

XIII LEGISLATURA - DISEGNI DI LEGGE E RELAZIONI - DOCUMENTI

U.P.B.	Capitolo	Articolo	Competenza	Cassa
1.1.7.2	1003	1	5.756.178.693	4.079.467.554
1.1.7.2	1004	1	466.149.952	804.458.637
1.1.7.2	1005		1.424.808.829	1.755.752.652
1.1.7.2	1011		5.696.853.131	
1.1.7.2	1013		5.618.343.349	668.741.247
1.1.7.2	1200		580.560.210.756	617.750.622.348
totale u.p.b.			599.522.544.710	625.059.042.438

U.P.B.	Capitolo	Articolo	Competenza	Cassa
1.1.8.2	1203	4	3.125.491.817.025	6.062.705.299.597
totale u.p.b.			3.125.491.817.025	6.062.705.299.597

U.P.B.	Capitolo	Articolo	Competenza	Cassa
1.1.9.1	1250		23.225.439.966	22.494.415.876
1.1.9.1	1254	1	4.114.907.880	5.250.416.211
1.1.9.1	1254	2	5.995.880.827	6.621.646.436
totale u.p.b.			33.336.228.673	34.366.478.523

U.P.B.	Capitolo	Articolo	Competenza	Cassa
1.1.9.2	1242	1	27.461.597.304	28.215.164.864
1.1.9.2	1242	2	519.665.514	429.594.669
1.1.9.2	1253	1	15.682.677.259	
1.1.9.2	1253	4	312.035.193.179	320.825.438.829
totale u.p.b.			355.699.133.256	320.825.438.829

U.P.B.	Capitolo	Articolo	Competenza	Cassa
2.1.2.1	1409	1	623.701.443.172	2.013.549.058.547
2.1.2.1	1410	1	21.139.540.710	72.246.910.625
2.1.2.1	1460	1	50.305.270.710	49.782.814.510
2.1.2.1	1460	2	6.629.724.750	12.059.004.725
totale u.p.b.			701.775.979.342	2.147.637.788.407

U.P.B.	Capitolo	Articolo	Competenza	Cassa
2.1.3.1	1401		16.124.529.809	19.627.108.167
2.1.3.1	1402		14.509.734.962	6.025.955.297
2.1.3.1	1411	1		11.996.076.456
2.1.3.1	1411	2	33.513.158.194	27.895.107.917
2.1.3.1	1415	1	740.980.385	747.850.438
2.1.3.1	1415	2	157.425.631	
2.1.3.1	1431		24.112.968.651	43.169.490.506
2.1.3.1	1459	2	8.994.089.260	8.998.351.000
totale u.p.b.			98.152.886.892	118.459.939.781

U.P.B.	Capitolo	Articolo	Competenza	Cassa
2.1.4.1	1604	1	585.240.788	581.861.388
totale u.p.b.			585.240.788	581.861.388

U.P.B.	Capitolo	Articolo	Competenza	Cassa
2.1.5.1	1471	1	415.529.417.699	415.748.139.514
totale u.p.b.			415.529.417.699	415.748.139.514

U.P.B.	Capitolo	Articolo	Competenza	Cassa
3.1.1.1	1210	1		80.279.939.826
totale u.p.b.				80.279.939.826

TOTALE MINORI ENTRATE			81.138.350.829.398	88.182.683.412.852
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ALLEGATO C/1

PAGINA BIANCA

Consuntivo 1999 - Entrate - Residui attivi**Riscossioni nette**

cap	art	upv	tit	Risc res 1999	tot da versare 1998	Risc nette 1999
1.1.1.1						
1023	2	1.1.1.1	1	1.086.541.917.947	1.086.139.198.357	402.719.590
1023	3	1.1.1.1	1	13.447.279.043.108	10.936.662.674.138	2.510.616.368.970
1023	4	1.1.1.1	1	2.194.964.621.388	1.670.426.542.494	524.538.078.894
1023	9	1.1.1.1	1	502.938.988.668	498.701.754.849	4.237.233.819
1023	10	1.1.1.1	1	1.172.612.699.222	1.163.863.950.175	8.748.749.047
1023	11	1.1.1.1	1	12.455.819.671	12.344.517.075	111.302.596
1023	12	1.1.1.1	1	9.318.586.336	9.312.825.175	5.761.161
1023	13	1.1.1.1	1	598.577.067.148	605.687.062.100	- 7.109.994.952
1023	14	1.1.1.1	1	1.670.175.895.116	1.221.769.940.985	448.405.954.131
1023	16	1.1.1.1	1	23.816.537	13.157.039	10.659.498
1023	17	1.1.1.1	1	1.877.662.875	1.157.652.843	720.010.032
1023	18	1.1.1.1	1	1.096.197.224.535	1.115.630.489.936	- 19.433.265.401
1023	19	1.1.1.1	1	14.222.874.902	11.763.611.560	2.459.263.342
1023	20	1.1.1.1	1	27.702.537.455	23.840.124.890	3.862.412.565
1023	21	1.1.1.1	1	53.450.241.146	48.249.674.874	5.200.566.272
1023	23	1.1.1.1	1	895.502.851	191.972.921	703.529.930
1023	25	1.1.1.1	1	71.285.800	2.307.800	68.978.000
Totali				21.889.305.784.705	18.405.757.457.211	3.483.548.327.494
1.1.1.2						
1023	1	1.1.1.2	1	905.748.682.206	577.034.649.712	328.714.032.494
1023	5	1.1.1.2	1	345.191.736.918	298.500.204.971	46.691.531.947
1023	6	1.1.1.2	1	3.529.570.979	2.693.854.569	835.716.410
1023	7	1.1.1.2	1	35.670.055.219	37.632.763.330	- 1.962.708.111
1023	8	1.1.1.2	1	351.498.896.073	268.663.713.591	82.835.182.482
1023	22	1.1.1.2	1	6.359.622.791	4.321.847.793	2.037.774.998
1023	24	1.1.1.2	1	15.463.230.494	13.672.803.401	1.790.427.093
Totali				1.663.461.794.680	1.202.519.837.367	460.941.957.313
1.1.2.2						
1024	1	1.1.2.2	1	236.996.180.450	182.454.981.030	54.541.199.420
1024	3	1.1.2.2	1	319.812.123	-	319.812.123
1024	4	1.1.2.2	1	273.338.334	44.208.533	229.129.801
1024	5	1.1.2.2	1	196.785.341.684	66.241.737.409	130.543.604.275
1024	6	1.1.2.2	1	214.321.597.785	60.050.242.439	154.271.355.346
1024	10	1.1.2.2	1	14.188.982.880	11.567.997.747	2.620.985.133
1024	11	1.1.2.2	1	5.345.834.500	4.497.082.976	848.751.524
Totali				668.231.087.756	324.856.250.134	343.374.837.622
1.1.3.1						
1025	2	1.1.3.1	1	73.987.060.434	59.942.580.434	14.044.480.000
1025	4	1.1.3.1	1	98.310.929.203	111.021.962.797	- 12.711.033.594
1025	5	1.1.3.1	1	189.846.125	22.724.710	167.121.415
1025	10	1.1.3.1	1	180.000	-	180.000
1025	11	1.1.3.1	1	5.774.044	-	5.774.044
1025	12	1.1.3.1	1	5.875.453.790	5.536.111.238	339.342.552
1025	13	1.1.3.1	1	5.706.566.471	5.923.285.011	- 216.718.540
1025	14	1.1.3.1	1	20.899.739.517	20.236.509.757	663.229.760
1025	15	1.1.3.1	1	20.537.966.062	21.129.282.218	- 591.316.156

