

cap	art	tit	c.d.r.	Unità I livello	Unità II livello	cat	Capo	Da Riscuotere Competenza	Da Versare Competenza	Da Riscuotere Residui	Da Versare Residui	u.p.b.
1025	14	1	1	3	1	1	6	209.272	65.235.520	-417.722.195	561.861.706	1.1.3.1
1025	15	1	1	3	1	1	6	0	1.983.255	75.884	0	1.1.3.1
1025	18	1	1	3	2	1	6	0	0	0	171.688.497	1.1.3.2
1025	19	1	1	3	2	1	6	0	87.564.808	0	52.672.532	1.1.3.2
1026	1	1	1	4	1	1	6	5.000	28.712.000	384.400	41.406.877	1.1.4.1
1026	2	1	1	4	1	1	6	0	16.818.273.000	0	13.340.308.000	1.1.4.1
1026	3	1	1	4	1	1	6	0	1.241.619.600	0	245.349.132	1.1.4.1
1026	4	1	1	4	1	1	6	0	6.291.861.640	0	1.336.304.000	1.1.4.1
1026	5	1	1	4	1	1	6	0	96.175.390.150	0	124.828.796.341	1.1.4.1
1026	6	1	1	4	1	1	6	256.057	11.607.188.342	-1.283.008.046	5.807.960.478	1.1.4.1
1026	7	1	1	4	1	1	6	0	2.417.294.733	28.772.333	525.348.174	1.1.4.1
1026	8	1	1	4	1	1	6	0	955.318.507	-67.984.000	676.914.517	1.1.4.1
1026	9	1	1	4	2	1	6	0	0	0	32.861	1.1.4.2
1026	10	1	1	4	2	1	6	-111.710.950	6.911.450	-323.803.981	227.988.364	1.1.4.2
1026	12	1	1	4	1	1	6	0	290.312.000	0	0	1.1.4.1
1026	16	1	1	4	1	1	6	0	0	57.600	0	1.1.4.1
1026	17	1	1	4	1	1	6	0	0	0	95.000	1.1.4.1
1026	18	1	1	4	1	1	6	0	16.504.000	15.520.560	0	1.1.4.1
1026	19	1	1	4	1	1	6	0	764.660.000	31.795.000	494.366.000	1.1.4.1
1026	20	1	1	4	1	1	6	0	24.000	0	9.937.045	1.1.4.1
1026	22	1	1	4	1	1	6	0	0	0	45.830	1.1.4.1
1026	23	1	1	4	1	1	6	0	405.383.997.346	-24.698.919.079	140.108.716.871	1.1.4.1
1027	1	1	1	5	1	1	6	-58.358.500	12.078.119.000	-1.982.633.351	21.139.534.309	1.1.5.1
1028	1	1	1	5	1	1	6	0	18.323.756.456	5.400.565	5.777.908.921	1.1.5.1
1028	2	1	1	5	1	1	6	0	207.098.825	1.480.895	273.000	1.1.5.1
1028	3	1	1	5	1	1	6	0	296.780.334	0	135.934.250	1.1.5.1
1028	4	1	1	5	1	1	6	0	1.363.180.070	0	125.808.000	1.1.5.1
1028	5	1	1	5	1	1	6	0	75.428.000	0	23.913.700	1.1.5.1
1028	7	1	1	5	2	1	6	-113.000	8.363.461	-12.967.662	47.944.000	1.1.5.2
1028	8	1	1	5	1	1	6	0	466.400	117.000	6.197.009.796	1.1.5.1
1029	1	1	1	6	1	1	6	0	0	0	116.934	1.1.6.1
1029	3	1	1	6	1	1	6	0	12.000	3.264.365	9.890.546	1.1.6.1
1029	5	1	1	6	2	1	6	0	389.400	-944.567	68.513.620	1.1.6.2
1029	6	1	1	6	2	1	6	0	0	123.000	373.600	1.1.6.2
1029	8	1	1	6	2	1	6	0	144.295	787.941.493	15.762.937	1.1.6.2
1029	9	1	1	6	2	1	6	37.091.212	8.544.294	-510.540.874	103.434.068	1.1.6.2

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1030	1	1	1	6	1	1	6	0	12.000	13.286.804	2.086.000	1.1.6.2
1030	2	1	1	6	2	1	6	1.039.042	0	-118.392.980	2.772.818	1.1.6.2
1030	3	1	1	6	1	1	6	0	0	0	111.843.000	1.1.6.1
1030	4	1	1	6	2	1	6	37.321.167	0	-297.221.962	67.801.075	1.1.6.2
1030	5	1	1	6	1	1	6	324.900	0	0	39.000	1.1.6.1
1030	7	1	1	6	2	1	6	403.508	0	-566.773.645	29.034.246	1.1.6.2
1030	8	1	1	6	2	1	6	0	0	18.167.810	91.302	1.1.6.2
1030	12	1	1	6	2	1	6	0	0	-4.791.282	36.893.320	1.1.6.2
1031	1	1	1	4	1	1	6	0	37.948.000	0	0	1.1.4.1
1031	2	1	1	4	1	1	6	0	1.656.000	0	0	1.1.4.1
1031	3	1	1	4	1	1	6	0	27.622.000	0	0	1.1.4.1
1032	1	1	1	4	1	1	6	-99.997.500	748.117.268	-72.551.916	1.543.633.428	1.1.4.1
