

CONTO CONSUNTIVO

1997 PARTE SECONDA - SPESA

CAPITOLO	DENOMINAZIONE	RS	CP	CS	CF	N. DI RIFERIMENTO ALLO SVOLGIMENTO	CONTO DEL TESORIERE		DETERMINAZIONE DEL CONSOBIO		MAGGIORAZIONI ENTRATE MINORI RESIDUI D'ECONOMIA
							RISCOSSIONI/PAGAMENTI	RISCOSSIONI/PAGAMENTI	RESIDUI DA RIPORTARE	ACCERTAMENTI/PAI	
							RESIDUI (R)	RESIDUI (C)	RESIDUI (D)	RESIDUI (E-C+D)	
							COMPETENZA (P)	COMPETENZA (B)	COMPETENZA (L)	COMPETENZA (M+L)	
CAPITOLO	DENOMINAZIONE	RS	CP	CS	CF	N. DI RIFERIMENTO ALLO SVOLGIMENTO	CASSA (P)	CASSA (C)			P = E-A P = A-D
49105000	PHILATELICA (DICEMBRE)				---				RESIDUI AL 31 DIC. (B-D+L)	ACCERTAMENTI/PAI AL 31 DIC. (T+E+M)	---
50105000	FIERA BARATTO ED USATO	CP			32652000			---	---	---	140
5105000	EMFORIA MEDITERRANEA	CP			---			---	---	---	---
52105000	FIMES - OLIS 2000	CP			155000000			---	5424282	5424282	77146432
54105000	NAPOLI ARTE CONTEMPORANEA	CP			59000000			---	49418170	49418170	9591830
55105000	2^ FIERA DEL BARATTO E DELL'USATO	CP			35000000			---	---	---	-18641343
99105000	ISTITUZIONALE	96			1529000			---	---	---	---
		CP			10000000			---	633000	633000	-633000
		T			11529000			---	633000	633000	-633000
	TOTALE CAPITOLO	90			229				229	229	---
		93			220880				220812	220812	---
		95			22176050				5018150	5018150	---
		96			564197660				10320000	10320000	---
		CP			2291337000				728461651	728461651	658516606
		T			2877931818				744020641	744020641	658516606
1065	ALLE TASSE ERARIALI PER ESIGENZE CED										
1105000	SALONE DELLA BOMBONIERA	CP			---			---	---	---	---
2105000	GALASSIA GUTENBERG	CP			---			---	---	---	---
3105000	SUDPEL (GENNAIO)	CP			---			---	---	---	---
4105000	EXPOSUDHOTEL/SIVEL/CATERING	CP			---			---	---	---	---
5105000	NAUTICSUD	CP			---			---	---	---	---
6105000	DENTAL MEDITERRANEA	CP			---			---	---	---	---

