

XIII LEGISLATURA - DISEGNI DI LEGGE E RELAZIONI - DOCUMENTI

|              |      |      | DA VERSARE      |                 |               | DA RISCOUTERE     |                   |                |
|--------------|------|------|-----------------|-----------------|---------------|-------------------|-------------------|----------------|
| u.p.b.       | cap  | Art. | c/periodico     | c/consuntivo    | differenza    | c/periodico       | c/consuntivo      | differenza     |
| 1.1.6.2      | 1029 | 8    | 4.132.785.973   | 4.132.801.665   | 15.692        | 33.347.012.206    | 33.177.176.796    | -169.835.410   |
| 1.1.6.2      | 1029 | 9    | 5.842.943.848   | 5.843.173.385   | 229.537       | 133.184.986.673   | 132.997.334.528   | -187.652.145   |
| 1.1.6.2      | 1030 | 2    | 14.560.247.426  | 14.614.021.034  | 53.773.608    | 68.669.535.586    | 72.182.416.505    | 3.512.880.919  |
| 1.1.6.2      | 1030 | 4    | 1.343.632.489   | 1.344.121.586   | 489.097       | 56.296.429.212    | 57.187.578.500    | 891.149.288    |
| 1.1.6.2      | 1030 | 7    | 8.174.398.685   | 8.175.976.764   | 1.578.079     | 48.194.350.022    | 48.055.491.367    | -138.858.655   |
| 1.1.6.2      | 1030 | 8    | 4.910.016.402   | 4.910.554.151   | 537.749       | 18.820.913.234    | 18.914.405.446    | 93.492.212     |
| 1.1.6.2      | 1030 | 9    | 1.244.026.927   | 1.244.111.715   | 84.788        | 568.864.940       | 1.079.317.341     | 510.452.401    |
| 1.1.6.2      | 1035 | 5    | 392.513.727     | 401.376.863     | 8.863.136     | 5.496.325.755     | 5.818.646.231     | 322.320.476    |
| 1.1.6.2      | 1036 |      | 25.120.245.425  | 25.120.352.626  | 107.201       | 956.944.251       | 942.576.344       | -14.367.907    |
| 1.1.6.2      | 1038 |      | 9.015.770       | 9.029.570       | 13.800        | 10.087.829.368    | 10.075.745.413    | -12.083.955    |
| 1.1.6.2      | 1043 | 1    | -               | -               | -             | 25.802.560        | 15.148.780        | -10.653.780    |
| 1.1.6.2      | 1043 | 2    | -               | -               | -             | 496.219.855       | 464.768.803       | -31.451.052    |
| 1.1.6.2      | 1150 | 4    | 1.069.049.779   | 1.191.660.495   | 122.610.716   | 14.935.681.482    | 15.293.671.399    | 357.989.917    |
| 1.1.6.2      | 1170 | 4    | -               | 18.480          | 18.480        | 174.126.427       | 312.233.097       | 138.106.670    |
| 1.1.6.2      | 1171 | 1    | 981.170.484     | 992.902.334     | 11.731.850    | 6.837.918.609     | 6.836.101.058     | -1.817.551     |
| 1.1.6.2      | 1171 | 7    | 95.130.294.558  | 95.130.630.478  | 335.920       | -                 | -                 | -              |
| 1.1.6.2      | 1172 | 3    | 9.650.174.151   | 9.650.387.151   | 213.000       | 4.934.000         | 11.920.000        | 6.986.000      |
| 1.1.6.2      | 1172 | 8    | -4.146.395      | 3.751.759.566   | 3.747.613.171 | 653.245.084.283   | 692.454.664.126   | 39.209.579.843 |
| 1.1.6.2      | 1172 | 10   | -               | -               | 0             | -                 | 4.275.500         | 4.275.500      |
| 1.1.6.2      | 1172 | 12   | 213.736.461     | 245.600.479     | 31.864.018    | 23.629.264.743    | 26.085.675.852    | 2.456.411.109  |
| 1.1.6.2      | 1172 | 13   | 34.868.189      | 123.585.701     | 88.717.512    | 4.821.316.524     | 5.168.484.917     | 347.168.393    |
| totale u.p.b |      |      | 172.804.973.899 | 176.882.064.043 | 4.068.797.354 | 1.079.793.539.730 | 1.127.077.632.003 | 47.284.092.273 |

|                     |      |      | DA VERSARE  |                        |                        | DA RISCOUTERE         |              |                       |
|---------------------|------|------|-------------|------------------------|------------------------|-----------------------|--------------|-----------------------|
| u.p.b.              | cap  | Art. | c/periodico | c/consuntivo           | differenza             | c/periodico           | c/consuntivo | differenza            |
| 1.1.7.1             | 1007 |      | -           | -                      | 0                      | -1.717.185.700        | -            | -1.717.185.700        |
| 1.1.7.1             | 1187 |      | -           | 956.422.049.447        | 956.422.049.447        | -                     | -            | -                     |
| <b>totale u.p.b</b> |      |      | -           | <b>956.422.049.447</b> | <b>956.422.049.447</b> | <b>-1.717.185.700</b> | -            | <b>-1.717.185.700</b> |

