



MUNICÍPIO DE BOM PROGRESSO

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Planejamento e Orçamento
LOA - Demonstrativo da Despesa
Entidade(s): Consolidado
LOA: 2023

Referência	Dotação	Valor Orçado
Órgão: 01 - CÂMARA MUNICIPAL DE VEREADORES		
488	01.001.0001.0031.0001.1001.4490520000000000000.05010001	15.000,00
489	01.001.0001.0031.0001.2001.3190040000000000000.05010001	1.000,00
490	01.001.0001.0031.0001.2001.3190110000000000000.05010001	610.000,00
491	01.001.0001.0031.0001.2001.3190130000000000000.05010001	145.000,00
492	01.001.0001.0031.0001.2001.3190160000000000000.05010001	1.000,00
493	01.001.0001.0031.0001.2001.3190940000000000000.05010001	4.000,00
494	01.001.0001.0031.0001.2001.3390140000000000000.05010001	80.000,00
495	01.001.0001.0031.0001.2001.3390300000000000000.05010001	40.000,00
496	01.001.0001.0031.0001.2001.3390330000000000000.05010001	35.000,00
497	01.001.0001.0031.0001.2001.3390360000000000000.05010001	1.000,00
498	01.001.0001.0031.0001.2001.3390390000000000000.05010001	105.000,00
499	01.001.0001.0031.0001.2001.3390400000000000000.05010001	40.000,00
500	01.001.0001.0031.0001.2001.3390470000000000000.05010001	2.000,00
501	01.001.0001.0031.0001.2001.3390910000000000000.05010001	1.000,00
502	01.001.0001.0031.0001.2001.3390930000000000000.05010001	3.000,00
Total Órgão		1.083.000,00
Órgão: 02 - GABINETE DO PREFEITO		
1	02.001.0004.0122.0016.1002.4490520000000000000.05010001	10.000,00
2	02.001.0004.0122.0016.2002.3190040000000000000.05010001	5.000,00
3	02.001.0004.0122.0016.2002.3190110000000000000.05010001	420.000,00
4	02.001.0004.0122.0016.2002.3190130000000000000.05010001	90.000,00
5	02.001.0004.0122.0016.2002.3190160000000000000.05010001	1.000,00
6	02.001.0004.0122.0016.2002.3190920000000000000.05010001	1.000,00
7	02.001.0004.0122.0016.2002.3190940000000000000.05010001	2.000,00
8	02.001.0004.0122.0016.2002.3350410000000000000.05010001	1.000,00
9	02.001.0004.0122.0016.2002.3390140000000000000.05010001	15.000,00
10	02.001.0004.0122.0016.2002.3390300000000000000.05010001	16.000,00
11	02.001.0004.0122.0016.2002.3390330000000000000.05010001	4.000,00
12	02.001.0004.0122.0016.2002.3390360000000000000.05010001	2.000,00
13	02.001.0004.0122.0016.2002.3390390000000000000.05010001	26.000,00
14	02.001.0004.0122.0016.2002.3390400000000000000.05010001	1.000,00
15	02.001.0004.0122.0016.2002.3390470000000000000.05010001	1.000,00
16	02.001.0004.0122.0016.2002.3390920000000000000.05010001	1.000,00
17	02.001.0004.0122.0016.2002.3390930000000000000.05010001	12.000,00
Total Órgão		608.000,00
Órgão: 03 - SECRETARIA DA ADMINISTRAÇÃO		
18	03.001.0004.0122.0016.1003.4490520000000000000.05010001	25.000,00
19	03.001.0004.0122.0016.1004.3390300000000000000.05010001	5.000,00
20	03.001.0004.0122.0016.1004.3390390000000000000.05010001	5.000,00
21	03.001.0004.0122.0016.1004.4490300000000000000.05010001	5.000,00
22	03.001.0004.0122.0016.1004.4490390000000000000.05010001	5.000,00
23	03.001.0004.0122.0016.1004.4490510000000000000.05010001	5.000,00
24	03.001.0004.0122.0016.1004.4490610000000000000.05010001	80.000,00
25	03.001.0004.0122.0016.2003.3190040000000000000.05010001	80.000,00
26	03.001.0004.0122.0016.2003.3190110000000000000.05010001	730.000,00
27	03.001.0004.0122.0016.2003.3190130000000000000.05010001	165.000,00
28	03.001.0004.0122.0016.2003.3190160000000000000.05010001	1.000,00
29	03.001.0004.0122.0016.2003.3190910000000000000.05010001	1.000,00
30	03.001.0004.0122.0016.2003.3190920000000000000.05010001	5.000,00
31	03.001.0004.0122.0016.2003.3190940000000000000.05010001	12.000,00
32	03.001.0004.0122.0016.2003.3350410000000000000.05010001	5.000,00
33	03.001.0004.0122.0016.2003.3390080000000000000.05010001	6.000,00
34	03.001.0004.0122.0016.2003.3390140000000000000.05010001	28.000,00
35	03.001.0004.0122.0016.2003.3390300000000000000.05010001	45.000,00
36	03.001.0004.0122.0016.2003.3390330000000000000.05010001	2.000,00



