

	ISS PROPRIO	ISS PROPRIO	ISS PROPRIO	ISS PROPRIO	ISS PROPRIO	ISS PROPRIO	ISS PROPRIO	ISS PROPRIO	ISS PROPRIO	ISS PROPRIO
	2014	2014	2014	2014	2014	2014	2014	2014	2014	2014
	1	2	3	4	5	6	7	8	9	10
6421200	400.096,86	459.239,86	476.228,38	458.878,72	499.016,05	508.053,23	482.040,84	452.243,33	423.628,23	406.305,86
6422100	2.510.103,76	2.793.748,45	2.536.573,62	2.657.586,03	2.787.333,03	2.768.322,86	2.829.929,19	2.914.677,31	2.823.270,97	3.942.345,87
6423900	83.274,73	76.951,47	176.922,34	80.178,30	79.671,07	82.846,40	83.600,63	86.064,34	119.524,60	87.845,99
6424701	2.486,30	3.064,09	986,7	1.055,06	1.052,46	904,36	858,05	853,25	977,88	880,77
6424703	17.261,99	2.621,57	1.986,82	2.305,56	2.594,46	2.612,73	2.193,98	2.070,88	2.077,16	2.111,48
6424704	4.060,00	90		4.302,47	2.140,00	2.140,00	2.140,00	2.240,00	2.140,00	2.140,00
6431000	102.912,87	72.261,71	36.763,98	61.305,56	39.286,73	39.308,19	378,9	37.529,48	38.411,70	49.584,25
6432800			7.999,99							
6433600	10.726,08	11.468,92	10.199,92	10.487,41	11.063,86	10.859,67	11.281,10	8.215,69	8.377,89	11.282,71
6434400	865,94	662,92	751,06	731,24	925,51	1.285,03	716,28	706,22	504,57	589,97
6435202										
6436100	107.454,26	102.157,97	67.659,74	60.628,13	61.517,18	61.843,07	55.084,11	69.058,49	66.029,87	75.390,56
6437900										3,63
6440900	105,79				68,35	99,97	92,57			
6450600		8,69					0,19			
6461100									0,6	
6462000	35.765,65	17.620,99	23.221,10	49.592,17	122.179,31	21.288,05	24.449,78	31.216,22	19.018,60	28.743,37
6463800	77.983,55	49.388,41	66.400,25	62.386,00	149.704,10	52.809,63	65.668,63	46.393,65	43.263,79	57.256,83
6491300	54.891,44	47.176,52	47.681,39	43.233,72	43.691,57	45.685,84	42.748,94	43.969,98	41.635,21	45.355,79
6492100	590,57	483,98	474,63	342,41	51,03	419,36	252,77	15,82	145,39	
6493000	4.561,53	4.890,01	30.257,76	28.226,40	29.340,27	28.448,87	28.507,65	27.903,06	30.214,15	33.128,20
6499905					11,52					2,08
6499999	50.592,69	57.438,68	51.174,17	38.886,60	40.043,35	44.546,65	40.562,85	42.235,39	58.530,06	37.711,53
6511101	10.385,40	3.621,89	5.374,68	4.433,64	4.373,05	17.690,20	8.227,95	6.477,47	4.894,62	1.335,51
6511102	1.603,13	1.536,14	466,69	1.491,13	1.535,47	1.578,19	1.534,85	1.521,39	1.281,07	1.580,59
6512000	14,61		3,18			505,71	128.892,30	776,53		25,94
6520100		103,73				786,68		524,86		
6530800	8,43				3,61					1,23
6541300	422,19			10,9	9,01		9,01	10,92	9,57	12,37
6542100		0,12			183,28					

	ISS PROPRIO	ISS PROPRIO	ISS PROPRIO	ISS PROPRIO	ISS PROPRIO	ISS PROPRIO	ISS PROPRIO	ISS PROPRIO	ISS PROPRIO	ISS PROPRIO
	2014	2014	2014	2014	2014	2014	2014	2014	2014	2014
	1	2	3	4	5	6	7	8	9	10
6550200	213.752,03	1.536.294,00	727.628,86	686.807,52	776.438,25	943.304,47	833.664,41	1.051.402,70	1.262.355,46	733.605,94
6612601						0,05				
6612602	755,29	865,27	714,64	638,28	790,4	273,02				
6612603	89,38		218,29		437,42	137,66	5,85	64,6		19,37
