.2127.33903900000000000000.06214090	2.000,00
634	08.002.0010.0301.3104.2127.44905200000000000000.06004500	1.000,00
635	08.002.0010.0301.3104.2127.44905200000000000000.06014505	43.900,00
636	08.002.0010.0301.3104.2128.31901100000000000000.06004500	100.000,00
637	08.002.0010.0301.3104.2128.33903000000000000000.06004500	70.000,00
638	08.002.0010.0301.3104.2128.33903400000000000000.06004500	96.000,00
639	08.002.0010.0301.3104.2128.33903600000000000000.06004500	1.000,00
640	08.002.0010.0301.3104.2128.33903900000000000000.06004500	104.000,00
641	08.002.0010.0301.3104.2128.33904000000000000000.06004500	80.000,00
642	08.002.0010.0301.3104.2128.44905200000000000000.06004500	1.000,00
643	08.002.0010.0301.3104.2128.44905200000000000000.06014505	1.000,00
644	08.002.0010.0301.3104.2131.31904000000000000000.06214011	45.000,00
645	08.002.0010.0301.3104.2131.31901100000000000000.06214011	178.300,00
646	08.002.0010.0301.3104.2131.33901400000000000000.06214011	500,00
647	08.002.0010.0301.3104.2131.33903000000000000000.06214011	45.000,00
648	08.002.0010.0301.3104.2131.33903900000000000000.06214011	20.000,00
649	08.002.0010.0301.3104.2131.44905200000000000000.06214011	3.000,00
663	08.002.0010.0301.3104.2276.31904000000000000000.06214011	60.000,00
664	08.002.0010.0301.3104.2276.31901100000000000000.06214011	5.000,00
665	08.002.0010.0301.3104.2276.33903000000000000000.06214011	5.000,00
666	08.002.0010.0301.3104.2276.33903600000000000000.06214011	100,00
667	08.002.0010.0301.3104.2276.33903900000000000000.06214011	1.000,00
668	08.002.0010.0301.3104.2276.44905100000000000000.06214011	2.000,00
669	08.002.0010.0301.3104.2276.44905200000000000000.06214011	100,00
623	08.002.0010.0302.3033.2124.33933900000000000000.06004500	100.000,00
624	08.002.0010.0302.3033.2124.33933900000000000000.06004504	1.600,00
625	08.002.0010.0302.3033.2124.33933900000000000000.06214230	642.000,00

**PREFEITURA MUNICIPAL DE SOBRADINHO**

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Planejamento e Orçamento
LOA - Demonstrativo da Despesa
Entidade(s): Consolidado
LOA: 2024