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Referência	Dotação	Valor Orçado
Órgão: 03 - SECRETARIA DA ADMINISTRAÇÃO		
37	03.001.0004.0122.0016.2003.339036000000000000.05010001	18.000,00
38	03.001.0004.0122.0016.2003.339039000000000000.05010001	320.000,00
39	03.001.0004.0122.0016.2003.339040000000000000.05010001	210.000,00
40	03.001.0004.0122.0016.2003.339047000000000000.05010001	5.000,00
41	03.001.0004.0122.0016.2003.339091000000000000.05010001	1.000,00
42	03.001.0004.0122.0016.2003.339092000000000000.05010001	10.000,00
43	03.001.0004.0122.0016.2003.339093000000000000.05010001	2.000,00
44	03.001.0004.0122.0051.1062.449051000000000000.05010001	1.000,00
Total Órgão		1.777.000,00
Órgão: 04 - SECRETARIA DA FAZENDA		
45	04.001.0004.0123.0018.1005.449052000000000000.05010001	15.000,00
46	04.001.0004.0123.0018.2004.319003000000000000.05010001	52.000,00
47	04.001.0004.0123.0018.2004.319004000000000000.05010001	40.000,00
48	04.001.0004.0123.0018.2004.319011000000000000.05010001	410.000,00
49	04.001.0004.0123.0018.2004.319013000000000000.05010001	95.000,00
50	04.001.0004.0123.0018.2004.319016000000000000.05010001	1.000,00
51	04.001.0004.0123.0018.2004.319091000000000000.05010001	1.000,00
52	04.001.0004.0123.0018.2004.319092000000000000.05010001	5.000,00
53	04.001.0004.0123.0018.2004.319094000000000000.05010001	4.000,00
54	04.001.0004.0123.0018.2004.332093000000000000.05010001	5.000,00
55	04.001.0004.0123.0018.2004.333093000000000000.05010001	3.000,00
56	04.001.0004.0123.0018.2004.339014000000000000.05010001	5.000,00
57	04.001.0004.0123.0018.2004.339030000000000000.05010001	16.000,00
58	04.001.0004.0123.0018.2004.339031000000000000.05010001	20.000,00
59	04.001.0004.0123.0018.2004.339033000000000000.05010001	2.000,00
60	04.001.0004.0123.0018.2004.339035000000000000.05010001	60.000,00
61	04.001.0004.0123.0018.2004.339036000000000000.05010001	3.000,00
62	04.001.0004.0123.0018.2004.339039000000000000.05010001	36.000,00
63	04.001.0004.0123.0018.2004.339040000000000000.05010001	85.000,00
64	04.001.0004.0123.0018.2004.339047000000000000.05010001	235.000,00
65	04.001.0004.0123.0018.2004.339091000000000000.05010001	10.000,00
66	04.001.0004.0123.0018.2004.339092000000000000.05010001	4.000,00
67	04.001.0004.0123.0018.2004.339093000000000000.05010001	3.000,00
68	04.001.0004.0129.0018.1063.449052000000000000.05010001	3.000,00
69	04.001.0004.0129.0018.2108.319011000000000000.05010001	185.000,00
70	04.001.0004.0129.0018.2108.319013000000000000.05010001	35.000,00
71	04.001.0004.0129.0018.2108.319094000000000000.05010001	1.000,00
72	04.001.0004.0129.0018.2108.339014000000000000.05010001	1.000,00
73	04.001.0004.0129.0018.2108.339030000000000000.05010001	4.000,00
74	04.001.0004.0129.0018.2108.339039000000000000.05010001	3.000,00
75	04.001.0004.0129.0018.2108.339040000000000000.05010001	5.000,00
76	04.001.0028.0843.0050.0001.329021000000000000.05010001	22.000,00
77	04.001.0028.0843.0050.0001.469071000000000000.05010001	55.000,00
78	04.001.0028.0843.0050.0002.319091000000000000.05010001	40.000,00
79	04.001.0028.0843.0050.0002.339091000000000000.05010001	100.000,00
Total Órgão		1.564.000,00
Órgão: 05 - SECRETARIA DE OBRAS		
80	05.001.0026.0782.0124.1007.449052000000000000.05010001	80.000,00
81	05.001.0026.0782.0124.2005.319004000000000000.05010001	55.000,00
82	05.001.0026.0782.0124.2005.319011000000000000.05010001	495.000,00
83	05.001.0026.0782.0124.2005.319013000000000000.05010001	120.000,00
84	05.001.0026.0782.0124.2005.319016000000000000.05010001	12.000,00
85	05.001.0026.0782.0124.2005.319092000000000000.05010001	3.000,00
86	05.001.0026.0782.0124.2005.319094000000000000.05010001	5.000,00
87	05.001.0026.0782.0124.2005.339014000000000000.05010001	3.000,00