1032	2	1	1	4	2	1	6	40.693.225	4.816.524	-2.917.000	4.217.780	1.1.4.2
1032	3	1	1	4	2	1	6	208.117	352.200	2.125.272	18.181.510	1.1.4.2
1033	2	1	1	4	1	1	6	0	0	92.220.000	0	1.1.4.1
1033	4	1	1	4	1	1	6	0	0	951.064	222.000	1.1.4.1
1033	5	1	1	4	2	1	6	1.744.952	0	-2.501.990.232	1.757.283.868	1.1.4.2
1033	6	1	1	4	2	1	6	0	0	56.318.780	16.608.000	1.1.4.2
1034	1	1	1	4	1	1	6	0	159.542.541	0	54.180.666	1.1.4.1
1035	1	1	1	6	1	1	6	-34.217.291	388.603.283	-98.726.434	218.999.667	1.1.6.1
1035	2	1	1	6	1	1	6	2.100.822	249.484.588	-196.031.270	346.095.196	1.1.6.1
1035	3	1	1	6	1	1	6	-5.830.000	970.000	-8.593.046	14.513.346	1.1.6.1
1035	4	1	1	6	2	1	6	0	0	324.600	11.000	1.1.6.2
1035	5	1	1	6	2	1	6	5.345.815	0	-25.187.803	81.189.128	1.1.6.2
1038	1	1	1	6	2	1	6	8.514.880	324.360	-25.453.263	29.050.863	1.1.6.2
1040	1	1	1	6	1	1	6	481.000	74.158.080	-8.442.353.663	11.433.000.548	1.1.6.1
1040	3	1	1	6	1	1	6	0	0	554.000	0	1.1.6.1
1040	4	1	1	6	2	1	6	-1.878.120.584	2.185.033.280	-895.485.237.711	2.417.315.423	1.1.6.2
1041	1	1	1	5	1	1	6	0	266.916.000	0	410.635.000	1.1.5.1
1042	1	1	1	6	1	1	6	0	0	0	115.884	1.1.6.1
1043	1	1	1	6	2	1	6	-216.255.386	32.231.886	7.280.000	139.000	1.1.6.2
1043	2	1	1	6	2	1	6	-111.148.458	1.987.363	7.444.600	0	1.1.6.2
1045	1	1	1	4	1	1	6	0	4.438.000	-3.002.000	3.110.000	1.1.4.1
1047	1	1	1	4	1	1	6	0	0	0	59.210.000	1.1.4.1
1048	1	1	1	7	1	1	6	0	0	-16.477.407	2.105.474.740	1.1.7.1
1050	1	1	1	6	1	1	6	0	1.008.000	-2.990.312.000	3.000.675.000	1.1.6.1

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1051	2	1	1	6	1	1	6	0	480.000	10.079.925	135.383.575	1.1.6.1
1051	3	1	1	6	1	1	6	0	43.579.559	0	63.400	1.1.6.1
1052	1	1	1	6	1	1	6	0	183.337.276	0	718.000	1.1.6.1
1053	1	1	1	4	2	1	6	0	631.897.658	0	439.200	1.1.4.2
1101	1	1	1	7	2	1	6	0	0	-5.114.824	1.375.376	1.1.7.2
1150	3	1	1	6	1	1	6	0	0	0	950.000	1.1.6.1
1150	4	1	1	6	2	1	6	140.378.677	0	-27.846.585	4.013.186	1.1.6.2
1170	3	1	1	6	2	1	6	0	0	0	48.000	1.1.6.2
1171	1	1	1	6	2	1	6	192.552.767	332.315	6.641.758	132.793.749	1.1.6.2
1171	2	1	1	6	2	1	6	0	363.630.000	14.855.274	7.584.143	1.1.6.2
1171	3	1	1	6	2	1	6	159.000	189.163.578	8.435.940	17.142.291	1.1.6.2
1171	4	1	1	6	2	1	6	0	6.560	6.704.905	77.422.054	1.1.6.2
1171	5	1	1	6	2	1	6	0	255.148.000	-4.633.615	12.535.234	1.1.6.2
1171	6	1	1	6	2	1	6	0	0	0	13.022.839	1.1.6.2
1171	7	1	1	6	2	1	6	-80.000	237.810.800	174.445	62.777.400	1.1.6.2
1172	1	1	1	6	2	1	6	0	60.580	1.490.354.622	86.541.630	1.1.6.2
1172	2	1	1	6	2	1	6	25.778.869	105.438.745	-6.645.163.305	4.941.858.691	1.1.6.2
1172	3	1	1	6	2	1	6	0	40.956	0	4.169.968	1.1.6.2
1172	4	1	1	6	2	1	6	2.472.708	26.110.934	-2.825.813.149	3.049.894.609	1.1.6.2
1172	5	1	1	6	2	1	6	0	0	577.758.935	0	1.1.6.2
1172	6	1	1	6	2	1	6	0	24.000	110.319.399	3.153.653	1.1.6.2
1172	7	1	1	6	2	1	6	75.969.245	7.051.988	-3.042.738.657	754.413.554	1.1.6.2
1172	8	1	1	6	2	1	6	37.947.034	6.192.245	-377.094.726	912.248.504	1.1.6.2
1172	11	1	1	6	2	1	6	0	0	0	3.096.923	1.1.6.2
1172	12	1	1	6	2	1	6	539.632	96.611.727	-606.984.298	83.442.127	1.1.6.2
