



CONTO CONSUNTIVO

69

1995 PARTE SECONDA - SPESA			STANZIAMENTO DEFINITIVO IMPEGNATO	N. DI RIFERIMENTO ALLO SVOLGIMENTO	CONTO DEL TESORIERE		DETERMINAZIONI DEL CONSIGLIO		MODIFICAZIONI ENTRATE IMPREVISTIBILI O ECONOMICHE	
CAPITOLO	DENOMINAZIONE	RS	CP		CB	RICORSO IMPEGNAMENTI	RICORSO IMPEGNAMENTI	RESIDUI DA RIPORTARE	ACCERTAMENTI IMPEGNI	
						RESIDUI (A)	RESIDUI (C)	RESIDUI (D)	RESIDUI (E + C + D)	F = E + G F = A + F
						COMPETENZA (A)	COMPETENZA (B)	COMPETENZA (C)	COMPETENZA (D + A + C)	H = G + H H = A + G
						CASSA (A)	CASSA (B)			I = C + D I = D + C
									RESIDUI AL 31 DIC. (B + D + I)	ACCERTAMENTI RAPPORTATI AL 31 DIC. (E + G + H)
27	104000 CASA IN FIERA									
28	104000 FOTO-CINE									
29	104000 MEDI-GIFT									
30	104000 RESIDUI			52672600			52672600	52672600		
31	104000 MEDI-RIAB						52672600	52672600		
32	104000 MEDI FLOR SHOW									
33	104000 ANTICAGLIE									
34	104000 MEDIATER INIEC									
35	104000 ANTICAGLIATO A NAPOLI									
36	104000 DUEPUB									