6612605	28.532,20	46.227,27	19.194,73	12.416,62	8.833,22	9.976,09	4.358,32	19.770,94	16.668,11	9.582,12
6613400	3.199,21	30.569,06	33.338,95	31.796,59	37.214,59	44.360,91	2.826,24	2.767,38	42.340,51	2.764,47
6619302	19.929,35	33.926,59	33.759,56	28.358,91	27.961,78	28.023,26	31.492,25	50.124,64	34.247,67	30.881,02
6619303									515,75	
6619305	997,52	622,47	493,04	514,84	719,16	1.075,15				
6619399	46.793,10	30.938,16	26.431,62	24.551,54	20.305,00	18.494,00	19.034,04	15.183,59	17.387,95	14.772,60
6621501	53.075,07	30.126,88	30.634,15	25.531,70	28.589,15	44.188,63	43.719,08	31.339,40	47.878,66	44.982,79
6621502	25.006,70	25.055,64	18.290,52	12.290,55	8.678,94	11.206,68	6.670,20	13.272,34	20.219,90	18.954,35
6622300	84.655,70	105.133,60	76.023,19	90.024,20	112.966,23	122.274,88	109.177,87	95.804,41	99.777,53	115.564,77
6629100	12.963,81	11.830,95	12.979,44	9.665,89	10.812,93	4.619,29	9.332,65	7.187,68	7.117,31	6.599,36
6630400	3.011,09	2.868,74	3.033,83	3.070,81	2.871,26	2.987,17	3.236,20	3.342,49	3.197,35	2.279,98
TOTAL	3.968.928,22	5.558.994,75	4.523.867,22	4.491.728,90	4.912.412,60	4.922.955,95	4.872.687,68	5.064.964,45	5.235.642,13	5.763.641,30

	ISS PROPRIO	ISS PROPRIO	ISS PROPRIO	ISS PROPRIO	ISS PROPRIO	ISS PROPRIO	ISS PROPRIO	ISS PROPRIO	ISS PROPRIO	ISS PROPRIO
	2014	2014	2014	2015	2015	2015	2015	2015	2015	2015
	11	12	TOTAL ANO	1	2	3	4	5	6	7
6421200	413.127,50	512.819,37	5.491.678,23	442.075,74	378.222,71	383.067,43	419.220,99	424.095,97	422.209,17	583.386,96
6422100	2.917.380,87	2.992.430,07	34.473.702,03	3.472.387,41	3.022.573,34	3.584.097,82	3.124.110,11	3.189.581,09	3.077.428,90	4.396.494,66
6423900	96.518,10	85.778,54	1.139.176,51	111.026,53	76.356,04	91.955,13	103.159,66	100.083,04	101.938,50	99.532,04
6424701	938,07	911,62	14.968,61	940,03	9.304,49	954,64	712,74	1.217,27	1.067,42	2.142,56
6424703	2.390,06	2.616,19	42.842,88	2.617,39	3.295,74	1.394,51	2.054,64	1.542,93	1.917,11	1.525,44
6424704	2.140,00	2.415,00	25.947,47	4.495,00	181	3.330,00	3.296,00	3.290,00	3.296,00	3.222,50
6431000	34,12	29.888,97	507.666,46	32.043,29			51,08	670,11	8.345,92	8.362,25
6432800			7.999,99							
6433600	12.801,37	12.700,58	129.465,20	15.475,09	12.448,24	21.277,06	14.816,46	11.434,54	11.119,99	11.139,77
6434400	1.558,82	1.131,58	10.429,14	596,48	869,62	1.188,67	785,33	607,94	2.308,36	1.809,88
6435202										
6436100	74.971,70	64.385,01	866.180,09	81.417,81	75.050,34	58.502,22	70.258,32	56.628,00	59.785,42	54.694,90
6437900	179,5	111.292,79	111.475,92	13.912,85	5.301,08	5.585,34	8.411,63	8.068,40	7.853,90	5.876,03
6440900			366,68							
6450600			8,88						15,65	202,45
6461100			0,6							
6462000	31.279,61	55.712,00	460.086,85	45.100,79	27.113,48	22.774,15	23.280,03	94.707,24	45.496,67	52.620,13
6463800	72.581,62	56.115,67	799.952,13	43.873,16	39.240,97	38.130,98	39.590,36	117.778,99	104.063,48	55.831,07