CONTO CONSUNTIVO

1977 PARTE SECONDA - SEESA

977 PARTE SECONDA - SECSB

		STANZIAMENTI DEBITIVI		N. DI RIFERIMENTO ALLO SVOLGIMENTO	CONTO DEL TESORIERE		DETERMINAZIONE DEL CONSOBILIO				MAIORAZIONI ENTRATE MINORI/RESIDUI O ECONOMIE
		AS	BLANCO		RESIDUI DA RIFORMARE	RESIDUI DA RIFORMARE	RESIDUI DA RIFORMARE	ACCERTAMENTI IMPEGNI	RESIDUI (E - C + D)	(F - E - A) (F - A - E)	
		CP	COMPETENZA (A)		COMPETENZA (A)	COMPETENZA (B)	COMPETENZA (C)	COMPETENZA (D)	COMPETENZA (E)	(H - G - A) (H - G - E)	(H - G - A) (H - G - E)
		CS	CASSA (A)		CASSA (A)	CASSA (B)				(H - G - A) (H - G - E)	(H - G - A) (H - G - E)
		CF	---				RESIDUI AL 31 DIC. (D - D + L)	ACCERTAMENTI IMPEGNI AL 31 DIC. (T - G + H)		---	---
CAPITOLO	DENOMINAZIONE										
	7105000 SICCO-ORONAPOLI	CF	---								
	8105000 SIFUC	CF	---								
	9105000 INSTAL	CF	---								
	10105000 BICAM/SUDPEL (SETTEMBRE)	CF	---								
	12105000 MOSTRA MERCATO DEL FUMETTO	CF	---								
	13105000 FIERA INTERNAZIONALE DELLA CASA	CF	---								
	14105000 OPTICA	CF	---								
	15105000 SAMUTIC	94 CF T	47 --- 47					47		47	
	16105000 MEDITER-PACK	CF	---								
	17105000 CONGRESSO PATOLOGI	CF	---								
	18105000 MOSTRA CANINA	CF	---								
	19105000 TUTTO SFOSI	CF	---								
	20105000 FUTURO REMOTO	CF	---								
	21105000 DALLA TERRA ALLA LUNA	CF	---								
	22105000 SHOW MOTORI	CF	---								
	23105000 TECNOAMBIENTE	CF	---								

CONTO CONSUNTIVO

1997 PARTE SECONDA - SPESA

		STANZIAMENTI DEFINITIVI BILANCIO		N. DI RIFERIMENTO ALLO SVOLGIMENTO	CONTO DEL TESORIERE		DETERMINAZIONI DEL CONSOBLO				MAIORI/MINORI ENTRATE
		AS	RESIDUI (A)		RICORSI/COMPAGNAMENTI	RICORSI/COMPAGNAMENTI	RESIDUI DA RIPORTARE	ACCERTAMENTI/PAEGNI	MINORI/RESIDUI O ECONOMIE		
		CS	COMPETENZA (B)		RESIDUI (D)	RESIDUI (C)	RESIDUI (E)	RESIDUI (E-C+D)		F = E-A G = A-E	
		CS	CASSA (C)		COMPETENZA (F)	COMPETENZA (E)	COMPETENZA (I)	COMPETENZA (I-M+L)		H = G-A N = M-O	
CAPITOLO	DENOMINAZIONE	CF	---		CASSA (F)	CASSA (C)				R = O-D R = O-D	
24	105000 CONVEGNI-CONCORSI-CONGRESSI	CF	---			---	RESIDUI AL 31 DIC. (S-D+L)	ACCERTAMENTI/PAEGNI AL 31 DIC. (T-E+M)	---	---	
25	105000 MEDIT FLOR	CF	---			---	---	---	---	---	
26	105000 ANTIQUARIATO A NAPOLI	CF	---			---	---	---	---	---	
27	105000 CASA IN FIERA	93 CF T	323617 --- 323617			---	323617 --- 323617	323617 --- 323617	---	---	
28	105000 FOTO-CINE	CF	---			---	---	---	---	---	
29	105000 MEDI-GIFT	CF	---			---	---	---	---	---	
30	105000 RESIDUI	91 92 CF T	3570000 1722347 --- 5292347				3570000 1722347 --- 5292347	3570000 1722347 --- 5292347	---	---	
31	105000 MEDI-RIAB	CF	---			---	---	---	---	---	
32	105000 MEDIT FLOR SHOW	CF	---			---	---	---	---	---	
33	105000 ANTICAGLIE	CF	---			---	---	---	---	---	
34	105000 MEDITER INTEC	CF	---			---	---	---	---	---	
99	105000 ISTITUZIONALE	94 CF T	2000 --- 2000				2000 --- 2000	2000 --- 2000	---	---	
	TOTALE CAPITOLO	91 92 93 94 CF T	3570000 1722347 3236171 2047 --- 8530545				3570000 1722347 3236171 2047 --- 8530545	3570000 1722347 3236171 2047 --- 8530545	---	---	

