

Differenze negative da riscuotere competenza. Titolo I Esercizio 2001

Cap	Up.b.	Art.	Tit.	Cat.	C.D.R.	U.P.L.	U.S.L.	Capo	Da Risc.Comp.	DaVers.Comp.	Da Risc.Res.	DaVers.Res.
1023	1.1.1.2	1	1	1	1	1	2	6	-10.350.544.335	36.228.995.983	-20.297.756.549.048	177.935.985.714
1023	1.1.1.1	14	1	1	1	1	1	6	-433.000	52.113.432.202	478.356.024.373	6.782.815.865
1023	1.1.1.1	16	1	1	1	1	1	6	-2.240	24.051	-79.954.631	83.447.283
1024	1.1.2.2	1	1	1	1	2	2	6	-498.370.321	3.365.138.675	-12.459.237.406.658	24.304.078.407
1025	1.1.3.2	1	1	1	1	3	2	6	-1.415.822.811	2.544.168.183	-9.195.167.318.205	20.321.214.218
1032	1.1.4.1	2	1	1	1	4	2	6	-142.232.275	183.881.323	145.450.744	0
1042	1.1.6.1		1	1	1	6	1	6	-27.910.000	28.714.000	92.293.000	294.884
1043	1.1.6.2	1	1	1	1	6	2	6	-8.174.136	9.715.179	-331.619.715	141.492.363
1171	1.1.6.2	2	1	1	1	6	2	6	-3.633	31.473	270.814	1.222.882.334
1201	1.1.11.2	2	1	2	1	20	2	8	-303.556.829	860.920.711	12.975.556.841	7.096.586.745
1203	1.1.12.1	2	1	2	1	11	1	8	-2.254.911.955	2.980.324.787	17.431.275.658	541.465.486
1203	1.1.8.2	4	1	2	1	8	2	8	-1.946.951.497	4.425.431.194	-103.514.703.921.535	71.132.407.242
1205	1.1.11.2	3	1	2	1	20	2	8	-6.047.860	45.632.856	1.472.934.822	246.343.057
1210	1.1.13.2	2	1	2	1	15	2	8	-79.829.776	202.088.421	3.306.744.501	28.925.539.065
1216	1.1.11.1	1	1	2	1	20	1	8	-4.821.432	2.645.975.203	565.617.548	168.571.238
1217	1.1.11.2	2	1	2	1	20	2	8	-69.807.785	451.986.822	17.777.311.561	4.824.136.748
1217	1.1.11.1	3	1	2	1	20	1	8	-150.000	5.838.150	8.396.373.900	1.306.670
1218	1.1.11.2	2	1	2	1	20	2	8	-27.533.633	1.078.158.425	28.404.280.245	6.624.561.265
1219	1.1.11.1		1	2	1	20	1	8	-8.884.027	415.648.778	583.696.068	871.054.292
1232	1.1.11.1		1	2	1	20	1	8	-3.072.054	18.292.579	-274.590.223	199.959.805
1233	1.1.11.1		1	2	1	20	1	8	-27.269.370	362.662.320.874	-11.251.168.786	40.699.109.865
1235	1.1.11.2	2	1	2	1	20	2	8	-15.846.499	20.962.338	-4.545.052.751	1.828.313.834
1249	1.1.11.1		1	2	1	20	1	8	-486.041	7.290.789.091	-714.316	2.276.691.263
1254	1.1.9.1	1	1	2	1	9	1	8	-3.771.367	140.105.708	-290.833.089	245.516.635
1410	1.1.15.2	2	1	3	1	12	2	1	-947.620	947.620	-16.186.342	16.186.342
1419	1.1.11.2	2	1	3	1	20	2	1	-310.939	328.737	4.227.959	3.236.061
1450	1.1.14.2		1	3	1	13	2	1	-615.012	1.084.012	-553.206.739	48.280.921.896
1471	1.1.11.2	3	1	3	1	20	2	2	-22.030	22.030	-22.897.005.979	121.555.940
1600	1.1.11.2		1	3	1	20	2	2	-1.132.804	127.054.282	-192.827.058.223	148.420.250
Totale									-17.199.461.281			