CONTO CONSUNTIVO

1980.10.1.777

70

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1998 PARTE SECONDA - SPESA		STAMPAMEN TENTRIN BLANDO		N. DI RIFERIMENTO ALLO SVOLGIMENTO	CONTI DEL TESORIERE		DETERMINAZIONI DEL CONSIGLIO		MODIFICAZIONI ENTRATE INCONTRASTANTI O ECONOMIE	
		RS	CP		RICORSO/COMPAGNAMENTO	RICORSO/COMPAGNAMENTO	RICORSO/COMPAGNAMENTO	ACCERTAMENTI/SPESA	RICORSO/COMPAGNAMENTO	RICORSO/COMPAGNAMENTO
		RS	CP	COMPETENZA	COMPETENZA	COMPETENZA	COMPETENZA	COMPETENZA	COMPETENZA	P - S-A P - A-A
		CP	CP	COMPETENZA	COMPETENZA	COMPETENZA	COMPETENZA	COMPETENZA	COMPETENZA	S - S-A S - A-A
		CS	CS	CASSA	CASSA	CASSA	CASSA	CASSA	CASSA	S - S-A S - A-A
		T	T							
CAPITOLO	DESCRIPTORE									
0704000	MUSA MUSICA	RS	---	---	---	---	---	---	---	---
		CP	---	---	---	---	---	---	---	---
		CS	---	---	---	---	---	---	---	---
		T	---	---	---	---	---	---	---	---
5904000	ISTITUZIONALE	RS	257479254	---	206002975	51476279	257479254	---	---	---
		CP	1130000000	---	607994054	542571788	1130065842	---	---	-20665842
		CS	---	---	---	---	---	---	---	---
		T	---	---	---	---	---	---	---	---
	TOTALE CAPITOLO	RS	316507493	---	206002975	110504518	316507493	---	---	---
		CP	1130000000	---	607994054	542571788	1130065842	---	---	-20665842
		CS	---	---	---	---	---	---	---	---
		T	---	---	---	---	---	---	---	---
		RS	---	---	---	---	---	---	---	---
		CP	---	---	---	---	---	---	---	---
		CS	---	---	---	---	---	---	---	---
		T	---	---	---	---	---	---	---	---
1050	04000	RS	---	---	---	---	---	---	---	---
	PIATTAFORMA DEGLI IMMOBILI DANNEGGIATI	CP	---	---	---	---	---	---	---	---
	DAL SISMA DEL 23/11/80	CS	---	---	---	---	---	---	---	---
		T	---	---	---	---	---	---	---	---
1051	04000	RS	77551000	---	---	77551000	77551000	---	---	---
	SERVIZIO ELABORAZIONE DATI CODICE	CP	---	---	---	---	---	---	---	---
		CS	---	---	---	---	---	---	---	---
		T	---	---	---	---	---	---	---	---
		RS	---	---	---	---	---	---	---	---
		CP	---	---	---	---	---	---	---	---
		CS	---	---	---	---	---	---	---	---
		T	---	---	---	---	---	---	---	---
1052	04000	RS	440	---	---	440	440	---	---	---
	SERVIZIO ELABORAZIONI DATI BUSTE PAGHE	CP	---	---	---	---	---	---	---	---
		CS	---	---	---	---	---	---	---	---
		T	---	---	---	---	---	---	---	---
		RS	---	---	---	---	---	---	---	---
		CP	---	---	---	---	---	---	---	---
		CS	---	---	---	---	---	---	---	---
		T	---	---	---	---	---	---	---	---
1053	04000	RS	4138998	---	---	4138998	4138998	---	---	---
	SPESE VARIE FUNZIONAMENTO	CP	---	---	---	---	---	---	---	---
		CS	---	---	---	---	---	---	---	---
		T	---	---	---	---	---	---	---	---
		RS	---	---	---	---	---	---	---	---
		CP	---	---	---	---	---	---	---	---
		CS	---	---	---	---	---	---	---	---
		T	---	---	---	---	---	---	---	---
1054	04000	RS	---	---	---	---	---	---	---	---
	FONDO DI RISERVA PER SPESE IMPREVISTE	CP	---	---	---	---	---	---	---	---
		CS	---	---	---	---	---	---	---	---
		T	---	---	---	---	---	---	---	---
		RS	---	---	---	---	---	---	---	---
		CP	---	---	---	---	---	---	---	---
		CS	---	---	---	---	---	---	---	---
		T	---	---	---	---	---	---	---	---
1055	04000	RS	---	---	---	---	---	---	---	---
	INTERVENTI STRAORDINARI PER MOTIVATE	CP	---	---	---	---	---	---	---	---
	ED IMPROCRISTINABILI ESIGENZE A FAVORE	CS	---	---	---	---	---	---	---	---
	DEL PERSONALE DIPENDENTE	T	---	---	---	---	---	---	---	---
		RS	---	---	---	---	---	---	---	---
		CP	---	---	---	---	---	---	---	---
		CS	---	---	---	---	---	---	---	---
		T	---	---	---	---	---	---	---	---
1056	04000	RS	49180950	---	26147200	23034750	49180950	---	---	---
	CONSEGUENZE TECNICHE E PROGETTUALI	CP	25000000	---	248335833	53696100	102002033	---	---	17667967
		CS	---	---	---	---	---	---	---	---
		T	---	---	---	---	---	---	---	---
		RS	---	---	---	---	---	---	---	---
		CP	---	---	---	---	---	---	---	---
		CS	---	---	---	---	---	---	---	---
		T	---	---	---	---	---	---	---	---
		RS	---	---	---	---	---	---	---	---
		CP	---	---	---	---	---	---	---	---
		CS	---	---	---	---	---	---	---	---
		T	---	---	---	---	---	---	---	---



CONTO CONSUNTIVO

10.10.1977

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1976 PARTE SECONDA - SFESA		STANDARDI DEBITI BILANCIO		N. DI RIFERIMENTO ALLO SVOLGIMENTO	CONTO DA TESORIERE		DETERMINAZIONI DEL CONSIGLIO		MODIFICAZIONI (BILANCIO) INCONFERENZA O ECCEZIONE		
CAPITOLO	DENOMINAZIONE	RS	CP		RESCUI (A)	RESCUI (B)	RESCUI DA RIPORTARE (C)	ACCONTAMENTI (D)			
CAPITOLO	DENOMINAZIONE	RS	CP	CS	RESCUI (A)	RESCUI (B)	RESCUI DA RIPORTARE (C)	ACCONTAMENTI (D)	MODIFICAZIONI (BILANCIO) INCONFERENZA O ECCEZIONE		
1057	104000 VIGILANZA	RS	CP	CS	119127687 470000000	65570000 114199000	53857687 36828000	119127687 451926000	18574000		
1058	104000 PRESTAZIONI DI TERZI	RS	CP	CS	44677560 30000000	22843154 27960500	22034106 39209450	44677560 67166950	17166950		
1059	3FES6 DI PROMOZIONE PER ESIGENZE CED	RS	CP	CS			61242856	111846510			
	1104000 SALONE DELLA BOMBONIERA	RS	CP	CS	280000	280000		280000			
	2104000 SALASZIA GUTENBERG	RS	CP	CS				280000			
	3104000 SUDPEL (GENNAIO)	RS	CP	CS							
	4104000 EXPOSUDHOTEL/SIVEL/CATERING	RS	CP	CS	8028500	8028500		8028500			
	5104000 NAUTICSUD	RS	CP	CS	711900	411900	300000	711900			
	6104000 ENTAL MEDITERRANEA	RS	CP	CS			200000	711900			
	7104000 SICRO-CRONAFILI	RS	CP	CS							