CONTO CONSUNTIVO

1997 PARTE SECONDA - SPESA

CARTOLLO	DENOMINAZIONE	RS	STANZIAMENTI DEFINITIVI BILANCIO	N. DI RIFERIMENTO ALLO SVOLGIMENTO	CONTO DEL TESORIERE		DETERMINAZIONI DEL CONSOLIDO		MAIORI/MINORI ENTRATE MINORI/RESIDUI O ECONOMIE
					RICORSO/IMPAGAMENTI	RICORSO/IMPAGAMENTI	RESIDUI DA RIPORTARE	ACCERTAMENTI/IMPEGNI	
					RESIDUI (B)	RESIDUI (C)	RESIDUI (D)	RESIDUI (E=C+D)	
1066	AL SERVIZIO DI PULIZIA STRADE E PADIGLI NI	CP	COMPETENZA (A)		COMPETENZA (F)	COMPETENZA (G)	COMPETENZA (H)	COMPETENZA (I=H+L)	(F - E+H) (F - A+E)
		CS	CASSA (C)		CASSA (I)	CASSA (K)			(H - G+I) (H - C+I)
							RESIDUI AL 31 DIC. (S=D+L)	ACCERTAMENTI/IMPEGNI AL 31 DIC. (T=E+M)	
	105000	CP	---		---	---	---	---	---
	SALONE DELLA BOMBONIERA								
	2105000	CP	2685000		---	---	---	---	450
	GALASSIA GUTENBERG								
	3105000	CP	---		---	---	---	---	---
	SUDPEL (GENNAIO)								
	4105000	96	7443500		---	---	7443500	7443500	---
	EXPOSUDHOTEL/SIVEL/CATERING	CP	30602000		---	---	---	---	150
		T	33045500		---	---	7443500	7443500	150
	5105000	96	15608500		---	---	---	---	---
	NAUTICSUD	CP	33560000		---	---	---	---	---
		T	49168500		---	---	---	---	---
	6105000	96	3544600		---	---	3544600	3544600	---
	DENTAL MEDITERRANEA	CP	6417000		---	---	---	---	976
		T	9961600		---	---	3544600	3544600	976
	7105000	CP	---		---	---	---	---	---
	SIOGO-ORONAPOLI								
	8105000	96	4000000		---	---	4000000	4000000	---
	SIFUC	96	10000000		---	---	10000000	10000000	---
		CP	---		---	---	---	---	---
		T	14000000		---	---	14000000	14000000	---
	9105000	CP	5133000		---	---	---	---	150
	INSTAL								
	10105000	96	3000000		---	---	---	---	---
	BICAM/SUDPEL (SETTEMBRE)	CP	---		---	---	---	---	---
		T	3000000		---	---	---	---	---
	11105000	CP	---		---	---	---	---	---
	NOVAMEI								
	12105000	CP	---		---	---	---	---	---
	MOSTRA MERCATO DEL FUMETTO								
	13105000	96	30634015		---	---	30634015	30634015	---
	FIERA INTERNAZIONALE DELLA CASA	CP	105100000		---	---	5491140	5491140	25228
		T	135734015		---	---	36125155	36125155	75228