Referência	Dotação	Valor Orçado
Órgão: 08 - SECRETARIA MUNICIPAL DE SAÚDE		
650	08.002.0010.0302.3104.2136.339030000000000000.06004500	5.000,00
651	08.002.0010.0302.3104.2136.339036000000000000.06004500	1.000,00
652	08.002.0010.0302.3104.2136.339039000000000000.06004500	2.000,00
653	08.002.0010.0302.3104.2136.449051000000000000.06014505	100,00
654	08.002.0010.0302.3104.2136.449051000000000000.07554002	20.000,00
626	08.002.0010.0303.3034.2125.339030000000000000.06004503	60.000,00
627	08.002.0010.0303.3034.2125.339030000000000000.06214050	11.800,00
655	08.002.0010.0303.3034.2270.339330000000000000.06004500	50.000,00
656	08.002.0010.0303.3034.2270.339330000000000000.06004503	40.000,00
657	08.002.0010.0303.3034.2270.339330000000000000.06214050	10.000,00
608	08.002.0010.0304.3080.1118.339036000000000000.06591302	2.000,00
609	08.002.0010.0304.3080.1118.339039000000000000.05000001	4.000,00
612	08.002.0010.0305.3035.2120.319040000000000000.06004502	100,00
613	08.002.0010.0305.3035.2120.319040000000000000.07014190	100,00
614	08.002.0010.0305.3035.2120.319011000000000000.06004502	30.200,00
615	08.002.0010.0305.3035.2120.319011000000000000.06044502	66.000,00
616	08.002.0010.0305.3035.2120.319011000000000000.07014190	100,00
617	08.002.0010.0305.3035.2120.339014000000000000.06004502	500,00
618	08.002.0010.0305.3035.2120.339030000000000000.06004502	5.000,00
619	08.002.0010.0305.3035.2120.339030000000000000.07014190	20.500,00
620	08.002.0010.0305.3035.2120.339036000000000000.06004502	100,00
621	08.002.0010.0305.3035.2120.339039000000000000.06004502	8.000,00
622	08.002.0010.0305.3035.2120.449052000000000000.06004502	100,00
Total Órgão		13.480.500,00
Órgão: 09 - SECRETARIA MUNICIPAL DE EDUCAÇÃO CULTURA TURISMO E DESPORTO		
670	09.001.0012.0361.3003.1037.449052000000000000.05000020	30.000,00
671	09.001.0012.0361.3003.2138.319011000000000000.05000020	130.000,00
672	09.001.0012.0361.3003.2138.319094000000000000.05000020	5.000,00
673	09.001.0012.0361.3003.2138.339014000000000000.05000020	12.000,00
674	09.001.0012.0361.3003.2138.339030000000000000.05000020	1.000,00
675	09.001.0012.0361.3003.2138.339033000000000000.05000020	4.000,00
676	09.001.0012.0361.3003.2138.339039000000000000.05000020	2.000,00
677	09.001.0012.0361.3003.2138.339093000000000000.05000020	100,00
680	09.001.0012.0361.3003.2141.319040000000000000.05000020	17.000,00
681	09.001.0012.0361.3003.2141.319011000000000000.05000020	2.600.000,00
682	09.001.0012.0361.3003.2141.319016000000000000.05000020	80.000,00
683	09.001.0012.0361.3003.2141.319094000000000000.05000020	30.000,00
684	09.001.0012.0361.3003.2141.339008000000000000.05000001	4.000,00
685	09.001.0012.0361.3003.2141.339014000000000000.05000020	20.000,00
686	09.001.0012.0361.3003.2141.339030000000000000.05000020	300.000,00
687	09.001.0012.0361.3003.2141.339033000000000000.05000020	100,00
688	09.001.0012.0361.3003.2141.339036000000000000.05000020	100,00
689	09.001.0012.0361.3003.2141.339039000000000000.05000020	375.000,00
690	09.001.0012.0361.3003.2141.339047000000000000.05000020	100,00
691	09.001.0012.0361.3003.2141.339092000000000000.05000020	100,00
702	09.001.0012.0361.3027.2285.339030000000000000.05000020	40.000,00
703	09.001.0012.0361.3027.2285.339039000000000000.05000020	10.000,00
705	09.001.0012.0361.3027.2287.339033000000000000.05000020	100.000,00
678	09.001.0012.0361.3030.2139.319013000000000000.05000020	255.000,00
679	09.001.0012.0361.3031.2140.319113000000000000.05000020	1.213.000,00
692	09.001.0012.0361.3046.2142.339008000000000000.05000001	340.000,00
693	09.001.0012.0365.3003.2146.319040000000000000.05000020	700.000,00
694	09.001.0012.0365.3003.2146.319011000000000000.05000020	1.500.000,00
695	09.001.0012.0365.3003.2146.319094000000000000.05000020	20.000,00
696	09.001.0012.0365.3003.2146.339008000000000000.05000001	4.000,00



PREFEITURA MUNICIPAL DE SOBRADINHO

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Planejamento e Orçamento
LOA - Demonstrativo da Despesa
Entidade(s): Consolidado
LOA: 2024