|                     |      |      | DA VERSARE            |                       |                       | DA RISCOUTERE            |                          |                       |
|---------------------|------|------|-----------------------|-----------------------|-----------------------|--------------------------|--------------------------|-----------------------|
| u.p.b.              | cap  | Art. | c/periodico           | c/consuntivo          | differenza            | c/periodico              | c/consuntivo             | differenza            |
| 1.1.7.2             | 1002 |      | 71.676.555            | 75.951.858            | 4.275.303             | 309.577.862              | 319.314.143              | 9.736.281             |
| 1.1.7.2             | 1003 | 5    | 1.575.082.234         | 1.603.986.188         | 28.903.954            | 98.488.877.834           | 107.051.535.536          | 8.562.657.702         |
| 1.1.7.2             | 1003 | 6    | 3.145.034             | 5.209.348             | 2.064.314             | 940.711.390              | 1.003.249.678            | 62.538.288            |
| 1.1.7.2             | 1003 | 7    | 432.068.704           | 441.140.527           | 9.071.823             | 23.057.191.301           | 23.188.003.092           | 130.811.791           |
| 1.1.7.2             | 1004 | 1    | 4.133.706.762         | 4.295.640.282         | 161.933.520           | 30.982.227.804           | 35.120.242.213           | 4.138.014.409         |
| 1.1.7.2             | 1004 | 5    | 1.345.913.160         | 1.352.420.646         | 6.507.486             | 16.499.824.178           | 16.844.440.454           | 344.616.276           |
| 1.1.7.2             | 1004 | 6    | 623.705               | 685.325               | 61.620                | 88.695.360               | 102.472.659              | 13.777.299            |
| 1.1.7.2             | 1004 | 7    | 38.307.668            | 38.481.354            | 173.686               | 3.988.300.823            | 4.011.327.279            | 23.026.456            |
| 1.1.7.2             | 1005 |      | 127.927.069           | 162.720.049           | 34.792.980            | 64.719.771.447           | 66.747.441.340           | 2.027.669.893         |
| 1.1.7.2             | 1011 |      | 9.894.321.320         | 10.327.281.738        | 432.960.418           | 582.255.293.194          | 593.953.096.345          | 11.697.803.151        |
| 1.1.7.2             | 1013 |      | 12.882.397.609        | 13.224.409.166        | 342.011.557           | 570.894.990.633          | 580.880.130.660          | 9.985.140.027         |
| 1.1.7.2             | 1015 |      | 7.793.622             | 8.037.454             | 243.832               | 66.082.808               | 665.818.386              | 599.735.578           |
| 1.1.7.2             | 1022 |      | 210.460.092           | 214.226.300           | 3.766.208             | 13.221.769.053           | 13.605.926.334           | 384.157.281           |
| 1.1.7.2             | 1101 |      | 11.444.550            | 19.187.493            | 7.742.943             | 32.679.483.640           | 32.683.136.342           | 3.652.702             |
| 1.1.7.2             | 1200 |      | 11.942.654.444        | 61.271.576.775        | 49.328.922.331        | 73.460.692.968           | 75.192.690.854           | 1.731.997.886         |
| <b>totale u.p.b</b> |      |      | <b>42.677.522.528</b> | <b>93.040.954.503</b> | <b>50.363.431.975</b> | <b>1.511.653.490.295</b> | <b>1.551.368.825.315</b> | <b>39.715.335.020</b> |

|                     |      |      | DA VERSARE            |                       |                    | DA RISCOUTERE      |                    |                  |
|---------------------|------|------|-----------------------|-----------------------|--------------------|--------------------|--------------------|------------------|
| u.p.b.              | cap  | Art. | c/periodico           | c/consuntivo          | differenza         | c/periodico        | c/consuntivo       | differenza       |
| 1.1.8.2             | 1203 | 5    | 8.560.285.399         | 9.304.947.992         | 744.662.593        | 265.789.544        | 269.262.544        | 3.473.000        |
| 1.1.8.2             | 1203 | 6    | 54.174.620.497        | 54.197.003.497        | 22.383.000         | -                  | -                  | -                |
| <b>totale u.p.b</b> |      |      | <b>62.734.905.896</b> | <b>63.501.951.489</b> | <b>767.045.593</b> | <b>265.789.544</b> | <b>269.262.544</b> | <b>3.473.000</b> |

|                     |      |      | DA VERSARE            |                       |                      | DA RISCOUTERE         |                       |                      |
|---------------------|------|------|-----------------------|-----------------------|----------------------|-----------------------|-----------------------|----------------------|
| u.p.b.              | cap  | Art. | c/periodico           | c/consuntivo          | differenza           | c/periodico           | c/consuntivo          | differenza           |
| 1.1.9.1             | 1250 |      | 9.531.892.853         | 14.961.152.540        | 5.429.259.687        | 72.365.737.124        | 77.294.338.713        | 4.928.601.589        |
| 1.1.9.1             | 1254 | 1    | 1.349.308.508         | 1.511.856.603         | 162.548.095          | 8.211.534.943         | 8.212.231.162         | 696.219              |
| 1.1.9.1             | 1254 | 2    | 846.797.870           | 851.544.005           | 4.746.135            | 11.271.558.324        | 11.268.449.324        | -3.109.000           |
| 1.1.9.1             | 1254 | 3    | 637.499.426           | 650.755.096           | 13.255.670           | -                     | -                     | -                    |
| <b>totale u.p.b</b> |      |      | <b>12.365.498.657</b> | <b>17.975.308.244</b> | <b>5.609.809.587</b> | <b>91.848.830.391</b> | <b>96.775.019.199</b> | <b>4.926.188.808</b> |

|                     |      |      | DA VERSARE         |                   |                   | DA RISCOUTERE        |                      |                  |
|---------------------|------|------|--------------------|-------------------|-------------------|----------------------|----------------------|------------------|
| u.p.b.              | cap  | Art. | c/periodico        | c/consuntivo      | differenza        | c/periodico          | c/consuntivo         | differenza       |
| 1.1.9.2             | 1242 | 4    | 1.128.144          | 5.843.993         | 4.715.849         | 4.336.141.460        | 4.334.544.248        | -1.597.212       |
| 1.1.9.2             | 1242 | 5    | -                  | -                 | 0                 | 39.163.071           | 40.932.341           | 1.769.270        |
| 1.1.9.2             | 1242 | 6    | -                  | -                 | 0                 | 4.534.355            | 4.566.820            | 32.465           |
| 1.1.9.2             | 1251 |      | -                  | -                 | 0                 | 3.113.676.399        | 3.112.739.474        | -936.925         |
| 1.1.9.2             | 1253 | 2    | -25.521.679        | 72.343.100        | 46.821.421        | 79.218.430           | 84.405.430           | 5.187.000        |
| 1.1.9.2             | 1253 | 6    | 4.615.104          | 11.584.104        | 6.969.000         | -                    | -                    | -                |
| <b>totale u.p.b</b> |      |      | <b>-19.778.431</b> | <b>89.771.197</b> | <b>58.506.270</b> | <b>7.572.733.715</b> | <b>7.577.188.313</b> | <b>4.454.598</b> |

|                     |      |      | DA VERSARE            |                       |                      | DA RISCOUTERE         |                       |                       |
|---------------------|------|------|-----------------------|-----------------------|----------------------|-----------------------|-----------------------|-----------------------|
| u.p.b.              | cap  | Art. | c/periodico           | c/consuntivo          | differenza           | c/periodico           | c/consuntivo          | differenza            |
| 2.1.1.1             | 1203 | 2    | 34.924.739.584        | 35.998.201.345        | 1.073.461.761        | -2.810.561.230        | 14.565.470.670        | 11.754.909.440        |
| <b>totale u.p.b</b> |      |      | <b>34.924.739.584</b> | <b>35.998.201.345</b> | <b>1.073.461.761</b> | <b>-2.810.561.230</b> | <b>14.565.470.670</b> | <b>11.754.909.440</b> |