CONTO CONSUNTIVO

1997 PARTE SECONDA - SPESA

CAPITOLO		DENOMINAZIONE	STANZIAMENTI DEFINITIVI BILANCIO		N. DI RIFERIMENTO ALLO SVOLGIMENTO	CONTO DEL TESORIERE		DETERMINAZIONI DEL CONSIGLIO		MAGGIORANZA ENTRATE MINORANZA RESIDUI O ECONOMIE				
			RS	RESIDUI (A)		RISCOSSIONI/PAGAMENTI	RISCOSSIONI/PAGAMENTI	RESIDUI DA RIPORTARE	ACCERTAMENTI/IMPEGNI					
											COMPETENZA (B)	COMPETENZA (C)	COMPETENZA (D)	COMPETENZA (E-C-D)
14	105000	OPTICA	CP	---					RESIDUI AL 31 DIC. (S-D+L)	ACCERTAMENTI/IMPEGNI AL 31 DIC. --- (T-E+M)	---			
15	105000	SAMUTIC - CYBERSPAZIO	94	3690000										
			CP	30000000				7992192	7992192	7992192	22007803			
			T	33690000				7992192	7992192	7992192	22007803			
16	105000	MEDITER-PACK	95	8276000										
			CP	---										
			T	8276000										
17	105000	CONGRESSO PATOLOGI	CP	---										
18	105000	MOSTRA CANINA	CP	---										
19	105000	TUTTO SPOSI	CP	---										
20	105000	FUTURO REMOTO	95	26500000										
			CP	---										
			T	26500000										
21	105000	DALLA TERRA ALLA LUNA	CP	---										
22	105000	SHOW MOTORI	CP	3746000							500			
23	105000	TECNOAMBIENTE	CP	---										
24	105000	CONVEGNI-CONCORSI-CONGRESSI	CP	---										
25	105000	MEDIT FLOR	CP	---										
26	105000	ANTIQUARIATO A NAPOLI	94	1394450										
			95	468900				468900	468900	468900				
			96	5083000										
			CP	---				6575500	6575500	6575500	-6575500			
			T	6952350				7044400	7044400	7044400	-6575500			
27	105000	CASA IN FIERA	96	6186150										
			CP	12000000				21399340	21399340	21399340	-9399340			
			T	18186150				21399340	21399340	21399340	-9399340			

CONTO CONSUNTIVO

1997 PARTE SECONDA - SPESA

[illegible]

1937 PARTE SECONDA - SPESA

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CONTO CONSUNTIVO

1927 PARTE SECONDA - SPESA

CAPITOLO		DENOMINAZIONE	AS	CF	CS	N. DI RIFERIMENTO ALLO SVOLGIMENTO	CONTO DEL TESORIERE		DETERMINAZIONE DEL CONSIGLIO		MAGGIORAZIONI ENTRATE MINORI RESIDUI O ECONOMIE
							RISCOSSIONI/PAGAMENTI	RISCOSSIONI/PAGAMENTI	RESIDUI DA RIPORTARE	ACCERTAMENTI/VERIFICHE	
							RESIDUI	RESIDUI	RESIDUI	RESIDUI	
							COMPETENZA	COMPETENZA	COMPETENZA	COMPETENZA	

CONTO CONSUNTIVO

1997 PARTE SECONDA - SPESA

CAPITOLO		DENOMINAZIONE	RS	CP	CS	CF	N. DI RIFERIMENTO ALL' SVOLGIMENTO	CONTO DEL TESORIERE		DETERMINAZIONE DEL CONSOBLO				MAGGIORANZA ENTRATE MINORANZA RESIDUI O ECONOMIE
								RISCOSSIONI/PAGAMENTI	RISCOSSIONI/PAGAMENTI	RESIDUI DA RIPORTARE	ACCERTAMENTI/PAGAMENTI			
													RESIDUI (B)	
								COMPETENZA (F)	COMPETENZA (G)	COMPETENZA (H)	COMPETENZA (I)	COMPETENZA (J+K+L)		
								CASSA (M)	CASSA (N)				(R - O-D) (R - O-D)	
									---	RESIDUI AL 31 DIC. (E-D+L)	ACCERTAMENTI/PAGAMENTI AL 31 DIC. - - - (I+K+M)		---	
1	105000	NOVAMED												
12	105000	MOSTRA MERCATO DEL FUMETTO	CP											
13	105000	FIERA INTERNAZIONALE DELLA CASA	93			8050870				8050870	8050870			
			CP			13826000				1000000	1000000		-2051000	
			T			21876870				9050870	9050870		-2051000	
14	105000	OPTICA	CP											
15	105000	SAMUTIC - CYBERSPAZIO	94			3300000								
			CP			20000000							20000000	
			T			23300000							20000000	
16	105000	MEDITER-PAK	CP											
17	105000	CONGRESSO PATOLOGI	CP											
18	105000	MOSTRA CANINA	CP											
19	105000	TUTTO SPOSI	CP											
20	105000	FUTURO REMOTO	CP											
21	105000	DALLA TERRA ALLA LUNA	CP											
22	105000	SHOW MOTORI	CP											
23	105000	TECNOAMBIENTE	CP											
24	105000	CONVEGNI-CONCORSI-CONGRESSI	CP											
25	105000	MEDIT FLOR	CP											
26	105000	ANTIQUARIATO A NAPOLI	CP			5000000							5000000	

