

<i>Camera dei Deputati</i>	— 337 —	<i>Senato della Repubblica</i>
XIII LEGISLATURA — DISEGNI DI LEGGE E RELAZIONI — DOCUMENTI		

1977 PARTE SECONDA - SPESA		STANZIAMENTI DEFINITIVI BILANCIO		N. DI RIFERIMENTO ALLO SVOLGIMENTO	CONTO DEL TESORIERE		DETERMINAZIONI DEL CONSIGLIO		MAIORI MINORI ENTRATE MINORI RESIDUI O ECONOMIE	
CAPITOLO	DENOMINAZIONE	RS	CS		RS RISOLTA (R)	CS RISOLTA (C)	RS RESIDUI DA RIPORTARE (R)	CS RESIDUI (C)	RS RESIDUI (R-C)	CS RESIDUI (R-C)
21	105000 DALLA TERRA ALLA LUNA	RS	---							
		CS	---							
		T	---							
22	105000 SHOW MOTORI	RS	---							
		CS	---							
		T	---							
23	105000 TECNOAMBIENTE	RS	---							
		CS	---							
		T	---							
24	105000 CONVEGNI-CONCORSI-CONGRESSI	RS	---							
		CS	---							
		T	---							
25	105000 MEDIT FLOR	RS	---							
		CS	---							
		T	---							
26	105000 ANTIQUARIATO A NAPOLI	RS	3206250		3206250			3206250		
		CS	5000000					3159000	3159000	1841000
		T	---							-3206250
		T	---					3159000	6365250	
27	105000 CASA IN FIERA	RS	3881250		3881250			3881250		
		CS	5000000					4212000	4212000	788000
		T	---							-3881250
		T	---					4212000	6093250	
28	105000 FOTO-CINE	RS	---							
		CS	---							
		T	---							
29	105000 MEDI-GIFT	RS	---							
		CS	---							
		T	---							
30	105000 RESIDUI	RS	---							
		CS	---							
		T	---							

CONTO CONSUNTIVO

1997 PARTE SECONDA - SPESA		STANZIAMENTI DEFINITIVI BILANCIO		N. DI RIFERIMENTO ALLO SVOLGIMENTO	CONTO DEL TESORIERE		DETERMINAZIONI DEL CONSIGLIO		MAGGIORI MINORI ENTRATE MINORI REBOLI O ECONOMIE	
CAPITOLO	DENOMINAZIONE	RS	REBOLI (A)		RISCOSSIONI/PAGAMENTI	RISCOSSIONI/PAGAMENTI	RESIDUI DA RIPORTARE	ACCERTAMENTI/IMPEGNI	F - E-A (F - A-E)	
		CF	COMPETENZA (B)		RESIDUI (C)	RESIDUI (C)	RESIDUI (D)	RESIDUI (E+C+D)		
		CE	CASSA (D)		COMPETENZA (F)	COMPETENZA (F)	COMPETENZA (G)	COMPETENZA (H+I+L)	(H - G-M) (H - M-G)	
		T			CASSA (J)	CASSA (J)			(R - O-O) (R - O-O)	
							RESIDUI AL 31 DIC. (S-O+L)	ACCERTAMENTI/IMPEGNI AL 31 DIC. (T-E+M)		
31	105000 MEDI-RIAB	RS								
		CF								
		CE								
		T								
32	105000 MEDIT FLOR SHOW	RS								
		CF								
		CE								
		T								
33	105000 ANTICAGLIE	RS								
		CF								
		CE								
		T								
34	105000 MEDITER INTEC	RS								
		CF								
		CE								
		T								
36	105000 EDILMED	RS								
		CF								
		CE								
		T								
37	105000 MUSA MUSICA	RS								
		CF								
		CE								
		T								
38	105000 GALLERIA MEDITERRANEA	RS								
		CF								
		CE								
		T								
39	105000 VETRINA ITALIANA DELLA BOMBONIERA	RS								
		CF								
		CE								
		T								
40	105000 MEDIEL	RS								
		CF								
		CE								
		T								
41	105000 MEDITER TRANS	RS								
		CF								
		CE								
		T								