|                      |      |      | DA VERSARE  |                      |            | DA RISCOUTERE |              |            |
|----------------------|------|------|-------------|----------------------|------------|---------------|--------------|------------|
| u.p.b.               | cap  | Art. | c/periodico | c/consuntivo         | differenza | c/periodico   | c/consuntivo | differenza |
| 2.1.2.1              | 1460 | 2    | -           | 1.371.481.585        | -          | -             | -            | -          |
| <b>totale u.p.b.</b> |      |      | -           | <b>1.371.481.585</b> | -          | -             | -            | -          |

|                      |      |      | DA VERSARE  |              |            | DA RISCOUTERE            |                          |                   |
|----------------------|------|------|-------------|--------------|------------|--------------------------|--------------------------|-------------------|
| u.p.b.               | cap  | Art. | c/periodico | c/consuntivo | differenza | c/periodico              | c/consuntivo             | differenza        |
| 2.1.2.2              | 1409 | 2    | -           | -            | -          | 2.082.712.102.615        | 2.082.706.461.023        | -5.641.592        |
| 2.1.2.2              | 1460 | 3    | -           | -            | -          | 3.098.369.622            | 3.095.574.687            | -2.794.935        |
| <b>totale u.p.b.</b> |      |      | -           | -            | -          | <b>2.085.810.472.237</b> | <b>2.085.802.035.710</b> | <b>-8.436.527</b> |

|                      |      |      | DA VERSARE         |                      |                      | DA RISCOUTERE          |                        |                       |
|----------------------|------|------|--------------------|----------------------|----------------------|------------------------|------------------------|-----------------------|
| u.p.b.               | cap  | Art. | c/periodico        | c/consuntivo         | differenza           | c/periodico            | c/consuntivo           | differenza            |
| 2.1.3.1              | 1402 |      | -                  | -                    | -                    | -8.001.950.374         | -                      | -8.001.950.374        |
| 2.1.3.1              | 1411 | 1    | 218.371.705        | 4.520.596.220        | 4.302.224.515        | 15.376.639.281         | 80.809.265.181         | 65.432.625.900        |
| 2.1.3.1              | 1411 | 2    | 30.855.049         | 45.443.269           | 14.588.220           | 420.378.620.841        | 420.354.289.132        | -24.331.709           |
| 2.1.3.1              | 1412 |      | -                  | -                    | -                    | 4.683.470.633          | 4.685.831.753          | 2.361.120             |
| 2.1.3.1              | 1423 |      | -177.000           | 4.878.574            | 4.701.574            | 12.065.952.113         | 12.098.991.580         | 33.039.467            |
| 2.1.3.1              | 1459 | 1    | 27.720.470         | 27.836.690           | 116.220              | -                      | -                      | -                     |
| 2.1.3.1              | 1459 | 2    | -                  | 3.658.840            | 3.658.840            | -                      | -                      | -                     |
| <b>totale u.p.b.</b> |      |      | <b>276.770.224</b> | <b>4.602.413.593</b> | <b>4.325.289.369</b> | <b>444.502.732.494</b> | <b>517.948.377.646</b> | <b>57.441.744.404</b> |

|                      |      |      | DA VERSARE       |                  |                | DA RISCOUTERE        |                      |                    |
|----------------------|------|------|------------------|------------------|----------------|----------------------|----------------------|--------------------|
| u.p.b.               | cap  | Art. | c/periodico      | c/consuntivo     | differenza     | c/periodico          | c/consuntivo         | differenza         |
| 2.1.3.2              | 1405 |      | -                | -                | -              | -34.331.110          | 474.445              | -33.856.665        |
| 2.1.3.2              | 1420 |      | -                | -                | -              | -478.000             | -                    | -478.000           |
| 2.1.3.2              | 1440 | 1    | 4.008.195        | 4.571.315        | 563.120        | -                    | -                    | -                  |
| 2.1.3.2              | 1451 |      | -                | -                | -              | 2.694.000.473        | 2.694.938.911        | 938.438            |
| 2.1.3.2              | 1466 |      | -                | -                | -              | 3.070.860            | 2.341.130            | -729.730           |
| <b>totale u.p.b.</b> |      |      | <b>4.008.195</b> | <b>4.571.315</b> | <b>563.120</b> | <b>2.662.262.223</b> | <b>2.697.754.486</b> | <b>-34.125.957</b> |

|                      |      |      | DA VERSARE  |                       |                       | DA RISCOUTERE    |              |                  |
|----------------------|------|------|-------------|-----------------------|-----------------------|------------------|--------------|------------------|
| u.p.b.               | cap  | Art. | c/periodico | c/consuntivo          | differenza            | c/periodico      | c/consuntivo | differenza       |
| 2.1.4.1              | 1601 |      | -           | 56.810.150.946        | 56.810.150.946        | -                | -            | -                |
| 2.1.4.1              | 1604 | 1    | -           | -                     | -                     | -1.470.950       | 4.050        | -1.466.900       |
| <b>totale u.p.b.</b> |      |      | <b>-</b>    | <b>56.810.150.946</b> | <b>56.810.150.946</b> | <b>1.470.950</b> | <b>4.050</b> | <b>1.466.900</b> |

|                      |      |      | DA VERSARE        |                   |                   | DA RISCOUTERE        |                      |                      |
|----------------------|------|------|-------------------|-------------------|-------------------|----------------------|----------------------|----------------------|
| u.p.b.               | cap  | Art. | c/periodico       | c/consuntivo      | differenza        | c/periodico          | c/consuntivo         | differenza           |
| 2.1.5.1.             | 1218 | 3    | -1.149.610        | 1.183.390         | 33.780            | -3.838.590           | -                    | -3.838.590           |
| 2.1.5.1.             | 1441 |      | -                 | -                 | -                 | 1.668.119.732        | 2.838.243.970        | 1.170.124.238        |
| 2.1.5.1.             | 1471 | 1    | -                 | -                 | -                 | 5.566.215.305        | 5.567.410.305        | 1.195.000            |
| 2.1.5.1.             | 1471 | 2    | -34.200           | 11.306.290        | 11.272.090        | -                    | -                    | -                    |
| <b>totale u.p.b.</b> |      |      | <b>-1.183.810</b> | <b>12.489.680</b> | <b>11.305.870</b> | <b>7.230.496.447</b> | <b>8.405.654.275</b> | <b>1.167.480.648</b> |