CONTO CONSUNTIVO

1997 PARTE SECONDA - SPESA

CAPITOLO	DENOMINAZIONE	N. DI RIFERIMENTO ALLO SVOLGIMENTO	STANDARDI	CONTO DEL TESORIERE	DETERMINAZIONE DEL CONSIGLIO				MAGGIORAZIONI ENTRATE MINORI RESIDUI E ECONOMIE
			DEFINITIVI BILANCIO		RISCOSSIONI/PAGAMENTI	RISCOSSIONI/PAGAMENTI	RESIDUI DA RIPORTARE	ACCERTAMENTI/PAGAMENTI	
			RS RESIDUI (A)		RESIDUI (B)	RESIDUI (C)	RESIDUI (D)	RESIDUI (E=C+D)	F = E-A F = A-B
			CP COMPETENZA (G)		COMPETENZA (H)	COMPETENZA (I)	COMPETENZA (L)	COMPETENZA (M=H+L)	M = G-H M = H-G
			CS CASSA (J)		CASSA (N)	CASSA (O)			P = G-O P = O-G
			CF				RESIDUI AL 31 DIC. (S=O+U)	ACCERTAMENTI/PAGAMENTI AL 31 DIC. (T=E+M)	
27105000	CASA IN FIERA		5000000						5000000
28105000	FOTO-CINE								
29105000	MEDI-GIFT								
30105000	RESIDUI								
		90	2463985				2463985	2463985	
		91	4593000				3093000	3093000	1500000
		92	18982055				14182055	14182055	
		CP							
		T	26039040				19739040	19739040	1500000
31105000	MEDI-RIAB								
32105000	MEDIT FLOR SHOW								
33105000	ANTICAGLIE								
34105000	MEDITER INTEC								
36105000	EDILMED		5000000				3000000	3000000	-3000000
37105000	MUSA MUSICA								
39105000	VETRINA ITALIANA DELLA BOMBONIERA								
40105000	MEDIEL								
41105000	MEDITER TRANS		3400000				3083640	3083640	-536640
42105000	EURIFE								
43105000	ITALIANI NEL MONDO		190000000						190000000