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cap	art	upv	tit	Risc res 1999	tot da versare 1998	Risc nette 1999
1025	16	1.1.3.1	1	33.313.954	32.199.658	1.114.296
1025	17	1.1.3.1	1	26.000	26.000	-
Totali				225.546.855.600	223.844.681.823	1.702.173.777
1.1.3.2						
1025	1	1.1.3.2	1	255.462.123.734	200.679.970.982	54.782.152.752
1025	6	1.1.3.2	1	88.746.225.541	65.763.778.062	22.982.447.479
1025	7	1.1.3.2	1	309.360.041	57.840.175	251.519.866
1025	8	1.1.3.2	1	69.949.077	86.612.879	- 16.663.802
1025	9	1.1.3.2	1	86.475.663.316	60.615.368.988	25.860.294.328
1025	18	1.1.3.2	1	8.458.204.346	6.527.513.671	1.930.690.675
1025	19	1.1.3.2	1	4.021.196.944	3.186.427.017	834.769.927
Totali				443.542.722.999	336.917.511.774	106.625.211.225
1.1.4.1						
1026	1	1.1.4.1	1	105.169.108	307.484.256	- 202.315.148
1026	2	1.1.4.1	1	240.401.531.334	256.218.206.818	- 15.816.675.484
1026	3	1.1.4.1	1	29.863.105.725	21.861.138.701	8.001.967.024
1026	4	1.1.4.1	1	24.908.825.808	37.803.369.676	- 12.894.543.868
1026	5	1.1.4.1	1	923.026.819.273	915.791.825.813	7.234.993.460
1026	6	1.1.4.1	1	16.333.785.281	13.027.563.882	3.306.221.399
1026	7	1.1.4.1	1	3.458.510.362	2.156.311.853	1.302.198.509
1026	8	1.1.4.1	1	6.588.792.423	5.957.189.725	631.602.698
1026	11	1.1.4.1	1	128.225.175	128.225.175	-
1026	17	1.1.4.1	1	95.000	-	95.000
1026	18	1.1.4.1	1	10.042.610	10.042.610	-
1026	19	1.1.4.1	1	1.411.004.491	1.200.650.954	210.353.537
1026	20	1.1.4.1	1	532.253.859	1.182.444.422	- 650.190.563
1026	21	1.1.4.1	1	4.982.338	4.982.338	-
1026	22	1.1.4.1	1	987.598	5.017.832	- 4.030.234
1026	23	1.1.4.1	1	344.359.683.027	395.158.396.746	- 50.798.713.719
1026	25	1.1.4.1	1	57.609.830	57.609.830	-
1031	1	1.1.4.1	1	5.951.000	5.951.000	-
1031	2	1.1.4.1	1	8.653.000	8.653.000	-
1031	4	1.1.4.1	1	0	116.000	- 116.000
1031	5	1.1.4.1	1	0	785.000	- 785.000
1032	1	1.1.4.1	1	9.833.671.535	11.046.287.816	- 1.212.616.281
1033	1	1.1.4.1	1	1.198.066.040	1.209.032.174	- 10.966.134
1033	2	1.1.4.1	1	37.785.173.566	39.758.522.208	- 1.973.348.642
1033	3	1.1.4.1	1	343.500.709	343.500.709	-
1033	4	1.1.4.1	1	13.757.887	12.870.304	887.583
1033	7	1.1.4.1	1	6.482.502	-	6.482.502
1034	1	1.1.4.1	1	28.426.774.833	28.193.712.767	233.062.066
1034	2	1.1.4.1	1	5.125.256.000	886.966.000	4.238.290.000
1034	3	1.1.4.1	1	6.139.929.732	1.015.963.732	5.123.966.000
1034	4	1.1.4.1	1	8.461.430.200	8.296.018.200	165.412.000
1034	5	1.1.4.1	1	13.800	13.800	-
1045	1	1.1.4.1	1	1.928.378.512	1.989.966.813	- 61.588.301
1046	1	1.1.4.1	1	766.149.899	766.149.899	-
1047	1	1.1.4.1	1	2.640.933.430	2.535.036.065	105.897.365
1174	1	1.1.4.1	1	13.529.561.852	8.486.826.088	5.042.735.764
1176	1	1.1.4.1	1	1.112.916.270	1.140.779.160	- 27.862.890