ENTE AUTONOMO MOSTRA D'OLTREMARE
NAPOLI

CONTO CONSUNTIVO

10.11.1977

1976 PARTE SECONDA - SPESA		STANZIAMENTI DEBITA BLANCO	N. DI RIFERIMENTO ALLO SVOLGIMENTO	CONTO DEL TESORIERE		DETERMINAZIONI DEL CONSIGLIO		RACCONTI E RENDITE RACCONTI E RENDITE
CAPITOLO	DENOMINAZIONE			RACCONTI E RENDITE	RACCONTI E RENDITE	RACCONTI E RENDITE	RACCONTI E RENDITE	
		RESIDUI R		RESIDUI R	RESIDUI R	RESIDUI R	RESIDUI R	P - T-4 P - A-2
		COMPETENZA C		COMPETENZA C	COMPETENZA C	COMPETENZA C	COMPETENZA C	RI - C-42 RI - M-2
		CASSA C		CASSA C	CASSA C			R - C-2 R - C-2
						RESIDUI AL 31 DIC R-0-41	ACCREDITAMENTI AL 31 DIC T-4-42	
9104000	BIFUC	2.571.000						
9104000	INSTAL	2.571.000						
10104000	BICAM/SUDPEL (SETTEMBRE)	2.571.000						
11104000	NOVAMED	2.571.000						
12104000	MOSTRA MERCATO DEL FUMETTO	2.571.000						
13104000	FIERA INTERNAZIONALE DELLA CASA	2.571.000						
14104000	OPTICA	11.655.000			11.655.000		11.655.000	
15104000	AMPUIC	4.950.000			4.950.000		4.950.000	
16104000	MEDITER-FAOI	2.571.000						
17104000	CONGRESSO PATOLOGICI	2.571.000						

Camera dei Deputati

- 820 -

Senato della Repubblica

XIII LEGISLATURA - DISEGNI DI LEGGE E RELAZIONI - DOCUMENTI



1996 PARTE SECONDA - SPESA		STANDEMENTI DEFINITIVI BILANCIO		N. DI RIFERIMENTO ALLO SVOLGIMENTO	CREDITO DEL TESORIERE		DETERMINAZIONE DEL CONSIGLIO		MAGGIORAZIONI (ENTRATA) MINORI RESIDUI O ECONOMIE			
CAPITOLO	DENOMINAZIONE	RS	RESIDUI (A)		RESIDUI DA PAGAMENTI	RESIDUI DA PAGAMENTI	RESIDUI DA RIPARTIRE	ACCONTI/AMBITI/RESIDUI	(B - C + D)	(E - F + G - H)		
		CP	COMPETENZA (C)		COMPETENZA (A)	COMPETENZA (B)	COMPETENZA (D)	COMPETENZA (E - F + G)	(I - J + K)	(L - M + N - O)		
		CS	CASSA (C)		CASSA (A)	CASSA (B)				(P - Q + R)	(S - T + U - V)	
		T						RESIDUI AL 31 DIC. (R - S + T)	ACCONTI/AMBITI/RESIDUI AL 31 DIC. (U - V + W)			
		18004000	MOSTRA CANINA									
		19004000	TUTTO SPOSI									
		20004000	FUTURO REMOTO									
		21004000	DALLA TERRA ALLA LUNA									
		22004000	EXPO SPORTVACANZE									
		23004000	TECNOAMBIENTE									
24004000	CONVEGNI-CONCORSI-CONGRESSI											
25004000	MEDIE FLOR			2275000		2275000		2275000				
26004000	ANTIQUARIATO A NAPOLI							2275000				
27004000	CASA IN FIERA											



