

SESC - ADMINISTRAÇÃO REGIONAL NO ESTADO DA BAHIA		DEMONSTRAÇÃO DAS VARIAÇÕES PATRIMONIAIS		Página: 2	
AR/BAHIA		EXERCÍCIO DE 2015			
003.591.002/0001-90					
VARIAÇÕES PASSIVAS					
TÍTULOS	PARCIAL	SUB-TOTAL	TOTAL		
RESULTANTES DA EXECUÇÃO ORÇAMENTÁRIA					
DESPESA ORÇAMENTÁRIA					
3.0.00.00	83.476.410,92				
3.1.00.00	76.396.359,74	159.872.770,66			
3.3.00.00					
4.0.00.00					
4.4.00.00	11.281.202,30	11.281.202,30			171.153.972,96
5.1.00.00					
5.1.10.03					
MUTAÇÕES PATRIMONIAIS					
ALIENAÇÃO DE BENS E TÍTULOS					
TOTAL					
TOTAL					
TOTAL DAS VARIAÇÕES PASSIVAS					
RESULTADO DO EXERCÍCIO					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					
TOTAL GERAL					