1172	13	1	1	6	2	1	6	0	0	-1.881.189	1.881.189	1.1.6.2
1174	1	1	1	4	1	1	6	-13.703.000	136.056.360	-106.094.373	418.592.000	1.1.4.1
1177	1	1	1	4	1	1	6	0	10.000.000	10.000.000	0	1.1.4.1
1178	1	1	1	4	1	1	6	0	8.000.000	0	92.544.505	1.1.4.1
1180	1	1	1	6	2	1	6	0	22.721.000	0	0	1.1.6.2
1188	1	1	1	4	1	1	6	0	170.716.000	0	289.635.165	1.1.4.1
1189	1	1	1	4	1	1	6	0	262.840.000	-12.006.032	205.168.000	1.1.4.1
1200	1	1	1	7	2	1	6	7.859.012.785	104.707.485.089	-5.597.432.253	100.432.171.778	1.1.7.2
1201	1	1	1	20	1	2	8	520.000	1.870.797.587.734	-15.384.264.255	124.336.019.162	1.1.11.1
1201	2	1	1	20	2	2	8	3.483.989.437	915.444.455	5.163.268.570	6.619.395.442	1.1.11.2
1203	1	1	1	8	1	2	8	3.268.699.885	4.187.190.609.637	-10.771.121.006.685	12.100.162.645.305	1.1.8.1

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1203	2	1	2	11	1	2	8	-1.220.327.072	186.482.216.517	17.365.827.785	8.391.753.568	2.1.1.1
1203	4	1	1	8	2	2	8	-4.413.863.279.650	6.070.488.013	-96.279.312.697.591	67.433.993.495	1.1.8.2
1203	5	1	1	8	2	2	8	20.926.000	0	3.473.000	20.516.733	1.1.8.2
1203	6	1	1	8	2	2	8	0	90.991.026	0	5.811.113	1.1.8.2
1205	1	1	1	20	1	2	8	35.237.426	655.999.771.514	1.366.778.606	78.106.759.251	1.1.11.1
1205	2	1	1	20	1	2	8	0	55.936.641	78.967	1.703.500	1.1.11.1
1205	3	1	1	20	2	2	8	141.966.252	41.718.602	595.331.354	207.401.399	1.1.11.2
1205	4	1	1	20	1	2	8	1.643.088.350	399.947.109.944	156.322.781	29.904.928.229	1.1.11.1
1205	5	1	1	20	1	2	8	0	154.854.746.486	0	36.981.031.672	1.1.11.1
1205	7	1	3	20	1	2	8	1.643.000.750	2.074.824.550	462.634.349	302.652.051	1.1.11.1
1205	8	1	3	20	2	2	8	0	0	73.842	300.800	1.1.11.2
1206	1	1	1	20	1	2	8	0	19.004.547.337	0	22.323.450	1.1.11.1
1208	1	1	1	20	1	2	8	0	1.260.506.130.680	-341.500	5.215.745.172	1.1.11.1
1209	1	1	1	20	1	2	8	0	2.813.848.301	0	189.493.000	1.1.11.1
1210	1	1	3	15	1	2	8	-35.059.590	566.667.616.151	-1.105.462.892	12.035.761.472	3.1.1.1
1210	2	1	3	15	2	2	8	-143.327.241	289.769.220	-1.546.247.411	24.232.950.916	3.1.1.2
1213	1	1	1	20	1	2	8	0	53.006.564.309	0	102.331.153.185	1.1.11.1
1213	2	1	1	20	1	2	8	0	130.549.228	0	0	1.1.11.1
1213	3	1	1	20	1	2	8	0	559.370.089	0	0	1.1.11.1
1213	4	1	1	20	1	2	8	0	31.151.038.944	0	0	1.1.11.1
1213	5	1	1	20	1	2	8	0	4.958.335.334	0	0	1.1.11.1
1213	6	1	1	20	1	2	8	0	1.584.991.944	0	0	1.1.11.1
1216	1	1	1	20	1	2	8	5.080.417.196.285	2.230.425.274	2.357.619.823.011	11.900.891.389	1.1.11.1
1216	2	1	1	20	1	2	8	33.705.848	164.216.229	-117.866.366	274.706.191	1.1.11.1
1216	3	1	1	20	1	2	8	0	1.795.000	0	0	1.1.11.1
1217	1	1	1	20	1	2	8	226.730.852.365	77.742.286.408	152.907.193.168	2.995.955.897	1.1.11.1
1217	2	1	1	20	2	2	8	-154.439.429	638.602.558	-3.704.719.362	6.072.067.963	1.1.11.2
1217	3	1	1	20	1	2	8	-134.000	46.460.316	9.600.554.400	745.500	1.1.11.1
1218	1	1	1	20	1	2	8	2.270.515	537.165.218.248	508.942.548	27.095.089.932	1.1.11.1
1218	2	1	1	20	2	2	8	1.920.972.296	1.125.826.113	-9.330.273.538	8.963.866.533	1.1.11.2