ENTE AUTONOMO MOSTRA D'OLTREMARE
NAPOLI

CONTO CONSUNTIVO

1976

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1976 PARTE SECONDA - SPESA		STIPENDIO DEFINITO BILANCIO		N. DI RIFERIMENTO ALLO SVOLGIMENTO	CONTO DEL FIDUCIARIO		DETERMINAZIONE DEL CONSOGLIO		MODIFICAZIONE ENTRATE MINORI RESIDUI O RIMBORSI	
CAPITOLO	DENOMINAZIONE	12	13		RECUPERO PAGAMENTI	ASCONTO PAGAMENTI	RESIDUI DA RECUPERO	ACCREDITAMENTO SPECIFICI	F = E + G F = A + D	G = B + C G = M + N
		14	15		RESIDUI	RESIDUI	RESIDUI	RESIDUI		
		16	17		COMPETENZA	COMPETENZA	COMPETENZA	COMPETENZA		
		18	19		CASSA	CASSA				
		20	21			RESIDUI AL 31 DIC. (20-21)	ACCREDITAMENTO SPECIFICI AL 31 DIC. (14-15)			
28	04000 FOTO-CINE	11509119								
29	04000 MEDI-GIFT									
30	04000 RESIDUI		11509119			2027578	9581441	11509119		
31	04000 MEDI-RIAB						9581441	11509119		
32	04000 MEDIT FLOR SHOW									
33	04000 ANTICAGLIE									
34	04000 MEDI TER INTEC									
35	04000 EDILMED		238000			238000		238000		
36	04000 MUSA MUSICA									
37	04000 VETRINA ITALIANA DELLA SCOPERTA									



CONTO CONSUNTIVO

10.12.1987

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1996 PARTE SECONDA - SPESA		STAGNAMENTI DEBITI BLANCO	N. DI RIFERIMENTO ALLO SVOLGIMENTO	CONTO DEL TESORIERE		DETERMINAZIONI DEL CONSIGLIO		MODIFICAZIONI ENTRATE MODIFICAZIONI ECONOMIE
CAPITOLO	DENOMINAZIONE			RESIDUI DA RIFORMARE	RESIDUI DA RIFORMARE	RESIDUI DA RIFORMARE	ACCERTAMENTI	
	RESIDUI (A)	RESIDUI (B)		RESIDUI (C)	RESIDUI (D)	ACCERTAMENTI (E+C+D)	P = E+I P = A+B	
	COMPETENZA (B)	COMPETENZA (F)		COMPETENZA (G)	COMPETENZA (H)	COMPETENZA (I+H+L)	M = G+H M = M+O	
	CASSA (C)	CASSA (I)		CASSA (J)			R = G+O R = O+O	
					RESIDUI AL 31 DIC. (G+H+I)	ACCERTAMENTI AL 31 DIC. (I+H+L)		
99004000	ISTITUZIONALE	32598742			26191425	6407317	32598742	
						6407317	32598742	
	TOTALE CAPITOLO	57501761			41213003	16288758	57501761	
						16288758	57501761	
0600	04000							
	SPESA PER PRESTAZIONI DI SERVIZIO A CARATTERE COMMERCIALE							
	TOTALE CATEGORIA 4 ^a	282557077			126835551	181819176	282557077	
		1270800000			3232426604	1410564888	4643151492	-272851492
						3028856614	7529708569	