6491300	48.089,14	47.227,09	551.386,63	48.752,75	43.349,55	37.139,07	35.894,70	34.197,25	38.020,87	33.786,57
6492100			2.775,96							
6493000	32.444,95	32.072,02	309.994,87	29.494,50	8.491,64	9.722,50	34.757,74	31.615,32	33.416,96	29.205,03
6499905			13,6		15.120,00	12.702,50	12.250,00	7.525,00	15.400,00	2.502,50
6499999	18.146,44	19.342,82	499.211,23	17.992,78	13.562,92	13.271,85	14.734,95	15.424,08	15.499,11	18.089,04
6511101	5.955,45	7.677,02	80.446,88	16.981,12	7.402,96	20.077,03	10.642,02	25.216,19	21.250,87	27.902,85
6511102	1.609,52	745,28	16.483,45	1.179,56	992,98	1.186,78	1.110,27	1.431,75	1.307,05	1.460,02
6512000	840,84	449.982,75	581.041,86	1.567,16			400,3	0,33	0,19	
6520100			1.415,27		1.699,37	7.234,00	551,65	11.636,02	21.949,18	25.842,87
6530800	2,52	14,82	30,61				0,79			3.220,55
6541300	8,89		492,86				220,2			
6542100		894,99	1.078,39							

	ISS PROPRIO	ISS PROPRIO	ISS PROPRIO	ISS PROPRIO	ISS PROPRIO	ISS PROPRIO	ISS PROPRIO	ISS PROPRIO	ISS PROPRIO	ISS PROPRIO
	2014	2014	2014	2015	2015	2015	2015	2015	2015	2015
	11	12	TOTAL ANO	1	2	3	4	5	6	7
6550200	578.634,98	1.196.684,90	10.540.573,52	634.531,29	1.084.742,53	881.313,53	579.221,08	913.709,99	1.117.731,08	766.098,46
6612601			0,05	0,36						
6612602			4.036,90							
6612603		135,26	1.107,83	18,36	62,74	151,6	108,69	665,61	1.073,62	967,6
6612605	10.310,94	17.901,93	203.772,49	7.870,58	8.469,78	2.574,09	12.984,01	7.856,45	8.386,49	10.233,82
6613400	2.650,99	2.781,22	236.610,12	2.608,71	2.532,11	2.553,75	2.798,15	2.412,84	2.413,82	2.288,29
6619302	63.592,35	41.352,06	423.649,44	66.088,31	50.561,33	52.362,86	24.347,06	37.050,55	26.632,96	35.105,51
6619303			515,75							
6619305			4.422,18							
6619399	17.484,39	17.563,28	268.939,27	19.240,33	18.032,33	18.047,36	14.803,75	19.460,61	16.867,30	18.864,10
6621501	43.500,89	44.934,89	468.501,29	40.924,49	19.090,76	30.352,01	30.090,18	39.389,56	24.811,76	33.100,76
6621502	22.714,08	22.777,23	205.137,13	24.114,34	20.770,42	17.729,10	13.306,39	9.596,87	6.274,30	4.407,46
6622300	99.184,47	104.496,77	1.215.083,62	113.882,42	138.132,56	132.076,89	147.756,06	137.791,07	129.972,63	148.062,44
6629100	7.526,33	6.071,95	106.707,59	7.884,95	6.441,79	14.255,37	10.481,41	11.385,17	5.821,59	5.543,78
6630400	2.095,57	2.160,51	34.155,00	1.696,24	2.342,02	4.112,40	3.539,65	4.492,35	4.296,66	4.371,11
TOTAL	4.580.694,08	5.943.014,18	59.839.531,46	5.300.789,82	5.091.754,84	5.469.120,64	4.759.746,40	5.320.562,53	5.337.972,93	6.447.893,40

	ISS PROPRIO	ISS PROPRIO	ISS PROPRIO	ISS PROPRIO	ISS PROPRIO	ISS PROPRIO	ISS PROPRIO	ISS PROPRIO	ISS PROPRIO	ISS PROPRIO
	2015	2015	2015	2015	2015	2015	2016	2016	2016	2016
	8	9	10	11	12	TOTAL ANO	1	2	3	4
6421200	450.308,59	442.021,03	473.910,32	461.222,31	506.445,51	5.386.186,73	592.648,20	542.217,25	424.351,85	545.569,36
6422100	3.129.449,36	3.055.943,21	3.071.156,73	3.144.008,93	3.158.235,44	39.425.467,00	3.629.331,44	3.215.753,62	3.073.426,70	3.186.669,11