cap	art	upv	tit	Risc res 1999	tot da versare 1998	Risc nette 1999
1177	1	1.1.4.1	1	10.000.000	10.000.000	-
1178	1	1.1.4.1	1	3.564.742.149	3.623.705.818	- 58.963.669
1181	1	1.1.4.1	1	589.849.096	764.233.738	- 174.384.642
1185	1	1.1.4.1	1	1.438.823.785	1.244.520.394	194.303.391
1188	1	1.1.4.1	1	656.568.165	241.100.642	415.467.523
1189	1	1.1.4.1	1	15.555.000	-	15.555.000
Totali				1.714.793.562.204	1.762.451.171.958	- 47.657.609.754
1.1.4.2						
1026	9	1.1.4.2	1	42.652.200	41.779.800	872.400
1026	10	1.1.4.2	1	7.523.396.545	7.845.927.963	- 322.531.418
1032	2	1.1.4.2	1	1.853.002	1.659.000	194.002
1032	3	1.1.4.2	1	338.190.156	67.393.723	270.796.433
1033	5	1.1.4.2	1	15.142.483.737	2.894.588.882	12.247.894.855
1033	6	1.1.4.2	1	10.671.474.810	3.302.126.599	7.369.348.211
1053	1	1.1.4.2	1	16.491.040	-	16.491.040
Totali				33.736.541.490	14.153.475.967	19.583.065.523
1.1.5.1						
1027	1	1.1.5.1	1	113.245.597.220	104.462.617.776	8.782.979.444
1028	1	1.1.5.1	1	53.272.336.166	52.535.306.846	737.029.320
1028	2	1.1.5.1	1	335.019.870	334.570.070	449.800
1028	3	1.1.5.1	1	829.794.737	766.983.292	62.811.445
1028	4	1.1.5.1	1	853.907.621	705.120.331	148.787.290
1028	5	1.1.5.1	1	449.449.338	143.356.903	306.092.435
1041	1	1.1.5.1	1	1.829.265.759	3.045.481.786	- 1.216.216.027
Totali				170.815.370.711	161.993.437.004	8.821.933.707
1.1.5.2						
1028	6	1.1.5.2	1	244.451	-	244.451
1028	7	1.1.5.2	1	3.628.907.780	3.671.040.688	- 42.132.908
Totali				3.629.152.231	3.671.040.688	- 41.888.457
1.1.6.1						
1029	1	1.1.6.1	1	1.392.316	-	1.392.316
1029	3	1.1.6.1	1	10.059.990	-	10.059.990
1029	4	1.1.6.1	1	2.767.720	2.767.720	-
1030	1	1.1.6.1	1	15.606.241	-	15.606.241
1030	3	1.1.6.1	1	500.000	500.000	-
1030	5	1.1.6.1	1	3.000	-	3.000
1035	1	1.1.6.1	1	2.158.775.839	1.777.001.066	381.774.773
1035	2	1.1.6.1	1	841.531.938	867.023.658	- 25.491.720
1035	3	1.1.6.1	1	415.993.811	417.420.932	- 1.427.121
1040	1	1.1.6.1	1	96.609.145.759	99.568.212.566	- 2.959.066.807
1040	2	1.1.6.1	1	179.250	179.250	-
1042	1	1.1.6.1	1	133.317.763	133.442.363	- 124.600
1050	1	1.1.6.1	1	33.540.719.791	18.552.457.261	14.988.262.530
1051	2	1.1.6.1	1	32.830.487.743	31.604.714.177	1.225.773.566
1051	3	1.1.6.1	1	11.816.837.244	11.789.108.799	27.728.445
1052	1	1.1.6.1	1	12.192.775.070	15.140.338.565	- 2.947.563.495
1150	1	1.1.6.1	1	115.275.000	115.275.000	-
1186	1	1.1.6.1	1	6.763.401.343.729	6.763.401.343.729	-
Totali				6.954.086.712.204	6.943.369.785.086	10.716.927.118

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cap	art	upv	tit	Risc res 1999	tot da versare 1998	Risc nette 1999
1.1.6.2						
1029	5	1.1.6.2	1	31.004.120	90.000	30.914.120
1029	6	1.1.6.2	1	566.600	-	566.600
1029	8	1.1.6.2	1	4.324.657.647	4.126.117.643	198.540.004
1029	9	1.1.6.2	1	6.387.165.435	5.990.075.265	397.090.170
1030	2	1.1.6.2	1	14.821.728.312	14.684.859.091	136.869.221
1030	4	1.1.6.2	1	1.520.572.979	1.509.634.026	10.938.953
1030	7	1.1.6.2	1	8.368.739.039	8.252.145.408	116.593.631
1030	8	1.1.6.2	1	5.072.414.961	5.034.047.367	38.367.594
1030	9	1.1.6.2	1	1.244.699.842	1.450.410.274	- 205.710.432
1030	12	1.1.6.2	1	55.950	-	55.950
1035	4	1.1.6.2	1	19.018.500	-	19.018.500
1035	5	1.1.6.2	1	1.287.274.708	1.003.622.828	283.651.880
1036	1	1.1.6.2	1	25.156.701.115	26.394.042.174	- 1.237.341.059
1037	1	1.1.6.2	1	41.397	41.397	-
1038	1	1.1.6.2	1	91.935.022	40.613.013	51.322.009
1040	4	1.1.6.2	1	977.326.563.275	455.955	977.326.107.320
1043	1	1.1.6.2	1	39.638.099	25.423.059	14.215.040
1043	2	1.1.6.2	1	1.330.272.719	1.364.675.177	- 34.402.458
1150	4	1.1.6.2	1	1.521.023.275	1.348.532.102	172.491.173
1170	4	1.1.6.2	1	771.790.986	771.772.506	18.480
1171	1	1.1.6.2	1	4.477.048.620	4.649.230.492	- 172.181.872
1171	2	1.1.6.2	1	550.420.373	224.248.525	326.171.848
1171	3	1.1.6.2	1	1.476.813.328	1.871.171.706	- 394.358.378
1171	4	1.1.6.2	1	191.831.523	124.862.072	66.969.451
1171	5	1.1.6.2	1	2.148.126.336	2.644.071.765	- 495.945.429
1171	6	1.1.6.2	1	4.161.893	-	4.161.893
1171	7	1.1.6.2	1	100.676.794.609	109.593.402.718	- 8.916.608.109
1171	8	1.1.6.2	1	169.802.671	152.199.271	17.603.400
1172	1	1.1.6.2	1	29.954.000	29.842.000	112.000
1172	2	1.1.6.2	1	27.694.385.202	7.517.130.237	20.177.254.965
1172	3	1.1.6.2	1	10.310.026.824	11.391.425.093	- 1.081.398.269
1172	4	1.1.6.2	1	6.184.947.016	1.101.927.746	5.083.019.270
1172	6	1.1.6.2	1	1.817.711.540	1.906.389.690	- 88.678.150
1172	7	1.1.6.2	1	10.394.105.163	2.237.774.929	8.156.330.234
1172	8	1.1.6.2	1	16.196.588.032	7.046.920.552	9.149.667.480
1172	10	1.1.6.2	1	204.420.540	222.325.040	- 17.904.500
1172	12	1.1.6.2	1	1.167.737.269	945.307.894	222.429.375
1172	13	1.1.6.2	1	265.233.228	202.750.249	62.482.979
1180	1	1.1.6.2	1	335.873.128	581.482.322	- 245.609.194
Totali				1.233.611.845.276	224.439.019.586	1.009.172.825.690
1.1.7.1						
1007	1	1.1.7.1	1	64.245.597.988	64.245.597.988	-
1044	1	1.1.7.1	1	282.491.666	282.491.666	-
1048	1	1.1.7.1	1	863.950.448	831.276.219	32.674.229
1187	1	1.1.7.1	1	957.422.049.447	957.422.049.447	-
Totali				1.022.814.089.549	1.022.781.415.320	32.674.229
1.1.7.2						
1002	1	1.1.7.2	1	79.190.852	85.114.284	- 5.923.432
1003	1	1.1.7.2	1	8.722.935.811	19.540.251.838	- 10.817.316.027