CONTO CONSUNTIVO

1976

1976 PARTE SECONDA - SPESA		STABILIMENTO DETERMINAZIONE BILANCIO		N. DI RIFERIMENTO ALLO SVOLGIMENTO	CONTO DEL TESORIERE		DETERMINAZIONE DEL CONSIGLIO		MODIFICAZIONE ENTRATE MODIFICAZIONE UG. E RENDITE	
CAPITOLO	DENOMINAZIONE	RS	CP		RICOGNIZIONE PAGAMENTI	RICOGNIZIONE PAGAMENTI	RESOLUZIONI DI RIFORMA	RICOGNIZIONE PAGAMENTI	P. 1-4 P. 5-6	
					RESOLUZIONI	RESOLUZIONI	RESOLUZIONI	RESOLUZIONI		
					COMPETENZA	COMPETENZA	COMPETENZA	COMPETENZA		
					CASSA	CASSA				
						RESOLUZIONI AL 31 DIC. (R-04)	RICOGNIZIONE AL 31 DIC. (R-04)			
CATEGORIA 5 ^a - SPESE PER PRESTAZIONI ISTITUZIONALI SPESE PER I SERVIZI DI ORGANIZZAZIONE E DI SVOLGIMENTO PER FIERA E SALONI INERENTI:										
1061	ALLA PUBBLICITA'									
	1105000	RS		700806			700806	700806		
	SALONE DELLA BOMBONIERA	CP								
		RS								
		CP					700806	700806		
		RS								
	2105000	RS								
	SALASSIA GUTENBERG	CP								
		RS								
		CP								
		RS								
	3105000	RS								
	BUDPEL	CP								
		RS								
		CP								
		RS								
	4105000	RS		41130000		38211060	400000	38611060	2516940	
	EXPOGUDHOTEL/SIVEL/CATERING	CP		71467000		68542260	2960000	71502260	35260	
		RS								
		CP					3060000	110113320		
	5105000	RS		57834000		25961800	31922500	57834000		
	NAUTICSUD	CP		31923000		132843600	21935000	204378600	12433600	
		RS								
		CP					53857500	262262900		
		RS								
		CP								
		RS								
	6105000	RS								
	ENTAI. MEDITERRANEA	CP								
		RS								
		CP								
		RS								
	7105000	RS		61500000		10000000	51500000	61500000		
	STUDIO - ORGANIZZAZIONE	CP								
		RS								
		CP								
		RS					51500000	61500000		
	8105000	RS		9925575			9925575	9925575		
	STUDIO	CP		119684000		27749020	71926791	119675801	10129	
		RS								
		CP								
		RS					101852130	129601178		



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10.10.1977

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1976 PARTE SECONDA - SPESA		STANZIAMENTI DEFINITIVI BILANCIO		N. DI RIFERIMENTO ALLO SVOLGIMENTO	CONTO DEL TESORIERE		DETERMINAZIONE DEL CONSIGLIO		MODIFICAZIONE ENTRATE MINORI RESIDUI O ECONOMIE	
CAPITOLI	DENOMINAZIONE	RS	RESOLU RI		RICOSCOPIONIPAGAMENTI	RICOSCOPIONIPAGAMENTI	RESIDUI DA RIPORTARE	ACCONTANTAMENTI/SPESA	RESIDUI R-C+D	F = E-A F = A-D
		CS	COMPETENZA RI		COMPETENZA RI	COMPETENZA RI	COMPETENZA RI	COMPETENZA RI+H+I	RESIDUI R-C+D	RESIDUI R-C+D
		CS	CASSA RI		CASSA RI	CASSA RI	CASSA RI	CASSA RI	CASSA RI	CASSA RI
		CS								
						RESIDUI AL 31 DIC. R-C+D	ACCONTANTAMENTI/SPESA AL 31 DIC. F+G+H			
	9105000 INSTAL									
	10105000 BICAM/SUDEP (SETTEMBRE)									
	11105000 NOVAMED									
	12105000 MOSTRA MERCATO DEL FUMETTO									
	13105000 FIERA INTERNAZIONALE DELLA CASA		87777201 193152000			60777200 118117000	7000001 66935000	87777201 187052000		81000000
	14105000 OPTICA		29305860			29305860	9000000	29305860		
	15105000 SAMUTIC		24744110 50600000			18544110	6200000 50109000	24744110 50109000		1090000
	16105000 MEDITER-PAK		5590000			5590000		5590000		
	17105000 CONGRESSO PATOLOGICI									
	18105000 MOSTRA CINIMA									



