

B.1.1: (μ μ - μ μ μ)

01/01/2015 - 31/12/2015

μ

2015

2014

μ			
		537.159,78	589.493,29
	μ	73.105,31	77.363,30
	μ	64.776,65	54.864,40
		<u>675.041,74</u>	<u>721.720,99</u>
		0,00	0,02
		<u>0,00</u>	<u>0,02</u>
μ		675.041,74	721.721,01
μ			
		<u>4.770,10</u>	<u>10.509,00</u>
		4.770,10	10.509,00
μ	μ		
μ		319.522,33	593.068,65
		63.686,23	76.199,48
	μ	11.197,82	0,00
μ	μ	<u>35.449,67</u>	<u>56.110,72</u>
	μ	<u>429.856,05</u>	<u>725.378,85</u>
		434.626,15	735.887,85
		<u>1.109.667,89</u>	<u>1.457.608,86</u>
μ			
		<u>630.000,00</u>	<u>1.300.000,00</u>
		630.000,00	1.300.000,00
μ	μ		
	μ	4.862,57	4.862,57
	μ	<u>104.123,30</u>	<u>476,88</u>
		<u>108.985,87</u>	<u>5.339,45</u>
		738.985,87	1.305.339,45
μ			
		50.369,04	118,43
μ		248.357,80	38.331,88
	μ	22.340,04	32.486,50
		6.663,14	6.023,84
μ		18.509,06	16.327,93
		18.674,25	58.980,83
	μ	<u>5.768,69</u>	<u>0,00</u>
		<u>370.682,02</u>	<u>152.269,41</u>
		370.682,02	152.269,41
		<u>1.109.667,89</u>	<u>1.457.608,86</u>