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Referência	Dotação	Valor Orçado
Órgão: 05 - SECRETARIA DE OBRAS		
88	05.001.0026.0782.0124.2005.33903000000000000000.05010001	310.000,00
89	05.001.0026.0782.0124.2005.33903300000000000000.05010001	1.000,00
90	05.001.0026.0782.0124.2005.33903600000000000000.05010001	3.000,00
91	05.001.0026.0782.0124.2005.33903900000000000000.05010001	160.000,00
92	05.001.0026.0782.0124.2005.33904000000000000000.05010001	2.000,00
93	05.001.0026.0782.0124.2005.33904700000000000000.05010001	2.000,00
94	05.001.0026.0782.0124.2005.33909200000000000000.05010001	3.000,00
95	05.001.0026.0782.0124.2005.33909300000000000000.05010001	1.000,00
96	05.001.0026.0782.0124.2006.33903000000000000000.07501020	11.000,00
97	05.001.0026.0782.0124.2006.33903900000000000000.07501020	2.000,00
98	05.001.0026.0782.0124.2006.33904700000000000000.07501020	500,00
99	05.001.0026.0782.0124.2007.33903000000000000000.07081079	298.500,00
100	05.001.0026.0782.0124.2007.33903900000000000000.07081079	30.000,00
101	05.001.0026.0782.0124.2007.33904700000000000000.07081079	4.500,00
Total Órgão		1.601.500,00
Órgão: 06 - SECRETARIA DA AGRICULTURA		
102	06.001.0018.0541.0081.2009.33903000000000000000.05010001	3.000,00
103	06.001.0018.0541.0081.2009.33903900000000000000.05010001	2.000,00
104	06.001.0018.0541.0081.2009.44905200000000000000.05010001	3.000,00
105	06.001.0020.0606.0106.1009.44905200000000000000.05010001	50.000,00
106	06.001.0020.0606.0106.1010.44903000000000000000.05010001	1.000,00
107	06.001.0020.0606.0106.1010.44903900000000000000.05010001	1.000,00
108	06.001.0020.0606.0106.1010.44905100000000000000.05010001	1.000,00
109	06.001.0020.0606.0106.2008.31904000000000000000.05010001	80.000,00
110	06.001.0020.0606.0106.2008.31901100000000000000.05010001	345.000,00
111	06.001.0020.0606.0106.2008.31901300000000000000.05010001	85.000,00
112	06.001.0020.0606.0106.2008.31901600000000000000.05010001	5.000,00
113	06.001.0020.0606.0106.2008.31909200000000000000.05010001	1.000,00
114	06.001.0020.0606.0106.2008.31909400000000000000.05010001	5.000,00
115	06.001.0020.0606.0106.2008.33901400000000000000.05010001	2.000,00
116	06.001.0020.0606.0106.2008.33903000000000000000.05010001	70.000,00
117	06.001.0020.0606.0106.2008.33903300000000000000.05010001	2.000,00
118	06.001.0020.0606.0106.2008.33903600000000000000.05010001	33.000,00
119	06.001.0020.0606.0106.2008.33903900000000000000.05010001	140.000,00
120	06.001.0020.0606.0106.2008.33904000000000000000.05010001	3.000,00
121	06.001.0020.0606.0106.2008.33904700000000000000.05010001	1.000,00
122	06.001.0020.0606.0106.2008.33909200000000000000.05010001	4.000,00
123	06.001.0020.0606.0106.2008.33909300000000000000.05010001	1.000,00
124	06.001.0020.0606.0107.2101.33903000000000000000.05010001	6.000,00
125	06.001.0020.0606.0107.2101.33903900000000000000.05010001	10.000,00
126	06.002.0020.0606.0107.2011.33304100000000000000.05010001	25.000,00
127	06.002.0020.0606.0107.2011.33504100000000000000.05010001	15.000,00
128	06.002.0020.0606.0107.2011.33903000000000000000.05010001	215.000,00
129	06.002.0020.0606.0107.2011.33903200000000000000.05010001	30.000,00
130	06.002.0020.0606.0107.2011.33903900000000000000.05010001	115.000,00
131	06.002.0020.0608.0107.1012.44905200000000000000.05010001	50.000,00
Total Órgão		1.304.000,00
Órgão: 07 - SECRETARIA DA EDUCAÇÃO		
132	07.001.0012.0361.0066.1013.44905200000000000000.05400031	15.000,00
133	07.001.0012.0361.0066.1014.44903000000000000000.05400031	500,00
134	07.001.0012.0361.0066.1014.44903900000000000000.05400031	500,00
135	07.001.0012.0361.0066.1014.44905100000000000000.05400031	30.000,00
136	07.001.0012.0361.0066.2012.31904000000000000000.05400031	110.000,00
137	07.001.0012.0361.0066.2012.31901100000000000000.05400031	240.000,00
138	07.001.0012.0361.0066.2012.31901300000000000000.05400031	65.000,00



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Planejamento e Orçamento
LOA - Demonstrativo da Despesa
Entidade(s): Consolidado
LOA: 2023

Referência	Dotação	Valor Orçado
Órgão: 07 - SECRETARIA DA EDUCAÇÃO		
139	07.001.0012.0361.0066.2012.31901600000000000000.05400031	1.000,00
140	07.001.0012.0361.0066.2012.31909400000000000000.05400031	3.000,00
141	07.001.0012.0361.0066.2012.33903000000000000000.05400031	15.000,00
142	07.001.0012.0361.0066.2012.33903900000000000000.05400031	12.000,00
143	07.001.0012.0361.0066.2012.44905100000000000000.05400031	5.000,00
144	07.001.0012.0361.0066.2014.31900400000000000000.05400031	270.000,00
145	07.001.0012.0361.0066.2014.31901100000000000000.05400031	790.000,00
146	07.001.0012.0361.0066.2014.31901300000000000000.05400031	170.000,00
147	07.001.0012.0361.0066.2014.31901600000000000000.05400031	2.000,00
148	07.001.0012.0361.0066.2014.31909400000000000000.05400031	5.000,00
149	07.001.0012.0365.0070.1015.44905200000000000000.05400031	10.000,00
150	07.001.0012.0365.0070.1061.44905100000000000000.05400031	20.000,00
151	07.001.0012.0365.0070.2015.31900400000000000000.05400031	300.000,00
152	07.001.0012.0365.0070.2015.31901100000000000000.05400031	100.000,00
153	07.001.0012.0365.0070.2015.31901300000000000000.05400031	20.000,00
154	07.001.0012.0365.0070.2015.31901600000000000000.05400031	1.000,00
155	07.001.0012.0365.0070.2015.31909400000000000000.05400031	5.000,00
156	07.001.0012.0365.0070.2016.31900400000000000000.05400031	60.000,00
157	07.001.0012.0365.0070.2016.31901100000000000000.05400031	80.000,00
158	07.001.0012.0365.0070.2016.31901300000000000000.05400031	20.000,00
159	07.001.0012.0365.0070.2016.31901600000000000000.05400031	1.000,00
160	07.001.0012.0365.0070.2016.31909400000000000000.05400031	3.000,00
161	07.001.0012.0365.0070.2017.31900400000000000000.05400031	10.000,00
162	07.001.0012.0365.0070.2017.31901100000000000000.05400031	72.000,00
163	07.001.0012.0365.0070.2017.31901300000000000000.05400031	22.000,00
164	07.001.0012.0365.0070.2017.31901600000000000000.05400031	1.000,00
165	07.001.0012.0365.0070.2017.31909400000000000000.05400031	1.000,00
166	07.001.0012.0365.0070.2017.33903000000000000000.05400031	12.000,00
167	07.001.0012.0365.0070.2017.33903900000000000000.05400031	10.000,00
168	07.002.0012.0361.0066.1017.44905200000000000000.05001001	15.000,00
169	07.002.0012.0361.0066.1018.44903000000000000000.05001001	500,00
170	07.002.0012.0361.0066.1018.44903900000000000000.05001001	500,00
171	07.002.0012.0361.0066.1018.44905100000000000000.05001001	20.000,00
172	07.002.0012.0361.0066.2018.31900400000000000000.05001001	200.000,00
173	07.002.0012.0361.0066.2018.31901100000000000000.05001001	350.000,00
174	07.002.0012.0361.0066.2018.31901300000000000000.05001001	100.000,00
175	07.002.0012.0361.0066.2018.31901600000000000000.05001001	3.000,00
176	07.002.0012.0361.0066.2018.31909400000000000000.05001001	7.000,00
177	07.002.0012.0361.0066.2018.33901400000000000000.05001001	3.000,00
178	07.002.0012.0361.0066.2018.33903000000000000000.05001001	180.000,00
179	07.002.0012.0361.0066.2018.33903200000000000000.05001001	10.000,00
180	07.002.0012.0361.0066.2018.33903300000000000000.05001001	2.000,00
181	07.002.0012.0361.0066.2018.33903600000000000000.05001001	1.000,00
182	07.002.0012.0361.0066.2018.33903900000000000000.05001001	180.000,00
183	07.002.0012.0361.0066.2018.33904000000000000000.05001001	18.000,00
184	07.002.0012.0361.0066.2018.33904700000000000000.05001001	2.000,00
185	07.002.0012.0361.0066.2018.33909300000000000000.05001001	3.000,00
186	07.002.0012.0361.0066.2019.33903000000000000000.05001001	60.000,00
187	07.002.0012.0361.0066.2019.33903900000000000000.05001001	40.000,00
188	07.002.0012.0361.0066.2021.33903000000000000000.05001001	30.000,00
189	07.002.0012.0365.0070.1020.44905200000000000000.05001001	25.000,00
190	07.002.0012.0365.0070.1021.44905100000000000000.05001001	5.000,00
191	07.002.0012.0365.0070.2022.31900400000000000000.05001001	5.000,00
192	07.002.0012.0365.0070.2022.31901100000000000000.05001001	45.000,00
193	07.002.0012.0365.0070.2022.31901300000000000000.05001001	12.000,00



