

**Discordanze Rendiconto/Conti periodici riassuntivi  
DA RISCOUTERE COMPETENZA  
per segno - capitoli/articoli - titoli - entrate finali**

*(valori in euro)*

CAP	ART	CDR	TIT	Uni 1	Uni 2	Discordanze Da riscuotere competenza	Discordanze Da versare competenza	Discordanze Da riscuotere residui	Discordanze Da versare residui
1411	01	0001	1	013	001	(7,221,285.08)	50,708,710.62	93,340,659.69	2,034,755.88
1419	01	0001	1	020	001	(6,823.54)	74,981.91	8,352.50	3,249.32
1254	01	0001	1	009	001	(520.75)	2,610.33	-	-
1172	02	0001	1	006	002	(429.69)	1,682.77	-	(34,521.75)
1011	01	0001	1	007	002	(341.43)	2,126.50	761,310.22	(3,367.33)
1172	07	0001	1	006	002	(146.74)	146.74	-	-
1003	01	0001	1	007	002	(81.00)	81.00	2,246,298.66	696,570.25
1023	10	0001	1	001	001	(36.63)	7,782.94	-	4,371,605.12
1003	05	0001	1	007	002	(0.05)	0.05	551,427.34	(9,742.87)
1029	05	0001	1	006	002	(0.02)	0.02	-	21,625.96
<b>TOTALE TITOLO I</b>						<b>-7,229,664.93</b>			

CAP	ART	CDR	TIT	Uni 1	Uni 2	Discordanze Da riscuotere competenza	Discordanze Da versare competenza	Discordanze Da riscuotere residui	Discordanze Da versare residui
3342	15	0006	2		004	(4,280,162.12)	4,285,139.49	-	4,322,134.69
2567	01	0026	2		014	(201,443.68)	1,996,388.69	-	19,019.10
3314	01	0001	2		017	(22,348.62)	220,095.81	(4,926.07)	(610.17)
2569	02	0027	2		036	(13,597.22)	13,597.22	-	-
2454	03	0019	2		014	(6,241.10)	59,573.44	-	-
2370	01	0006	2		014	(5,844.96)	142,773.95	(15,644.06)	3,414.92
3384	01	0006	2		014	(4,372.61)	4,372.61	-	-
3210	08	0001	2		017	(3,540.30)	3,540.30	-	88,365.16
3629	01	0023	2		009	(2,517.88)	3,831.81	-	58,967.98
3313	03	0001	2		017	(1,894.67)	5,678,733.23	(867,660,159.43)	(3,865,437.64)
3455	02	0006	2		004	(944.17)	944.17	-	2,195.56
3712	01	0001	2		017	(873.40)	55,388.87	-	6,206.00
2569	06	0027	2		036	(568.15)	568.15	-	888.33
3313	04	0001	2		017	(462.68)	722.42	-	97,353.29
3550	01	0014	2		009	(449.82)	449.82	-	-
2308	01	0001	2		017	(432.86)	43,434.42	(2,417,715,556.79)	40,410.14
2376	01	0028	2		014	(149.29)	674.40	-	-
3222	01	0006	2		003	(78.39)	785.65	-	-
<b>TOTALE TITOLO II</b>						<b>-4,545,921.92</b>			
<b>ENTRATE FINALI</b>						<b>-11,775,586.85</b>			

CAP	ART	CDR	TIT	Uni 1	Uni 2	Discordanze Da riscuotere competenza	Discordanze Da versare competenza	Discordanze Da riscuotere residui	Discordanze Da versare residui
1402	01	0001	1	013	001	7,599,146.84	-	-	482,042.23
1416	01	0001	1	013	001	1,476,795.58	-	142,177.49	224,974.31
1460	02	0001	1	012	001	400,926.11	4,007,581.35	-	2,804.10
1203	05	0001	1	008	002	17,056.68	-	102,726.48	1,627,624.54
1431	01	0001	1	013	001	6,583.32	11,622.89	2,034.12	15,765,915.19
1400	01	0001	1	020	002	4,650.00	58,855,888.57	(1,268,512.55)	(2,261,151.12)
1600	01	0001	1	020	002	3,006.96	46,560.54	1,552.24	9,462.63
1210	01	0001	1	015	001	2,016.00	454,531,398.39	16,062,176.36	17,287,392.32
1205	07	0001	1	020	001	1,623.34	4,601,795.14	227,798.18	211,711.56
1259	01	0001	1	009	002	1,238.75	2,037.97	1,446,491.63	93,259,205.62
1038	01	0001	1	006	002	248.86	1.13	-	-
1201	01	0001	1	020	001	129.11	1,058,209,411.02	8,332,213.87	#####
1471	02	0001	1	020	001	72.80	2,551.19	546.92	17.66
1036	01	0001	1	004	001	61.45	286,470.35	-	(40.80)
1013	01	0001	1	007	002	2.24	12.52	1,001,296.58	911.64
1003	06	0001	1	007	002	1.19	-	-	880.65
1004	06	0001	1	007	002	0.09	0.10	-	-
<b>TOTALE TITOLO I</b>						<b>9,513,559.32</b>			

CAP	ART	CDR	TIT	Uni 1	Uni 2	Discordanze Da riscuotere competenza	Discordanze Da versare competenza	Discordanze Da riscuotere residui	Discordanze Da versare residui
3773	01	0016	2		009	30,477,100.00	-	1,472,476.57	-
3778	01	0015	2		009	6,595,474.85	-	2,172,370.47	-
3427	01	0042	2		009	3,644,609.67	-	(11,320,984.14)	-
3571	01	0021	2		009	1,591,549.00	-	-	-
2065	02	0019	2		034	272,360.30	6,756,984.64	(679.99)	12,948,001.06
2309	01	0001	2		017	78,499.58	3,774,942.48	(1,400.64)	2,761,947.32
2360	01	0006	2		004	55,244.70	7,146.10	85,836.90	-
2301	01	0001	2		017	33,347.37	78,529,559.24	(250,277,063.02)	(230,177.03)
3471	01	0006	2		004	21,772.80	-	84,826.91	-
3659	01	0006	2		004	15,579.21	-	-	-
3564	01	0006	2		004	5,528.69	-	-	-
2584	03	0031	2		047	1,320.49	-	6,120.96	1,215.42
3313	05	0001	2		017	629.92	144,793.05	22,061.51	(24,751.59)
3442	01	0021	2		009	403.12	-	-	5,701.05
3312	01	0001	2		017	397.85	518.68	(43.65)	(1,161.55)
2608	01	0001	2		020	390.88	73,642,297.34	(138,526.91)	80,118.77
3662	01	0026	2		009	332.51	-	-	-
3548	01	0014	2		009	88.74	-	-	-
<b>TOTALE TITOLO II</b>						<b>42,794,629.68</b>			

CAP	ART	CDR	TIT	Uni 1	Uni 2	Discordanze Da riscuotere competenza	Discordanze Da versare competenza	Discordanze Da riscuotere residui	Discordanze Da versare residui
4555	01	0006	3		005	41,090.15	70.00	-	2,142.31
4570	01	0006	3		005	4,787.97	-	22,146.74	-
<b>TOTALE TITOLO III</b>						<b>45,878.12</b>			
<b>ENTRATE FINALI</b>						<b>52,354,067.12</b>			