Referência	Dotação	Valor Orçado
Órgão: 09 - SECRETARIA MUNICIPAL DE EDUCAÇÃO CULTURA TURISMO E DESPORTO		
697	09.001.0012.0365.3003.2146.339030000000000000.05000020	100.000,00
698	09.001.0012.0365.3003.2146.339033000000000000.05000020	100,00
699	09.001.0012.0365.3003.2146.339036000000000000.05000020	100,00
700	09.001.0012.0365.3003.2146.339039000000000000.05000020	20.000,00
701	09.001.0012.0365.3003.2146.339047000000000000.05000020	100,00
704	09.001.0012.0365.3027.2286.339033000000000000.05000020	10.000,00
718	09.002.0012.0361.3003.2154.319004000000000000.05400032	220.000,00
719	09.002.0012.0361.3003.2154.319011000000000000.05400032	5.121.300,00
720	09.002.0012.0361.3003.2154.319094000000000000.05400032	20.000,00
721	09.002.0012.0361.3003.2154.339014000000000000.05400031	18.000,00
722	09.002.0012.0361.3003.2154.339030000000000000.05400031	180.000,00
723	09.002.0012.0361.3003.2154.339031000000000000.05400031	1.000,00
724	09.002.0012.0361.3003.2154.339033000000000000.05400031	2.000,00
725	09.002.0012.0361.3003.2154.339036000000000000.05400031	1.000,00
726	09.002.0012.0361.3003.2154.339039000000000000.05400031	200.000,00
727	09.002.0012.0361.3003.2154.339040000000000000.05400031	20.000,00
728	09.002.0012.0361.3003.2154.339047000000000000.05400031	8.000,00
709	09.002.0012.0361.3025.2112.339039000000000000.05400031	180.000,00
710	09.002.0012.0361.3027.2147.339030000000000000.05400031	300.000,00
711	09.002.0012.0361.3027.2147.339039000000000000.05400031	125.000,00
712	09.002.0012.0361.3027.2148.339033000000000000.05400031	180.000,00
713	09.002.0012.0361.3027.2149.339030000000000000.05400031	2.000,00
714	09.002.0012.0361.3030.2150.319013000000000000.05400032	100.000,00
715	09.002.0012.0361.3031.2151.319113000000000000.05400032	550.000,00
775	09.002.0012.0361.3038.2263.339014000000000000.05400031	2.000,00
776	09.002.0012.0361.3038.2263.339030000000000000.05400031	1.000,00
777	09.002.0012.0361.3038.2263.339033000000000000.05400031	500,00
778	09.002.0012.0361.3038.2263.339039000000000000.05400031	2.000,00
779	09.002.0012.0361.3038.2263.339093000000000000.05400031	200,00
780	09.002.0012.0361.3038.2263.449052000000000000.05400031	2.000,00
706	09.002.0012.0361.3046.1038.449052000000000000.05400031	35.000,00
707	09.002.0012.0361.3046.1039.449052000000000000.05400031	20.000,00
716	09.002.0012.0361.3046.2153.339036000000000000.05400031	100,00
717	09.002.0012.0361.3046.2153.339039000000000000.05400031	10.000,00
729	09.002.0012.0361.3046.2155.339030000000000000.05400031	40.000,00
730	09.002.0012.0361.3046.2155.339036000000000000.05400031	100,00
731	09.002.0012.0361.3046.2155.339039000000000000.05400031	20.000,00
732	09.002.0012.0361.3046.2155.339047000000000000.05400031	2.000,00
733	09.002.0012.0361.3046.2155.449051000000000000.05400031	20.000,00
734	09.002.0012.0361.3047.2156.339030000000000000.05400031	2.000,00
735	09.002.0012.0361.3047.2156.339039000000000000.05400031	2.000,00
736	09.002.0012.0361.3047.2156.449052000000000000.05400031	1.000,00
737	09.002.0012.0361.3047.2157.339030000000000000.05400031	10.000,00
738	09.002.0012.0361.3047.2157.339036000000000000.05400031	100,00
739	09.002.0012.0361.3047.2157.339039000000000000.05400031	10.000,00
740	09.002.0012.0361.3047.2157.449051000000000000.05400031	10.000,00
741	09.002.0012.0361.3106.2158.339039000000000000.05400031	930.000,00
758	09.002.0012.0365.3003.2166.319004000000000000.05400032	80.000,00
759	09.002.0012.0365.3003.2166.319011000000000000.05400032	1.600.000,00
760	09.002.0012.0365.3003.2166.319094000000000000.05400032	5.000,00
761	09.002.0012.0365.3003.2166.339014000000000000.05400031	500,00
762	09.002.0012.0365.3003.2166.339030000000000000.05400031	50.000,00
763	09.002.0012.0365.3003.2166.339036000000000000.05400031	2.000,00
764	09.002.0012.0365.3003.2166.339039000000000000.05400031	120.000,00
765	09.002.0012.0365.3003.2166.339047000000000000.05400031	100,00