CONTO CONSUNTIVO

1997 PARTE SECONDA - SPESA		STANZIAMENTI DEFINITIVI BILANCIO		N. DI RIFERIMENTO ALLO SVOLGIMENTO	CONTO DEL TESORIERE		DETERMINAZIONI DEL CONSIGLIO		MAIORI/MINORI ENTRATE MINORI/RESIDUI O ECONOMIE	
CAPITOLO	DENOMINAZIONE	RS	RESIDUI (R)		RISCOSSIONI/PAGAMENTI	RISCOSSIONI/PAGAMENTI	RESIDUI DA RIPORTARE	ACCERTAMENTI/IMPEGNI	F = E-A F = A-E	
		CF	COMPETENZA (C)		COMPETENZA (R)	COMPETENZA (C)	COMPETENZA (R)	COMPETENZE (M+L)	(N = G-M) (N = M-G)	
		CS	CASSA (C)		CASSA (R)				(R = O-D) (R = O-D)	
		T						RESIDUI AL 31 DIC. (B-D+L)	ACCERTAMENTI/IMPEGNI AL 31 DIC. (F+E-M)	
42105000	EURIFE	RS	---			---	---	---	---	
		CF	---			---	---	---	---	
		CS	---			---	---	---	---	
		T	---			---	---	---	---	
43105000	ITALIANI NEL MONDO	RS	9582900			9582900	---	9582900	---	
		CF	40000000			1357290	1710	1359000	38641000	
		CS	---						-10940190	
		T	---				1710	10941900	---	
44105000	MEDIZIO	RS	---			---	---	---	---	
		CF	5000000			729000	---	729000	4271000	
		CS	---				---		-729000	
		T	---				---	729000	---	
46105000	ERBORISTERIA MEDITERRANEA	RS	---			---	---	---	---	
		CF	---			---	---	---	---	
		CS	---			---	---	---	---	
		T	---			---	---	---	---	
47105000	PHILATELICA (MAGGIO)	RS	---			---	---	---	---	
		CF	---			---	---	---	---	
		CS	---			---	---	---	---	
		T	---			---	---	---	---	
48105000	EXPO DONNA	RS	---			---	---	---	---	
		CF	---			---	---	---	---	
		CS	---			---	---	---	---	
		T	---			---	---	---	---	
49105000	PHILATELICA (DICEMBRE)	RS	---			---	---	---	---	
		CF	---			---	---	---	---	
		CS	---			---	---	---	---	
		T	---			---	---	---	---	
54105000	NAPOLI ARTE CONTEMPORANEA	RS	---			---	---	---	---	
		CF	2000000			---	1660500	1660500	399500	
		CS	---			---	---	---	---	
		T	---			---	1660500	1660500	---	
99105000	ISTITUZIONALE	RS	322057			---	322057	322057	---	
		CF	---			---	---	---	---	
		CS	---			---	---	---	---	
		T	---			---	322057	322057	---	
TOTALE CAPITOLO		RS	26036057			25513900	522157	26036057	---	
		CF	133742000			67933890	9033210	76967100	56774900	
		CS	---			---	---	---	-93447790	
		T	---			---	555367	102003157	---	

CONTO CONSUNTIVO

1997 PARTE SECONDA - SPESA		STANZIAMENTI DEFINITIVI BILANCIO	N. DI RIFERIMENTO ALLO SVOLGIMENTO	CONTO DEL TESORIERE		DETERMINAZIONI DEL CONSOLO		MASSIMIZZAZIONE ENTRATE MINORANZIAMENTI O ECONOMIE
CAPITOLO	DENOMINAZIONE	RS		RISCOSSIONI/PAGAMENTI	RISCOSSIONI/PAGAMENTI	RESIDUI DA RIPORTARE	ACCERTAMENTI/PAIAMENTI	
		RS		RESIDUI RI	RESIDUI RI	RESIDUI RI	RESIDUI (E+C+D)	(F - E-A) (F - A-E)
		CP		COMPETENZA PI	COMPETENZA PI	COMPETENZA PI	COMPETENZA (M+L+I)	(N - G-M) (N - M-G)
		CS		CASSA PI	CASSA PI			(R - G-D) (R - D-D)
1070	SERVIZI LOGISTICI, ASSISTENZA ESPOSITIVA	T				RESIDUI AL 31 DIC (S+D+L)	ACCERTAMENTI/PAIAMENTI AL 31 DIC (T+E+M)	
	CABINA RADIO							
	1105000	RS	500		500	---	500	---
	SALONE DELLA BOMBONIERA	CP	---		---	---	---	---
		CS	---		---	---	---	---
		T	---		---	---	500	-500
	2105000	RS	2965565		---	2965565	2965565	---
	GALASSIA GUTENBERG	CP	4666585		4666585	---	4666585	415
		CS	---		---	---	---	-4666585
		T	---		---	2965565	7632150	---
	3105000	RS	---		---	---	---	---
	SUDFEL (GENNAIO)	CP	---		---	---	---	---
		CS	---		---	---	---	---
		T	---		---	---	---	---
	4105000	RS	1000		1000	---	1000	---
	EXPOSUDHOTEL/SIVEL/CATERING	CP	12996000		12996007	---	12996007	993
		CS	---		---	---	---	-12996007
		T	---		---	---	12996007	---
	5105000	RS	490000		---	---	---	490000
	NAUTICSUD	CP	34932000		23111907	11809995	34921902	10098
		CS	---		---	---	---	-23111907
		T	---		---	11809995	34921902	---
	6105000	RS	---		---	---	---	---
	MENTAL MEDITERRANEA	CP	2060000		522500	1537228	2059728	272
		CS	---		---	---	---	-522500
		T	---		---	1537228	2059728	---
	7105000	RS	---		---	---	---	---
	SIOGEO-CRONAPOLI	CP	---		---	---	---	---
		CS	---		---	---	---	---
		T	---		---	---	---	---
	8105000	RS	5428798		1327000	4051798	5428798	---
	SIFUC	CP	---		---	---	---	---
		CS	---		---	---	---	-1327000
		T	---		---	4051798	5428798	---
	9105000	RS	500250		---	500250	500250	---
	INSTAL	CP	1327000		327000	1000000	1327000	---
		CS	---		---	---	---	-327000
		T	---		---	1500250	1827250	---

