

						<u>μ</u>	
						2013	
						2012	
4.		5.460,34	5.460,29	0,05	5.460,34	5.460,29	0,05
		<u>5.460,34</u>	<u>5.460,29</u>	<u>0,05</u>	<u>5.460,34</u>	<u>5.460,29</u>	<u>0,05</u>
1.	-	117.000,00		117.000,00	117.000,00		117.000,00
3.		887.725,58	850.854,97	36.870,61	881.414,62	849.259,55	32.155,07
4.	μ -	25.720,78	25.716,58	4,20	25.417,68	25.405,17	12,51
5.		7.038,00	7.038,00	0,00	7.038,00	7.038,00	0,00
6.	& μ	211.559,74	191.023,66	20.536,08	185.348,45	177.640,80	7.707,65
7.		110.000,00		110.000,00	130.000,00		130.000,00
		<u>1.359.044,10</u>	<u>1.074.633,21</u>	<u>284.410,89</u>	<u>1.346.218,75</u>	<u>1.059.343,52</u>	<u>286.875,23</u>
	(+ II)			<u>284.410,89</u>			<u>286.875,23</u>
5.	μ			<u>23.797,03</u>			
1.			355,63			355,63	
11. X			14.574,53			8.979,88	
			<u>14.930,16</u>			<u>9.335,51</u>	
IV. μ							
1.	μ		1.469,17			39.776,66	
3.	μ		17.026,02			38,40	
			<u>18.495,19</u>			<u>39.815,06</u>	
	(+ + V)		<u>57.222,38</u>			<u>49.150,57</u>	
	(+ + +)		<u>341.633,32</u>			<u>336.025,85</u>	
31 2013 (1/1/2013-31/12/2013)							
						<u>μ</u>	
						2013	
						2012	
					55.500,31		50.594,90
					45,23		369,31
					<u>55.545,54</u>		<u>50.964,21</u>
					<u>38.046,97</u>		<u>32.692,91</u>
					17.498,57		18.271,30
							157,64
					17.498,57		18.428,94
			12787,12		<u>12.787,12</u>		<u>10.381,00</u>
					4.711,45		8.047,94
4.			39,71		39,71		18,20
3.X			<u>481,87</u>		<u>481,87</u>		<u>216,63</u>
					4.269,29		7.849,51
1.							4,10
					4.269,29		7.845,41
			15.142,88		<u>15.142,88</u>		<u>0,00</u>
					0,00		0,00
			<u>4.269,29</u>				<u>7.845,41</u>
208599							198777
						<u>μ</u>	
						2013	
						2012	
							277.533,60
							277.533,60
III.							
2.	μ -						44.836,54
							<u>44.836,54</u>
IV.							
1.	μ						1.134,53
							<u>976,57</u>
V.A	μ						
							12.310,54
	(+ +AIV+AV)						<u>335.815,21</u>
							<u>332.983,38</u>
II.							
1.	μ						2.251,10
5.							2.027,22
6.A	μ						87,95
11.							3.702,94
							<u>5.818,11</u>
	(+)						<u>3.042,47</u>
							<u>5.818,11</u>
							<u>3.042,47</u>
	(+)						<u>341.633,32</u>
							<u>336.025,85</u>
							<u>157,96</u>
							<u>2.673,87</u>
							<u>2.831,83</u>
100724							