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Referência	Dotação	Valor Orçado
Órgão: 07 - SECRETARIA DA EDUCAÇÃO		
194	07.002.0012.0365.0070.2022.319016000000000000.05001001	1.000,00
195	07.002.0012.0365.0070.2022.319094000000000000.05001001	3.000,00
196	07.002.0012.0365.0070.2022.339014000000000000.05001001	2.000,00
197	07.002.0012.0365.0070.2022.339030000000000000.05001001	55.000,00
198	07.002.0012.0365.0070.2022.339032000000000000.05001001	8.000,00
199	07.002.0012.0365.0070.2022.339033000000000000.05001001	1.000,00
200	07.002.0012.0365.0070.2022.339036000000000000.05001001	1.000,00
201	07.002.0012.0365.0070.2022.339039000000000000.05001001	52.000,00
202	07.002.0012.0365.0070.2022.339040000000000000.05001001	7.000,00
203	07.002.0012.0365.0070.2022.339047000000000000.05001001	1.000,00
204	07.002.0012.0365.0070.2022.339093000000000000.05001001	1.000,00
205	07.002.0012.0365.0070.2023.339030000000000000.05001001	31.000,00
206	07.002.0012.0365.0070.2023.339039000000000000.05001001	25.000,00
207	07.002.0012.0365.0070.2024.339030000000000000.05001001	45.000,00
208	07.003.0012.0361.0066.1022.449052000000000000.05010001	4.000,00
209	07.003.0012.0361.0066.2102.339014000000000000.05010001	2.000,00
210	07.003.0012.0361.0066.2102.339030000000000000.05010001	2.000,00
211	07.003.0012.0361.0066.2102.339031000000000000.05010001	1.000,00
212	07.003.0012.0361.0066.2102.339032000000000000.05010001	3.000,00
213	07.003.0012.0361.0066.2102.339036000000000000.05010001	10.000,00
214	07.003.0012.0361.0066.2102.339039000000000000.05010001	3.000,00
215	07.003.0012.0361.0066.2102.339048000000000000.05010001	2.000,00
216	07.003.0012.0361.0066.2102.339093000000000000.05010001	1.000,00
217	07.004.0012.0361.0066.2027.339030000000000000.05761001	18.300,00
218	07.004.0012.0361.0066.2028.339030000000000000.05501042	106.000,00
219	07.004.0012.0361.0066.2028.339032000000000000.05501042	1.000,00
220	07.004.0012.0361.0066.2028.339039000000000000.05501042	14.000,00
221	07.004.0012.0361.0066.2028.339040000000000000.05501042	3.000,00
222	07.004.0012.0361.0066.2028.449052000000000000.05501042	4.000,00
223	07.004.0012.0361.0066.2029.339030000000000000.05511014	3.000,00
224	07.004.0012.0361.0066.2030.339030000000000000.05531021	21.500,00
225	07.004.0012.0361.0066.2030.339039000000000000.05531021	9.000,00
226	07.004.0012.0362.0068.2036.339030000000000000.05531021	2.000,00
227	07.004.0012.0362.0068.2036.339039000000000000.05531021	1.000,00
228	07.004.0012.0365.0070.1056.332093000000000000.05701075	1.000,00
229	07.004.0012.0365.0070.1056.449051000000000000.05701075	9.000,00
230	07.004.0012.0365.0070.2033.339030000000000000.05761001	17.000,00
231	07.004.0012.0365.0070.2034.339030000000000000.05531021	1.000,00
232	07.004.0012.0365.0070.2034.339039000000000000.05531021	1.000,00
233	07.004.0012.0365.0070.2103.339030000000000000.05501042	30.000,00
234	07.004.0012.0365.0070.2103.339039000000000000.05501042	10.000,00
235	07.004.0012.0365.0070.2103.449052000000000000.05501042	4.000,00
236	07.004.0012.0365.0070.2104.339030000000000000.05761001	8.000,00
237	07.005.0012.0361.0066.2037.339030000000000000.05761022	140.000,00
238	07.005.0012.0361.0066.2037.339039000000000000.05761022	35.000,00
239	07.005.0012.0362.0068.2038.339030000000000000.05761022	21.000,00
240	07.005.0012.0362.0068.2038.339039000000000000.05761022	15.000,00
Total Órgão		4.534.800,00
Órgão: 08 - SECRETARIAS DA SAÚDE		
241	08.001.0010.0301.0047.1023.449052000000000000.05001002	80.000,00
242	08.001.0010.0301.0047.1025.449030000000000000.05001002	500,00
243	08.001.0010.0301.0047.1025.449039000000000000.05001002	500,00
244	08.001.0010.0301.0047.1025.449051000000000000.05001002	10.000,00
245	08.001.0010.0301.0047.1025.449061000000000000.05010001	1.000,00
246	08.001.0010.0301.0047.1027.449030000000000000.05001002	500,00