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10.10.1977

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1976 PARTE SECONDA - SPESA		STANZIAMENTI DEFINITIVI BILANCIO		N. DI RIFERIMENTO ALLO SVOLGIMENTO	CONTO DEL RESOCONTO		DISTRIBUZIONI DEL CONSOLE		RISORSE BUDGETARIE E ALTRIE		
CAPITOLO	DENOMINAZIONE	R	C		RISOLTI R	RISOLTI C	RISOLTI R	RISOLTI C	RISOLTI R	RISOLTI C	RISOLTI R
CAPITOLO	DENOMINAZIONE	R	C		RISOLTI R	RISOLTI C	RISOLTI R	RISOLTI C	RISOLTI R	RISOLTI C	RISOLTI R
CAPITOLO	DENOMINAZIONE	R	C		RISOLTI R	RISOLTI C	RISOLTI R	RISOLTI C	RISOLTI R	RISOLTI C	RISOLTI R
1905000	TUTTO SPOSI	45584500				41080000	4504500	45584500			
2005000	FUTURO REMOTO	324730000				230047300	93645000	323592300	1033000		
2105000	DALLA TERRA ALLA LUNA						93645000	323592300			
2205000	EXPO SPORTVACANZE	3125000					3125000	3125000			
2305000	TECNOAMBIENTE						3125000	3125000			
2405000	CONVEGNI - CONCORSI - CONGRESSI										
2505000	MEDIT FLOR	63092845				62642370	450475	63092845			
2605000	ANTIQUARIATO A NAPOLI	17571000				10970650	6600000	17570650	950		
2705000	CASA IN FIERA	30475118				27675118	2800000	30475118			
2805000	FOTO-CINE	40000000				3750000	38654000	39829000	171000		
2905000							41654000	62004118			
3005000							6300000	59091248			
3105000		85000000				1200000	83253565	84453565	16435		
3205000							67553565	143544863			

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45, 49, 122

[illegible]



CONTO CONSUNTIVO

10.10.1997

1996 PARTE SECONDA - SPESA		STANZIAMENTI DEFINITIVI BILANCIO		N. DI RIFERIMENTO ALLO SVOLGIMENTO	CONTO DEL RESOGENE		DETERMINAZIONI DEL CONSOLO		MODIFICAZIONI ENTRATE ANCORAVVENTI O ECONOMIE
CAPITOLO	DENOMINAZIONE	PS	RESOLU RS		RESOLU RS	RESOLU RS	RESOLU RS	RESOLU RS	
		CP	COMPETENZA RS		COMPETENZA RS	COMPETENZA RS	COMPETENZA RS	COMPETENZA RS	
		CS	CASSA RS		CASSA RS	CASSA RS	CASSA RS	CASSA RS	
		T							
41	105000 MEDITER TRANS	PS	52449000			10234700	42166300	52461000	12000
		CP					42166300	52461000	
42	105000 EURIPE	PS							
		CP							
43	105000 ITALIANI NEL MONDO	PS							
		CP							
44	105000 MEDIZIO	PS	55500000			800000	54275244	55075244	124756
		CP					54275244	55075244	
99	105000 ISTITUZIONALE	PS	151350503			64947500	86403003	151350503	
		CP	153350000			305842024	122474500	128316524	65183876
		T					208877503	579667027	
	TOTALE CAPITULO	PS	1234771942			785813506	845401496	1231215002	3854940
		CP	1533577000			690501254	539401815	1479903069	53673931
		T					1044803011	2711116071	
1062	NELLE ATTREZZATURE TECNICHE D'ALLESTIMENTI DEI PALAZZONI (ESCLUSO SPESA DI RAP- PORTO DI DIPENDENZA)	PS							
		CP							
1	105000 MURALE DELLA ECONOMIA	PS	1410000			1088000	326000	1414000	
		CP					326000	1414000	
2	105000 PALAZZINA GUTENBERG	PS	2082000			2082000		2082000	
		CP						2082000	
3	105000 BUEBEL (GENNAIO)	PS							
		CP							