| u.p.b.               | cap  | Art. | c/periodico       | c/consuntivo       | differenza        | c/periodico              | c/consuntivo             | differenza            |
|----------------------|------|------|-------------------|--------------------|-------------------|--------------------------|--------------------------|-----------------------|
| 2.1.5.2              | 1419 | 2    | 141.000           | 1.073.290          | 932.290           | 112.009.238              | 138.535.463              | 26.526.225            |
| 2.1.5.2              | 1471 | 3    | -                 | -                  | -                 | 1.336.860.273.501        | 1.336.785.854.056        | -74.419.445           |
| 2.1.5.2              | 1471 | 4    | -                 | -                  | -                 | 0                        | 1.222.969                | 1.222.969             |
| 2.1.5.2              | 1476 |      | 47.525.068        | 47.944.438         | 419.370           | 857.799.556.572          | 857.045.264.007          | -754.292.565          |
| 2.1.5.2              | 1600 |      | 49.523.566        | 77.538.471         | 28.014.905        | 632.508.302.488          | 643.656.101.506          | 11.147.799.018        |
| <b>totale u.p.b.</b> |      |      | <b>97.189.634</b> | <b>126.556.199</b> | <b>29.366.565</b> | <b>2.827.280.141.799</b> | <b>2.837.626.978.001</b> | <b>10.346.836.202</b> |

| u.p.b.               | cap  | Art. | c/periodico           | c/consuntivo          | differenza            | c/periodico            | c/consuntivo           | differenza            |
|----------------------|------|------|-----------------------|-----------------------|-----------------------|------------------------|------------------------|-----------------------|
| 3.1.1.1.             | 1210 | 1    | 23.426.824.588        | 46.375.011.467        | 22.948.186.879        | 18.588.700.745         | 51.343.575.147         | 32.754.874.402        |
| 3.1.1.1.             | 1210 | 2    | -10.888.044.806       | 17.101.389.557        | 6.213.344.751         | 104.416.064.248        | 118.262.861.203        | 13.846.796.955        |
| <b>totale u.p.b.</b> |      |      | <b>12.538.779.782</b> | <b>63.476.401.024</b> | <b>29.161.531.630</b> | <b>123.004.764.993</b> | <b>169.606.436.350</b> | <b>46.601.671.357</b> |

## ALLEGATO A/4

**PAGINA BIANCA**

**Consuntivo 1999 - Entrata. Residui attivi.**

Discordanze tra c/consuntivo e c/periodici definitivi

| da riscuotere negativi |      |      |                |              |                |
|------------------------|------|------|----------------|--------------|----------------|
| u.p.b.                 | cap  | Art. | c/periodico    | c/consuntivo | differenza     |
| 1.2.3                  | 2015 |      | 561.200        | 551.200      | -10.000        |
| 1.2.3                  | 2054 |      | -1.296.038.099 | 131.257.500  | -1.164.780.599 |
| 1.2.3                  | 2314 |      | 1.245.990      | 1.236.645    | -9.345         |
| 1.2.3                  | 3485 |      | -146.000       | -            | -146.000       |
| totale u.p.b           |      |      | -1.294.376.909 | 133.045.345  | -1.164.945.944 |

| u.p.b.       | cap  | Art. | c/periodico        | c/consuntivo       | differenza         |
|--------------|------|------|--------------------|--------------------|--------------------|
| 1.2.5        | 2309 |      | 2.389.972.610      | 2.388.883.259      | -1.089.351         |
| 1.2.5        | 2325 |      | 3.696.288.581.378  | 3.386.612.412.332  | -309.676.169.046   |
| 1.2.5        | 2326 |      | 6.079.451.155.741  | 6.008.215.927.873  | -71.235.227.868    |
| 1.2.5        | 2327 |      | 5.237.970.926.844  | 4.527.428.975.871  | -710.541.950.973   |
| totale u.p.b |      |      | 15.016.100.636.573 | 13.924.646.199.335 | -1.091.454.437.238 |

| u.p.b.       | cap  | Art. | c/periodico       | c/consuntivo      | differenza       |
|--------------|------|------|-------------------|-------------------|------------------|
| 2.2.3.       | 2301 |      | 1.521.024.152.137 | 1.129.810.937.323 | -391.213.214.814 |
| 2.2.3.       | 3703 |      | 7.370.149.170     | 7.316.887.793     | -53.261.377      |
| totale u.p.b |      |      | 1.528.394.301.307 | 1.137.127.825.116 | -391.266.476.191 |

| u.p.b.       | cap  | Art. | c/periodico  | c/consuntivo | differenza   |
|--------------|------|------|--------------|--------------|--------------|
| 2.2.4.       | 2318 |      | -48.000.000  | -            | -48.000.000  |
| 2.2.4.       | 2321 |      | -3.154.100   | 1.603.650    | -1.550.450   |
| 2.2.4.       | 2322 |      | -192.846.366 | -            | -192.846.366 |
| totale u.p.b |      |      | -244.000.466 | 1.603.650    | -242.396.816 |

| u.p.b.       | cap  | Art. | c/periodico     | c/consuntivo    | differenza  |
|--------------|------|------|-----------------|-----------------|-------------|
| 2.2.5.       | 3970 | 1    | 164.675.223.319 | 164.618.596.007 | -56.627.312 |
| totale u.p.b |      |      | 164.675.223.319 | 164.618.596.007 | -56.627.312 |

| u.p.b.       | cap  | Art. | c/periodico     | c/consuntivo    | differenza     |
|--------------|------|------|-----------------|-----------------|----------------|
| 3.2.1        | 2650 |      | 685.365.907.279 | 683.807.093.930 | -1.558.813.349 |
| totale u.p.b |      |      | 685.365.907.279 | 683.807.093.930 | -1.558.813.349 |

| u.p.b.       | cap  | Art. | c/periodico | c/consuntivo | differenza |
|--------------|------|------|-------------|--------------|------------|
| 3.2.2        | 2324 |      | 5.821.765   | 5.730.665    | -91.100    |
| totale u.p.b |      |      | 5.821.765   | 5.730.665    | -91.100    |

