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|  |  |  | **Câmara Municipal de Flores da Cunha** |  | **Anexo 4320 - Anexo II** |  |
|  |  | CNPJ: 00.944.912/0001-11 | Telefone: (54) 32926400 |  |  |  |  |
|  |  |  |  |  | **Demonstrativo da Despesa Segundo Categoria Econômica** |  |
|  |  | RUA SÃO JOSÉ 2500, FLORES DA CUNHA / RS - 95270-000 |  |  |
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|  | **Data**: 01/07/2025 até 31/07/2025**Entidade**: 2**Função**: Todos**Recurso**: Todos**Recurso CO**: Todos**Recurso STN**: Todos**Subfunção**: Todos**Órgão/Unidade**: Todos |  |
|  | **Categoria** | **Descrição** | **Desdobramento** | **Elemento** | **Categoria**  |  |
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| 3.3.0.00.00.00.00.00.00 | DESPESAS CORRENTES |  | 209.897,62 |

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| 3.3.1.00.00.00.00.00.00 | PESSOAL E ENCARGOS SOCIAIS |  | 144.181,61 |

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| 3.3.1.90.00.00.00.00.00 | APLICAÇÕES DIRETAS |  | 136.361,67 |

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| 3.3.1.90.11.00.00.00.00 | VENCIMENTOS E VANTAGENS FIXAS - PESSOAL CIVIL |  | 115.410,45 |  |

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| 3.3.1.90.11.01.00.00.00 | VENCIMENTOS E SALARIOS |  |

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| 3.3.1.90.11.01.01.00.00 | VENCIMENTOS E VANTAGENS FIXAS - SERVIDORES |  |

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| 3.3.1.90.11.01.01.01.00 | Vencimentos e Vantag.Fixas-RPPS | 12.767,06 |  |

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| 3.3.1.90.11.01.01.02.00 | Vencimentos e Vantag.Fixas-RGPS | 52.978,65 |  |

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| 3.3.1.90.11.37.00.00.00 | GRATIFICACAO DE TEMPO DE SERVICO | 2.503,28 |  |

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| 3.3.1.90.11.74.00.00.00 | SUBSIDIOS | 47.161,46 |  |

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| 3.3.1.90.13.00.00.00.00 | OBRIGAÇÕES PATRONAIS |  | 20.951,22 |  |

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| 3.3.1.90.13.02.00.00.00 | CONTRIBUICOES PREVIDENCIARIAS - INSS |  |

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| 3.3.1.90.13.02.01.00.00 | INSS - SERVIDORES | 11.047,31 |  |

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| 3.3.1.90.13.02.03.00.00 | INSS - AGENTES POLITICOS | 9.903,91 |  |

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| 3.3.1.91.00.00.00.00.00 | APLICAÇÃO DIRETA DECORRENTE DE OPERAÇÃO ENTRE ÓRGÃOS, FUNDOS E ENTIDADES  |  | 7.819,94 |

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| 3.3.1.91.13.00.00.00.00 | CONTRIBUIÇÕES PATRONAIS |  | 7.819,94 |  |

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| 3.3.1.91.13.08.00.00.00 | CONTRIB PREVIDENCIARIAS - RPPS - PESSOAL ATIVO - PLANO PREVIDENCIÁRIO | 4.171,43 |  |

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| 3.3.1.91.13.20.00.00.00 | ALÍQUOTA SUPLEMENTAR DE CONTRIB PREV- PESSOAL ATIVO - PLANO PREVIDENCIÁRIO | 3.648,51 |  |

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| 3.3.3.00.00.00.00.00.00 | OUTRAS DESPESAS CORRENTES |  | 65.716,01 |

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| 3.3.3.90.00.00.00.00.00 | APLICAÇÕES DIRETAS |  | 65.716,01 |

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| 3.3.3.90.08.00.00.00.00 | OUTROS BENEFICIOS ASSISTENCIAIS |  | 1.951,21 |  |

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| 3.3.3.90.08.99.00.00.00 | OUTROS BENEFICIOS ASSISTENCIAIS |  |

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| 3.3.3.90.08.99.01.00.00 | CONTRIB DA ENTIDADE P. ATEND. A SAUDE DO SERVIDOR | 1.951,21 |  |

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| 3.3.3.90.14.00.00.00.00 | DIÁRIAS - CIVIL |  | 230,00 |  |