Differenze negative da riscuotere competenza. Titolo II Esercizio 2001

Cap	U.p.b.	Art.	Tit.	Cat.	C.D.R.	U.P.L.	U.S.L.	Capo	Da Risc.Comp.	DaVers.Comp.	Da Risc. Res.	DaVers. Res.
2005	1.2.3		2	6	1	999	11	8	-820.000	13.806.319	89.880	54.899.602
2008	1.2.5		2	6	1	999	17	8	-20.000	40.493.393	26.000	0
2009	1.2.3		2	6	1	999	11	8	-14.220	1.514.083.448	-2.537.283	27.572.699
2054	1.2.3.		2	6	1	999	11	8	-1.149.685	49.259.155.393	1.205.782.309	6.735.593.737
2065	19.2.3	1	2	6	19	999	34	15	-72.160	136.082.582	691.525.230	941.247.120
2101	10.2.1	2	2	6	10	999	14	11	-6.891.440	10.967.010	-135.235.710	51.334.032
2301	1.2.5		2	7	1	999	17	8	-412.006.669	75.143.065.552	-474.335.761.905	8.685.897.819
2302	1.2.5		2	7	1	999	17	8	-658.202.849	9.206.394.602	-1.922.141.643	19.207.654.916
2307	1.2.5		2	7	1	999	17	8	-300.196	21.138.797	75.288.291	-2.316.281
2326	1.2.5		2	7	1	999	17	6	-1.537.000.742	2.507.180.370	-5.680.554.791.930	10.875.276.356
2327	1.2.5		2	7	1	999	17	8	-41.311.151	89.408.632	-3.809.833.781.553	715.570.784
2329	1.2.2		2	7	1	999	9	8	-25.964.075	125.651.589	-158.843.179	255.290.513
2368	6.2.2.		2	7	6	999	4	10	-18.571.899	597.549.500	-1.784.557.721	2.027.776.796
2376	27.2.3		2	7	28	999	14	27	-700.375	16.276.578	-23.319.654	48.051.845
2439	16.2.2	4	2	7	16	999	14	14	-110.242	28.312.086	-2.816.853	6.516.970
2454	19.2.2	3	2	7	19	999	14	15	-4.155.843	747.745.556	-62.977.135	65.706.517
2462	20.2.1	2	2	7	20	999	37	16	-515.528	531.254	-23.036.631	16.228.173
2567	25.2.3		2	7	26	999	14	25	-38.748.361	2.438.066.305	-928.648.818	857.708.482
2569	26.2.3	9	2	7	27	999	14	26	-253.349	315.749	-532.328	532.328
3210	1.2.5	1	2	10	1	999	17	6	-1.957.758.620	5.423.570.506	-4.668.628.762.160	26.804.890.110
3210	1.2.5	2	2	10	1	999	17	6	-36.259.818	679.579.063	-157.169.447	2.393.386.388
3210	1.2.5	6	2	10	1	999	17	6	-185.196.046	905.184.377	-3.635.121.841.942	8.921.690.284
3210	1.2.5	7	2	10	1	999	17	6	-372.461.854	823.939.244	-2.874.337.207.715	8.459.928.306
3210	1.2.5	11	2	10	1	999	17	6	-7.221.000	7.431.000	69.903.218	1.111.722
3221	6.2.1		2	10	6	999	3	10	-797.977.539	1.404.703.240	-39.030.415.646	1.821.105.249
3222	6.2.1		2	10	6	999	3	10	-8.033	1.259.233	0	5.552
3301	1.2.3		2	11	1	999	11	8	-10.218	1.407.012.079	-551.097	20.797.591
3302	1.2.2		2	11	1	999	9	8	-91.639.648	8.266.920.445	-1.144.570.374	1.412.397.622
3312	1.2.5	4	2	11	1	999	17	6	-551.714.607	1.344.833.504	-8.358.045.253.038	8.106.687.102
3312	1.2.5	5	2	11	1	999	17	6	-627.030.539	1.383.698.470	-5.811.022.420.076	7.152.829.143
3312	1.2.5	7	2	11	1	999	17	6	-103.400	591.829	-2.504.251.004	707.815.351

3312	1.2.5	8	2	11	1	999	17	6	-4.959.994	18.127.922	-308.813.101	556.247.365
3312	1.2.5	9	2	11	1	999	17	6	-125.000	10.787.371	10.487.665	2.443.995
Cap	U.p.b.	Art.	Tit.	Cat.	C.D.R.	U.P.L.	U.S.L.	Capo	Da Risc.Comp.	DaVers.Comp.	Da Risc. Res.	DaVers. Res.
3312	1.2.5	14	2	11	1	999	17	6	-245.055.461	355.334.428	556.428.565	1.566.874
3313	1.2.5	1	2	11	1	999	17	8	-644.479.102	3.803.669.855	-30.935.384.366.249	31.879.020.292
3313	1.2.5	2	2	11	1	999	17	8	-116.065.278	39.312.996.437	-385.761.496.607	4.582.172.272
3313	1.2.5	3	2	11	1	999	17	8	-775.170.706	28.178.492.703	-1.088.433.207.302	14.946.630.192
3313	1.2.5	4	2	11	1	999	17	8	-1.000.666	86.984.623	-187.179.800	111.368.415
3315	1.2.5		2	11	1	999	17	2	-8.236.161	34.372.235	-261.781.772.030	3.236.780
3342	6.2.2	15	2	11	6	999	4	10	-3.656.174.453	5.699.653.100	2.875.673.441.045	16.207.431.164
3455	6.2.2	2	2	11	6	999	4	10	-37.800	37.800	-19.145.824.832	1.396.973
3518	6.2.2	19	2	11	6	999	4	10	-3.584.537	1.836.913.275	-175.110.229	171.266.029
3560	15.2.2		2	11	15	999	9	14	-441.903	95.664.060	717.927.307	5.691.202
3570	19.2.1		2	11	19	999	9	15	-141.824	67.843.052	284.965.406	11.397.460
3592	35.2.1	2	2	11	37	999	9	18	-274.627	1.200.343.775	17.709	14.183.053
3666	27.2.3	4	2	11	28	999	14	27	-31.565.633	8.554.716.370	-1.131.379.108	442.413.427
3670	27.2.2		2	11	28	999	9	27	-3.667.933	1.075.494.363	-36.807.714	33.907.883
Totale									-12.865.171.184			