6423900	107.937,98	99.218,95	113.675,24	105.157,60	137.221,50	1.247.262,21	124.104,35	97.190,28	106.356,93	111.213,72
6424701	1.290,16	1.249,70	4.420,16	1.482,50	5.804,52	30.586,19	4.449,56	1.496,42	6.518,74	7.981,51
6424703	1.738,14	1.602,17	2.152,18	2.058,91	2.106,36	24.005,52	2.372,24	3.061,29	1.974,63	2.349,31
6424704	3.222,50	3.265,00	3.276,25	3.289,17	3.274,02	37.437,44	9.393,00		3.250,75	3.115,00
6431000	9.590,60	7.795,44	8.390,31	44,04	5.132,64	80.425,68	5.539,83	4.540,58	3.010,02	3.634,38
6432800										
6433600	10.553,08	11.934,74	11.872,68	12.064,14	11.667,80	155.803,59	12.035,21	13.690,76	24.196,51	13.708,00
6434400	1.177,56	213,77	284,38	179,97	534,95	10.556,91	1.007,63	1.617,34	357,75	1.334,43
6435202		1,33				1,33	1,29			
6436100	56.116,42	49.085,89	53.572,95	41.427,04	51.044,38	707.583,69	21.530,69	54.285,11	46.387,72	52.337,73
6437900	7.604,98	10.000,03	12.425,98	16.533,25	21.276,07	122.849,54	16.403,93	16.218,77	16.606,15	15.014,33
6440900										
6450600	9,88	26,53	7,44			261,95	273,3			
6461100										
6462000	13.147,54	7.659,86	45.716,73	9.740,14	10.888,85	398.245,61	8.161,90	6.681,60	5.697,39	14.239,20
6463800	41.093,99	54.616,70	67.668,84	56.086,55	51.175,26	709.150,35	64.462,73	53.019,21	50.172,14	49.635,86
6491300	35.728,71	34.935,33	34.595,95	35.077,74	37.170,15	448.648,64	35.996,18	27.777,32	32.813,03	34.987,73
6492100				1.595,32	954,97	2.550,29	7.011,76	3.000,00	3.000,00	5.236,23
6493000	36.750,96	29.802,79	30.008,91	46.097,27	9.140,30	328.503,92	29.139,78	30.564,85	28.480,75	30.162,69
6499905	10.010,00	10.010,00	10.010,00	15.400,00	15.400,00	126.330,00	10.500,00	15.400,00	5.040,00	7.350,00
6499999	17.660,93	21.994,15	19.781,14	20.430,46	19.675,55	208.116,96	25.014,01	28.780,23	17.411,60	25.035,36
6511101	24.365,80	20.482,37	61.502,80	16.738,26	25.153,08	277.715,35	10.420,36	9.034,40	10.403,92	11.451,31
6511102	1.571,61	1.526,37	1.754,31	2.108,52	2.326,80	17.956,02	2.906,10	2.848,97	3.479,92	2.335,62
6512000	346,4	11,5	4.391,89	168,62	11.372,91	18.259,30	551,81	430,29	157,88	
6520100	31.555,19	29.751,77	25.668,64	31.074,26	1.209.240,98	1.396.203,93	816,18	437,32	538,34	19,21
6530800			2,84		5	3.229,18	14,67			
6541300						220,2				
6542100		5.116,45				5.116,45				

	ISS PROPRIO	ISS PROPRIO	ISS PROPRIO	ISS PROPRIO	ISS PROPRIO	ISS PROPRIO	ISS PROPRIO	ISS PROPRIO	ISS PROPRIO	ISS PROPRIO
	2015	2015	2015	2015	2015	2015	2016	2016	2016	2016
	8	9	10	11	12	TOTAL ANO	1	2	3	4
6550200	919.439,50	985.910,87	606.992,33	1.189.498,60	1.015.751,53	10.694.940,79	580.927,50	1.582.984,94	1.551.943,87	761.181,86
6612601						0,36				
6612602										
6612603	3.459,48	1.114,73	477,98	1.039,06	738,27	9.877,74	1.451,03	488,32	599,73	643,63
6612605	7.984,33	7.950,53	6.962,50	7.733,81	6.440,83	95.447,22	8.053,42	10.739,54	7.480,74	4.218,12
6613400	2.215,75	2.237,39	2.224,05	2.166,21	2.167,74	28.618,81	2.176,30	2.263,27	2.223,22	