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| 3.3.3.90.14.14.00.00.00 | DIARIAS NO PAIS | 230,00 |  |

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| 3.3.3.90.30.00.00.00.00 | MATERIAL DE CONSUMO |  | 11.466,03 |  |

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| 3.3.3.90.30.01.00.00.00 | COMBUSTIVEIS E LUBRIFICANTES AUTOMOTIVOS | 216,03 |  |

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| 3.3.3.90.30.15.00.00.00 | MATERIAL PARA FESTIVIDADES E HOMENAGENS | 80,00 |  |

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|  | Multi24h - Tecnologia em Gestão Pública, Sistema: ContabilidadeData de emissão 13/08/2025, Hora da emissão 18:44:58 |  |  |  |  | Emitido por ELIANE ZANARDO SONDAPágina 1 de 3 |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **Câmara Municipal de Flores da Cunha** |  | **Anexo 4320 - Anexo II** |  |
|  |  | CNPJ: 00.944.912/0001-11 | Telefone: (54) 32926400 |  |  |  |  |
|  |  |  |  |  | **Demonstrativo da Despesa Segundo Categoria Econômica** |  |
|  |  | RUA SÃO JOSÉ 2500, FLORES DA CUNHA / RS - 95270-000 |  |  |
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|  | **Categoria** | **Descrição** | **Desdobramento** | **Elemento** | **Categoria**  |  |
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| 3.3.3.90.30.17.00.00.00 | MATERIAL DE T.I.C. (CONSUMO) | 6.596,00 |  |

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| 3.3.3.90.30.28.00.00.00 | MATERIAL DE PROTECAO E SEGURANCA | 360,00 |  |

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| 3.3.3.90.30.29.00.00.00 | MATERIAL PARA AUDIO, VIDEO E FOTO | 3.675,00 |  |

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| 3.3.3.90.30.39.00.00.00 | MATERIAL P/ MANUT. DE VEICULOS | 539,00 |  |

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| 3.3.3.90.32.00.00.00.00 | MATERIAL, BEM, SERV.P/ DIST.GRATUITA |  | 950,00 |  |

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| 3.3.3.90.32.09.00.00.00 | MATERIAL PARA DIVULGACAO | 950,00 |  |

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| 3.3.3.90.39.00.00.00.00 | OUTROS SERVIÇOS TERCEIROS-PJ |  | 26.389,60 |  |

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| 3.3.3.90.39.01.00.00.00 | ASSINATURAS DE PERIODICOS E ANUIDADES | 1.939,38 |  |

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| 3.3.3.90.39.05.00.00.00 | SERVICOS TECNICOS PROFISSIONAIS | 3.636,40 |  |

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| 3.3.3.90.39.10.00.00.00 | LOCACAO DE IMOVEIS | 7.020,00 |  |

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| 3.3.3.90.39.16.00.00.00 | MANUT.CONSERV.DE BENS IMOVEIS | 581,18 |  |

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| 3.3.3.90.39.19.00.00.00 | MANUT. E CONSERV. DE VEICULOS | 276,00 |  |

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| 3.3.3.90.39.20.00.00.00 | MANUT. E CONS. BENS MOVEIS DE OUTRAS NATUREZAS | 580,00 |  |

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| 3.3.3.90.39.25.00.00.00 | TAXA DE ADMINISTRAÇÃO | 23,40 |  |

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| 3.3.3.90.39.43.00.00.00 | SERVICOS DE ENERGIA ELETRICA | 2.020,20 |  |

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| 3.3.3.90.39.48.00.00.00 | SERV.DE SELECAO E TREINAMENTO | 3.200,00 |  |

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| 3.3.3.90.39.58.00.00.00 | SERVICOS DE TELECOMUNICACOES | 389,90 |  |

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| 3.3.3.90.39.59.00.00.00 | SERVICOS DE AUDIO, VIDEO E FOTO | 800,00 |  |

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| 3.3.3.90.39.78.00.00.00 | LIMPEZA E CONSERVACAO | 1.795,12 |  |

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| 3.3.3.90.39.90.00.00.00 | SERVICOS DE PUBLICIDADE LEGAL | 325,29 |  |

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| 3.3.3.90.39.92.00.00.00 | SERVICOS DE PUBLIC.INSTITUCIONAL | 3.602,73 |  |

