

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	665.499,18	14.368,26	679.867,44	
42.8.1	106.977,71	6.919,77	113.897,48	
42.8.1.1				
42.8.1.2	106.977,71	6.919,77	113.897,48	
42.8.1.2.9	106.977,71	6.919,77	113.897,48	
42.8.2				
42.8.3	558.521,47	7.448,49	565.969,96	
42.8.3.1	181.946,85	7.448,49	189.395,34	
42.8.3.9	376.574,62		376.574,62	
42.9				
43.8	31.518.379,50	3.110.132,27		34.628.511,77
43.8.0	19.185.203,49	1.333.410,76		20.518.614,25
43.8.0.1				
43.8.0.2	5.615.780,41	268.124,14		5.883.904,55
43.8.0.2.4	6.770,48	10.155,72		16.926,20
43.8.0.2.5	407.834,49	51.539,04		459.373,53
43.8.0.2.9	5.201.175,44	206.429,38		5.407.604,82
43.8.0.3	13.569.423,08	1.065.286,62		14.634.709,70
43.8.0.3.1	11.296.787,56	964.175,28		12.260.962,84
43.8.0.3.5	649.700,88	24.248,28		673.949,16
43.8.0.3.6	1.622.934,64	76.863,06		1.699.797,70
43.8.0.4				
43.8.1				
43.8.2	6.335.867,67	1.297.139,95		7.633.007,62
43.8.2.1	3.938.465,31	605.751,09		4.544.216,40
43.8.2.3	593.941,54	27.062,28		621.003,82
43.8.2.5	1.251.142,04	83.864,55		1.335.006,59
43.8.2.9	552.318,78	580.462,03		1.132.780,81
43.8.3	2.928.582,18	253.404,31		3.181.986,49
43.8.3.1	108.001,98	27.906,08		135.908,06
43.8.3.2	135.444,29	6.885,39		142.329,68
43.8.3.3	3.009,38			3.009,38
43.8.3.4	849.763,98	81.006,40		930.770,38
43.8.3.5	153.593,66	15.533,24		169.126,90
43.8.3.6	63.222,86	4.082,26		67.305,12
43.8.3.7	1.304.352,68	100.398,28		1.404.750,96
43.8.3.8	311.187,95	17.579,70		328.767,65
43.8.3.9	5,40	12,96		18,36
43.8.4	1.267.022,56	57.918,60		1.324.941,16
43.8.4.2	1.257.575,01	52.287,30		1.309.862,31
43.8.4.9	9.447,55	5.631,30		15.078,85
43.8.5	660.998,08	47.120,67		708.118,75
43.8.5.1	426.724,82	30.127,93		456.852,75
43.8.5.2	19.257,72	732,79		19.990,51
43.8.5.3	199.615,32	14.087,04		213.702,36
43.8.5.9	15.400,22	2.172,91		17.573,13
43.8.6				
43.8.7	1.140.705,52	121.137,98		1.261.843,50
43.8.7.1	189.557,05	12.008,05		201.565,10
43.8.7.2	947.113,60	108.396,31		1.055.509,91
43.8.7.4	4.034,87	733,62		4.768,49
43.9				
44.8	417.572,90	27.923,49		445.496,39
44.8.3	406.504,88	12.576,62		419.081,50
44.8.4	11.068,02	15.346,87		26.414,89
44.9				
Total .....	32.601.451,58	3.152.424,02	679.867,44	35.074.008,16