## XIII LEGISLATURA - DISEGNI DI LEGGE E RELAZIONI - DOCUMENTI

| u.p.b.       | cap  | Art. | c/periodico     | c/consuntivo    | differenza      |
|--------------|------|------|-----------------|-----------------|-----------------|
| 3.2.3        | 2603 | 2    | 8.306.625       | 6.861.865       | -1.444.760      |
| 3.2.3        | 2604 |      | 7.889.170.311   | 7.880.574.615   | -8.595.696      |
| 3.2.3        | 2608 | 1    | 130.022.480.036 | 127.057.108.295 | -2.965.371.741  |
| 3.2.3        | 2610 | 1    | 810.895.400     | 785.381.168     | -25.514.232     |
| 3.2.3        | 2612 | 3    | 11.315.341.232  | 10.718.258.710  | -597.082.522    |
| 3.2.3        | 2616 | 1    | 29.402.755.332  | 22.100.584.329  | -7.302.171.003  |
| totale u.p.b |      |      | 179.448.948.936 | 168.548.768.982 | -10.900.179.954 |

| u.p.b.       | cap  | Art. | c/periodico     | c/consuntivo    | differenza  |
|--------------|------|------|-----------------|-----------------|-------------|
| 6.2.1        | 3221 |      | 574.994.581.917 | 574.986.749.740 | -7.832.177  |
| 6.2.1        | 3227 |      | -10.582.751     | -               | -10.582.751 |
| totale u.p.b |      |      | 574.983.999.166 | 574.986.749.740 | -18.414.928 |

| u.p.b.       | cap  | Art. | c/periodico     | c/consuntivo    | differenza     |
|--------------|------|------|-----------------|-----------------|----------------|
| 6.2.2        | 2368 |      | 384.130.177.913 | 382.323.623.625 | -1.806.554.288 |
| 6.2.2        | 3455 | 1    | 319.506.065.160 | 319.461.140.576 | -44.924.584    |
| 6.2.2        | 3471 |      | -160.244.702    | -               | -160.244.702   |
| totale u.p.b |      |      | 703.475.998.371 | 701.784.764.201 | -2.011.723.574 |

| u.p.b.       | cap  | Art. | c/periodico   | c/consuntivo  | differenza  |
|--------------|------|------|---------------|---------------|-------------|
| 6.2.7        | 2370 |      | 6.640.674.001 | 6.615.290.136 | -25.383.865 |
| totale u.p.b |      |      | 6.640.674.001 | 6.615.290.136 | -25.383.865 |

| u.p.b.       | cap  | Art. | c/periodico  | c/consuntivo | differenza   |
|--------------|------|------|--------------|--------------|--------------|
| 6.3.1        | 4552 |      | -83.181.000  | -            | -83.181.000  |
| 6.3.1        | 4553 |      | -351.496.900 | -            | -351.496.900 |
| totale u.p.b |      |      | -434.677.900 | -            | -434.677.900 |

| u.p.b.       | cap  | Art. | c/periodico  | c/consuntivo | differenza   |
|--------------|------|------|--------------|--------------|--------------|
| 7.2.1        | 3484 |      | -102.379.000 | -            | -102.379.000 |
| totale u.p.b |      |      | -102.379.000 | -            | -102.379.000 |

| u.p.b.       | cap  | Art. | c/periodico | c/consuntivo | differenza |
|--------------|------|------|-------------|--------------|------------|
| 10.2.1       | 3530 |      | 927.701.752 | 925.564.752  | -2.137.000 |
| totale u.p.b |      |      | 927.701.752 | 925.564.752  | -2.137.000 |

| u.p.b.       | cap  | Art. | c/periodico | c/consuntivo | differenza |
|--------------|------|------|-------------|--------------|------------|
| 11.2.2       | 3522 |      | 87.420.349  | 87.055.249   | -365.100   |
| totale u.p.b |      |      | 87.420.349  | 87.055.249   | -365.100   |

## XIII LEGISLATURA - DISEGNI DI LEGGE E RELAZIONI - DOCUMENTI

| u.p.b.       | cap  | Art. | c/periodico   | c/consuntivo  | differenza   |
|--------------|------|------|---------------|---------------|--------------|
| 15.2.2       | 3560 |      | 1.646.512.040 | 1.644.522.803 | -1.989.237   |
| 15.2.2       | 3778 |      | -231.690.247  | 68.235.060    | -163.455.187 |
| totale u.p.b |      |      | 1.414.821.793 | 1.712.757.863 | -165.444.424 |

| u.p.b.       | cap  | Art. | c/periodico   | c/consuntivo  | differenza |
|--------------|------|------|---------------|---------------|------------|
| 16.2.2       | 2439 | 4    | 7.126.346.953 | 7.125.078.160 | -1.268.793 |
| totale u.p.b |      |      | 7.126.346.954 | 7.125.078.161 | -1.268.792 |

| u.p.b.       | cap  | Art. | c/periodico | c/consuntivo | differenza |
|--------------|------|------|-------------|--------------|------------|
| 18.2.2       | 2163 | 2    | -2.570      | -            | -2.570     |
| 18.2.2       | 2166 |      | -132.205    | -            | -132.205   |
| totale u.p.b |      |      | -134.775    | -            | -134.775   |

| u.p.b.       | cap  | Art. | c/periodico    | c/consuntivo   | differenza   |
|--------------|------|------|----------------|----------------|--------------|
| 19.2.2       | 2454 | 3    | 13.106.926.553 | 12.821.914.257 | -285.012.296 |
| totale u.p.b |      |      | 13.106.926.553 | 12.821.914.257 | -285.012.296 |

| u.p.b.       | cap  | Art. | c/periodico  | c/consuntivo | differenza   |
|--------------|------|------|--------------|--------------|--------------|
| 19.2.3       | 2065 | 2    | -170.421.110 | -            | -170.421.110 |
| totale u.p.b |      |      | -170.421.110 | -            | -170.421.110 |

| u.p.b.       | cap  | Art. | c/periodico | c/consuntivo | differenza |
|--------------|------|------|-------------|--------------|------------|
| 21.2.1       | 2181 | 1    | -3.206.380  | -            | -3.206.380 |
| totale u.p.b |      |      | -3.206.380  | -            | -3.206.380 |

| u.p.b.       | cap  | Art. | c/periodico     | c/consuntivo | differenza      |
|--------------|------|------|-----------------|--------------|-----------------|
| 21.2.2       | 3571 |      | -30.381.355.415 | -            | -30.381.355.415 |
| 21.2.2       | 3580 |      | -219.493.024    | 2.929.267    | -216.563.757    |
| totale u.p.b |      |      | -30.600.848.439 | 2.929.267    | -30.597.919.172 |

| u.p.b.       | cap | Art. | c/periodico  | c/consuntivo | differenza   |
|--------------|-----|------|--------------|--------------|--------------|
| 22.2.2       |     |      | -192.384.251 | 38.114.952   | -154.269.299 |
| totale u.p.b |     |      | -192.384.251 | 38.114.952   | -154.269.299 |

| u.p.b.       | cap  | Art. | c/periodico   | c/consuntivo  | differenza |
|--------------|------|------|---------------|---------------|------------|
| 22.2.3       | 2474 | 1    | 4.406.630.928 | 4.406.270.928 | -360.000   |
| totale u.p.b |      |      | 4.406.630.928 | 4.406.270.928 | -360.000   |

| u.p.b.       | cap  | Art. | c/periodico    | c/consuntivo   | differenza   |
|--------------|------|------|----------------|----------------|--------------|
| 25.2.3       | 2567 |      | 95.714.064.278 | 95.351.953.487 | -362.110.791 |
| totale u.p.b |      |      | 95.714.064.278 | 95.351.953.487 | -362.110.791 |