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Planejamento e Orçamento
LOA - Demonstrativo da Despesa
Entidade(s): Consolidado
LOA: 2023

Referência	Dotação	Valor Orçado
Órgão: 08 - SECRETARIAS DA SAÚDE		
247	08.001.0010.0301.0047.1027.449039000000000000.05001002	500,00
248	08.001.0010.0301.0047.1027.449051000000000000.05001002	10.000,00
249	08.001.0010.0301.0047.1067.449030000000000000.05001002	1.000,00
250	08.001.0010.0301.0047.1067.449039000000000000.05001002	1.000,00
251	08.001.0010.0301.0047.1067.449051000000000000.05001002	198.000,00
252	08.001.0010.0301.0047.2039.317170000000000000.05001002	28.000,00
253	08.001.0010.0301.0047.2039.319004000000000000.05001002	710.000,00
254	08.001.0010.0301.0047.2039.319011000000000000.05001002	920.000,00
255	08.001.0010.0301.0047.2039.319013000000000000.05001002	235.000,00
256	08.001.0010.0301.0047.2039.319016000000000000.05001002	5.000,00
257	08.001.0010.0301.0047.2039.319092000000000000.05001002	2.000,00
258	08.001.0010.0301.0047.2039.319094000000000000.05001002	20.000,00
259	08.001.0010.0301.0047.2039.335043000000000000.05001002	500.000,00
260	08.001.0010.0301.0047.2039.337170000000000000.05001002	15.000,00
261	08.001.0010.0301.0047.2039.339014000000000000.05001002	35.000,00
262	08.001.0010.0301.0047.2039.339030000000000000.05001002	230.000,00
263	08.001.0010.0301.0047.2039.339032000000000000.05001002	400.000,00
264	08.001.0010.0301.0047.2039.339033000000000000.05001002	3.000,00
265	08.001.0010.0301.0047.2039.339036000000000000.05001002	10.000,00
266	08.001.0010.0301.0047.2039.339039000000000000.05001002	590.000,00
267	08.001.0010.0301.0047.2039.339040000000000000.05001002	37.000,00
268	08.001.0010.0301.0047.2039.339047000000000000.05001002	3.000,00
269	08.001.0010.0301.0047.2039.339048000000000000.05001002	195.000,00
270	08.001.0010.0301.0047.2039.339092000000000000.05001002	8.000,00
271	08.001.0010.0301.0047.2039.339093000000000000.05001002	120.000,00
272	08.001.0010.0301.0047.2039.447170000000000000.05001002	2.000,00
273	08.002.0010.0301.0047.2040.339030000000000000.06004503	1.000,00
274	08.002.0010.0301.0047.2040.339032000000000000.06004503	16.000,00
275	08.002.0010.0301.0047.2040.339032000000000000.45033160	2.500,00
276	08.002.0010.0301.0047.2041.319004000000000000.06004500	162.000,00
277	08.002.0010.0301.0047.2041.319011000000000000.06004500	40.000,00
278	08.002.0010.0301.0047.2041.319013000000000000.06004500	1.000,00
279	08.002.0010.0301.0047.2041.339030000000000000.06004500	2.000,00
280	08.002.0010.0301.0047.2042.319011000000000000.06004500	45.000,00
281	08.002.0010.0301.0047.2042.319013000000000000.06004500	8.000,00
282	08.002.0010.0301.0047.2042.339030000000000000.06004500	3.000,00
283	08.002.0010.0301.0047.2042.339039000000000000.06004500	2.000,00
284	08.002.0010.0301.0047.2045.319004000000000000.06004500	100.000,00
285	08.002.0010.0301.0047.2045.319011000000000000.06004500	22.000,00
286	08.002.0010.0301.0047.2045.319013000000000000.06004500	5.000,00
287	08.002.0010.0301.0047.2045.335043000000000000.06004500	1.000,00
288	08.002.0010.0301.0047.2045.339030000000000000.06004500	105.000,00
289	08.002.0010.0301.0047.2045.339032000000000000.06004500	35.000,00
290	08.002.0010.0301.0047.2045.339039000000000000.06004500	80.000,00
291	08.002.0010.0301.0047.2046.319004000000000000.06004500	5.000,00
292	08.002.0010.0301.0047.2046.319011000000000000.06004500	125.000,00
293	08.002.0010.0301.0047.2046.319013000000000000.06004500	27.000,00
294	08.002.0010.0301.0047.2046.339030000000000000.06004500	3.000,00
295	08.002.0010.0301.0047.2046.339039000000000000.06004500	35.000,00
296	08.002.0010.0301.0047.2048.319011000000000000.06004500	1.000,00
297	08.002.0010.0301.0047.2048.319013000000000000.06004500	1.000,00
298	08.002.0010.0301.0047.2076.339030000000000000.06004500	2.000,00
299	08.002.0010.0301.0047.2076.339039000000000000.06004500	5.000,00
300	08.002.0010.0301.0047.2098.339030000000000000.06004500	3.000,00
301	08.002.0010.0301.0047.2098.339039000000000000.06004500	8.000,00



MUNICÍPIO DE BOM PROGRESSO

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Planejamento e Orçamento
LOA - Demonstrativo da Despesa
Entidade(s): Consolidado
LOA: 2023