CONTO CONSUNTIVO

1997 PARTE SECONDA - SPESA		STANZIAMENTI DEFINITIVI BILANCIO	N. DI RIFERIMENTO ALLO SVOLGIMENTO	CONTO DEL TESORIERE		DETERMINAZIONI DEL CONSIGLIO		MAJORAZIONI ENTRATE MINORAZIONI O ECONOMIE
		RS		RISCOSSIONI/PAGAMENTI	RISCOSSIONI/PAGAMENTI	RESIDUI DA RIPORTARE	ACCERTAMENTI/IMPEGNI	(F = E-A) (F = A-E)
		CP		RESIDUI (B)	RESIDUI (C)	RESIDUI (D)	RESIDUI (E-C-D)	(N = G-M) (N = M-G)
		CS		COMPETENZA (H)	COMPETENZA (I)	COMPETENZA (J)	COMPETENZE (M-I-L)	(R = O-Q) (R = Q-O)
CAPITOLO	DENOMINAZIONE	T		CASSA (K)	CASSA (L)		ACCERTAMENTI/IMPEGNI AL 31 DIC (T+E+M)	
						RESIDUI AL 31 DIC (S-D-L)		
10	105000 BICAM/SUDPEL (SETTEMBRE)	RS CP CS T	---	---	---	---	---	---
11	105000 NOVAMED	RS CP CS T	---	---	---	---	---	---
12	105000 MOSTRA MERCATO DEL FUMETTO	RS CP CS T	---	---	---	---	---	---
13	105000 FIERA INTERNAZIONALE DELLA CASA	RS CP CS T	49019206 33000000 ---	---	12000000	49019206 68522222 117541428	49019206 80522222 129541428	2477778 -12000000
14	105000 OPTICA	RS CP CS T	1438422 ---	---	---	1438422 ---	1438422 ---	---
15	105000 SAMUTIC - CYBERSPAZIO	RS CP CS T	9536996 33000000 ---	1463000 3460380	---	8073996 1795590 9869586	9536996 5255970 14792366	27744000 -4923380
16	105000 MEDITER-PAK	RS CP CS T	---	---	---	---	---	---
17	105000 CONGRESSO PATOLOGICI	RS CP CS T	---	---	---	---	---	---
18	105000 MOSTRA CANINA	RS CP CS T	---	2000000	1000000	976436 976436	1976436 1976436	2000000 -1000000
19	105000 MILITO SPESI	RS CP CS T	1000 ---	1000 ---	---	---	1000 ---	1000 -1000

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1997 PARTE SECONDA - SPESA		STANDEMENTI DEFINITIVI BILANCIO	N. DI RIFERIMENTO ALLO SVOLGIMENTO	CONTO DEL TESORIERE		DETERMINAZIONI DEL CONSIGLIO		MASSIMIZZAZIONE ENTRATE MINORI RESOLTI O ECONOMIE
CAPITOLO	DENOMINAZIONE			RISCOSSIONI/PAGAMENTI	RISCOSSIONI/PAGAMENTI	RESOLTI DA RIPORTARE	ACCERTAMENTI/IMPEGNI	
		RS RESOLTI (A)		RESOLTI (B)	RESOLTI (C)	RESOLTI (D)	RESOLTI (E=C+D)	(F = E-A) (F = A-E)
		CP COMPETENZA (A)		COMPETENZA (B)	COMPETENZA (C)	COMPETENZA (D)	COMPETENZA (E=B+C)	(F = D-B) (F = B-D)
		CS CASSA (A)		CASSA (B)	CASSA (C)			(F = D-C) (F = C-D)
		T				RESOLTI AL 31 DIC (B+D+L)	ACCERTAMENTI/IMPEGNI AL 31 DIC (E+B+M)	
20	105000 FUTURO REMOTO	RS 153138090				153138090	153138090	
		CP						
		CS						
		T				153138090	153138090	
21	105000 DALLA TERRA ALLA LUNA	RS						
		CP						
		CS						
		T						
22	105000 SHOW MOTORI	RS						
		CP						
		CS						
		T						
23	105000 TECNOAMBIENTE	RS						
		CP						
		CS						
		T						
24	105000 CONVEGNI-CONCORSI-CONGRESSI	RS						
		CP						
		CS						
		T						
25	105000 MEDIT FLOR	RS 1913098				1913098	1913098	
		CP						
		CS						
		T				1913098	1913098	
26	105000 ANTIQUARIATO A NAPOLI	RS 8537693			1156000	7431693	8537693	
		CP 18000000			3640000		3640000	15260000
		CS						-4796000
		T				7431693	12227693	
27	105000 CASA IN FIERA	RS 1101500			600000	1500	601500	500000
		CP 25000000			12180000		12180000	12320000
		CS						-12780000
		T				1500	12781500	
28	105000 FOTO-CINE	RS						
		CP						
		CS						
		T						
29	105000 MEDI-GIFT	RS						
		CP						
		CS						
		T						