**PREFEITURA MUNICIPAL DE SOBRADINHO**

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Planejamento e Orçamento
LOA - Demonstrativo da Despesa
Entidade(s): Consolidado
LOA: 2024

Referência	Dotação	Valor Orçado
Órgão: 09 - SECRETARIA MUNICIPAL DE EDUCAÇÃO CULTURA TURISMO E DESPORTO		
742	09.002.0012.0365.3027.2159.339030000000000000.05400031	100,00
743	09.002.0012.0365.3027.2159.339033000000000000.05400031	5.000,00
744	09.002.0012.0365.3027.2159.339039000000000000.05400031	100,00
745	09.002.0012.0365.3027.2160.339030000000000000.05400031	5.000,00
746	09.002.0012.0365.3031.2162.319113000000000000.05400032	950.000,00
708	09.002.0012.0365.3040.1040.449052000000000000.05400031	30.000,00
747	09.002.0012.0365.3040.2164.319004000000000000.05400032	63.000,00
748	09.002.0012.0365.3040.2164.319011000000000000.05400032	999.400,00
749	09.002.0012.0365.3040.2164.319094000000000000.05400032	10.000,00
750	09.002.0012.0365.3040.2164.339014000000000000.05400031	1.000,00
751	09.002.0012.0365.3040.2164.339030000000000000.05400031	4.000,00
752	09.002.0012.0365.3040.2164.339039000000000000.05400031	4.000,00
753	09.002.0012.0365.3040.2165.339030000000000000.05400031	5.000,00
754	09.002.0012.0365.3040.2165.339036000000000000.05400031	100,00
755	09.002.0012.0365.3040.2165.339039000000000000.05400031	10.000,00
756	09.002.0012.0365.3040.2165.339047000000000000.05400031	100,00
757	09.002.0012.0365.3040.2165.449051000000000000.05400031	50.000,00
766	09.002.0012.0365.3106.2167.339039000000000000.05400031	500.000,00
767	09.002.0012.0367.3003.2172.319004000000000000.05400032	100,00
768	09.002.0012.0367.3003.2172.319011000000000000.05400032	200.000,00
769	09.002.0012.0367.3003.2172.319094000000000000.05400032	1.000,00
770	09.002.0012.0367.3003.2172.339030000000000000.05400031	2.000,00
771	09.002.0012.0367.3003.2172.339036000000000000.05400031	100,00
772	09.002.0012.0367.3003.2172.339039000000000000.05400031	2.000,00
773	09.002.0012.0367.3003.2172.339047000000000000.05400031	100,00
774	09.002.0012.0367.3003.2172.449052000000000000.05400031	2.000,00
787	09.003.0012.0306.3027.2173.339030000000000000.05000001	1.000,00
788	09.003.0012.0306.3027.2173.339030000000000000.05501025	400.000,00
789	09.003.0012.0306.3027.2173.339030000000000000.05521023	93.100,00
790	09.003.0012.0306.3027.2174.339030000000000000.05000001	1.000,00
791	09.003.0012.0306.3027.2174.339030000000000000.05521063	120.100,00
792	09.003.0012.0306.3027.2175.339030000000000000.05000001	1.000,00
793	09.003.0012.0306.3027.2175.339030000000000000.05521115	46.100,00
782	09.003.0012.0361.3003.2133.339030000000000000.05501025	200.000,00
783	09.003.0012.0361.3003.2133.339039000000000000.05501025	189.700,00
784	09.003.0012.0361.3003.2133.449051000000000000.05501025	10.000,00
785	09.003.0012.0361.3003.2133.449052000000000000.05501025	5.000,00
794	09.003.0012.0361.3027.2176.339033000000000000.05501025	300.000,00
795	09.003.0012.0361.3027.2177.339033000000000000.05761022	401.700,00
796	09.003.0012.0361.3027.2178.339033000000000000.05531054	60.300,00
811	09.003.0012.0361.3027.2203.339030000000000000.05521139	3.100,00
812	09.003.0012.0361.3027.2204.339030000000000000.05521206	8.100,00
781	09.003.0012.0361.3046.1038.449052000000000000.07551097	20.000,00
786	09.003.0012.0361.3046.2155.449051000000000000.07551097	85.300,00
797	09.003.0012.0364.3003.2179.319004000000000000.05000001	100,00
798	09.003.0012.0364.3003.2179.319011000000000000.05000001	100,00
799	09.003.0012.0364.3003.2179.319013000000000000.05000001	100,00
800	09.003.0012.0364.3003.2179.319016000000000000.05000001	100,00
801	09.003.0012.0364.3003.2179.319094000000000000.05000001	100,00
802	09.003.0012.0364.3003.2179.319113000000000000.05000001	100,00
803	09.003.0012.0364.3003.2179.339008000000000000.05000001	100,00
804	09.003.0012.0364.3003.2179.339014000000000000.05000001	100,00
805	09.003.0012.0364.3003.2179.339030000000000000.05000001	15.000,00
806	09.003.0012.0364.3003.2179.339039000000000000.05000001	47.000,00
807	09.003.0012.0364.3003.2179.339047000000000000.05000001	100,00