## XIII LEGISLATURA - DISEGNI DI LEGGE E RELAZIONI - DOCUMENTI

| u.p.b.       | cap  | Art. | c/periodico   | c/consuntivo  | differenza |
|--------------|------|------|---------------|---------------|------------|
| 27.2.2       | 3670 |      | 6.242.252.676 | 6.242.175.760 | -76.916    |
| totale u.p.b |      |      | 6.242.252.676 | 6.242.175.760 | -76.916    |

| u.p.b.       | cap  | Art. | c/periodico | c/consuntivo | differenza  |
|--------------|------|------|-------------|--------------|-------------|
| 30.2.2       | 2584 | 3    | -24.680.150 | -            | -24.680.150 |
| totale u.p.b |      |      | -24.680.150 | -            | -24.680.150 |

| u.p.b.       | cap  | Art. | c/periodico | c/consuntivo | differenza  |
|--------------|------|------|-------------|--------------|-------------|
| 31.2.1       | 3690 |      | -10.000.232 | -            | -10.000.232 |
| totale u.p.b |      |      | -10.000.232 | -            | -10.000.232 |

| u.p.b.   | cap  | Art. | c/periodico       | c/consuntivo      | differenza         |
|----------|------|------|-------------------|-------------------|--------------------|
| 1.1.10.1 | 1020 |      | 1.212.268.613     | 1.211.402.799     | -865.814           |
| 1.1.10.1 | 1026 | 20   | 35.177.000        | 3.559.000         | -31.618.000        |
| 1.1.10.1 | 1026 | 23   | 24.448.879.118    | 12.120.194.821    | -12.328.684.297    |
| 1.1.10.1 | 1027 |      | 224.124.181.180   | 222.782.986.866   | -1.341.194.314     |
| 1.1.10.1 | 1032 | 3    | 51.729.131.699    | 40.147.160.557    | -11.581.971.142    |
| 1.1.10.1 | 1048 |      | 16.070.407        | -                 | -16.070.407        |
| 1.1.10.1 | 1050 |      | 5.603.838.608     | 2.677.367.608     | -2.926.471.000     |
| 1.1.10.1 | 1051 | 2    | -1.480.895        | -                 | -1.480.895         |
| 1.1.10.1 | 1171 | 3    | 7.419.830.580     | 7.419.177.729     | -652.851           |
| 1.1.10.1 | 1171 | 5    | 7.785.702.187     | 7.778.671.467     | -7.030.720         |
| 1.1.10.1 | 1205 | 7    | 1.610.700         | 1.468.700         | -142.000           |
| 1.1.10.1 | 1232 |      | 87.626.552.607    | 87.455.964.567    | -170.588.040       |
| 1.1.10.1 | 1235 | 2    | 938.262.352.618   | 933.174.367.379   | -5.087.985.239     |
| 1.1.10.1 | 1237 |      | 108.430.147       | 87.812.367        | -20.617.780        |
| 1.1.10.1 | 1253 | 5    | 7.001.189         | 1.797.189         | -5.204.000         |
| 1.1.10.1 | 1410 | 2    | 36.798.354.974    | 36.795.734.029    | -2.620.945         |
| 1.1.10.1 | 1411 | 3    | 306.374.203.651   | 306.366.501.774   | -7.701.877         |
| 1.1.10.1 | 1419 | 1    | -343.626.950      | -                 | -343.626.950       |
| 1.1.10.1 | 1450 |      | 86.664.527.261    | 86.639.963.441    | -24.563.820        |
| 1.1.10.1 | 1462 |      | 335.474.553.012   | 335.285.395.320   | -189.157.692       |
| 1.1.10.1 | 1801 | 1    | -8.423.756.518    | -                 | -8.423.756.518     |
| 1.1.10.1 | 1801 | 2    | -26.191.994.170   | -                 | -26.191.994.170    |
| 1.1.10.1 | 1803 |      | -75.000           | -                 | -75.000            |
| 1.1.10.1 | 1806 |      | -2.672.635        | 100.000           | -2.572.635         |
| 1.1.10.1 | 2008 |      | 323.080           | 311.080           | -12.000            |
| 1.1.10.1 | 2308 |      | 4.961.972.630.252 | 2.521.477.105.132 | -2.440.495.525.120 |
| 1.1.10.1 | 2376 |      | 11.184.868.982    | 10.929.476.258    | -255.392.724       |
| 1.1.10.1 | 2378 |      | -800.000          | -                 | -800.000           |

## XIII LEGISLATURA - DISEGNI DI LEGGE E RELAZIONI - DOCUMENTI

| u.p.b.       | cap  | Art. | c/periodico       | c/consuntivo      | differenza         |
|--------------|------|------|-------------------|-------------------|--------------------|
| 1.1.10.1     | 2462 | 2    | 1.589.782.835     | 1.588.967.258     | -815.577           |
| 1.1.10.1     | 2584 | 1    | -4.000            | -                 | -4.000             |
| 1.1.10.1     | 2608 | 2    | 3.473.648.437     | 2.770.302.171     | -703.346.266       |
| 1.1.10.1     | 2612 | 1    | 52.478.480.183    | 52.476.634.183    | -1.846.000         |
| 1.1.10.1     | 2612 | 4    | 145.766.937.224   | 145.763.085.563   | -3.851.661         |
| 1.1.10.1     | 3467 |      | -522.098          | -                 | -522.098           |
| 1.1.10.1     | 3518 | 20   | 76.635            | 76.535            | -100               |
| 1.1.10.1     | 3791 |      | -248.000.000.000  | -                 | -248.000.000.000   |
| totale u.p.b |      |      | 7.007.194.480.913 | 4.814.955.583.793 | -2.758.168.761.652 |