CONTO CONSUNTIVO

1996 PARTE SECONDA - SPESA		STANZIAMENTI DETERMINATI BILANCIO		N. DI RIFERIMENTO ALLO SVOLGIMENTO	CONTO DEL TESORIERE		DETERMINAZIONI DEL CONSIGLIO		MASSIMIZZAZIONE ENTRATE MINIMIZZAZIONE UCCISIONE	
CAPITOLO	DENOMINAZIONE	PE	RESIDUI RI		RISCOSSIONI/PAGAMENTI	RESIDUI RO	RESIDUI DA RIPORTARE	ACCERTAMENTI/SPESA	P - S-A P - A-A	
CAPITOLO	DENOMINAZIONE	CF	COMPETENZA RI	COMPETENZA RI	COMPETENZA RI	COMPETENZA RI	COMPETENZA RI	COMPETENZA RI	P - S-A P - A-A	
CAPITOLO	DENOMINAZIONE	CE	CASSA RI	CASSA RI	CASSA RI	CASSA RI	CASSA RI	CASSA RI	P - S-A P - A-A	
CAPITOLO	DENOMINAZIONE	F	RESIDUI RI	RESIDUI RO	RESIDUI RO	RESIDUI RO	RESIDUI RO	RESIDUI RO	P - S-A P - A-A	

4005000	EXPOSULHOTEL/SIVEL/CATERING	CF	519226000		519226000		519226000	900
5005000	NAUTICSUD	CF	31389670		31389670	6440000	31389670	450
6005000	DENTAL MEDITERRANEA	CF	249503000		249503000		249503000	300
7005000	STOGO-GRONAPOLI	CF	9953966		9953966		9953966	
8005000	SIFUC	CF	69899000		69899000	79249000	69899000	
9005000	INSTAL	CF						
10005000	PICAM/SINPEL (SETTEMBRE)	CF						
11005000	NOVAMEI	CF						
12005000	MOSTRA MERCATO DEL FILIPPO	CF						
13005000	TERA INTERNAZIONALE DELLA COSA	CF	307049122		307049122		307049122	320



ENTE AUTONOMO MOSTRA D'OLTREMARE
NAPOLI

CONTO CONSUNTIVO

1975 PARTE SECONDA - SITUAZIONE		STAMPAMENTI DELLA BILANCIO		N. DI RIFERIMENTO ALLO SVOLGIMENTO	CONTO DEL TESORIERE		DETERMINAZIONE DEL CONSIGLIO		MAGGIORAZIONE DIFFERENZE MINORAZIONE O ECONOMIE		
CARTOLLO	DENOMINAZIONE	RE	RESIDUI (A)		RICORDI/COMPAGNAMENTI	RICORDI/COMPAGNAMENTI	RESIDUI DA RIPORTARE	ACCERTAMENTI/SPESSE	P = L+D P = A+D	R = C+D R = A+D	D = D-C D = D-A
		CF	COMPETENZA (B)		RESIDUI (C)	RESIDUI (D)	RESIDUI (E-C+D)	COMPETENZA (F+L)			
		CS	CASSA (G)		COMPETENZA (H)	COMPETENZA (I)	COMPETENZA (J+L)	COMPETENZA (K+L)			
		I									
14005000	OPTICA	10774000				10774000		10774000			
15005000	BAMUTIC	6877210				6877210		6877210			
		16500000					32842000	32842000		13553000	
16005000	MEDITER-PAK	62081030				61793830	287200	62081030			
							287200	62081030			
17005000	CONGRESSO PATOLOGICI										
18005000	MOSTRA CANINA	1104000				955520		955520		330480	
								955520			
19005000	TUTTO SPOSI	5628640				4258640	1370000	5628640			
		1970000				1970000		1970000			
							1370000	7578640			
20005000	FUTURO REMOTO	8968000				8968000		8968000			
								8968000			
21005000	VALLE TERRE ALLA LUNA										
22005000	EXPO SFORTIVACANZE						45000000	45000000			
23005000	TECNOAMBIENTE						45000000	45000000			