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1003	5	1.1.7.2	1	2.144.217.748	3.502.395.452	- 1.358.177.704
1003	6	1.1.7.2	1	5.867.040	5.209.348	657.692
1003	7	1.1.7.2	1	569.264.916	1.208.153.451	- 638.888.535
1004	1	1.1.7.2	1	4.485.168.765	4.433.190.265	51.978.500
1004	5	1.1.7.2	1	1.402.268.388	1.461.321.263	- 59.052.875
1004	6	1.1.7.2	1	685.325	685.325	-
1004	7	1.1.7.2	1	39.149.757	56.150.433	- 17.000.676
1005	1	1.1.7.2	1	406.967.397	620.929.652	- 213.962.255
1011	1	1.1.7.2	1	22.316.093.093	20.543.946.662	1.772.146.431
1013	1	1.1.7.2	1	18.471.536.376	16.776.316.857	1.695.219.519
1015	1	1.1.7.2	1	8.040.734	8.040.734	-
1020	1	1.1.7.2	1	33.144.577	11.611.456	21.533.121
1022	1	1.1.7.2	1	301.310.366	430.228.542	- 128.918.176
1101	1	1.1.7.2	1	33.662.095	190.973.000	- 157.310.905
1200	1	1.1.7.2	1	83.542.427.232	68.249.340.816	15.293.086.416
Totali				142.561.930.472	137.123.859.378	5.438.071.094
1.1.8.1						
1203	1	1.1.8.1	1	6.771.606.945.716	5.485.427.142.368	1.286.179.803.348
1203	6	1.1.8.1	1	54.978.424.996	71.799.965.052	- 16.821.540.056
Totali				6.826.585.370.712	5.557.227.107.420	1.269.358.263.292
1.1.8.2						
1203	4	1.1.8.2	1	260.306.219.031	26.107.772.830	234.198.446.201
1203	5	1.1.8.2	1	11.151.830.507	9.602.295.213	1.549.535.294
Totali				271.458.049.538	35.710.068.043	235.747.981.495
1.1.9.1						
1250	1	1.1.9.1	1	28.910.147.585	24.331.350.833	4.578.796.752
1254	1	1.1.9.1	1	2.691.829.942	4.283.418.324	- 1.591.588.382
1254	2	1.1.9.1	1	2.553.674.375	1.619.355.755	934.318.620
1254	3	1.1.9.1	1	676.833.920	2.642.382.250	- 1.965.548.330
Totali				34.832.485.822	32.876.507.162	1.955.978.660
1.1.9.2						
1242	1	1.1.9.2	1	2.814.251.308	1.030.048.560	1.784.202.748
1242	2	1.1.9.2	1	116.512.125	98.479.399	18.032.726
1242	3	1.1.9.2	1	7.875.839	2.616.421	5.259.418
1242	4	1.1.9.2	1	28.056.506	26.274.806	1.781.700
1242	5	1.1.9.2	1	8.141.546	105.000	8.036.546
1242	6	1.1.9.2	1	6.459.904	3.901.400	2.558.504
1251	1	1.1.9.2	1	77.821.129	73.997.542	3.823.587
1253	1	1.1.9.2	1	37.960.032.698	7.107.126.195	30.852.906.503
1253	2	1.1.9.2	1	3.429.119.761	4.851.319.404	- 1.422.199.643
1253	3	1.1.9.2	1	384.648.856	490.558.551	- 105.909.695
1253	4	1.1.9.2	1	209.892.350	824.134.160	- 614.241.810
1253	5	1.1.9.2	1	129.916.724	153.018.069	- 23.101.345
1253	6	1.1.9.2	1	49.644.564	201.031.053	- 151.386.489
1253	7	1.1.9.2	1	1.159.913	18.480	1.141.433
1253	8	1.1.9.2	1	0	6.411.710	- 6.411.710
Totali				45.223.533.223	14.869.040.750	30.354.492.473
1.1.10.1						
1801	1	1.1.10.1	1	3.943.873.936.390	3.943.865.798.150	8.138.240
1801	2	1.1.10.1	1	2.731.804.886.941	2.731.811.942.573	- 7.055.632