PREFEITURA MUNICIPAL DE SOBRADINHO

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Planejamento e Orçamento
LOA - Demonstrativo da Despesa
Entidade(s): Consolidado
LOA: 2024

Referência	Dotação	Valor Orçado
Órgão: 09 - SECRETARIA MUNICIPAL DE EDUCAÇÃO CULTURA TURISMO E DESPORTO		
808	09.003.0012.0364.3003.2179.339093000000000000.05000001	100,00
809	09.003.0012.0364.3003.2179.449051000000000000.05000001	1.000,00
810	09.003.0012.0364.3003.2179.449052000000000000.05000001	5.000,00
817	09.004.0009.0812.3030.2181.319013000000000000.05000001	4.300,00
818	09.004.0027.0812.3003.2182.319011000000000000.05000001	22.000,00
819	09.004.0027.0812.3003.2182.319094000000000000.05000001	100,00
820	09.004.0027.0812.3003.2182.339014000000000000.05000001	2.000,00
821	09.004.0027.0812.3003.2182.339030000000000000.05000001	4.500,00
822	09.004.0027.0812.3003.2182.339030000000000000.08991059	1.000,00
823	09.004.0027.0812.3003.2182.339031000000000000.05000001	25.000,00
824	09.004.0027.0812.3003.2182.339031000000000000.08991059	10.000,00
825	09.004.0027.0812.3003.2182.339033000000000000.05000001	200,00
826	09.004.0027.0812.3003.2182.339036000000000000.08991059	100,00
827	09.004.0027.0812.3003.2182.339039000000000000.05000001	55.600,00
828	09.004.0027.0812.3003.2182.339039000000000000.08991059	6.000,00
829	09.004.0027.0812.3003.2182.339047000000000000.05000001	100,00
830	09.004.0027.0812.3003.2182.339048000000000000.05000001	100,00
831	09.004.0027.0812.3003.2182.339048000000000000.08991059	10.000,00
813	09.004.0027.0812.3101.1004.449051000000000000.05000001	100,00
814	09.004.0027.0812.3101.1042.449052000000000000.05000001	100,00
815	09.004.0027.0812.3101.1077.449051000000000000.05000001	100.000,00
816	09.004.0027.0812.3101.1077.449051000000000000.07551133	100,00
832	09.004.0027.0812.3101.2183.339030000000000000.05000001	85.000,00
833	09.004.0027.0812.3101.2183.339039000000000000.05000001	60.000,00
834	09.004.0027.0812.3101.2183.339039000000000000.08991059	2.000,00
835	09.004.0027.0812.3101.2183.339047000000000000.05000001	100,00
836	09.004.0027.0812.3101.2183.449051000000000000.05000001	150.000,00