CONTO CONSUNTIVO

1991. PARTE SECONDA - SPESA		STANTAMENTI DEI POSTI IN BILANCIO		N. DI RIFERIMENTO ALLO SVOLGIMENTO	CONTO DEL TESORIERE		DETERMINAZIONI DEL CONSIGLIO		MODIFICAZIONI ENTRATE MIGLIORAMENTI O SCORREMENTI
CAPITOLO	DENOMINAZIONE	RS	CP		RISCOSSIONI/PAGAMENTI	RISCOSSIONI/PAGAMENTI	RESIDUI DA RIPORTARE	ACCERTAMENTI/IMPEGNI	
		RS	CP	CS	RESIDUI	RESIDUI	RESIDUI	RESIDUI	F - E - G F - A - G
		RS	CP	CS	COMPETENZA	COMPETENZA	COMPETENZA	COMPETENZA	H - I - L H - A - L
		RS	CP	CS	CASSA	CASSA	RESIDUI AL 31 DIC. (S - D - L)	ACCERTAMENTI/IMPEGNI AL 31 DIC. (T - E - G)	J - O - M J - A - M
2405000	CONVEGNI - CONCORSI - CONGRESSI	RS	CP	CS					
2505000	MEDIT FLOR	RS	CP	CS	80693060	80693060		80693060	
2605000	ANTIQUARIATO A NAPOLI	RS	CP	CS	23825180	23825180	29883030	23825180	-6883380
2705000	CASA IN FIERA	RS	CP	CS	11981240	11981240	24803030	11981240	-4803020
2805000	FOTO-CINE	RS	CP	CS			24803030	36784520	
2905000	MEDI-GIFT	RS	CP	CS					
3005000	RESIDUI	RS	CP	CS	898057603	898057603	898057603	898057603	
3105000	MEDI-RIAB	RS	CP	CS					
3205000	MEDIT FLOR SHOW	RS	CP	CS					
3305000	ANTIQUARIATO	RS	CP	CS					



CONTO CONSUNTIVO

1996 PARTE SECONDA - SPESA		N. DI RIFERIMENTO ALLO SVOLGIMENTO	STANZIAMENTO DEFINITIVO BILANCIO		CONTO DEL TESORIERE		DETERMINAZIONI DEL CONSIGLIO		MODIFICAZIONI ENTRATE MINORVENDE O ECONOMIE
CAPITOLO	DENOMINAZIONI		RS	RS	RESIDUI (R)	RESIDUI (R)	RESIDUI DA REPORTARE (R)	ACCERTAMENTI IMPOSTA (R)	
			CP	COMPETENZA (C)	COMPETENZA (C)	COMPETENZA (C)	COMPETENZA (C)	COMPETENZA (C)	P = C-R P = A-R
			CS	CASSA (C)	CASSA (C)	CASSA (C)	CASSA (C)	CASSA (C)	S = C-R S = A-R
			T				RESIDUI AL 31 DIC. (R-D+L)	ACCERTAMENTI IMPOSTA AL 31 DIC. (T+L-M)	
34005000	MEDITER INTEC		12	65000000	65000000	65000000	---	65000000	---
			13	162000000	162000000	---	162000000	162000000	-25000000
35105000	EDILMET		13	40139140	40139140	40139140	---	40139140	---
			14	---	---	---	---	---	---
			15	---	---	---	---	---	---
37005000	MUSA MUSICA		15	---	---	---	---	---	---
			16	---	---	---	---	---	---
			17	---	---	---	---	---	---
38105000	GALLERIA MEDITERRANEA		17	---	---	---	---	---	---
			18	---	---	---	---	---	---
			19	---	---	---	---	---	---
39105000	VETRINA ITALIANA DELLA BOMBONIERA		19	17570240	17570240	17570240	---	17570240	---
			20	---	---	---	---	---	---
			21	---	---	---	---	---	---
40105000	MEDIEL		21	97850000	97850000	84226000	13623482	97850282	-232
			22	---	---	---	---	---	---
			23	---	---	---	---	---	---
41105000	MEDITER TRANS		23	25472000	25472000	---	25472720	25472720	230
			24	---	---	---	---	---	---
			25	---	---	---	---	---	---
42105000	EURIFE		25	---	---	---	---	---	---
			26	---	---	---	---	---	---
43105000	ITALIANI NEL MONDO		26	50000000	50000000	---	13678950	13678950	-3670950
			27	---	---	---	---	---	---
			28	---	---	---	---	---	---
44105000	MEDIZCO		28	---	---	---	---	---	---
			29	---	---	---	---	---	---
			30	---	---	---	---	---	---
			31	---	---	---	---	---	---
			32	---	---	---	---	---	---
			33	---	---	---	---	---	---
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