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1227 PARTE SECONDA - SPESA

		STANZIAMENTI DEFINITIVI BILANCIO		N. DI RIFERIMENTO ALLO SVOLGIMENTO	CONTO DEL TESORIERE		DETERMINAZIONI DEL CONSIGLIO		MASSIMIZZAZIONE ENTRATE MINORI/RESIDUI O ECONOMIE	
		RS	RESIDUI (R)		RISCOSSIONI/PAGAMENTI	RISCOSSIONI/PAGAMENTI	RESIDUI DA RIPORTARE	ACCERTAMENTI/IMPEGNI		
		CP	COMPETENZA (C)		RESIDUI (R)	RESIDUI (C)	RESIDUI (R)	RESIDUI (R-C-Q)		(R - T-A)
		CS	CASSA (Q)		COMPETENZA (P)	COMPETENZA (R)	COMPETENZA (L)	COMPETENZA (R+L)		(R - Q-M)
CAPITOLO	DENOMINAZIONE									
4	105000 MEDIZOO	CP	10000000					RESIDUI AL 31 DIC. - (R-Q+L)	ACCERTAMENTI/IMPEGNI AL 31 DIC. --- (T+R+M)	10000000
46	105000 ERBORISTERIA MADITERRANEA	CP	---					---	---	---
47	105000 PHILATELICA (MAGGIO)	CP	---					---	---	---
48	105000 EXPO DONNA	CP	---					---	---	---
49	105000 PHILATELICA (DICEMBRE)	CP	---					---	---	---
5	105000 EMPORIA MEDITERRANEA	CP	231000					---	---	231000
52	105000 FIMES - OLIS 2000	CP	30000000					1622364	1622364	20377136
54	105000 NAPOLI ARTE CONTEMPORANEA	CP	---					---	---	---
99	105000 ISTITUZIONALE	CP	---					---	---	---
	TOTALE CAPITOLO	90	2463985					2463985	2463985	---
		91	4593000					3093000	3093000	1500000
		92	18992055					14182055	14182055	---
		93	10450870					10450870	10450870	---
		94	5000000					5000000	5000000	---
		95	91000					91000	91000	---
		96	3300000					---	---	---
		CP	296606000					3963569	3963569	245022635
		T	341486910					45244479	45244479	246522635
1063	A SPESE VARIE									
	105000 SALONE DELLA BOMBONIERA	CP	---					---	---	---
	2105000 GALASSIA GUTENBERG	CP	---					---	---	---
	3105000 SUDFEL (GENNAIO)	CP	---					---	---	---

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Senato della Repubblica

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CONTO CONSUNTIVO

1997 PARTE SECONDA - SPESA

CAPITOLO	DENOMINAZIONE	RS	STANZIAMENTI DEFINITI BILANCIO	N. DI RIFERIMENTO ALLO SVOLGIMENTO	CONTO DEL TESORIERE		DETERMINAZIONE DEL CONSOLO		MAGGIOR/MINOR ENTRATE MINORI/RESIDUI O ECONOMIE
			RESIDUI (A)		RISCOSSIONI/PAGAMENTI	RISCOSSIONI/PAGAMENTI	RESIDUI DA RIPORTARE	ACCERTAMENTI/IMPEGNI	
		CP	COMPETENZA (B)		RESIDUI (B)	RESIDUI (C)	RESIDUI (D)	RESIDUI (E=C+D)	(F = E-A)
		CS	CASSA (C)		COMPETENZA (D)	COMPETENZA (E)	COMPETENZA (F)	COMPETENZA (G=H+I)	(H = G-A)
					CASSA (F)	CASSA (G)			(I = G-C)
							RESIDUI AL 31 DIC. 2000 (S=D+I)	ACCERTAMENTI/IMPEGNI AL 31 DIC. 2000 (T=E+G)	
4	105000 EXPOSUDHOTEL/SIVEL/CATERING	CP	120000						---
		CP	158000						---
		T	278000				120000	120000	500
5	105000 NAUTICSUD	CP	968000						500
6	105000 DENTAL MEDITERRANEA	CP	---						---
7	105000 SIQGG-GRONAPOLI	CP	---						---
8	105000 SIFUC	CP	---						---
9	105000 INSTAL	CP	---						---
10	105000 BICAM/SUDPEL (SETTEMBRE)	CP	---						---
11	105000 NOVAMED	CP	---						---
12	105000 MOSTRA MERCATO DEL FUMETTO	CP	---						---
13	105000 FIERA INTERNAZIONALE DELLA CASA	96	4830000						---
		CP	4960000				4376500	4376500	583500
		T	9390000				4376500	4376500	583500
14	105000 OPTICA	CP	---						---
15	105000 SAMUTIC - CYBERSPAZIO	96	365000						---
		CP	10000000				1848000	1848000	8152000
		T	10365000				1848000	1848000	8152000
16	105000 MEDITER-FAO	CP	---						---
17	105000 CONGRESSO FOTOLONGI	CP	---						---
18	105000 MOSTRA CANINA	CP	---						---