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1802	1	1.1.10.1	1	623.869.207	39.605.809	584.263.398
1805	1	1.1.10.1	1	22.147.282.564	11.073.641.282	11.073.641.282
1808	1	1.1.10.1	1	20.200.918.380	-	20.200.918.380
Totali				6.718.650.893.482	6.686.790.987.814	31.859.905.668
1.1.10.2						
1806	1	1.1.10.2	1	891.980	-	891.980
1999	1	1.1.10.2	1	29.128.801	19.304.401	9.824.400
Totali				30.020.781	19.304.401	10.716.380
1.1.11.1						
1201	1	1.1.11.1	1	1.666.227.889.803	1.438.767.404.651	227.460.485.152
1205	1	1.1.11.1	1	1.347.696.278.135	1.248.999.196.179	98.697.081.956
1205	2	1.1.11.1	1	117.197.862	116.891.395	306.467
1205	4	1.1.11.1	1	169.844.931.480	165.066.388.107	4.778.543.373
1205	5	1.1.11.1	1	155.735.841.043	109.606.113.215	46.129.727.828
1206	1	1.1.11.1	1	12.524.658.546	12.116.912.481	407.746.065
1208	1	1.1.11.1	1	987.590.125.557	698.254.088.268	289.336.037.289
1209	1	1.1.11.1	1	2.390.771.489	1.850.781.779	539.989.710
1213	1	1.1.11.1	1	38.200.601.762	38.798.137.817	- 597.536.055
1216	1	1.1.11.1	1	54.678.586.418	26.831.079.656	27.847.506.762
1216	2	1.1.11.1	1	8.594.167.431	8.202.128.032	392.039.399
1216	3	1.1.11.1	1	212.616.897	206.461.107	6.155.790
1217	1	1.1.11.1	1	464.285.186.545	441.387.105.979	22.898.080.566
1217	3	1.1.11.1	1	13.397.733.881	13.410.848.181	- 13.114.300
1218	1	1.1.11.1	1	477.320.498.551	476.732.075.451	588.423.100
1218	2	1.1.11.1	1	39.158.505.406	3.312.807.608	35.845.697.798
1219	1	1.1.11.1	1	19.029.657.442	13.867.359.143	5.162.298.299
1225	1	1.1.11.1	1	1.165.774.738	1.160.622.975	5.151.763
1227	1	1.1.11.1	1	12.659.136.753	9.667.321.488	2.991.815.265
1228	1	1.1.11.1	1	484.051.117	424.208.917	59.842.200
1230	1	1.1.11.1	1	88.302.138.398	87.924.630.321	377.508.077
1232	1	1.1.11.1	1	2.514.761.000	171.632.292	2.343.128.708
1233	1	1.1.11.1	1	356.536.809.719	262.447.044.144	94.089.765.575
1235	1	1.1.11.1	1	4.887.592.451	4.761.093.766	126.498.685
1235	2	1.1.11.1	1	21.165.121.275	671.824.867	20.493.296.408
1236	1	1.1.11.1	1	142.879.940.070	142.722.394.470	157.545.600
1238	1	1.1.11.1	1	5.290.000	3.382.571	1.907.429
1238	2	1.1.11.1	1	825.400	10.400	815.000
1239	1	1.1.11.1	1	321.505.247.735	235.250.327.911	86.254.919.824
1243	1	1.1.11.1	1	198.209.679.193	152.458.027.729	45.751.651.464
1246	1	1.1.11.1	1	122.980.961.082	-	122.980.961.082
1249	1	1.1.11.1	1	18.519.047.946	11.179.595.970	7.339.451.976
1255	1	1.1.11.1	1	2.083.634.150	2.749.255.550	- 665.621.400
1257	1	1.1.11.1	1	364.966.798	209.335.998	155.630.800
Totali				6.751.270.226.073	5.609.326.488.418	1.141.943.737.655
1.1.11.2						
1201	2	1.1.11.2	1	30.639.484.473	6.181.787.744	24.457.696.729
1205	3	1.1.11.2	1	2.259.990.212	104.491.833	2.155.498.379
1217	2	1.1.11.2	1	5.833.569.868	360.962.645	5.472.607.223
1234	1	1.1.11.2	1	71.284.903.548	29.855.473.043	41.429.430.505
1237	1	1.1.11.2	1	34.746.410	200.000	34.546.410

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1244	1	1.1.11.2	1	157.800.055.446	56.939.185.898	100.860.869.548
1245	1	1.1.11.2	1	36.415.065.917	26.120.502.849	10.294.563.068
1301	1	1.1.11.2	1	195.028.412	231.303.556	- 36.275.144
1400	1	1.1.11.2	1	62.320.044.587	37.515.454.803	24.804.589.784
1800	1	1.1.11.2	1	42.434.209	-	42.434.209
Totali				366.825.323.082	157.309.362.371	209.515.960.711
2.1.1.1						
1203	2	2.1.1.1	1	678.962.529.718	125.875.564.006	553.086.965.712
2.1.2.1						
1409	1	2.1.2.1	1	632.918.532.053	7.612.365	632.910.919.688
1410	1	2.1.2.1	1	34.825.964.687	63.500	34.825.901.187
1460	1	2.1.2.1	1	12.918.979.995	2.433.284.345	10.485.695.650
1460	2	2.1.2.1	1	7.312.476.860	5.972.563.030	1.339.913.830
Totali				687.975.953.595	8.413.523.240	679.562.430.355
2.1.2.2						
1409	2	2.1.2.2	1	343.326.741	6.875.703	336.451.038
1410	2	2.1.2.2	1	3.266.697	148.515	3.118.182
1461	1	2.1.2.2	1	18.700.813.610	1.466.073.080	17.234.740.530
Totali				19.047.407.048	1.473.097.298	17.574.309.750
2.1.3.1						
1401	1	2.1.3.1	1	46.950.822.894	4.515.654.910	42.435.167.984
1402	1	2.1.3.1	1	8.485.701.817	28.948.220	8.456.753.597
1411	1	2.1.3.1	1	76.607.551.161	60.320.192.280	16.287.358.881
1411	2	2.1.3.1	1	5.674.263.146	50.052.713	5.624.210.433
1411	3	2.1.3.1	1	15.036.808.060	-	15.036.808.060
1412	1	2.1.3.1	1	758.230	-	758.230
1415	1	2.1.3.1	1	150.927.733	-	150.927.733
1415	2	2.1.3.1	1	787.666.630	-	787.666.630
1421	1	2.1.3.1	1	287.086.880.355	1.170.547.824	285.916.332.531
1423	1	2.1.3.1	1	11.665.482	4.878.574	6.786.908
1431	1	2.1.3.1	1	15.161.132.141	16.231.843	15.144.900.298
1459	1	2.1.3.1	1	1.010.624.196	253.891.736	756.732.460
1459	2	2.1.3.1	1	5.212.510	1.669.890	3.542.620
Totali				456.970.014.355	66.362.067.990	390.607.946.365
2.1.3.2						
1403	1	2.1.3.2	1	521.238.422	521.238.422	-
1418	1	2.1.3.2	1	68.873.598	9.963.879	58.909.719
1440	1	2.1.3.2	1	8.785.155	8.222.035	563.120
1440	2	2.1.3.2	1	47.400	-	47.400
1450	1	2.1.3.2	1	187.578.151	79.416.483	108.161.668
1451	1	2.1.3.2	1	80.303.750	-	80.303.750
1459	3	2.1.3.2	1	7.049.469	-	7.049.469
1462	1	2.1.3.2	1	79.034.102	41.118.215	37.915.887
1466	1	2.1.3.2	1	607.305.555	600.353.285	6.952.270
1469	1	2.1.3.2	1	46.740	46.740	-
Totali				1.560.262.342	1.260.359.059	299.903.283
2.1.4.1						
1601	1	2.1.4.1	1	2.210.270.464.179	2.207.046.726.278	3.223.737.901
1604	1	2.1.4.1	1	3.410.120	30.720	3.379.400
Totali				2.210.273.874.299	2.207.046.756.998	3.227.117.301