1218	3	1	2	20	1	2	8	30.000	90.000	1.356.000	0	1.1.11.1
1219	1	1	1	20	1	2	8	-30.280.173	2.551.259.007	-1.276.888.811	935.253.625	1.1.11.1
1225	1	1	1	20	1	2	8	0	31.299.716	0	109.481	1.1.11.1
1227	1	1	1	20	1	2	8	0	854.688.217	0	0	1.1.11.1
1228	1	1	1	20	1	2	8	0	1.451.613.211	0	3.290.804	1.1.11.1
1230	1	1	1	20	1	2	8	-3.229.539	7.473.718.791	-82.866.207	186.909.875	1.1.11.1

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1232	1	1	1	20	1	2	8	270.359.138	171.528.961	-234.936.224	159.245.164	1.1.11.1
1233	1	1	1	20	1	2	8	-2.577.210.843	396.649.142.401	-1.795.562.045	28.360.045.460	1.1.11.1
1234	1	1	1	20	2	2	8	506.668.962	19.544.133.616	-1.803.161.134	3.313.269.708	1.1.11.2
1235	1	1	1	20	1	2	8	0	808.190.517	-90.791.984	1.455.552.414	1.1.11.1
1235	2	1	1	20	2	2	8	2.525.890.704	25.387.418	-4.962.965.193	1.765.711.049	1.1.11.2
1236	1	1	1	20	1	2	8	-8.000	89.589.935	-12.315.438	154.584.848	1.1.11.1
1237	1	1	1	20	2	2	8	22.947	18.535.726	-2.628.075	28.435.326	1.1.11.2
1238	1	1	1	20	1	2	8	0	21.322.712	0	0	1.1.11.1
1238	2	1	1	20	1	2	8	0	2.081.571	0	0	1.1.11.1
1238	3	1	1	20	1	2	8	0	295.679	0	243.142	1.1.11.1
1239	1	1	1	20	1	2	8	-382.341.747	450.241.784.741	-32.065.080.221	67.830.216.733	1.1.11.1
1242	1	1	1	9	2	2	8	1.805.208.458	40.198.443	-341.767.939.422	570.959.418	1.1.9.2
1242	2	1	1	9	2	2	8	20.773.506	204.007.116	7.081.566.860	149.400.041	1.1.9.2
1242	3	1	1	9	2	2	8	2.526.504	2.728.000	-34.993.153	331.074.084	1.1.9.2
1242	4	1	1	9	2	2	8	0	22.737.588	-15.040.413	4.720.849	1.1.9.2
1242	5	1	1	9	2	2	8	898.135	6.322.600	-2.432.068	113.000	1.1.9.2
1242	6	1	1	9	2	2	8	0	27.018.234	0	0	1.1.9.2
1243	1	1	3	20	1	2	8	-58.379.349	267.665.906.848	-60.495.963	12.125.493.741	1.1.11.1
1244	1	1	1	20	2	2	8	117.744.954	33.192.323.805	-5.199.928.728.451	3.027.309.668	1.1.11.2
1245	1	1	1	20	2	2	8	20.226.130.059	9.086.889.831	23.114.556.909	1.262.973.140	1.1.11.2
1246	1	1	1	20	1	2	8	0	785.686.242.903	0	1.086.367.976.009	1.1.11.1
1249	1	1	1	20	1	2	8	0	30.032.769.139	-1.136.680	2.116.122.771	1.1.11.1
1250	1	1	1	9	1	2	8	8.273.702	58.073.434	-737.101.666	5.369.048.608	1.1.9.1
1253	1	1	1	9	2	2	8	15.871.550	269.797.628	-680.829.376.477	5.439.752.518	1.1.9.2
1253	2	1	1	9	2	2	8	0	343.053.447	0	93.727.887	1.1.9.2
1253	3	1	1	9	2	2	8	0	35.003.152	0	26.327.600	1.1.9.2
1253	4	1	1	9	2	2	8	0	39.415.335	0	16.267.259	1.1.9.2
1253	5	1	1	9	2	2	8	0	17.300.200	0	1.179.460	1.1.9.2
1253	6	1	1	9	2	2	8	0	2.439.700	0	68.000	1.1.9.2
1253	7	1	1	9	2	2	8	0	1.199.000	0	254.800	1.1.9.2
1254	1	1	1	9	1	2	8	45.899.763	221.057.666	-289.806.488	244.842.194	1.1.9.1
1254	2	1	1	9	1	2	8	0	48.532.804	-51.050.984	56.453.079	1.1.9.1
1254	3	1	1	9	1	2	8	-6.247.415	40.985.764	0	76.468.270	1.1.9.1
1255	1	1	1	20	1	2	8	0	7.387.250	0	0	1.1.11.1
1257	1	1	1	20	1	2	8	0	0	0	55.776.000	1.1.11.1
1301	1	1	1	20	2	2	8	106.660	24.008.933	-13.321.512	20.134.723	1.1.11.2

cap	art	tit	c.d.r.	Unità I livello	Unità II livello	cat	Capo	Da Riscuotere Competenza	Da Versare Competenza	Da Riscuotere Residui	Da Versare Residui	u.p.b.