CONTO CONSUNTIVO

1997 PARTE SECONDA - SPESA		STANZIAMENTI DEFINITIVI BILANCIO		N. DI RIFERIMENTO ALLO SVOLGIMENTO	CONTO DEL TESORIERE		DETERMINAZIONI DEL CONTROLLO		MASSIMIZZAZIONE ENTRATE MINORAZIONE USU O ECONOMIA
CAPITOLO	DENOMINAZIONE	RS	RESIDUI (A)		RICORSI/PAGAMENTI	RICORSI/PAGAMENTI	RESIDUI DA RIPORTARE	ACCERTAMENTI/PEGNI	(F = E-A) (F = A-E)
		CP	COMPETENZA (B)		COMPETENZA (B)	COMPETENZA (B)	COMPETENZA (B)	COMPETENZE (B+C+D)	(H = G-M) (H = M-G)
		CS	CASSA (C)		CASSA (C)	CASSA (C)			(J = O-Q) (J = O-Q)
		T					RESIDUI AL 31 DIC. (S-D+U)	ACCERTAMENTI/PEGNI AL 31 DIC. (T-E+M)	
30105000	RESIDUI	RS	22372650				22005050	22005050	967600
		CP							
		CS							
		T					22005050	22005050	
31105000	MEDI-RIAG	RS							
		CP							
		CS							
		T							
32105000	MEDIT FLOR SHOW	RS							
		CP							
		CS							
		T							
33105000	ANTICAGLIE	RS	132				132	132	
		CP							
		CS							
		T					132	132	
34105000	MEDITER INTEC	RS							
		CP							
		CS							
		T							
35105000	MEDITERFARMA	RS							
		CP							
		CS							
		T							
36105000	EDILMED	RS	5735199				5735199	5735199	
		CP	11127000			53000000	5825039	11125039	1961
		CS							-53000000
		T					11560238	16860238	
37105000	MUSA MUSICA	RS							
		CP							
		CS							
		T							
39105000	VESTRINA ITALIANA DELLA BOMBONIERA	RS							
		CP							
		CS							
		T							
40105000	MEDIEL	RS							
		CP							
		CS							
		T							

CONTO CONSUNTIVO

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1997 PARTE SECONDA - SPESA		STAGNAMENTI DEFINITA BILANCIO		N. DI RIFERIMENTO ALLO SVOLGIMENTO	CONTO DEL TESORIERE		DETERMINAZIONE DEL CONSOLO		MAGGIOR/MINOR ENTRATE MINOR/MINOR O ECONOMIE	
CAPITOLO	DENOMINAZIONE	RS	RESIDUI (A)		RICOSSIONI/PAGAMENTI	RICOSSIONI/PAGAMENTI	RESIDUI DA RIPORTARE	ACCERTAMENTI/PREGES	(F + G - A) (F + A - E)	
		CP	COMPETENZA (B)		COMPETENZA (H)	COMPETENZA (I)	COMPETENZA (J)	COMPETENZE (K + L)	(H + G - B) (H + B - C)	
		CS	CASSA (C)		CASSA (N)	CASSA (O)			(F + G - C) (F + C - D)	
		T					RESIDUI AL 31 DIC (S + D + L)	ACCERTAMENTI/PREGES AL 31 DIC (T + E + M)		
4105000	MEDITER TRANS	RS	259944				259944	259944	---	
		CP	5000000			5577800	---	5577800	-577800	
		CS	---				---	---	-5577800	
		T					259944	5837744	---	
42105000	EURIPE	RS	---			---	---	---	---	
		CP	---			---	---	---	---	
		CS	---			---	---	---	---	
		T				---	---	---	---	
43105000	ITALIANI NEL MONDO	RS	---			---	---	---	---	
		CP	75000000			---	---	---	75000000	
		CS	---			---	---	---	---	
		T				---	---	---	---	
44105000	MEDIZOO	RS	627000			627000	---	627000	---	
		CP	7500000			1572900	800010	2372910	5127090	
		CS	---			---	---	---	-2199900	
		T				---	800010	2999910	---	
45105000	MOSTRA ITALO ARABA	RS	1193300			1193300	---	1193300	---	
		CP	---			---	---	---	---	
		CS	---			---	---	---	-1193300	
		T				---	---	1193300	---	
46105000	ERBORISTERIA MEDITERRANEA	RS	---			---	---	---	---	
		CP	---			---	---	---	---	
		CS	---			---	---	---	---	
		T				---	---	---	---	
47105000	PHILATELICA (MAGGIO)	RS	---			---	---	---	---	
		CP	---			---	---	---	---	
		CS	---			---	---	---	---	
		T				---	---	---	---	
48105000	EXPO DONNA	RS	---			---	---	---	---	
		CP	---			---	---	---	---	
		CS	---			---	---	---	---	
		T				---	---	---	---	
49105000	PHILATELICA (DICEMBRE)	RS	---			---	---	---	---	
		CP	---			---	1600000	1600000	-1600000	
		CS	---			---	---	---	---	
		T				---	1600000	1600000	---	
50105000	FIERA BARATTO ED USATO	RS	---			---	---	---	---	
		CP	---			---	---	---	---	
		CS	---			---	---	---	---	
		T				---	---	---	---	