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2.1.4.2						
1604	2	2.1.4.2	1	1.166.848	-	1.166.848
2.1.5.1						
1218	3	2.1.5.1	1	48.190.615	-	48.190.615
1419	1	2.1.5.1	1	26.778.250	13.438.250	13.340.000
1441	1	2.1.5.1	1	5.771.627.413	-	5.771.627.413
1471	1	2.1.5.1	1	1.163.698.227	771.324.394	392.373.833
1471	2	2.1.5.1	1	323.723.250	322.568.250	1.155.000
Totali				7.334.017.755	1.107.330.894	6.226.686.861
2.1.5.2						
1419	2	2.1.5.2	1	15.817.044	1.846.702	13.970.342
1471	3	2.1.5.2	1	115.695.774	19.316.884	96.378.890
1471	4	2.1.5.2	1	244.275	244.275	-
1476	1	2.1.5.2	1	622.882.373	379.645.980	243.236.393
1600	1	2.1.5.2	1	890.238.355	733.686.632	156.551.723
Totali				1.644.877.821	1.134.740.473	510.137.348
3.1.1.1						
1210	1	3.1.1.1	1	262.547.190.834	197.833.834.207	64.713.356.627
3.1.1.2						
1210	2	3.1.1.2	1	204.385.199.873	189.762.899.437	14.622.300.436
3.1.2.1						
1205	7	3.1.2.1	1	85.753.810	-	85.753.810
3.1.2.2						
1205	8	3.1.2.2	1	164.800	-	164.800
1.2.1						
3306	1	1.2.1	2	9.534.924	9.534.924	-
1.2.2						
2329	1	1.2.2	2	277.776.388	31.998.105	245.778.283
3302	1	1.2.2	2	6.715.998.698	8.738.084.702	- 2.022.086.004
3303	1	1.2.2	2	0	7.474.935	- 7.474.935
3305	1	1.2.2	2	25.930.645	42.345.003	- 16.414.358
3310	1	1.2.2	2	140.011.140	4.489.140	135.522.000
3310	2	1.2.2	2	2.734.260	2.734.260	-
3701	1	1.2.2	2	45.786.999	44.243.999	1.543.000
3708	1	1.2.2	2	2.834.400	2.789.400	45.000
3985	1	1.2.2	2	0	1.692.612.160	- 1.692.612.160
Totali				7.211.072.530	10.566.771.704	- 3.355.699.174
1.2.3						
2001	1	1.2.3	2	1.417.158.520	219.852.370	1.197.306.150
2003	1	1.2.3	2	41.085.345	16.060.756	25.024.589
2005	1	1.2.3	2	1.055.345	5.727.365	- 4.672.020
2009	1	1.2.3	2	2.160.144.440	1.647.042.331	513.102.109
2015	1	1.2.3	2	241.309.207	239.132.209	2.176.998
2053	1	1.2.3	2	4.150	-	4.150
2054	1	1.2.3	2	7.170.901.545	2.826.072.027	4.344.829.518
2310	1	1.2.3	2	0	9.300	- 9.300
2311	1	1.2.3	2	4.799.450	4.658.250	141.200
2314	1	1.2.3	2	1.731.224.520	1.723.204.420	8.020.100
3301	1	1.2.3	2	710.102.258	377.665.494	332.436.764
3485	1	1.2.3	2	375.580	-	375.580