1400	1	1	1	20	2	2	8	7.886.293.131	50.261.128.774	-597.644.693	5.326.418.941	1.1.11.2
1401	1	1	2	13	1	3	1	0	36.093.700	-118.976.860	8.014.198	2.1.3.1
1402	1	1	2	13	1	3	1	6.644.017.644	0	44.676.002.189	0	2.1.3.1
1405	1	1	2	13	2	3	1	0	0	16.845.427	0	2.1.3.2
1409	1	1	2	12	1	3	1	-3.938.470	4.184.130	-2.907.680	4.084.230	2.1.3.1
1409	2	1	2	12	2	3	1	-581.000	581.000	-1.429.018.171	1.577.499	2.1.2.2
1410	2	1	2	12	2	3	1	0	0	-1.471.705	1.471.705	2.1.2.2
1411	1	1	2	13	1	3	1	0	73.031.286.762	-19.319.704	3.752.726.956	2.1.3.1
1411	2	1	2	13	1	3	1	0	3.600.000	-58.294.542	15.372.182	2.1.3.1
1411	3	1	2	13	1	3	1	0	11.650	-9.241.793	9.558.093.223	2.1.3.1
1412	1	1	2	13	1	3	1	0	0	0	18.606.777	2.1.3.1
1416	1	1	2	13	1	3	1	1.102.039.255	540.000	0	0	2.1.3.1
1418	1	1	2	13	2	3	1	0	0	-152.800.144	12.304.480	2.1.3.2
1419	1	1	2	20	1	3	1	24.743.365	446.916.895	43.362.600	153.000	1.1.11.1
1419	2	1	2	20	2	3	1	-821.681	691.861	-4.083.800	4.929.000	1.1.11.2
1421	1	1	2	13	1	3	1	0	0	132.094.017.559	0	2.1.3.1
1423	1	1	2	13	1	3	1	0	0	34.100	0	2.1.3.1
1430	1	1	2	13	2	3	1	0	0	-17.050.640	11.830	2.1.3.2
1431	1	1	2	13	1	3	1	0	94.340	0	561.776	2.1.3.1
1440	1	1	2	13	2	3	1	0	23.614.400	0	0	2.1.3.2
1440	2	1	2	13	2	3	1	130.000	0	0	1.673.450	2.1.3.2
1441	1	1	2	20	1	3	1	0	0	589.311.121	0	1.1.11.1
1450	1	1	2	13	2	3	1	-213.582.602	6.382.157	-172.619.982	48.268.753.884	2.1.3.2
1452	1	1	2	13	2	3	2	0	0	0	26.890	2.1.3.2
1459	1	1	2	13	1	3	2	0	9.261.270	0	116.220	2.1.3.1
1459	2	1	2	13	1	3	2	0	0	0	549.820	2.1.3.1
1459	3	1	2	13	2	3	2	0	0	-8.993.720	0	2.1.3.2
1460	1	1	2	12	1	3	2	0	426.898.460	0	58.793.530	2.1.3.1
1460	2	1	2	12	1	3	2	0	8.991.006.855	0	83.820.480	2.1.3.1
1462	1	1	2	13	2	3	2	0	0	-1.714.241	148.000	2.1.3.2
1466	1	1	2	13	2	3	2	0	1.994.490	0	0	2.1.3.2
1471	1	1	2	20	1	3	2	525.585	15.170.640	1.123.000	216.000	1.1.11.1
1471	2	1	2	20	1	3	2	0	103.732.190	-1.059.000	52.464.280	1.1.11.1
1471	3	1	2	20	2	3	2	-6.593.195.500	0	-10.392.809.226	16.566.727	1.1.11.2
1476	1	1	2	20	2	3	2	719	779.300	9.981.088	2.819.425	1.1.11.2
1477	1	1	2	20	1	3	2	-2.057.047.440	2.057.047.440	1.559.378.025	0	1.1.11.1

cap	art	tit	c.d.r.	Unità I livello	Unità II livello	cat	Capo	Da Riscuotere Competenza	Da Versare Competenza	Da Riscuotere Residui	Da Versare Residui	u.p.b.