837	09.004.0027.0812.3101.2183.449051000000000000.08991059	2.000,00
838	09.004.0027.0812.3106.2184.339039000000000000.05000001	100,00
850	09.005.0009.0392.3030.2186.319013000000000000.05000001	100,00
851	09.005.0009.0392.3031.2187.319113000000000000.05000001	100,00
839	09.005.0013.0391.3009.1043.449052000000000000.05000001	4.000,00
846	09.005.0013.0391.3053.2185.339030000000000000.05000001	10.000,00
847	09.005.0013.0391.3053.2185.339036000000000000.05000001	100,00
848	09.005.0013.0391.3053.2185.339039000000000000.05000001	5.000,00
849	09.005.0013.0391.3053.2185.339047000000000000.05000001	100,00
853	09.005.0013.0392.3003.2189.319011000000000000.05000001	42.000,00
854	09.005.0013.0392.3003.2189.319094000000000000.05000001	2.000,00
855	09.005.0013.0392.3003.2189.335043000000000000.05000001	5.000,00
856	09.005.0013.0392.3003.2189.339014000000000000.05000001	2.000,00
857	09.005.0013.0392.3003.2189.339030000000000000.05000001	17.000,00
858	09.005.0013.0392.3003.2189.339031000000000000.05000001	5.000,00
859	09.005.0013.0392.3003.2189.339033000000000000.05000001	200,00
860	09.005.0013.0392.3003.2189.339036000000000000.05000001	100,00
861	09.005.0013.0392.3003.2189.339039000000000000.05000001	96.000,00
862	09.005.0013.0392.3003.2189.339047000000000000.05000001	100,00
863	09.005.0013.0392.3003.2189.339092000000000000.05000001	100,00
864	09.005.0013.0392.3003.2189.339093000000000000.05000001	100,00
865	09.005.0013.0392.3003.2189.449052000000000000.05000001	10.000,00
840	09.005.0013.0392.3016.1044.449052000000000000.05000001	4.000,00
852	09.005.0013.0392.3032.2188.339008000000000000.05000001	100,00
841	09.005.0013.0392.3053.1045.339030000000000000.05000001	4.000,00
842	09.005.0013.0392.3053.1045.449052000000000000.05000001	100,00
843	09.005.0013.0392.3053.2055.335043000000000000.05000001	45.000,00
844	09.005.0013.0392.3053.2055.339030000000000000.05000001	100,00

**PREFEITURA MUNICIPAL DE SOBRADINHO**

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Planejamento e Orçamento
LOA - Demonstrativo da Despesa
Entidade(s): Consolidado
LOA: 2024