CONTO CONSUNTIVO

1997 PARTE SECONDA - SPESA		STANDEMENTI DEFINITIVI BILANCIO		N. DI RIFERIMENTO ALLO SVOLGIMENTO	CONTO DEL TESORIERE		DETERMINAZIONI DEL CONSOGLIO		MAGGIORI MINORI ENTRATE MINORI RESIDUI O ECONOMIE	
CAPITOLO	DENOMINAZIONE	RS	RESIDUI (A)		RISCOSSIONI/PAGAMENTI	RISCOSSIONI/PAGAMENTI	RESIDUI DA RIPORTARE	ACCERTAMENTI/PEGNI		
		CF	COMPETENZA (B)		RESIDUI (B)	RESIDUI (C)	RESIDUI (D)	RESIDUI (E - C - D)		(F - G - H) (H - A - E)
		CS	CASSA (C)		COMPETENZA (A)	COMPETENZA (R)	COMPETENZA (L)	COMPETENZE (M + L)		(N - O - Q) (Q - M - O)
		T			CASSA (P)	CASSA (Q)				(R - O - Q) (Q - O - Q)
						RESIDUI AL 31 DIC. (S - D - L)	ACCERTAMENTI/PEGNI AL 31 DIC. (T - E - M)			
51	105000 EMPORIA MEDITERRANEA	RS	---			---	---	---	---	---
		CF	7884000			1295800	6588120	7883920		80
		CS	---							-1295800
		T	---				6588120	7883920		
52	105000 FIMES - OLIS 2000	RS	---			---	---	---		---
		CF	18000000			7000000	1442250	8442250		9557750
		CS	---							-7000000
		T	---				1442250	8442250		
53	105000 NAPOLI ALIMENTI	RS	---			---	---	---		---
		CF	5227000			1377000	3843070	5220070		6930
		CS	---							-1377000
		T	---				3843070	5220070		
54	105000 NAPOLI ARTE CONTEMPORANEA	RS	---			---	---	---		---
		CF	3000000			2300000	---	2300000		700000
		CS	---							-2300000
		T	---				---	2300000		
99	105000 ISTITUZIONALE	RS	4704800			3004800	1700000	4704800		---
		CF	---			---	---	---		---
		CS	---							-3004800
		T	---				1700000	4704800		
	TOTALE CAPITOLO	RS	269615143			9423600	258233943	267657543		1957600
		CF	350620000			98326879	105739960	204066839		146553161
		CS	---							-107750479
		T	---				363973903	471724382		
1071	SERVIZIO AMPLIFICAZIONE E REGISTRAZIONE	RS	---			---	---	---		---
	1105000 SALONE DELLA BOMBONIERA	CF	---			---	---	---		---
		CS	---			---	---	---		---
		T	---			---	---	---		---
	2105000 BALASSIA GUTENBERG	RS	---			---	---	---		---
		CF	---			---	---	---		---
		CS	---			---	---	---		---
		T	---			---	---	---		---
	3105000 SUDPEL (GENNAIO)	RS	---			---	---	---		---
		CF	---			---	---	---		---
		CS	---			---	---	---		---
		T	---			---	---	---		---