Referência	Dotação	Valor Orçado
Órgão: 08 - SECRETARIAS DA SAÚDE		
302	08.002.0010.0301.0047.2098.44905200000000000000.06004500	14.000,00
303	08.002.0010.0304.0048.2105.33903000000000000000.06004502	10.000,00
304	08.002.0010.0304.0048.2105.33903900000000000000.06004502	3.000,00
305	08.002.0010.0305.0048.1028.44905200000000000000.06004502	1.000,00
306	08.002.0010.0305.0048.2080.31900400000000000000.06004502	22.000,00
307	08.002.0010.0305.0048.2080.31901100000000000000.06004502	1.000,00
308	08.002.0010.0305.0048.2080.31901300000000000000.06004502	1.000,00
309	08.002.0010.0305.0048.2080.33903000000000000000.06004502	2.000,00
310	08.002.0010.0305.0048.2080.33903900000000000000.06004502	3.000,00
311	08.003.0010.0301.0047.2050.31900400000000000000.06214011	1.000,00
312	08.003.0010.0301.0047.2050.31901100000000000000.06214011	1.000,00
313	08.003.0010.0301.0047.2050.31901300000000000000.06214011	1.000,00
314	08.003.0010.0301.0047.2050.33504300000000000000.06214011	1.000,00
315	08.003.0010.0301.0047.2050.33903000000000000000.06214011	110.000,00
316	08.003.0010.0301.0047.2050.33903200000000000000.06214011	15.000,00
317	08.003.0010.0301.0047.2050.33903900000000000000.06214011	51.000,00
318	08.003.0010.0301.0047.2052.31900400000000000000.06214090	5.000,00
319	08.003.0010.0301.0047.2052.31901100000000000000.06214090	5.000,00
320	08.003.0010.0301.0047.2052.31901300000000000000.06214090	1.000,00
321	08.003.0010.0301.0047.2052.33903000000000000000.06214090	10.000,00
322	08.003.0010.0301.0047.2052.33903900000000000000.06214090	58.000,00
323	08.003.0010.0301.0047.2053.33903000000000000000.06214050	1.000,00
324	08.003.0010.0301.0047.2053.33903200000000000000.06214050	7.000,00
325	08.003.0010.0301.0047.2055.31900400000000000000.06214160	1.000,00
326	08.003.0010.0301.0047.2055.31901100000000000000.06214160	10.000,00
327	08.003.0010.0301.0047.2055.31901300000000000000.06214160	2.000,00
328	08.003.0010.0301.0047.2055.33903000000000000000.06214160	1.000,00
329	08.003.0010.0301.0047.2055.33903900000000000000.06214160	1.000,00
330	08.003.0010.0301.0047.2074.33903000000000000000.06214011	1.000,00
331	08.003.0010.0301.0047.2074.33903200000000000000.06214011	8.000,00
332	08.003.0010.0301.0047.2106.33903000000000000000.06214111	2.000,00
333	08.003.0010.0301.0047.2106.33903900000000000000.06214111	8.000,00
334	08.003.0010.0305.0048.2056.33903000000000000000.06214190	4.000,00
335	08.003.0010.0305.0048.2056.33903900000000000000.06214190	1.000,00
336	08.004.0017.0511.0079.1030.44903000000000000000.05010001	10.000,00
337	08.004.0017.0511.0079.1030.44903900000000000000.05010001	4.000,00
338	08.004.0017.0511.0079.1030.44905100000000000000.05010001	5.000,00
339	08.004.0017.0511.0079.2058.33903000000000000000.05010001	60.000,00
340	08.004.0017.0511.0079.2058.33903900000000000000.05010001	17.000,00
341	08.004.0017.0511.0079.2058.44905200000000000000.05010001	10.000,00
342	08.004.0017.0512.0079.1029.44903000000000000000.05010001	5.000,00
343	08.004.0017.0512.0079.1029.44903900000000000000.05010001	2.000,00
344	08.004.0017.0512.0079.1029.44905100000000000000.05010001	2.000,00
345	08.004.0017.0512.0079.2059.33903000000000000000.05010001	6.000,00
346	08.004.0017.0512.0079.2059.33903900000000000000.05010001	5.000,00
347	08.004.0017.0512.0079.2059.44905200000000000000.05010001	6.000,00
Total Órgão		5.711.500,00
Órgão: 09 - SECRETARIAS DA ASSISTÊNCIA SOCIAL		
348	09.001.0008.0241.0044.1034.44903000000000000000.05010001	1.000,00
349	09.001.0008.0241.0044.1034.44903900000000000000.05010001	1.000,00
350	09.001.0008.0241.0044.1034.44905100000000000000.05010001	5.000,00
351	09.001.0008.0244.0043.1032.44905200000000000000.05010001	10.000,00
352	09.001.0008.0244.0043.1033.44903000000000000000.05010001	500,00
353	09.001.0008.0244.0043.1033.44903900000000000000.05010001	500,00
354	09.001.0008.0244.0043.1033.44905100000000000000.05010001	1.000,00



MUNICÍPIO DE BOM PROGRESSO

Planejamento e Orçamento
LOA - Demonstrativo da Despesa
Entidade(s): Consolidado
LOA: 2023