CONTO CONSUNTIVO

1977 PARTE SECONDA - SPESA

CAPITOLO		DENOMINAZIONE	STANZIAMENTI DEFINITIVI BILANCIO		N. DI RIFERIMENTO ALLO SVOLGIMENTO	CONTO DEL TESORIERE		DETERMINAZIONI DEL CONSIGLIO		MAGGIOR/MINOR ENTRATE MINOR/MINOR D. ECONOMIA
			RS	RESIDUI (A)		RISCOSSIONI/PAGAMENTI	RESIDUI (C)	RESIDUI DA RIPORTARE	ACCERTAMENTI/IMPEGNI	
			CP	COMPETENZA (I)		COMPETENZA (F)	COMPETENZA (G)	COMPETENZA (H)	COMPETENZA (I+J+L)	(P = E-A) (F = A-D)
			CE	CASSA (J)		CASSA (K)				(R = D-C) (S = D-D)
			CP	---			---	RESIDUI AL 31 DIC. - (S=D+L)	ACCERTAMENTI/IMPEGNI AL 31 DIC. --- (T=E+R)	---
19	105000	TUTTO SPESI								
20	105000	FUTURO REMOTO	CP	---			---	---	---	---
21	105000	DALLA TERRA ALLA LUNA	CP	---			---	---	---	---
22	105000	SHOW MOTORI	CP	150000			---	150000	150000	---
23	105000	TECNOAMBIENTE	CP	---			---	---	---	---
24	105000	CONVEGNI-CONCORSI-CONGRESSI	CP	---			---	---	---	---
25	105000	MEDIT FLOR	CP	---			---	---	---	---
26	105000	ANTIQUARIATO A NAPOLI	94	200000			---	200000	200000	---
			CP	2000000			---	1244100	1244100	755900
			T	2200000			---	1444100	1444100	755900
27	105000	CASA IN FIERA	CP	1000000			---	231000	231000	769000
28	105000	FOTO-CINE	CP	---			---	---	---	---
29	105000	MEDI-GIFT	CP	---			---	---	---	---
30	105000	RESIDUI	90	1233708			---	1233708	1233708	---
			91	248588			---	248588	248588	---
			92	7800			---	7800	7800	---
			CP	---			---	---	---	---
			T	1490096			---	1490096	1490096	---
31	105000	MEDI-RIAB	CP	---			---	---	---	---
32	105000	MEDIT FLOR SHOW	CP	---			---	---	---	---
33	105000	ANTICAGLIE	CP	---			---	---	---	---

CONTO CONSUNTIVO

1997 PARTE SECONDA - SPESA

CARTOLLO	DENOMINAZIONE	N. DI RIFERIMENTO ALLO SGOMENTO	STANDARDI DEFINITI BILANCIO	CONTO DEL TESORIERE				DETERMINAZIONI DEL CONSIGLIO		MAGGIORI MINORI ENTRATE MINORI RESIDUI O ECONOMIE
				RESDUI (A)	RESDUI (B)	RESDUI (C)	RESDUI (D)	RESDUI (E-C+D)	RESDUI (F-E+D)	
CP	COMPETENZA (A)	CASSA (B)	CASSA (C)	COMPETENZA (A)	COMPETENZA (B)	COMPETENZA (C)	COMPETENZA (D)	COMPETENZA (E-C+D)	COMPETENZA (F-E+D)	P - E-A P - A-E
34105000	MEDITER INTEC	CP	---	---	---	---	---	---	---	---
34105000	EDILMED	CP	120000	---	---	---	120000	120000	---	-28000
37105000	MUSA MUSICA	CP	---	---	---	---	---	---	---	---
39105000	GALLERIA MEDITERRANEA	96	3000000	---	---	---	---	---	---	---
		CP	---	---	---	---	---	---	---	---
		T	3000000	---	---	---	---	---	---	---
39105000	VETRINA ITALIANA DELLA BOMBONIERA	CP	---	---	---	---	---	---	---	---
40105000	MEDIEL	CP	---	---	---	---	---	---	---	---
41105000	MEDITER TRANS	96	10000000	---	---	---	---	---	---	---
		CP	---	---	---	---	---	---	---	---
		T	10000000	---	---	---	---	---	---	---
42105000	EURIPE	CP	---	---	---	---	---	---	---	---
43105000	ITALIANI NEL MONDO	96	6235300	---	---	---	---	---	---	---
		CP	10000000	---	---	---	1580000	1580000	7700000	7700000
		T	16235300	---	---	---	1580000	1580000	7700000	7700000
44105000	MEDIZOO	CP	1000000	---	---	---	---	---	---	1000000
45105000	MOSTRA ITALO ARABA	96	2544000	---	---	---	---	---	---	---
		CP	---	---	---	---	---	---	---	---
		T	2544000	---	---	---	---	---	---	---
46105000	ERBORISTERIA MEDITERRANEA	CP	---	---	---	---	---	---	---	---
47105000	PHILATELICA (MAGGIO)	CP	---	---	---	---	---	---	---	---
48105000	EXPO DONNA	CP	---	---	---	---	---	---	---	---
49105000	PHILATELICA (DICEMBRE)	CP	---	---	---	---	---	---	---	---