Referência	Dotação	Valor Orçado
Órgão: 09 - SECRETARIA MUNICIPAL DE EDUCAÇÃO CULTURA TURISMO E DESPORTO		
845	09.005.0013.0392.3053.2055.339039000000000000.05000001	20.000,00
866	09.005.0013.0392.3053.2190.339030000000000000.05000001	10.000,00
867	09.005.0013.0392.3053.2190.339036000000000000.05000001	100,00
868	09.005.0013.0392.3053.2190.339039000000000000.05000001	20.000,00
869	09.005.0013.0392.3053.2190.339047000000000000.05000001	100,00
870	09.005.0013.0392.3106.2191.339039000000000000.05000001	100,00
871	09.005.0027.0812.3102.2283.339030000000000000.05000001	30.000,00
872	09.005.0027.0812.3102.2283.339036000000000000.05000001	1.000,00
873	09.005.0027.0812.3102.2283.339039000000000000.05000001	20.000,00
874	09.005.0027.0812.3102.2283.339047000000000000.05000001	100,00
875	09.005.0027.0812.3102.2283.449051000000000000.05000001	500.000,00
912	09.006.0009.0271.3030.2244.319013000000000000.05000001	9.000,00
913	09.006.0009.0272.3031.2245.319113000000000000.05000001	100,00
891	09.006.0013.0392.3053.2240.335041000000000000.05000001	30.000,00
892	09.006.0013.0392.3053.2240.339030000000000000.05000001	20.000,00
893	09.006.0013.0392.3053.2240.339036000000000000.05000001	5.000,00
894	09.006.0013.0392.3053.2240.339039000000000000.05000001	10.000,00
895	09.006.0013.0392.3053.2240.339047000000000000.05000001	100,00
896	09.006.0013.0392.3053.2240.449052000000000000.05000001	5.000,00
882	09.006.0023.0695.3003.2239.319004000000000000.05000001	100,00
883	09.006.0023.0695.3003.2239.319011000000000000.05000001	100,00
884	09.006.0023.0695.3003.2239.319016000000000000.05000001	100,00
885	09.006.0023.0695.3003.2239.339014000000000000.05000001	2.000,00
886	09.006.0023.0695.3003.2239.339030000000000000.05000001	2.000,00
887	09.006.0023.0695.3003.2239.339033000000000000.05000001	1.000,00
888	09.006.0023.0695.3003.2239.339036000000000000.05000001	100,00
889	09.006.0023.0695.3003.2239.339039000000000000.05000001	10.600,00
890	09.006.0023.0695.3003.2239.449052000000000000.05000001	6.000,00
876	09.006.0023.0695.3092.1112.339030000000000000.05000001	30.000,00
877	09.006.0023.0695.3092.1112.339036000000000000.05000001	1.000,00
878	09.006.0023.0695.3092.1112.339039000000000000.05000001	50.000,00
879	09.006.0023.0695.3092.1112.339047000000000000.05000001	100,00
880	09.006.0023.0695.3092.1112.449051000000000000.05000001	500.000,00
881	09.006.0023.0695.3092.1113.449051000000000000.05000001	150.000,00
897	09.006.0023.0695.3092.2241.339030000000000000.05000001	100.000,00
898	09.006.0023.0695.3092.2241.339036000000000000.05000001	100,00
899	09.006.0023.0695.3092.2241.339039000000000000.05000001	180.000,00
900	09.006.0023.0695.3092.2241.339047000000000000.05000001	100,00
901	09.006.0023.0695.3092.2241.449051000000000000.05000001	200.000,00
902	09.006.0023.0695.3092.2242.335041000000000000.05000001	5.000,00
903	09.006.0023.0695.3092.2242.339030000000000000.05000001	50.000,00
904	09.006.0023.0695.3092.2242.339031000000000000.05000001	100,00
905	09.006.0023.0695.3092.2242.339036000000000000.05000001	100,00
906	09.006.0023.0695.3092.2242.339039000000000000.05000001	100.000,00
907	09.006.0023.0695.3092.2242.449052000000000000.05000001	100,00
914	09.006.0023.0695.3092.2271.335041000000000000.05000001	80.000,00
908	09.006.0023.0695.3093.2243.339030000000000000.05000001	10.000,00
909	09.006.0023.0695.3093.2243.339036000000000000.05000001	100,00
910	09.006.0023.0695.3093.2243.339039000000000000.05000001	10.000,00
911	09.006.0023.0695.3093.2243.339047000000000000.05000001	100,00
Total Órgão		25.949.500,00
Órgão: 10 - SECRETARIA MUNICIPAL DA INDUSTRIA COMÉRCIO E SERVIÇOS		
931	10.001.0009.0691.3030.2196.319013000000000000.05000001	31.500,00
932	10.001.0009.0691.3031.2197.319113000000000000.05000001	10.400,00
922	10.001.0011.0333.3043.2192.339030000000000000.05000001	1.000,00



PREFEITURA MUNICIPAL DE SOBRADINHO

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Planejamento e Orçamento
LOA - Demonstrativo da Despesa
Entidade(s): Consolidado
LOA: 2024