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| 3.3.3.90.39.99.00.00.00 | OUTROS SERVICOS DE TERCEIROS-PESSOA JURIDICA |  |

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| 3.3.3.90.39.99.02.00.00 | ASSOCIACOES, FEDERACOES E CONFEDERACOES | 200,00 |  |

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| 3.3.3.90.40.00.00.00.00 | SERVIÇOS DE T.I. E COMUNICAÇÃO - PJ |  | 7.820,07 |  |

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| 3.3.3.90.40.06.00.00.00 | LOCAÇÃO DE SOFTWARE | 5.326,12 |  |

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| 3.3.3.90.40.07.00.00.00 | MANUT.CORRET/ADAPT/SUST.SOFTWARES | 1.693,45 |  |

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| 3.3.3.90.40.09.00.00.00 | HOSPEDAGEM DE SISTEMAS | 601,50 |  |

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| 3.3.3.90.40.23.00.00.00 | EMISSÃO DE CERTIFICADOS DIGITAIS | 199,00 |  |

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| 3.3.3.90.46.00.00.00.00 | AUXÍLIO-ALIMENTAÇÃO |  | 16.909,10 |  |

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| 3.3.3.90.46.01.00.00.00 | INDENIZACAO AUXILIO-ALIMENTACAO |  |

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| 3.3.3.90.46.01.01.00.00 | Aux.Alimentação-Servidores RPPS | 2.829,20 |  |

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| 3.3.3.90.46.01.02.00.00 | Aux.Alimentaçao-Servidores RGPS | 14.079,90 |  |

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| 3.4.0.00.00.00.00.00.00 | DESPESAS DE CAPITAL |  | 18.079,00 |

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| 3.4.4.00.00.00.00.00.00 | INVESTIMENTOS |  | 18.079,00 |

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|  | Multi24h - Tecnologia em Gestão Pública, Sistema: ContabilidadeData de emissão 13/08/2025, Hora da emissão 18:44:58 |  |  |  |  | Emitido por ELIANE ZANARDO SONDAPágina 2 de 3 |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **Câmara Municipal de Flores da Cunha** |  | **Anexo 4320 - Anexo II** |  |
|  |  | CNPJ: 00.944.912/0001-11 | Telefone: (54) 32926400 |  |  |  |  |  |  |
|  |  |  |  |  |  |  | **Demonstrativo da Despesa Segundo Categoria Econômica** |  |
|  |  | RUA SÃO JOSÉ 2500, FLORES DA CUNHA / RS - 95270-000 |  |  |
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|  | **Categoria** | **Descrição** | **Desdobramento** | **Elemento** | **Categoria**  |  |
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| 3.4.4.90.00.00.00.00.00 | APLICAÇÕES DIRETAS |  | 18.079,00 |

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| 3.4.4.90.52.00.00.00.00 | EQUIPAMENTOS E MATERIAL PERMANENTE |  | 18.079,00 |  |

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| 3.4.4.90.52.33.00.00.00 | EQUIP. P/ AUDIO, VIDEO E FOTO | 11.780,00 |  |

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| 3.4.4.90.52.41.00.00.00 | EQUIPAMENTOS DE T.I.C. - COMPUTADORES | 6.299,00 |  |

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|  |  |  |  |  |  |  |  |  |  | **RESUMO** |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | INVESTIMENTOS | 18.079,00 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  Total DESPESAS DE CAPITAL | 18.079,00 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | OUTRAS DESPESAS CORRENTES | 65.716,01 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | PESSOAL E ENCARGOS SOCIAIS | 144.181,61 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  Total DESPESAS CORRENTES | 209.897,62 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | Total Geral | 227.976,62 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  | SILVANA DE CARLI |  |  | ELIANE ZANARDO SONDA |  |  |  |  |  |  |  |  |  |  |  |
|  |  | \*\*\*.\*\*\*.150-87 |  |  | Contadora - CRC-RS 060.614 |  |  |  |  |  |  |  |  |  |  |  |
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|  | Multi24h - Tecnologia em Gestão Pública, Sistema: ContabilidadeData de emissão 13/08/2025, Hora da emissão 18:44:58 |  |  |  |  |  | Emitido por ELIANE ZANARDO SONDAPágina 3 de 3 |  |