1600	1	1	2	20	2	3	2	-126.375.485	110.167.675	-192.546.568.491	115.132.349	1.1.11.2
1601	1	1	2	14	1	4	4	0	336.526.849.005	0	54.772.876.611	2.1.4.1
1604	1	1	2	14	1	4	4	0	500.000	1.475.000	0	2.1.4.1
1605	1	1	2	14	2	4	4	35.192	0	0	4.073	2.1.4.2
1800	1	1	1	20	2	4	4	0	109.665.781	0	3.339.038	1.1.11.2
1801	1	1	1	10	1	5	5	0	-3.304.887.153.006	8.424.356.518	-3.879.821.624.714	1.1.10.1
1801	2	1	1	10	1	5	5	0	-4.187.996.733.639	26.191.994.170	-5.397.922.040.212	1.1.10.1
1802	1	1	1	10	1	5	5	-875.000	232.042.791	211.000	858.000	1.1.10.1
1803	1	1	1	10	1	5	5	0	0	75.000	0	1.1.10.1
1806	1	1	1	10	1	5	5	0	495.670	1.936.830	1.019.820	1.1.10.1
1808	1	1	1	10	1	5	5	0	0	20.200.918.380	0	1.1.10.1
1999	1	1	1	10	2	5	5	0	10.241.730	4.251.637	375.200	1.1.10.2
2001	1	2	1	999	11	6	8	0	19.677.130	0	1.576.000	1.2.3
2003	1	2	1	999	11	6	8	0	71.132.867	0	465.555	1.2.3
2004	1	2	2	999	18	6	2	0	0	90	0	2.2.4
2005	1	2	1	999	11	6	8	20.000	7.331.150	-20.002	54.919.602	1.2.3
2007	1	2	1	999	17	6	8	0	417.640	0	0	1.2.5
2008	1	2	1	999	17	6	8	0	18.423.020	0	0	1.2.5
2009	1	2	1	999	11	6	8	-3.028.920	1.598.136.191	-20.613.673	48.982.861	1.2.3
2010	1	2	2	999	18	6	2	-1.500.400	27.141.950	0	245.310	2.2.4
2015	1	2	1	999	11	6	8	2.000	607.894.321	-2.000	547.000	1.2.3
2053	1	2	1	999	11	6	3	0	0	0	4.150	1.2.3
2054	1	2	1	999	11	6	8	6.765.518.749	51.081.319.583	1.671.282.367	1.841.087.148	1.2.3
2055	1	2	6	999	11	6	10	0	16.489.250	42.000	28.000	6.2.4
2056	1	2	6	999	11	6	10	0	1.875.447	0	157.118	6.2.4
2065	1	2	19	999	34	6	15	0	537.187.244	691.449.480	953.178.550	19.2.3
2065	2	2	19	999	34	6	15	0	2.839.861.852	156.648.970	0	19.2.3
2065	3	2	19	999	34	6	15	0	0	0	29.908.305	19.2.3
2101	1	2	10	999	25	6	11	0	1.917.266.651	2.726.578	29.158.352	10.2.2
2101	2	2	10	999	14	6	11	-42.677.177	4.584.522	-55.794.252	19.025.035	10.2.1
2181	1	2	21	999	8	6	16	0	8.428.640	9.103.205	675.510	21.2.1
2301	1	2	2	999	17	7	8	-1.222.962.500	70.521.514.435	-518.346.780.670	10.851.683.439	21.2.1
2302	1	2	1	999	17	7	8	-1.276.192.271	5.612.409.313	-13.069.521.812	18.297.744.114	2.2.3
2303	1	2	1	999	17	7	8	0	355.236.471	0	2.370.557	1.2.5
2304	1	2	1	999	17	7	8	226.970	745.385.302	-345.000	3.975.040	1.2.5
2306	1	2	1	999	17	7	8	200.434	236.156.899	-1.412.560	27.169.479	1.2.5

cap	art	tit	c.d.r.	Unità I livello	Unità II livello	cat	Capo	Da Riscuotere Competenza	Da Versare Competenza	Da Riscuotere Residui	Da Versare Residui	u.p.b.
2307	1	2	1	999	17	7	8	0	44.409.250	-787.060	6.074.600	1.2.5
2308	1	2	2	999	17	7	1	-29.602.252	54.838.322	-2.445.841.005.206	81.530.049	1.2.5
2309	1	2	1	999	17	7	6	2.178.342.298	3.954.749.408	76.118.367	967.919.609	2.2.3
2311	1	2	1	999	11	7	8	-9.000	28.456.695	0	2.861.530	1.2.5
2314	1	2	1	999	11	7	8	0	11.498.774	0	1.480.621	1.2.3
2315	1	2	3	999	17	7	7	-46.516.905	238.346.837	-22.622.549	18.288.671	1.2.3
2318	1	2	2	999	18	7	2	0	5.874.547	0	0	3.2.1
2319	1	2	1	999	17	7	7	-182.001.638	12.591.735.376	5.217.958.342	833.457.452	2.2.4
2320	1	2	2	999	18	7	2	1.208.150	19.631.065	4.650.900	41.000	1.2.5
2321	1	2	2	999	18	7	2	0	1.634.990	4.757.750	0	2.2.4
2322	1	2	2	999	18	7	1	0	0	-789.312	0	2.2.4
2324	1	2	3	999	19	7	8	554.892.710	2.380.839.527	-89.945	98.860.423	2.2.4
2325	1	2	1	999	17	7	8	-1.063.589.429	2.300.295.784	-329.160.717.025	1.835.909.247	3.2.2
2326	1	2	1	999	17	7	6	-10.097.273.175	2.804.271.357	-3.711.668.227.277	5.798.788.858	1.2.5
2327	1	2	1	999	17	7	8	3.501.015.149	355.199.358	-744.945.480.863	509.020.068	1.2.5
2329	1	2	1	999	9	7	8	-73.225.867	114.447.978	-27.537.587	100.301.781	1.2.5
2332	1	2	1	999	9	7	6	0	245.793	0	0	1.2.2