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Totali				13.478.160.360	7.059.424.522	6.418.735.838
1.2.5						
2007	1	1.2.5	2	58.000	-	58.000
2008	1	1.2.5	2	22.632.430	12.080.497	10.551.933
2302	1	1.2.5	2	156.246.340.992	57.337.779.810	98.908.561.182
2303	1	1.2.5	2	402.029.825	374.478.510	27.551.315
2304	1	1.2.5	2	740.092.851	737.135.277	2.957.574
2306	1	1.2.5	2	93.298.017	85.214.503	8.083.514
2307	1	1.2.5	2	19.072.800	10.384.155	8.688.645
2309	1	1.2.5	2	1.263.801.082	1.378.360.702	- 114.559.620
2319	1	1.2.5	2	6.762.242.790	4.874.945.657	1.887.297.133
2325	1	1.2.5	2	23.280.592.625	4.909.993.638	18.370.598.987
2326	1	1.2.5	2	156.504.086.064	97.746.069.298	58.758.016.766
2327	1	1.2.5	2	4.217.660.644	1.388.907.478	2.828.753.166
3711	1	1.2.5	2	45.315.300	280.800	45.034.500
Totali				349.597.223.420	168.855.630.325	180.741.593.095
2.2.1						
3709	1	2.2.1	2	10.130	230	9.900
2.2.2						
3712	2	2.2.2	2	4.000.000	10.000	3.990.000
3712	6	2.2.2	2	38.747.810	4.000.000	34.747.810
Totali				42.747.810	4.010.000	38.737.810
2.2.3						
2301	1	2.2.3	2	67.312.246.813	51.243.479.096	16.068.767.717
2308	1	2.2.3	2	696.647.916	37.762.676	658.885.240
2369	1	2.2.3	2	221.311.200	208.406.200	12.905.000
3703	1	2.2.3	2	38.060.579	31.419.778	6.640.801
3704	1	2.2.3	2	3.783.892	1.065.415	2.718.477
3712	1	2.2.3	2	21.825.355	9.152.355	12.673.000
3712	7	2.2.3	2	45.578.669	12.878.810	32.699.859
Totali				68.339.454.424	51.544.164.330	16.795.290.094
2.2.4						
2004	1	2.2.4	2	330	330	-
2010	1	2.2.4	2	145.362.087	104.268.238	41.093.849
2318	1	2.2.4	2	11.000.000	-	11.000.000
2320	1	2.2.4	2	1.223.495.865	913.142.650	310.353.215
2321	1	2.2.4	2	368.182.060	266.856.885	101.325.175
2322	1	2.2.4	2	1.097.700	-	1.097.700
Totali				1.749.138.042	1.284.268.103	464.869.939
2.2.5						
3970	1	2.2.5	2	182.844.929.375	22.574.026.527	160.270.902.848
3970	2	2.2.5	2	432.751.390	346.410.740	86.340.650
3971	1	2.2.5	2	2.096.948.475	821.557.605	1.275.390.870
3971	2	2.2.5	2	10.653.810	8.380.680	2.273.130
3973	1	2.2.5	2	184.280	184.280	-
3974	1	2.2.5	2	1.757.125.510	453.875.400	1.303.250.110
3979	1	2.2.5	2	26.735.623.700	2.504.103.750	24.231.519.950
3979	2	2.2.5	2	17.406.860	17.406.860	-
3980	1	2.2.5	2	36.871.095	6.184.854	30.686.241
3981	1	2.2.5	2	30.822.140	-	30.822.140

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Totali				213.963.316.635	26.732.130.696	187.231.185.939
3.2.1						
2315	1	3.2.1	2	263.341.092	94.036.009	169.305.083
2650	1	3.2.1	2	904.994.309	441.567.295	463.427.014
Totali				1.168.335.401	535.603.304	632.732.097
3.2.2						
2324	1	3.2.2	2	3.382.372.643	3.059.564.770	322.807.873
2357	1	3.2.2	2	237.025.663	231.241.216	5.784.447
3481	1	3.2.2	2	182.200	302.400	- 120.200
Totali				3.619.580.506	3.291.108.386	328.472.120
3.2.3						
2601	1	3.2.3	2	10.246.063.935	7.435.181.757	2.810.882.178
2602	1	3.2.3	2	18.198.330	18.212.000	- 13.670
2603	1	3.2.3	2	39.099.425	31.882.056	7.217.369
2603	2	3.2.3	2	46.946.494	2.154.237	44.792.257
2604	1	3.2.3	2	970.415.569	622.766.448	347.649.121
2608	1	3.2.3	2	44.188.861.768	39.688.210.741	4.500.651.027
2608	2	3.2.3	2	860.465.074	687.952.346	172.512.728
2609	1	3.2.3	2	133.597.004	65.126.500	68.470.504
2609	2	3.2.3	2	956.801	183.001	773.800
2610	1	3.2.3	2	77.203.106	75.699.957	1.503.149
2611	1	3.2.3	2	1.852.800	731.929	1.120.871
2612	1	3.2.3	2	1.525.434.162	1.006.065.471	519.368.691
2612	2	3.2.3	2	309.156.624	112.167.354	196.989.270
2612	3	3.2.3	2	1.944.597.870	2.011.247.535	- 66.649.665
2612	4	3.2.3	2	9.100.579.799	6.044.747.498	3.055.832.301
2612	5	3.2.3	2	1.025.299	1.025.299	-
2612	6	3.2.3	2	87.986.198	47.190.003	40.796.195
2612	7	3.2.3	2	35.824.442	33.795.486	2.028.956
2614	1	3.2.3	2	226.156.647	110.853.908	115.302.739
2616	1	3.2.3	2	1.826.413.140	1.303.930.888	522.482.252
2616	2	3.2.3	2	7.125.990	6.561.990	564.000
2617	1	3.2.3	2	1.152.400	935.600	216.800
Totali				71.649.112.877	59.306.622.004	12.342.490.873
3.3.1						
4003	1	3.3.1	3	357.061.518	85.858.426	271.203.092
4004	1	3.3.1	3	346.000	346.000	-
4005	1	3.3.1	3	4.533.000	4.137.100	395.900
4010	1	3.3.1	3	1.003.418.940	560.420.185	442.998.755
4011	1	3.3.1	3	2.012.000	2.012.000	-
4012	1	3.3.1	3	12.000	-	12.000
Totali				1.367.383.458	652.773.711	714.609.747
6.2.1						
2750	1	6.2.1	2	2.648.976.705	-	2.648.976.705
3221	1	6.2.1	2	1.364.454.724	65.686.051	1.298.768.673
3222	1	6.2.1	2	1.522.200	-	1.522.200
3270	1	6.2.1	2	16.250.103	15.490.903	759.200
Totali				4.031.203.732	81.176.954	3.950.026.778
6.2.2						
2358	1	6.2.2	2	1.338.991.371	-	1.338.991.371