Referência	Dotação	Valor Orçado
Órgão: 09 - SECRETARIAS DA ASSISTÊNCIA SOCIAL		
355	09.001.0008.0244.0043.2060.3190040000000000000.05010001	80.000,00
356	09.001.0008.0244.0043.2060.3190110000000000000.05010001	380.000,00
357	09.001.0008.0244.0043.2060.3190130000000000000.05010001	95.000,00
358	09.001.0008.0244.0043.2060.3190160000000000000.05010001	1.000,00
359	09.001.0008.0244.0043.2060.3190940000000000000.05010001	5.000,00
360	09.001.0008.0244.0043.2060.3350430000000000000.05010001	110.000,00
361	09.001.0008.0244.0043.2060.3390140000000000000.05010001	4.000,00
362	09.001.0008.0244.0043.2060.3390300000000000000.05010001	30.000,00
363	09.001.0008.0244.0043.2060.3390330000000000000.05010001	1.000,00
364	09.001.0008.0244.0043.2060.3390360000000000000.05010001	2.000,00
365	09.001.0008.0244.0043.2060.3390390000000000000.05010001	150.000,00
366	09.001.0008.0244.0043.2060.3390400000000000000.05010001	2.000,00
367	09.001.0008.0244.0043.2060.3390470000000000000.05010001	500,00
368	09.001.0008.0244.0043.2060.3390920000000000000.05010001	2.000,00
369	09.001.0008.0244.0043.2060.3390930000000000000.05010001	2.000,00
370	09.001.0008.0244.0043.2061.3390300000000000000.05010001	9.000,00
371	09.001.0008.0244.0043.2061.3390320000000000000.05010001	80.000,00
372	09.001.0008.0244.0043.2061.3390390000000000000.05010001	4.000,00
373	09.001.0008.0244.0043.2061.3390480000000000000.05010001	42.000,00
374	09.002.0008.0244.0043.1035.4490520000000000000.06601080	3.000,00
375	09.002.0008.0244.0043.1051.4490520000000000000.16910000	1.000,00
376	09.002.0008.0244.0043.2062.3390140000000000000.06601080	3.000,00
377	09.002.0008.0244.0043.2062.3390300000000000000.06601080	23.000,00
378	09.002.0008.0244.0043.2062.3390330000000000000.06601080	1.000,00
379	09.002.0008.0244.0043.2062.3390360000000000000.06601080	1.000,00
380	09.002.0008.0244.0043.2062.3390390000000000000.06601080	8.000,00
381	09.002.0008.0244.0043.2062.3390930000000000000.06601080	1.000,00
382	09.002.0008.0244.0043.2063.3390140000000000000.06601062	500,00
383	09.002.0008.0244.0043.2063.3390300000000000000.06601062	2.500,00
384	09.002.0008.0244.0043.2063.3390330000000000000.06601062	500,00
385	09.002.0008.0244.0043.2063.3390390000000000000.06601062	1.000,00
386	09.002.0008.0244.0043.2063.3390930000000000000.06601062	500,00
387	09.002.0008.0244.0043.2064.3190040000000000000.06601673	3.000,00
388	09.002.0008.0244.0043.2064.3190110000000000000.06601673	15.000,00
389	09.002.0008.0244.0043.2064.3190130000000000000.06601673	2.000,00
390	09.002.0008.0244.0043.2064.3390140000000000000.06601673	2.000,00
391	09.002.0008.0244.0043.2064.3390300000000000000.06601673	18.000,00
392	09.002.0008.0244.0043.2064.3390330000000000000.06601673	500,00
393	09.002.0008.0244.0043.2064.3390360000000000000.06601673	1.000,00
394	09.002.0008.0244.0043.2064.3390390000000000000.06601673	7.500,00
395	09.002.0008.0244.0043.2064.3390920000000000000.06601673	500,00
396	09.002.0008.0244.0043.2064.3390930000000000000.06601673	500,00
397	09.002.0008.0244.0043.2079.3390300000000000000.16910000	9.500,00
398	09.002.0008.0244.0043.2079.3390390000000000000.16910000	2.000,00
399	09.003.0008.0244.0040.1037.4490520000000000000.05010001	3.000,00
400	09.003.0008.0244.0040.2065.3190040000000000000.05010001	1.000,00
401	09.003.0008.0244.0040.2065.3190110000000000000.05010001	90.000,00
402	09.003.0008.0244.0040.2065.3190130000000000000.05010001	20.000,00
403	09.003.0008.0244.0040.2065.3190940000000000000.05010001	1.000,00
404	09.003.0008.0244.0040.2065.3390140000000000000.05010001	2.000,00
405	09.003.0008.0244.0040.2065.3390300000000000000.05010001	8.000,00
406	09.003.0008.0244.0040.2065.3390330000000000000.05010001	1.000,00
407	09.003.0008.0244.0040.2065.3390360000000000000.05010001	9.000,00
408	09.003.0008.0244.0040.2065.3390390000000000000.05010001	9.000,00
409	09.003.0008.0244.0040.2065.3390400000000000000.05010001	500,00



MUNICÍPIO DE BOM PROGRESSO

Planejamento e Orçamento
LOA - Demonstrativo da Despesa
Entidade(s): Consolidado
LOA: 2023