2351	1	2	6	999	14	7	10	-1.029.340.000	260.055.886	-52.944.800.407	222.905.486	1.2.2
2357	1	2	3	999	19	7	7	0	165.480.000	3.000.000	172.229.407	6.2.7
2358	1	2	6	999	4	7	10	318.333.585	0	0	0	6.2.2
2360	1	2	6	999	4	7	10	2.606.836.710	22.343.086	0	7.414.761	6.2.2
2368	1	2	6	999	4	7	10	-72.260.888	903.930.147	-1.806.775.894	16.160.955.868	6.2.2
2369	1	2	2	999	17	7	1	-863.150	15.287.000	0	15.919.750	2.2.3
2370	1	2	6	999	14	7	10	20.938.006	324.848.048	-24.400.102	6.250.701	6.2.7
2376	1	2	28	999	14	7	27	-657.700	73.986.781	-51.388.607	88.518.128	27.2.3
2378	1	2	26	999	9	7	25	0	0	2.895.000	3.000	25.2.2
2405	1	2	11	999	26	7	11	0	9.100	161.200	54.430	11.2.4
2439	3	2	16	999	30	7	14	0	0	0	313.416	16.2.3
2439	4	2	16	999	14	7	14	6.275.577	29.400.649	-4.293.284	6.648.124	16.2.2
2439	5	2	16	999	30	7	14	0	0	0	2.986.416	16.2.3
2439	7	2	16	999	14	7	14	0	2.962.542.104	0	272.417.401	16.2.2
2439	14	2	16	999	30	7	14	0	0	39.600	0	16.2.3
2440	1	2	15	999	9	7	14	345.000	726.818.730	-345.000	287.456.052	15.2.2
2453	1	2	19	999	34	7	15	0	0	0	774.200	19.2.3
2454	2	2	19	999	9	7	15	26.158	1.480.065	337.400	0	19.2.1
2454	3	2	19	999	14	7	15	-2.784.456	358.125.992	-29.499.700	55.148.423	19.2.2

cap	art	tit	c.d.r.	Unità I livello	Unità II livello	cat	Capo	Da Riscuotere Competenza	Da Versare Competenza	Da Riscuotere Residui	Da Versare Residui	u.p.b.
2462	1	2	20	999	37	7	16	0	761.708.723	1.088.097	17.630.196	20.2.1
2462	2	2	20	999	37	7	16	3.437.571	184.353	-3.941.805	2.714.939	20.2.1
2474	1	2	22	999	14	7	17	0	8.597.509	-144.000	213.840	22.2.3
2522	1	2	23	999	44	7	20	0	2.509.350	0	0	23.2.3
2523	1	2	23	999	44	7	20	0	134.259.252	0	2.988.000	23.2.3
2524	1	2	23	999	44	7	20	0	1.098.800	0	0	23.2.3
2525	1	2	23	999	44	7	20	0	0	1.540.080	1.851.700	23.2.3
2567	1	2	26	999	14	7	25	-38.881.902	1.736.455.359	-667.093.255	536.910.789	25.2.3
2568	1	2	26	999	31	7	25	10.720	0	0	0	25.2.4
2569	9	2	27	999	14	7	26	-1.303.118	1.303.118	0	0	26.2.3
2571	1	2	27	999	36	7	26	3.710.000.000.000	0	0	0	26.2.4
2584	1	2	30	999	48	7	29	23.920.090	81.720.000	0	738.426.415	29.2.5
2584	3	2	31	999	47	7	29	0	0	31.054.800	2.208.000	30.2.2
2584	4	2	30	999	48	7	29	0	4.262.603	0	2.000	29.2.5
2592	1	2	34	999	49	7	32	0	12.292.500	0	0	32.2.3
2592	7	2	34	999	9	7	32	0	4.260.277.650	0	0	32.2.1
2592	8	2	34	999	9	7	32	0	2.105.813.000	0	0	32.2.1
2594	1	2	34	999	49	7	32	0	141.497.083	0	1.000.000	32.2.3
2595	1	2	34	999	9	7	32	0	154.025.611	0	0	32.2.1
2601	1	2	3	999	20	8	7	1.350.409.357	14.745.918.390	-2.754.810.455	2.243.988.954	3.2.3
2602	1	2	3	999	20	8	7	0	3.769.950	0	19.155	3.2.3
2603	1	2	3	999	20	8	7	0	205.123.176	0	5.854.034	3.2.3
2603	2	2	3	999	20	8	7	0	8.529.898	0	0	3.2.3
2604	1	2	3	999	20	8	7	0	583.153.794	-11.590.074	47.857.107	3.2.3
2608	1	2	3	999	20	8	7	294.193.580	72.399.887.072	-2.720.801.720	1.505.897.758	3.2.3
2608	2	2	3	999	20	8	7	-12.545	2.474.315.847	-616.741.219	267.306.730	3.2.3
2609	1	2	3	999	20	8	7	0	1.209.835.819	-50.764.000	123.000	3.2.3
2610	1	2	3	999	20	8	7	0	133.562.057	-40.569.232	468.000	3.2.3
2610	2	2	3	999	20	8	7	0	12.000	0	90.000	3.2.3
2611	1	2	3	999	20	8	7	0	116.515.554	0	0	3.2.3
2612	1	2	3	999	20	8	7	47.430.365	2.080.298.368	-1.495.328	27.335.223	3.2.3
2612	2	2	3	999	20	8	7	0	117.236.248	0	12.259.648	3.2.3
2612	3	2	3	999	20	8	7	0	1.207.257.521	-51.626.700	12.442.885	3.2.3
2612	4	2	3	999	20	8	7	-4	23.121.105.729	-137.609.554	561.082.199	3.2.3
2612	5	2	3	999	20	8	7	0	19.423.387	0	0	3.2.3
2612	6	2	3	999	20	8	7	0	22.250.304	0	0	3.2.3

cap	art	tit	c.d.r.	Unità I livello	Unità II livello	cat	Capo	Da Riscuotere Competenza	Da Versare Competenza	Da Riscuotere Residui	Da Versare Residui	u.p.b.