CONTO CONSUNTIVO

1997 PARTE SECONDA - SPESA		STANZIAMENTI DEFINITIVI BILANCIO		N. DI RIFERIMENTO ALLO SVOLGIMENTO	CONTO DEL TESORIERE		DETERMINAZIONI DEL CONSOLO		MASSIMIZZAZIONE ENTRATE MINOR RESIDUI O ECONOMIE	
CAPITOLO	DENOMINAZIONE	RS	RESIDUI (A)		RISCOSSIONI/PAGAMENTI	RISCOSSIONI/PAGAMENTI	RESIDUI DA RIPORTARE	ACCERTAMENTI/IMPEGNI	RESIDUI (E+C+D)	P = E-A (F = A-E)
		CP	COMPETENZA (B)		COMPETENZA (A)	COMPETENZA (B)	COMPETENZA (C)	COMPETENZA (D+E+F)	M = G-H (N = M-L)	
		CS	CASSA (C)		CASSA (F)	CASSA (G)			R = O-D S = O-D	
		T					RESIDUI AL 31 DIC. (S-D+L)	ACCERTAMENTI/IMPEGNI AL 31 DIC. (T-E+M)		
	4105000 EXPOSUDHOTEL/SIVEL/CATERING	RS								
		CP								
		CS								
		T								
	5105000 NAUTICSUD	RS								
		CP								
		CS								
		T								
	6105000 DENTAL MEDITERRANEA	RS								
		CP								
		CS								
		T								
	7105000 SIOGO-ORONAPOLI	RS								
		CP								
		CS								
		T								
	8105000 SIFUC	RS								
		CP								
		CS								
		T								
	9105000 INSTAL	RS								
		CP								
		CS								
		T								
	10105000 BICAM/SULFEL (SETTEMBRE)	RS								
		CP								
		CS								
		T								
	11105000 NOVAMED	RS								
		CP								
		CS								
		T								
	12105000 MOSTRA MERCATO DEL FUNETTO	RS								
		CP								
		CS								
		T								
	13105000 FIERA INTERNAZIONALE DELLA CASA	RS								
		CP								
		CS								
		T								

CONTO CONSUNTIVO

1997 PARTE SECONDA - SPESA		STANZIAMENTI DEFINITIVI BILANCIO		N. DI RIFERIMENTO ALLO SVOLGIMENTO	CONTO DEL TESORIERE		DETERMINAZIONI DEL CONSIGLIO		MAIORI MINORI ENTRATE MINORI RESIDUI O ECONOMIE	
CAPITOLO	DENOMINAZIONE	RS	RESIDUI (A)		RISCOSSIONI/PAGAMENTI	RISCOSSIONI/PAGAMENTI	RESIDUI DA RIPORTARE	ACCERTAMENTI/IMPEGNI	RESIDUI (E = E-A)	(F = A-E)
		CP	COMPETENZA (B)		COMPETENZA (A)	COMPETENZA (B)	COMPETENZA (C)	COMPETENZE (M = I + L)	(N = G-M)	(O = M-O)
		CS	CASSA (C)		CASSA (D)	CASSA (E)			(P = D-O)	(R = O-O)
		T								
							RESIDUI AL 31 DIC. (S = D + L)	ACCERTAMENTI/IMPEGNI AL 31 DIC. (T = E + M)		
14	105000 OPTICA	RS	---							
		CP	---							
		CS	---							
		T	---							
15	105000 SAMUTIC - CYBERSPAZIO	RS	---							
		CP	---							
		CS	---							
		T	---							
16	105000 MEDITER-PAK	RS	---							
		CP	---							
		CS	---							
		T	---							
17	105000 CONGRESSO PATOLOGI	RS	---							
		CP	---							
		CS	---							
		T	---							
18	105000 MOSTRA CANINA	RS	---							
		CP	---							
		CS	---							
		T	---							
19	105000 PIANETA SPOSI	RS	---							
		CP	---							
		CS	---							
		T	---							
20	105000 FUTURO REMOTO	RS	---							
		CP	---							
		CS	---							
		T	---							
21	105000 DALLA TERRA ALLA LUNA	RS	---							
		CP	---							
		CS	---							
		T	---							
22	105000 SHOW MOTORI	RS	---							
		CP	---							
		CS	---							
		T	---							
23	105000 TECNOAMBIENTE	RS	---							
		CP	---							
		CS	---							
		T	---							