6619302	27.479,07	31.219,37	31.361,01	62.777,15	30.526,73	475.511,91	52.863,50	40.994,24	27.863,96	82.865,99
6619303										
6619305										
6619399	15.903,08	17.915,47	14.457,91	18.274,92	16.752,35	208.619,51	16.023,09	19.377,24	16.402,60	13.923,75
6621501	28.521,16	49.621,27	35.502,31	21.132,14	27.667,94	380.204,34	29.627,88	20.128,05	20.833,78	20.140,58
6621502	5.598,04	15.929,84	11.157,02	10.645,12	19.587,12	159.116,02	16.100,70	24.647,43	23.360,12	12.411,17
6622300	114.460,70	124.599,47	132.765,40	109.878,29	115.160,05	1.544.537,98	130.615,00	129.300,78	109.804,02	145.516,53
6629100	9.871,90	9.490,98	16.631,44	13.641,70	24.731,19	136.181,27	24.466,36	20.503,99	14.538,91	19.205,66
6630400	6.386,86	3.179,77	4.487,44	5.052,65	5.012,07	48.969,22	3.741,83	3.705,86	3.411,52	4.029,84
TOTAL	5.132.550,25	5.147.434,77	4.919.266,06	5.463.824,65	6.559.782,86	64.950.699,15	5.480.132,76	5.983.179,27	5.642.095,19	5.187.517,22

	ISS PROPRIO	ISS PROPRIO	ISS PROPRIO	ISS PROPRIO	ISS PROPRIO	ISS PROPRIO	ISS PROPRIO	ISS PROPRIO	ISS PROPRIO	ISS PROPRIO
	2016	2016	2016	2016	2016	2016	2016	2016	2016	2017
	5	6	7	8	9	10	11	12	TOTAL ANO	1
6421200	510.516,37	581.342,01	690.046,47	593.792,97	584.125,67	533.566,35	530.579,58	527.901,45	6.656.657,53	579.555,32
6422100	3.121.620,53	3.277.074,19	3.767.029,39	3.221.982,96	3.350.009,07	3.114.911,57	3.308.401,69	3.309.065,68	39.575.275,95	3.742.862,00
6423900	116.206,05	120.052,13	134.780,76	119.086,27	135.842,77	196.292,27	120.639,52	134.975,95	1.516.741,00	133.743,99
6424701	3.970,46	1.394,37	5.569,92	1.597,38	1.765,74	1.939,06	5.614,84	3.044,95	45.342,95	3.320,45
6424703	3.466,00	6.483,96	2.514,74	2.514,15	3.016,16	3.194,85	2.517,05	3.326,74	36.791,12	2.568,02
6424704	3.192,88	3.192,88	375		210			526,2	23.255,71	
6431000	2.985,30	3.538,64	14.641,44	9.500,77	7.075,21	9.961,25	2.147,75	7.014,23	73.589,40	7.860,83
6432800										
6433600	10.985,59	11.022,78	10.916,51	22.586,18	11.352,53	8.698,38	28.336,60	10.132,46	177.661,51	24.310,56
6434400	46,61	587,05	189,97	479,58	462,22	1.694,21	164,18	75,9	8.016,87	57,25
6435202									1,29	
6436100	49.461,68	56.641,09	57.810,61	59.070,31	59.251,96	49.143,77	59.474,81	80.585,02	645.980,50	90.435,52
6437900	14.620,80	17.464,35	18.615,71	14.244,81	15.136,29	11.521,49	21.897,19	20.881,28	198.625,10	19.969,20
6440900										
6450600									273,3	
6461100										
6462000	99.232,19	4.432,46	8.425,63	17.029,66	28.950,79	10.220,16	10.596,78	17.361,33	231.029,09	12.795,09
6463800	136.127,36	46.854,93	57.935,01	56.313,21	66.669,13	57.045,50	92.467,24	71.810,52	802.512,84	79.549,45
6491300	32.148,71	31.928,40	36.051,47	35.488,93	37.045,03	39.678,94	38.351,72	38.696,77	420.964,23	41.502,89
6492100	3.047,56	3.408,07	14.032,38	4.959,30	4.018,86	4.854,29	4.795,98	4.845,11	62.209,54	4.710,12
