

Rubricas	Saldo Inicial	Reforço	Regularizações	Saldo Final
41.8				
41.8.1				
41.8.2				
41.9				
41.9.1				
41.9.1.1				
41.9.1.2				
41.9.1.3				
41.9.2				
42.8	649.824,77	15.674,41		665.499,18
42.8.1	99.428,87	7.548,84		106.977,71
42.8.1.1				
42.8.1.2	99.428,87	7.548,84		106.977,71
42.8.1.2.9	99.428,87	7.548,84		106.977,71
42.8.2				
42.8.3	550.395,90	8.125,57		558.521,47
42.8.3.1	173.821,28	8.125,57		181.946,85
42.8.3.9	376.574,62			376.574,62
42.9				
43.8	29.204.503,19	2.313.881,97	5,66	31.518.379,50
43.8.0	17.877.834,14	1.307.369,35		19.185.203,49
43.8.0.1				
43.8.0.2	5.355.150,84	260.629,57		5.615.780,41
43.8.0.2.4		6.770,48		6.770,48
43.8.0.2.5	356.920,09	50.914,40		407.834,49
43.8.0.2.9	4.998.230,75	202.944,69		5.201.175,44
43.8.0.3	12.522.683,30	1.046.739,78		13.569.423,08
43.8.0.3.1	10.351.159,16	945.628,40		11.296.787,56
43.8.0.3.5	625.452,59	24.248,29		649.700,88
43.8.0.3.6	1.546.071,55	76.863,09		1.622.934,64
43.8.0.4				
43.8.1				
43.8.2	5.800.531,28	535.336,39		6.335.867,67
43.8.2.1	3.606.460,87	332.004,44		3.938.465,31
43.8.2.3	553.387,72	40.553,82		593.941,54
43.8.2.5	1.167.277,45	83.864,59		1.251.142,04
43.8.2.9	473.405,24	78.913,54		552.318,78
43.8.3	2.666.366,85	262.220,99	5,66	2.928.582,18
43.8.3.1	83.813,39	24.188,59		108.001,98
43.8.3.2	125.527,22	9.917,07		135.444,29
43.8.3.3	3.009,38			3.009,38
43.8.3.4	770.748,84	79.015,14		849.763,98
43.8.3.5	135.997,29	17.596,37		153.593,66
43.8.3.6	55.929,43	7.293,43		63.222,86
43.8.3.7	1.198.760,40	105.597,94	5,66	1.304.352,68
43.8.3.8	292.580,90	18.607,05		311.187,95
43.8.3.9		5,40		5,40
43.8.4	1.206.481,65	60.540,91		1.267.022,56
43.8.4.2	1.200.988,56	56.586,45		1.257.575,01
43.8.4.9	5.493,09	3.954,46		9.447,55
43.8.5	622.864,60	38.133,48		660.998,08
43.8.5.1	399.951,54	26.773,28		426.724,82
43.8.5.2	18.396,77	860,95		19.257,72
43.8.5.3	191.852,93	7.762,39		199.615,32
43.8.5.9	12.663,36	2.736,86		15.400,22
43.8.6				
43.8.7	1.030.424,67	110.280,85		1.140.705,52
43.8.7.1	177.544,20	12.012,85		189.557,05
43.8.7.2	849.579,22	97.534,38		947.113,60
43.8.7.4	3.301,25	733,62		4.034,87
43.9				
44.8	404.538,15	13.034,75		417.572,90
44.8.3	394.875,37	11.629,51		406.504,88
44.8.4	9.662,78	1.405,24		11.068,02
44.9				
Total .....	30.258.866,11	2.342.591,13	5,66	32.601.451,58