CONTO CONSUNTIVO

1997 PARTE SECONDA - SPESA		STANZIAMENTI DEFINITIVI BILANCIO		N. DI RIFERIMENTO ALLO SVOLGIMENTO	CONTO DEL TESORIERE		DETERMINAZIONI DEL CONSOBIO		MAGGIOR/MINOR ENTRATE MINOR/RESIDUI O ECONOMIE
CAPITOLO	DENOMINAZIONE	RS	RESIDUI (A)		RISCOSSIONI/PAGAMENTI	RISCOSSIONI/PAGAMENTI	RESIDUI DA RIPORTARE	ACCERTAMENTI/IMPEGNI	
		CP	COMPETENZA (B)		COMPETENZA (M)	COMPETENZA (N)	COMPETENZA (O)	COMPETENZA (M+N+O)	
		CS	CASSA (C)		CASSA (P)	CASSA (Q)			
		T					RESIDUI AL 31 DIC (S=D+L)	ACCERTAMENTI/IMPEGNI AL 31 DIC (T+E+M)	
24	105000 CONVEGNI-CONCORSI-CONGRESSI	RS	---						
		CP	---						
		CS	---						
		T							
25	105000 SERVIZIO AMPLIFICAZIONE	RS	---						
		CP	---						
		CS	---						
		T							
30	105000 RESIDUI	RS	---						
		CP	---						
		CS	---						
		T							
93	105000 ISTITUZIONALE	RS	---						
		CP	20000000						20000000
		CS	---						
		T							
	TOTALE CAPITOLO	RS	---						
		CP	20000000						20000000
		CS	---						
		T							
1072	SERVIZIO BIGLIETTERIA								
	1105000	RS	---						
	SALONE DELLA BOMBONIERA	CP	---						
		CS	---						
		T							
	2105000	RS	---						
	GALASSIA GUTENBERG	CP	---						
		CS	---						
		T							
	3105000	RS	---						
	SUDPEL (GENNAIO)	CP	---						
		CS	---						
		T							
	4105000	RS	---						
	EXPOSUDHOTEL/SIVEL/CATERING	CP	69000000		69000000			69000000	
		CS	---						
		T						69000000	

CONTO CONSUNTIVO

1997 PARTE SECONDA - SPESA		STANZAMENTI DEFINITIVI BILANCIO		N. DI RIFERIMENTO ALLO SVOLGIMENTO	DETERMINAZIONI DEL CONSOLO				MAGGIORI MINORI ENTRATE MINORI RESIDUI O ECONOMIE	
CAPITOLO	DENOMINAZIONE	RS	RESIDUI (A)		RICOSSIONI/PAGAMENTI	RICOSSIONI/PAGAMENTI	RESIDUI DA RIPORTARE	ACCERTAMENTI/IMPEGNI	(P - E - A) (P - A - E)	
		CP	COMPETENZA (B)		COMPETENZA (B)	COMPETENZA (B)	COMPETENZA (B)	COMPETENZE (B + C + D)	(N - O - M) (N - M - O)	
		CS	CASSA (C)		CASSA (C)	CASSA (C)			(R - O - O) (R - O - O)	
		T					RESIDUI AL 31 DIC (S - D + L)	ACCERTAMENTI/IMPEGNI AL 31 DIC (T + E + M)		
5105000	NAUTICSUB	RS								
		CP	23600000			23600000		23600000		-23600000
		CS								
		T						23600000		
6105000	DENTAL MEDITERRANEA	RS								
		CP								
		CS								
		T								
7105000	SILOGO-ORONAPOLI	RS								
		CP								
		CS								
		T								
8105000	SIFUC	RS								
		CP								
		CS								
		T								
9105000	INSTAL	RS								
		CP	16000000			16000000		16000000		-16000000
		CS						16000000		
		T								
10105000	BICAM/SUDPEL (SETTEMBRE)	RS								
		CP								
		CS								
		T								
11105000	NOVAMED	RS								
		CP								
		CS								
		T								
12105000	MOSTRA MERCATO DEL FUMETTO	RS								
		CP								
		CS								
		T								
13105000	FIERA INTERNAZIONALE DELLA CASA	RS								
		CP	73318000			73333000		73333000		-15000
		CS								-73333000
		T						73333000		
14105000	OPTICA	RS								
		CP								
		CS								
		T								

CONTO CONSUNTIVO

1977 PARTE SECONDA - SPESA		STANDEMENTI DEBITUM BILANCIO		N. DI RIFERIMENTO ALLO SVOLGIMENTO	CONTO DEL TESORIERE		DETERMINAZIONI DEL CONSOLE		MAJOR/MINOR ENTRATE MINOR/MINOR O ECONOMIE	
CAPITOLO	DENOMINAZIONE	RS	CP		RS	CP	RS	CP	RS	CP
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
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RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP	RS	CP	
RS	CP	RS	CP	RS	CP	RS	CP			