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cap	art	upv	tit	Risc res 1999	tot da versare 1998	Risc nette 1999
2360	1	6.2.2	2	35.209.887	9.075.887	26.134.000
2368	1	6.2.2	2	9.761.591.236	1.487.992.439	8.273.598.797
2374	1	6.2.2	2	1.643.750	-	1.643.750
2375	1	6.2.2	2	8.465.270	-	8.465.270
2377	1	6.2.2	2	14.400	-	14.400
3337	1	6.2.2	2	205.120.995	-	205.120.995
3342	1	6.2.2	2	46.695.403	27.999.072	18.696.331
3342	12	6.2.2	2	156.750.214.001	57.408.947.388	99.341.266.613
3342	15	6.2.2	2	41.705.969.007	744.166.824	40.961.802.183
3375	1	6.2.2	2	937.225	937.225	-
3431	1	6.2.2	2	25.469.189	2.593.400	22.875.789
3455	1	6.2.2	2	171.274.336	148.486.646	22.787.690
3455	2	6.2.2	2	24.898.383	-	24.898.383
3458	1	6.2.2	2	188.000	-	188.000
3464	1	6.2.2	2	205.200	-	205.200
3467	1	6.2.2	2	52.646.472	53.203.932	557.460
3471	1	6.2.2	2	50.662.764	-	50.662.764
3510	1	6.2.2	2	173.669.766	-	173.669.766
3518	19	6.2.2	2	1.327.370.046	864.197.871	463.172.175
3524	1	6.2.2	2	858.214.255	692.405.807	165.808.448
3555	1	6.2.2	2	992.200	-	992.200
3564	1	6.2.2		2.572.321	-	2.572.321
3579	1	6.2.2	2	236.566.873	-	236.566.873
3602	1	6.2.2	2	2.501.550	1.506.550	995.000
3605	1	6.2.2	2	479.807.075	-	479.807.075
3659	1	6.2.2	2	20.178.132	-	20.178.132
3748	1	6.2.2	2	147.000	22.904.254	22.757.254
3758	1	6.2.2	2	38.681.234.520	-	38.681.234.520
Totali				251.963.450.627	61.464.417.295	190.499.033.332
6.2.4						
2055	1	6.2.4	2	17.887.250	16.731.250	1.156.000
2056	1	6.2.4	2	1.878.400	1.640.400	238.000
Totali				19.765.650	18.371.650	1.394.000
6.2.7						
2351	1	6.2.7	2	823.778.196	62.443.608	761.334.588
2370	1	6.2.7	2	670.098.250	475.835.547	194.262.703
3384	1	6.2.7	2	470.112.288	8.731.268	461.381.020
Totali				1.963.988.734	547.010.423	1.416.978.311
6.3.1						
4555	1	6.3.1	3	964.959	-	964.959
4565	1	6.3.1	3	2.315.040	-	2.315.040
4567	1	6.3.1	3	18.686.377	2	18.686.375
4850	1	6.3.1	3	1.773.502	1.326.352	447.150
4852	1	6.3.1	3	10.252.036	-	10.252.036
4854	1	6.3.1	3	2.550.432.598	-	2.550.432.598
4856	1	6.3.1	3	999.197.224	-	999.197.224
4857	1	6.3.1	3	1.335.000	-	1.335.000
4858	1	6.3.1	3	894.070	-	894.070
Totali				3.585.850.806	1.326.354	3.584.524.452

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6.3.2						
4055	1	6.3.2	3	213.101.240	117.601.240	95.500.000
7.2.1						
3484	1	7.2.1	2	86.809.300	29.344.500	57.464.800
8.2.2						
3592	2	8.2.2	2	611.121.981	581.462.279	29.659.702
3600	1	8.2.2	2	12.000	12.000	-
Totali				611.133.981	581.474.279	29.659.702
9.2.1						
3592	1	9.2.1	2	136.356.265	81.950.683	54.405.582
10.2.1						
2101	2	10.2.1	2	132.341.225	3.409.634	128.931.591
3530	1	10.2.1	2	7.006.820.178	1.553.561.458	5.453.258.720
Totali				7.139.161.403	1.556.971.092	5.582.190.311
10.2.2						
2101	1	10.2.2	2	15.858.235.903	16.935.069.262	- 1.076.833.359
2408	1	10.2.2	2	5.821.180	3.221.180	2.600.000
Totali				15.864.057.083	16.938.290.442	- 1.074.233.359
11.2.1						
3526	1	11.2.1	2	409.500	-	409.500
11.2.2						
3522	1	11.2.2	2	1.505.919.199	225.828.450	1.280.090.749
3525	1	11.2.2	2	1.302.755	702.755	600.000
Totali				1.507.221.954	226.531.205	1.280.690.749
11.2.3						
2402	1	11.2.3	2	4.684.565	3.660.275	1.024.290
11.2.4						
2405	1	11.2.4	2	337.315.338	300.953.837	36.361.501
2406	1	11.2.4	2	389.571.187	369.283.472	20.287.715
2413	1	11.2.4	2	2.536.496.177	328.786.857	2.207.709.320
2413	3	11.2.4	2	452.178.550	88.348.860	363.829.690
Totali				3.715.561.252	1.087.373.026	2.628.188.226
15.2.2						
2439	12	15.2.2	2	165.202.960	-	165.202.960
2440	1	15.2.2	2	475.635.570	363.043.884	112.591.686
3560	1	15.2.2	2	2.560.370.520	135.453.856	2.424.916.664
3778	1	15.2.2	2	3.247.785.475	-	3.247.785.475
Totali				6.448.994.525	498.497.740	5.950.496.785
16.2.1						
3773	1	16.2.1	2	38.681.234.520	-	38.681.234.520
16.2.2						
2439	4	16.2.2	2	91.033.065	73.810.319	17.222.746
2439	7	16.2.2	2	443.026.102	776.035.440	- 333.009.338
Totali				534.059.167	849.845.759	- 315.786.592
16.2.3						
2439	5	16.2.3	2	48.115.320	14.332.000	33.783.320
2439	14	16.2.3	2	100.000.000	-	100.000.000
Totali				148.115.320	14.332.000	133.783.320
18.2.2						
2162	1	18.2.2	2	17.029.195	361.470	16.667.725