| u.p.b.       | cap  | Art. | c/periodico     | c/consuntivo   | differenza      |
|--------------|------|------|-----------------|----------------|-----------------|
| 1.1.11.1     | 1205 | 2    | -78.967         | -              | -78.967         |
| 1.1.11.1     | 1205 | 5    | 4.286.193.744   | 4.225.090.744  | -61.103.000     |
| 1.1.11.1     | 1217 | 1    | -26.851.431.133 | 18.382.799.265 | -8.468.631.868  |
| 1.1.11.1     | 1217 | 3    | -9.327.095.568  | 271.370.832    | -9.055.724.736  |
| 1.1.11.1     | 1235 | 1    | 56.821.245.798  | 56.733.000.946 | -88.244.852     |
| totale u.p.b |      |      | 24.928.833.874  | 79.612.261.787 | -17.673.783.423 |

| u.p.b.       | cap  | Art. | c/periodico    | c/consuntivo   | differenza     |
|--------------|------|------|----------------|----------------|----------------|
| 1.1.11.2     | 1400 |      | 81.065.030.847 | 79.693.503.400 | -1.371.527.447 |
| totale u.p.b |      |      | 81.065.030.847 | 79.693.503.400 | -1.371.527.447 |

| u.p.b.       | cap  | Art. | c/periodico    | c/consuntivo   | differenza      |
|--------------|------|------|----------------|----------------|-----------------|
| 1.1.4.1      | 1026 | 8    | 50.044.631     | 49.955.000     | -89.631         |
| 1.1.4.1      | 1032 | 1    | 92.080.830.305 | 71.464.690.850 | -20.616.139.455 |
| 1.1.4.1      | 1033 | 4    | 5.000          | -              | -5.000          |
| 1.1.4.1      | 1045 |      | 101.043.000    | 99.573.000     | -1.470.000      |
| 1.1.4.1      | 1174 |      | 1.236.954.041  | 133.415.790    | -1.103.538.251  |
| totale u.p.b |      |      | 93.468.876.977 | 71.747.634.640 | -21.721.242.337 |

| u.p.b.       | cap  | Art. | c/periodico | c/consuntivo | differenza |
|--------------|------|------|-------------|--------------|------------|
| 1.1.4.2      | 1032 | 2    | 54.512.800  | 48.470.400   | -6.042.400 |
| totale u.p.b |      |      | 54.512.800  | 48.470.400   | -6.042.400 |

| u.p.b.       | cap  | Art. | c/periodico | c/consuntivo | differenza |
|--------------|------|------|-------------|--------------|------------|
| 1.1.5.1      | 1028 | 2    | -1.480.895  | -            | -1.480.895 |
| totale u.p.b |      |      | -1.480.895  | -            | -1.480.895 |

| u.p.b.       | cap  | Art. | c/periodico   | c/consuntivo  | differenza |
|--------------|------|------|---------------|---------------|------------|
| 1.1.6.1      | 1035 | 2    | 2.028.024.090 | 2.026.952.790 | -1.071.300 |
| 1.1.6.1      | 1035 | 3    | 1.098.241.724 | 1.096.387.903 | -1.853.821 |
| totale u.p.b |      |      | 3.126.265.814 | 3.123.340.693 | -2.925.121 |

## XIII LEGISLATURA - DISEGNI DI LEGGE E RELAZIONI - DOCUMENTI

| u.p.b.       | cap  | Art. | c/periodico     | c/consuntivo    | differenza   |
|--------------|------|------|-----------------|-----------------|--------------|
| 1.1.6.2      | 1029 | 8    | 33.347.012.206  | 33.177.176.796  | -169.835.410 |
| 1.1.6.2      | 1029 | 9    | 133.184.986.673 | 132.997.334.528 | -187.652.145 |
| 1.1.6.2      | 1030 | 7    | 48.194.350.022  | 48.055.491.367  | -138.858.655 |
| 1.1.6.2      | 1036 |      | 956.944.251     | 942.576.344     | -14.367.907  |
| 1.1.6.2      | 1038 |      | 10.087.829.368  | 10.075.745.413  | -12.083.955  |
| 1.1.6.2      | 1043 | 1    | 25.802.560      | 15.148.780      | -10.653.780  |
| 1.1.6.2      | 1043 | 2    | 496.219.855     | 464.768.803     | -31.451.052  |
| 1.1.6.2      | 1171 | 1    | 6.837.918.609   | 6.836.101.058   | -1.817.551   |
| totale u.p.b |      |      | 233.131.063.544 | 232.564.343.089 | -566.720.455 |

| u.p.b.       | cap  | Art. | c/periodico    | c/consuntivo | differenza     |
|--------------|------|------|----------------|--------------|----------------|
| 1.1.7.1      | 1007 |      | -1.717.185.700 | -            | -1.717.185.700 |
| totale u.p.b |      |      | -1.717.185.700 | -            | -1.717.185.700 |

| u.p.b.       | cap  | Art. | c/periodico    | c/consuntivo   | differenza |
|--------------|------|------|----------------|----------------|------------|
| 1.1.9.1      | 1254 | 2    | 11.271.558.324 | 11.268.449.324 | -3.109.000 |
| totale u.p.b |      |      | 11.271.558.324 | 11.268.449.324 | -3.109.000 |

| u.p.b.       | cap  | Art. | c/periodico   | c/consuntivo  | differenza |
|--------------|------|------|---------------|---------------|------------|
| 1.1.9.2      | 1242 | 4    | 4.336.141.460 | 4.334.544.248 | -1.597.212 |
| 1.1.9.2      | 1251 |      | 3.113.676.399 | 3.112.739.474 | -936.925   |
| totale u.p.b |      |      | 7.449.817.859 | 7.447.283.722 | -2.534.137 |

| u.p.b.       | cap  | Art. | c/periodico       | c/consuntivo      | differenza |
|--------------|------|------|-------------------|-------------------|------------|
| 2.1.2.2      | 1409 | 2    | 2.082.712.102.615 | 2.082.706.461.023 | -5.641.592 |
| 2.1.2.2      | 1460 | 3    | 3.098.369.622     | 3.095.574.687     | -2.794.935 |
| totale u.p.b |      |      | 2.085.810.472.237 | 2.085.802.035.710 | -8.436.527 |

| u.p.b.       | cap  | Art. | c/periodico     | c/consuntivo    | differenza     |
|--------------|------|------|-----------------|-----------------|----------------|
| 2.1.3.1      | 1402 |      | -8.001.950.374  | -               | -8.001.950.374 |
| 2.1.3.1      | 1411 | 2    | 420.378.620.841 | 420.354.289.132 | -24.331.709    |
| totale u.p.b |      |      | 412.376.670.467 | 420.354.289.132 | -8.026.282.083 |

| u.p.b.       | cap  | Art. | c/periodico | c/consuntivo | differenza  |
|--------------|------|------|-------------|--------------|-------------|
| 2.1.3.2      | 1405 |      | -34.331.110 | 474.445      | -33.856.665 |
| 2.1.3.2      | 1420 |      | -478.000    | -            | -478.000    |
| 2.1.3.2      | 1466 |      | 3.070.860   | 2.341.130    | -729.730    |
| totale u.p.b |      |      | -31.738.250 | 2.815.575    | -35.064.395 |