CONTO CONSUNTIVO

1997 PARTE SECONDA - SPESA			STANTAMENTO DEBITO BLANCO		N. DI RIFERIMENTO ALLO SVOLGIMENTO	CONTO DEL TESORIERI		DETERMINAZIONE DEL CONSIGLIO		MAJORAZIONE E MINORAZIONE	
CAPITOLO	DENOMINAZIONE	RS	RESIDUI (A)	RISCONOSCIMENTO		RISCONOSCIMENTO	RESIDUI DA RIPARTIRE	ACCERTAMENTI SPESA	MAJORAZIONE E MINORAZIONE		
		CP	COMPETENZA (B)	RESIDUI (C)		RESIDUI (D)	RESIDUI (E)	RESIDUI (F = C + D)	(F = E + G)		
		CS	CASSA (G)	COMPETENZA (H)		COMPETENZA (I)	COMPETENZA (J)	COMPETENZA (K = H + I)	(K = J + L)		
		T						RESIDUI AL 31 DIC. (E + G + L)	ACCERTAMENTI SPESA AL 31 DIC. (I + E + H)		
25	105000 MEDIT FLOR	RS	---	---		---	---	---	---	---	---
		CP	---	---		---	---	---	---	---	---
		CS	---	---		---	---	---	---	---	---
		T	---	---		---	---	---	---	---	---
26	105000 ANTIGUARIATO A NAPOLI	RS	---	---		---	---	---	---	---	---
		CP	8000000	---		8000000	---	8000000	---	---	-8000000
		CS	---	---		---	---	---	---	---	---
		T	---	---		---	---	---	---	---	---
27	105000 CASA IN FIERA	RS	20180000	---		20180000	---	20180000	---	---	---
		CP	13000000	---		5300000	7700000	13000000	---	---	---
		CS	---	---		---	---	---	---	---	---
		T	---	---		---	7700000	33180000	---	---	-25480000
28	105000 FOTO-CINE	RS	---	---		---	---	---	---	---	---
		CP	---	---		---	---	---	---	---	---
		CS	---	---		---	---	---	---	---	---
		T	---	---		---	---	---	---	---	---
29	105000 MEDI-GIFT	RS	---	---		---	---	---	---	---	---
		CP	---	---		---	---	---	---	---	---
		CS	---	---		---	---	---	---	---	---
		T	---	---		---	---	---	---	---	---
30	105000 RESIDUI	RS	5150285	---		---	5150285	5150285	---	---	---
		CP	---	---		---	---	---	---	---	---
		CS	---	---		---	---	---	---	---	---
		T	---	---		---	5150285	5150285	---	---	---
31	105000 MEDI-RIAB	RS	---	---		---	---	---	---	---	---
		CP	---	---		---	---	---	---	---	---
		CS	---	---		---	---	---	---	---	---
		T	---	---		---	---	---	---	---	---
32	105000 MEDIT FLOR SHOW	RS	---	---		---	---	---	---	---	---
		CP	---	---		---	---	---	---	---	---
		CS	---	---		---	---	---	---	---	---
		T	---	---		---	---	---	---	---	---
33	105000 ANTICAGLIE	RS	---	---		---	---	---	---	---	---
		CP	---	---		---	---	---	---	---	---
		CS	---	---		---	---	---	---	---	---
		T	---	---		---	---	---	---	---	---
34	105000 MEDITER INTEC	RS	---	---		---	---	---	---	---	---
		CP	---	---		---	---	---	---	---	---
		CS	---	---		---	---	---	---	---	---
		T	---	---		---	---	---	---	---	---

CONTO CONSUNTIVO

1997 PARTE SECONDA - SPESA		STANDARDI DEBITO BILANCIO	N. DI RIFERIMENTO ALLO SVOLGIMENTO	CONTO DEL TENDERE		DETERMINAZIONE DEL CONSOLO				MAGGIORAZIONI ENTRATE MINORAZIONI O ECONOMIE
CAPITOLO	DENOMINAZIONE	RS		RECESSIONI/PAGAMENTI	RECESSIONI/PAGAMENTI	REGOLI DA RIPORTARE	ACCERTAMENTI/SPESA			F = E - H F = A - D
		CP		RESOLU	RESOLU	RESOLU	RESOLU			H = G - M H = M - G
		CS		COMPETENZA	COMPETENZA	COMPETENZA	COMPETENZA			R = D - Q R = Q - D
		T		CASSA	CASSA			RESOLU AL 31 DIC (S - D + L)	ACCERTAMENTI/SPESA AL 31 DIC (T - E + M)	
36105000	EDILMED	RS								
		CP		30000000		30000000		30000000		
		CS							30000000	-30000000
		T							30000000	
37105000	MUSA MUSICA	RS								
		CP								
		CS								
		T								
38105000	VESTRINA ITALIANA DELLA BOMBONIERA	RS								
		CP								
		CS								
		T								
40105000	MEDIEL	RS								
		CP								
		CS								
		T								
41105000	MEDITER TRANS	RS								
		CP		27000000		27000000		27000000		
		CS							27000000	-27000000
		T							27000000	
42105000	EURIPE	RS								
		CP								
		CS								
		T								
43105000	ITALIANI NEL MONDO	RS								
		CP		300000000						300000000
		CS								
		T								
44105000	MED1200	RS								
		CP		50000000		29200000		29200000		31800000
		CS							29200000	-28200000
		T								
45105000	MOSTRA ITALO ARABA	RS								
		CP								
		CS								
		T								
46105000	ERBORISTERIA MEDITERRANEA	RS								
		CP								
		CS								
		T								