

Differenze negative da riscuotere competenza. Esercizio 2001

| Cap | Upb. | Art. | Tit. | Cat. | C.D.R. | U.P.L. | U.S.L. | Capo | DaRisc.Comp. | DaVers.Comp. | DaRisc.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 |
| 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 |

| Cap | U.p.b. | Art. | Tit. | Cat. | C.D.R. | U.P.L. | U.S.L. | Capo | DaRisc.Comp. | DaVers.Comp. | DaRisc.Res. | DaVers.Res. |
|------|--------|------|------|------|--------|--------|--------|------|----------------|----------------|---------------------|----------------|
| 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 |
| 2325 | 1.2.5 | | | 7 | 1 | 999 | 17 | 8 | -68.748.200 | 347.854.260 | -3.204.400.058.616 | 3.856.202.671 |
| 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 |
| 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 |

| Cap | U.p.b. | Art. | Tit. | Cat. | C.D.R. | U.P.L. | U.S.L. | Capo | DaRisc.Comp. | DaVers.Comp. | DaRisc.Res. | DaVers.Res. |
|---------------|--------|------|------|------|--------|--------|--------|------|------------------------|----------------|--------------------|----------------|
| 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 | | | | | | | | | -30.133.380.665 | | | |