6493000	23.804,43	10.101,67	6.554,01	17.633,33	23.432,30	10.622,85	13.003,20	11.824,64	235.324,50	3.638,62
6499905	7.210,00	7.980,00	8.260,00	8.890,00	3.150,00	2.625,00	3.150,00	2.975,00	82.530,00	3.500,00
6499999	25.484,42	26.070,35	29.103,40	27.195,47	26.139,11	29.010,46	23.306,86	25.611,30	308.162,57	28.360,02
6511101	15.274,03	10.589,04	10.165,21	2.425,73	23.003,49	23.320,00	10.825,36	12.084,89	148.997,74	14.529,98
6511102	2.905,19	3.017,56	2.197,40	2.929,68	3.323,32	2.766,30	3.130,64	3.189,31	35.030,01	3.230,15
6512000			1.148,27	10,29	140,78	26,81	147,83	10.297,46	12.911,42	7.169,01
6520100	2.737,82	246,78	208,93	40,06	81,04	6,84	5,71	310,81	5.449,04	152,45
6530800	72,4							4,32	91,39	
6541300			2,02	2.524,56					2.526,58	
6542100		328,2		79,35					407,55	

	ISS PROPRIO	ISS PROPRIO	ISS PROPRIO	ISS PROPRIO	ISS PROPRIO	ISS PROPRIO	ISS PROPRIO	ISS PROPRIO	ISS PROPRIO	ISS PROPRIO
	2016	2016	2016	2016	2016	2016	2016	2016	2016	2017
	5	6	7	8	9	10	11	12	TOTAL ANO	1
6550200	1.440.864,42	851.123,60	669.398,56	1.384.102,17	1.231.391,90	612.828,43	1.564.340,37	752.863,36	12.983.950,98	1.070.145,34
6612601										12.944,37
6612602										
6612603	1.415,06	1.299,66	1.819,00	2.247,84	1.963,54	1.415,52	1.622,90	4.260,65	19.226,88	3.747,20
6612605	10.846,62	13.007,30	8.200,57	19.307,23	19.590,66	15.932,88	5.579,69	10.873,34	133.830,11	18.371,62
6613400	4.428,92	2.078,71	3.798,51	2.026,43	26.104,20	1.954,33	2.005,54	2.511,94	51.571,37	1.799,54
6619302	25.290,35	125.544,31	61.033,84	48.051,05	47.474,63	38.764,02	14.222,84	49.962,25	614.930,98	18.671,77
6619303										
6619305							766,36		766,36	
6619399	16.950,60	15.247,28	16.109,17	18.581,85	14.865,97	14.132,42	13.121,30	13.218,28	187.953,55	13.738,88
6621501	27.746,78	21.229,04	25.081,80	19.630,59	18.199,41	20.160,70	19.989,03	27.845,63	270.613,27	67.295,33
6621502	11.501,56	6.090,00	4.296,84	7.892,03	12.873,46	13.858,43	21.709,17	16.832,95	171.573,86	36.335,25
6622300	136.609,98	168.548,65	156.708,44	163.957,48	166.374,67	150.292,37	129.035,74	169.747,96	1.756.511,62	172.812,52
6629100	17.150,58	46.954,23	22.065,48	16.122,49	28.103,17	6.213,20	11.115,39	10.131,90	236.571,36	6.628,58
6630400	4.087,13	3.926,94	4.722,64	4.842,59	4.922,81	3.290,06	1.547,85	3.104,84	45.333,91	1.918,98
TOTAL	5.882.008,38	5.478.800,63	5.849.809,10	5.907.136,70	5.956.065,89	4.989.942,71	6.064.610,71	5.357.894,42	67.779.192,98	6.228.230,30

[illegible]

	ISS PROPRIO	ISS PROPRIO	ISS PROPRIO	ISS PROPRIO	ISS PROPRIO	ISS PROPRIO	ISS PROPRIO	ISS PROPRIO	ISS PROPRIO	ISS PROPRIO
	2017	2017	2017	2017	2017	2017	2017	2017	2017	2017
	2	3	4	5	6	7	8	9	10	11
6550200	1.386.513,79	1.762.853,81	584.888,05	1.342.525,96	1.198.957,64	825.745,80	1.816.484,97	981.088,25	1.115.656,14	1.274.532,30
6612601	40,02		1.500,00	1.179,11	2.357,10	1.178,83		2.392,45	1.233,47	2.463,17
6612602										
6612603	3.367,88	3.016,07	3.018,16	7.068,77	4.122,22	7.152,19	7.528,10	10.489,68	7.556,95	8.409,36