## XIII LEGISLATURA - DISEGNI DI LEGGE E RELAZIONI - DOCUMENTI

| u.p.b.       | cap  | Art. | c/periodico | c/consuntivo | differenza |
|--------------|------|------|-------------|--------------|------------|
| 2.1.4.1      | 1604 | 1    | -1.470.950  | 4.050        | -1.466.900 |
| totale u.p.b |      |      | -1.470.950  | 4.050        | -1.466.900 |

| u.p.b.       | cap  | Art. | c/periodico | c/consuntivo | differenza |
|--------------|------|------|-------------|--------------|------------|
| 2.1.5.1.     | 1218 | 3    | -3.838.590  | -            | -3.838.590 |
| totale u.p.b |      |      | -3.838.590  | -            | -3.838.590 |

| u.p.b.       | cap  | Art. | c/periodico       | c/consuntivo      | differenza   |
|--------------|------|------|-------------------|-------------------|--------------|
| 2.1.5.2      | 1471 | 3    | 1.336.860.273.501 | 1.336.785.854.056 | -74.419.445  |
| 2.1.5.2      | 1476 |      | 857.799.556.572   | 857.045.264.007   | -754.292.565 |
| totale u.p.b |      |      | 2.194.659.830.073 | 2.193.831.118.063 | -828.712.010 |

**Consuntivo 1999 - Entrata. Residui attivi.**

Discordanze tra c/consuntivo e c/periodici definitivi

| da versare negativi |      |      |                  |               |                  |  |
|---------------------|------|------|------------------|---------------|------------------|--|
| u.p.b.              | cap  | Art. | c/periodico      | c/consuntivo  | differenza       |  |
| 1.1.10.1            | 1003 | 1    | 7.058.788.582    | 6.805.476.895 | -253.311.687     |  |
| 1.1.10.1            | 1020 |      | -26.307.771      | -             | -26.307.771      |  |
| 1.1.10.1            | 1026 | 1    | -1.348.635.856   | 2.772.000     | -1.345.863.856   |  |
| 1.1.10.1            | 1026 | 4    | -1.400.220.925   | 1.301.632.000 | -98.588.925      |  |
| 1.1.10.1            | 1026 | 7    | -1.116.392.992   | 493.346.000   | -623.046.992     |  |
| 1.1.10.1            | 1026 | 17   | -95.000          | -             | -95.000          |  |
| 1.1.10.1            | 1026 | 20   | -355.400.765     | -             | -355.400.765     |  |
| 1.1.10.1            | 1026 | 22   | -1.200.355       | -             | -1.200.355       |  |
| 1.1.10.1            | 1026 | 23   | -128.150.523.694 | -             | -128.150.523.694 |  |
| 1.1.10.1            | 1027 |      | -42.624.735.727  | -             | -42.624.735.727  |  |
| 1.1.10.1            | 1028 | 5    | -827.747.384     | 24.289.700    | -803.457.684     |  |
| 1.1.10.1            | 1028 | 6    | -4.597.572       | -             | -4.597.572       |  |
| 1.1.10.1            | 1028 | 8    | -6.206.180.288   | -             | -6.206.180.288   |  |
| 1.1.10.1            | 1029 | 1    | -4.131.250       | -             | -4.131.250       |  |
| 1.1.10.1            | 1029 | 3    | -9.937.990       | -             | -9.937.990       |  |
| 1.1.10.1            | 1029 | 5    | -74.600.680      | -             | -74.600.680      |  |
| 1.1.10.1            | 1029 | 6    | -5.194.400       | -             | -5.194.400       |  |
| 1.1.10.1            | 1030 | 1    | -13.213.400      | -             | -13.213.400      |  |
| 1.1.10.1            | 1030 | 3    | -111.875.000     | -             | -111.875.000     |  |
| 1.1.10.1            | 1030 | 5    | -81.000          | -             | -81.000          |  |
| 1.1.10.1            | 1030 | 12   | -36.793.547      | -             | -36.793.547      |  |
| 1.1.10.1            | 1031 | 4    | 232.000          | -             | -232.000         |  |
| 1.1.10.1            | 1031 | 5    | 1.514.000        | -             | -1.514.000       |  |
| 1.1.10.1            | 1032 | 3    | -49.809.538      | 1.019.832     | -48.789.706      |  |
| 1.1.10.1            | 1033 | 5    | -5.047.500.523   | 1.347.159.113 | -3.700.341.410   |  |
| 1.1.10.1            | 1033 | 6    | -4.679.918.868   | 1.224.396.880 | -3.455.521.988   |  |
| 1.1.10.1            | 1041 |      | -939.207.620     | 410.463.000   | -528.744.620     |  |
| 1.1.10.1            | 1048 |      | -1.569.117.620   | -             | -1.569.117.620   |  |
| 1.1.10.1            | 1050 |      | -12.949.714.936  | -             | -12.949.714.936  |  |
| 1.1.10.1            | 1051 | 1    | -2.136.885       | -             | -2.136.885       |  |
| 1.1.10.1            | 1051 | 2    | -1.198.309.420   | -             | -1.198.309.420   |  |
| 1.1.10.1            | 1051 | 3    | -185.212.569     | -             | -185.212.569     |  |
| 1.1.10.1            | 1053 |      | -20.399.733      | -             | -20.399.733      |  |
| 1.1.10.1            | 1150 | 3    | -950.000         | -             | -950.000         |  |
| 1.1.10.1            | 1170 | 3    | -48.000          | -             | -48.000          |  |
| 1.1.10.1            | 1171 | 2    | -2.354.460.618   | -             | -2.354.460.618   |  |
| 1.1.10.1            | 1171 | 3    | -553.602.843     | -             | -553.602.843     |  |
| 1.1.10.1            | 1171 | 4    | -68.776.251      | -             | -68.776.251      |  |