Referência	Dotação	Valor Orçado
Órgão: 09 - SECRETARIAS DA ASSISTÊNCIA SOCIAL		
410	09.003.0008.0244.0040.2065.339047000000000000.05010001	500,00
411	09.003.0008.0244.0040.2065.339093000000000000.05010001	1.000,00
Total Órgão		1.272.000,00
Órgão: 10 - SECRETARIA DA HABITAÇÃO E URBANISMO		
412	10.001.0015.0451.0076.1038.449030000000000000.05010001	10.000,00
413	10.001.0015.0451.0076.1038.449039000000000000.05010001	10.000,00
414	10.001.0015.0451.0076.1038.449051000000000000.05010001	250.000,00
415	10.001.0015.0451.0076.1041.449030000000000000.05010001	1.000,00
416	10.001.0015.0451.0076.1041.449039000000000000.05010001	1.000,00
417	10.001.0015.0451.0076.1041.449051000000000000.05010001	1.000,00
418	10.001.0015.0451.0076.1042.449061000000000000.05010001	80.000,00
419	10.001.0015.0451.0076.1058.449030000000000000.05010001	140.000,00
420	10.001.0015.0451.0076.1058.449039000000000000.05010001	110.000,00
421	10.001.0015.0451.0076.1058.449051000000000000.05010001	30.000,00
422	10.001.0015.0451.0076.1058.449052000000000000.05010001	10.000,00
423	10.001.0015.0451.0076.2075.339030000000000000.05010001	60.000,00
424	10.001.0015.0451.0076.2075.339039000000000000.05010001	229.760,00
425	10.001.0015.0452.0076.1043.449052000000000000.05010001	10.000,00
426	10.001.0015.0452.0076.2066.317170000000000000.05010001	70.000,00
427	10.001.0015.0452.0076.2066.319004000000000000.05010001	95.000,00
428	10.001.0015.0452.0076.2066.319011000000000000.05010001	480.000,00
429	10.001.0015.0452.0076.2066.319013000000000000.05010001	125.000,00
430	10.001.0015.0452.0076.2066.319016000000000000.05010001	5.000,00
431	10.001.0015.0452.0076.2066.319092000000000000.05010001	3.000,00
432	10.001.0015.0452.0076.2066.319094000000000000.05010001	5.000,00
433	10.001.0015.0452.0076.2066.339014000000000000.05010001	2.000,00
434	10.001.0015.0452.0076.2066.339030000000000000.05010001	330.000,00
435	10.001.0015.0452.0076.2066.339032000000000000.05010001	12.000,00
436	10.001.0015.0452.0076.2066.339033000000000000.05010001	1.000,00
437	10.001.0015.0452.0076.2066.339036000000000000.05010001	20.000,00
438	10.001.0015.0452.0076.2066.339039000000000000.05010001	85.000,00
439	10.001.0015.0452.0076.2066.339040000000000000.05010001	2.000,00
440	10.001.0015.0452.0076.2066.339047000000000000.05010001	2.000,00
441	10.001.0015.0452.0076.2066.339048000000000000.05010001	1.000,00
442	10.001.0015.0452.0076.2066.339092000000000000.05010001	6.000,00
443	10.001.0015.0452.0076.2066.339093000000000000.05010001	2.000,00
444	10.001.0016.0482.0077.2077.339032000000000000.05010001	150.000,00
Total Órgão		2.338.760,00
Órgão: 11 - SECRETARIA MUNICIPAL DE TURISMO, DESPORTO E CULTURA		
445	11.001.0013.0392.0073.1057.449051000000000000.05010001	5.000,00
446	11.001.0027.0812.0113.1049.449052000000000000.05010001	5.000,00
447	11.001.0027.0812.0113.2067.319004000000000000.05010001	5.000,00
448	11.001.0027.0812.0113.2067.319011000000000000.05010001	170.000,00
449	11.001.0027.0812.0113.2067.319013000000000000.05010001	35.000,00
450	11.001.0027.0812.0113.2067.319016000000000000.05010001	1.000,00
451	11.001.0027.0812.0113.2067.319092000000000000.05010001	1.000,00
452	11.001.0027.0812.0113.2067.319094000000000000.05010001	5.000,00
453	11.001.0027.0812.0113.2067.339014000000000000.05010001	2.000,00
454	11.001.0027.0812.0113.2067.339030000000000000.05010001	20.000,00
455	11.001.0027.0812.0113.2067.339031000000000000.05010001	2.000,00
456	11.001.0027.0812.0113.2067.339032000000000000.05010001	10.000,00
457	11.001.0027.0812.0113.2067.339033000000000000.05010001	1.000,00
458	11.001.0027.0812.0113.2067.339036000000000000.05010001	2.000,00
459	11.001.0027.0812.0113.2067.339039000000000000.05010001	55.000,00
460	11.001.0027.0812.0113.2067.339040000000000000.05010001	1.000,00

**MUNICÍPIO DE BOM PROGRESSO**

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Planejamento e Orçamento
LOA - Demonstrativo da Despesa
Entidade(s): Consolidado
LOA: 2023

Referência	Dotação	Valor Orçado
Órgão: 11 - SECRETARIA MUNICIPAL DE TURISMO, DESPORTO E CULTURA		
461	11.001.0027.0812.0113.2067.339047000000000000.05010001	2.000,00
462	11.001.0027.0812.0113.2067.339092000000000000.05010001	1.000,00
463	11.001.0027.0812.0113.2067.339093000000000000.05010001	1.000,00
Total Órgão		324.000,00
Órgão: 12 - SECRETARIA MUNICIPAL DO PLANEJAMENTO		
464	12.001.0004.0121.0008.1050.449052000000000000.05010001	6.000,00
465	12.001.0004.0121.0008.2068.319004000000000000.05010001	5.000,00
466	12.001.0004.0121.0008.2068.319011000000000000.05010001	190.000,00
467	12.001.0004.0121.0008.2068.319013000000000000.05010001	45.000,00
468	12.001.0004.0121.0008.2068.319016000000000000.05010001	1.000,00
469	12.001.0004.0121.0008.2068.319092000000000000.05010001	1.000,00
470	12.001.0004.0121.0008.2068.319094000000000000.05010001	5.000,00
471	12.001.0004.0121.0008.2068.339014000000000000.05010001	3.000,00
472	12.001.0004.0121.0008.2068.339030000000000000.05010001	5.000,00
473	12.001.0004.0121.0008.2068.339033000000000000.05010001	1.000,00
474	12.001.0004.0121.0008.2068.339036000000000000.05010001	1.000,00
475	12.001.0004.0121.0008.2068.339039000000000000.05010001	10.000,00
476	12.001.0004.0121.0008.2068.339040000000000000.05010001	2.000,00
477	12.001.0004.0121.0008.2068.339047000000000000.05010001	1.000,00
478	12.001.0004.0121.0008.2068.339092000000000000.05010001	1.000,00
479	12.001.0004.0121.0008.2068.339093000000000000.05010001	1.000,00
Total Órgão		278.000,00
Órgão: 13 - SECRETARIA GERAL DE GOVERNO E DESENVOLVIMENTO SOCIAL		
480	13.001.0004.0122.0016.2069.319011000000000000.05010001	80.000,00
481	13.001.0004.0122.0016.2069.319013000000000000.05010001	19.000,00
482	13.001.0004.0122.0016.2069.319094000000000000.05010001	5.000,00
483	13.001.0004.0122.0016.2069.339014000000000000.05010001	4.000,00
484	13.001.0004.0122.0016.2069.339030000000000000.05010001	4.000,00
485	13.001.0004.0122.0016.2069.339039000000000000.05010001	3.000,00
486	13.001.0004.0122.0016.2069.339093000000000000.05010001	2.000,00
Total Órgão		117.000,00
Órgão: 99 - RESERVA DE CONTINGÊNCIA		
487	99.090.0099.0999.0130.9000.999999000000000000.05010001	226.440,00
Total Órgão		226.440,00
Total Geral		22.740.000,00