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XIII LEGISLATURA — DISEGNI DI LEGGE E RELAZIONI — DOCUMENTI

CONTO CONSUNTIVO

1997 PARTE SECONDA - SPESA

CAPITOLO	DENOMINAZIONE	STADAMENTI DEFINITI BILANCIO		N. DI RIFERIMENTO ALLO SVOLGIMENTO	CONTO DEL TESORIERE		DETERMINAZIONI DEL CONSOBIO		MAIORI/MINORI ENTRATE MINORI/RESIDUI O ECONOMIE
		RS	RESIDUI (A)		RISCOSSIONI/PAGAMENTI	RISCOSSIONI/PAGAMENTI	RESIDUI DA RIPORTARE	ACCERTAMENTI/PEGORI	
		CP	COMPETENZA (B)		RESIDUI (C)	RESIDUI (D)	RESIDUI (E)	RESIDUI (F=C+D)	F = E-J F = A-E
		CP	COMPETENZA (B)		COMPETENZA (H)	COMPETENZA (I)	COMPETENZA (J)	COMPETENZE (K=H+I)	H = G-M H = M-O
		CP	CASSA (G)		CASSA (N)	CASSA (O)			P = G-Q P = O-Q
		T	100				RESIDUI AL 31 DIC. (S=D+J) 100	ACCERTAMENTI/PEGORI AL 31 DIC. (T=K+L) 100	---
7105000	STIGG-ORONAPOLI	CP	---		---	---	---	---	---
		T	100				100	100	---
8105000	SIFUC	CP	3497500		---	---	---	---	---
		T	3497500				---	---	---
9105000	INSTAL	CP	---		---	---	---	---	---
10105000	BICAM/SUDPEL (SETTEMBRE)	CP	---		---	---	---	---	---
11105000	NOVAMED	CP	---		---	---	---	---	---
12105000	MOSTRA MERCATO DEL FUMETTO	CP	---		---	---	---	---	---
13105000	FIERA INTERNAZIONALE DELLA CASA	CP	29592000		---	---	---	---	---
14105000	OPTICA	CP	---		---	---	---	---	---
15105000	SAMUTIC - CYBERSPAZIO	CP	5346000		---	---	---	---	---
		T	20000000		---	---	---	---	10874000
			25346000				---	---	10874000
16105000	MEDITER-PACK	CP	---		---	---	---	---	---
17105000	CONGRESSO PATOLOGI	CP	---		---	---	---	---	---
18105000	MOSTRA CANINA	CP	---		---	---	---	---	---
19105000	TUTTO SPOSI	CP	---		---	---	---	---	---
20105000	FUTURO REMOTO	CP	---		---	---	---	---	---
21105000	DALLA TERRA ALLA LUNA	CP	---		---	---	---	---	---