Referência	Dotação	Valor Orçado
Órgão: 10 - SECRETARIA MUNICIPAL DA INDUSTRIA COMÉRCIO E SERVIÇOS		
923	10.001.0011.0333.3043.2192.339036000000000000.05000001	500,00
924	10.001.0011.0333.3043.2192.339039000000000000.05000001	5.000,00
925	10.001.0011.0333.3043.2192.339047000000000000.05000001	100,00
944	10.001.0022.0661.3003.2258.319011000000000000.05000001	130.000,00
945	10.001.0022.0661.3003.2258.319094000000000000.05000001	5.000,00
946	10.001.0022.0661.3003.2258.339014000000000000.05000001	3.900,00
947	10.001.0022.0661.3003.2258.339030000000000000.05000001	16.200,00
948	10.001.0022.0661.3003.2258.339033000000000000.05000001	200,00
949	10.001.0022.0661.3003.2258.339039000000000000.05000001	2.000,00
950	10.001.0022.0661.3003.2258.339093000000000000.05000001	2.000,00
915	10.001.0022.0661.3090.1047.339030000000000000.05000001	5.000,00
916	10.001.0022.0661.3090.1047.339036000000000000.05000001	100,00
917	10.001.0022.0661.3090.1047.339039000000000000.05000001	5.000,00
918	10.001.0022.0661.3090.1047.339047000000000000.05000001	100,00
919	10.001.0022.0661.3090.1047.449051000000000000.05000001	2.000,00
920	10.001.0022.0661.3090.1047.449061000000000000.05000001	600.000,00
926	10.001.0022.0661.3090.2193.339036000000000000.05000001	410.000,00
927	10.001.0022.0661.3090.2193.339039000000000000.05000001	343.000,00
928	10.001.0022.0661.3090.2194.459066000000000000.05000001	2.000,00
930	10.001.0022.0661.3106.2195.339039000000000000.05000001	10.000,00
921	10.001.0022.0662.3090.1048.449052000000000000.05000001	10.000,00
934	10.001.0023.0691.3003.2199.319011000000000000.05000001	53.400,00
935	10.001.0023.0691.3003.2199.319094000000000000.05000001	2.000,00
936	10.001.0023.0691.3003.2199.339014000000000000.05000001	4.000,00
937	10.001.0023.0691.3003.2199.339030000000000000.05000001	10.000,00
938	10.001.0023.0691.3003.2199.339033000000000000.05000001	2.000,00
939	10.001.0023.0691.3003.2199.339036000000000000.05000001	100,00
940	10.001.0023.0691.3003.2199.339039000000000000.05000001	9.000,00
941	10.001.0023.0691.3003.2199.339047000000000000.05000001	100,00
942	10.001.0023.0691.3003.2199.339092000000000000.05000001	100,00
943	10.001.0023.0691.3003.2199.339093000000000000.05000001	200,00
933	10.001.0023.0691.3032.2198.339008000000000000.05000001	100,00
Total Órgão		1.676.000,00
Órgão: 11 - FUNDO DE PREVIDÊNCIA SERVIDORES MUNICIPAIS - FPSM/RPPS		
951	11.001.0009.0122.3031.2209.319011000000000000.08020050	200.000,00
952	11.001.0009.0122.3031.2209.339014000000000000.08020050	20.000,00
953	11.001.0009.0122.3031.2209.339030000000000000.08020050	2.000,00
954	11.001.0009.0122.3031.2209.339033000000000000.08020050	5.000,00
955	11.001.0009.0122.3031.2209.339036000000000000.08020050	100,00
956	11.001.0009.0122.3031.2209.339039000000000000.08020050	70.000,00
957	11.001.0009.0122.3031.2209.339040000000000000.08020050	15.000,00
958	11.001.0009.0122.3031.2209.339092000000000000.08020050	100,00
959	11.001.0009.0122.3031.2209.339093000000000000.08020050	4.000,00
960	11.001.0009.0122.3031.2209.449052000000000000.08020050	6.000,00
961	11.001.0009.0272.3031.2210.319001000000000000.08000050	8.200.000,00
962	11.001.0009.0272.3031.2210.319003000000000000.08000050	1.000.000,00
963	11.001.0009.0272.3031.2210.332001000000000000.08000050	200.000,00
964	11.001.0009.0272.3031.2281.339039000000000000.08000050	5.000,00
965	11.001.0099.0997.9999.9999.999999000000000000.08000050	3.472.800,00
Total Órgão		13.200.000,00
Total Geral		82.800.000,00