6612605	9.580,94	16.825,25	12.092,09	11.890,21	9.976,33	19.108,37	19.968,49	18.153,52	15.724,02	14.979,48
6613400	1.844,39	1.757,33	2.141,46	1.658,50	1.655,76	1.612,82	1.613,75	1.638,29	1.625,53	1.668,17
6619302	21.610,40	21.880,13	25.435,83	20.658,50	35.006,15	25.355,59	24.867,01	25.987,63	23.609,29	36.713,46
6619303										
6619305										
6619399	19.954,23	12.547,10	14.915,66	15.401,86	14.486,89	11.944,51	19.129,13	15.223,39	15.130,39	17.613,71
6621501	18.735,09	28.780,30	22.202,30	27.706,53	42.272,95	25.943,20	20.370,96	20.503,50	19.434,61	18.372,21
6621502	21.353,26	23.946,55	11.214,01	12.092,81	7.064,85	2.882,08	9.670,89	2.035,64	5.635,83	17.985,65
6622300	156.053,27	276.766,63	155.280,91	138.667,04	139.891,94	182.405,96	138.098,11	145.902,25	143.899,32	148.701,16
6629100	7.329,64	6.518,27	3.431,05	9.604,23	3.247,93	3.677,99	3.476,73	3.046,01	11.560,83	6.137,06
6630400	3.184,48	5.693,61	2.095,66	3.409,41	2.795,06	3.910,99	7.074,62	3.370,66	4.243,68	4.032,76
TOTAL	6.467.520,50	6.065.915,39	5.498.685,48	6.538.734,30	6.375.969,90	5.739.362,83	6.926.718,68	5.930.451,61	5.672.481,42	6.182.715,53

	ISS PROPRIO	ISS PROPRIO	ISS PROPRIO
	2017	2017	
	12	TOTAL ANO	TOTAL GERAL
6421200	537.946,75	7.344.553,22	24.879.075,71
6422100	3.507.894,83	42.748.618,90	156.223.063,88
6423900	151.846,62	1.703.826,66	5.607.006,38
6424701	2.062,81	90.549,34	181.447,09
6424703	3.860,78	41.117,19	144.756,71
6424704		4.223,08	90.863,70
6431000		77.643,90	739.325,44
6432800		1.613,57	9.613,56
6433600		132.434,97	595.365,27
6434400	501,82	6.297,24	35.300,16
6435202			2,62
6436100	66.179,35	1.059.134,34	3.278.878,62
6437900	27.778,43	277.936,54	710.887,10
6440900			366,68
6450600		7.245,26	7.789,39
6461100			0,6
6462000	7.690,24	128.307,91	1.217.669,46
6463800	45.099,38	760.406,01	3.072.021,33
6491300	36.925,79	460.882,82	1.881.882,32
6492100	21,58	36.553,56	104.089,35
6493000	2.797,50	30.312,97	904.136,26
6499905		57.260,00	266.133,60
6499999	27.404,07	346.302,71	1.361.793,47
6511101	1.156,52	131.618,25	638.778,22
6511102	2.179,81	31.661,81	101.131,29
6512000	103,29	71.115,42	683.328,00
6520100		45.364,01	1.448.432,25
6530800	11,96	11,96	3.363,14
6541300		830,17	4.069,81
6542100			6.602,39

	ISS PROPRIO	ISS PROPRIO	ISS PROPRIO
	2017	2017	
	12	TOTAL ANO	TOTAL GERAL
6550200	1.161.210,26	14.520.602,31	48.740.067,60
6612601		25.288,52	25.288,93
6612602			4.036,90
6612603	4.689,55	70.166,13	100.378,58
6612605	22.288,98	188.959,30	622.009,12
6613400	1.619,42	20.634,96	337.435,26
6619302	11.001,04	290.796,80	1.804.889,13
6619303			515,75
6619305			5.188,54
6619399	9.532,96	179.618,71	845.131,04
6621501	35.757,59	347.374,57	1.466.693,47
6621502	10.601,17	160.817,99	696.645,00
6622300	71.315,11	1.869.794,22	6.385.927,44
6629100	2.522,81	67.181,13	546.641,35
6630400	3.734,60	45.464,51	173.922,64
TOTAL	5.755.735,02	73.382.520,96	265.951.944,55