2612	7	2	3	999	20	8	7	0	65.745.119	0	0	3.2.3
2612	8	2	3	999	20	8	7	0	58.103.061	0	68.000	3.2.3
2614	1	2	3	999	20	8	7	2.210.221	1.025.192.386	11.592.825	7.652.700	3.2.3
2616	1	2	3	999	20	8	7	-25.431.465	1.956.913.274	-7.546.873.755	45.419.557	3.2.3
2616	2	2	3	999	20	8	7	0	581.671.828	0	130.663.926	3.2.3
2617	1	2	3	999	20	8	7	0	6.563.800	0	13.030.000	3.2.3
2650	1	2	3	999	17	8	7	-6.164.100.865	1.030.725.069	-22.275.314.901	534.142.968	3.2.1
2970	1	2	6	999	3	9	10	0	0	169.000	0	6.2.1
3210	1	2	1	999	17	10	6	-843.333.381.771	6.280.786.175	-3.115.728.787.967	14.928.681.299	1.2.5
3210	2	2	1	999	17	10	6	160.864.907	890.543.388	555.979.973	781.754.579	1.2.5
3210	3	2	1	999	17	10	6	-502.311.321.102	1.229.612.812	-914.300.818.590	2.552.175.431	1.2.5
3210	4	2	1	999	17	10	6	22.348.808	18.596.264	4.477.409	346.894.527	1.2.5
3210	5	2	1	999	17	10	6	4.482.978	73.077.668	1.312.100.415	58.727.775	1.2.5
3210	6	2	1	999	17	10	6	-574.779.163.146	873.955.560	-1.971.776.777.835	2.887.939.065	1.2.5
3210	7	2	1	999	17	10	6	-429.358.324.086	763.121.533	-1.963.186.328.704	3.454.539.750	1.2.5
3210	8	2	1	999	17	10	6	21.772.609	86.410.462	829.074.603	53.369.342	1.2.5
3210	9	2	1	999	17	10	6	9.128.227	3.144.285	324.642.529	15.956.083	1.2.5
3210	10	2	1	999	17	10	6	13.952	48.974.501	1.007.404.000	39.408.956	1.2.5
3210	11	2	1	999	17	10	6	0	0	9.080.374.114	101.000	1.2.5
3210	12	2	1	999	17	10	6	16.421.261	2.513.722	-107.759.750	734.672.486	1.2.5
3210	13	2	1	999	17	10	6	120.184	120.184	14.367.597	30.361.739	1.2.5
3210	14	2	1	999	17	10	6	20.257.498	124.465.447	-7.321.930.793	2.820.640.180	1.2.5
3221	1	2	6	999	3	10	10	-16.812.411.472	1.321.024.139	-6.900.652.451	530.243.008	6.2.1
3222	1	2	6	999	3	10	10	39.133.742	1.604.902	0	0	6.2.1
3240	3	2	6	999	13	10	10	0	0	0	9.703	6.2.6
3270	1	2	6	999	3	10	10	0	9.773.300	-955.436	5.000	6.2.1
3301	1	2	1	999	11	11	8	-17.497	1.296.419.186	-31.430	11.608.868	1.2.3
3302	1	2	1	999	9	11	8	-246.075.289	7.487.528.490	-691.198.792	943.757.483	1.2.2
3305	1	2	3	999	9	11	7	7.875.000	4.258.030	1.085.390	40.824.307	3.2.4
3306	1	2	1	999	8	11	7	0	55.814.221	0	831.080	1.2.1
3310	1	2	1	999	9	11	8	0	803.000	0	758.698.014	1.2.2
3310	2	2	1	999	9	11	8	0	6.133.000	0	252.539.985	1.2.2
3310	3	2	1	999	9	11	8	-4.000	5.846.250	316.000	275.208	1.2.2
3310	5	2	1	999	9	11	8	0	590.000	0	0	1.2.2
3312	1	2	1	999	17	11	6	4.608.661	2.713.980	112.339.789	45.190.848	1.2.5
3312	2	2	1	999	17	11	6	25.178	4.382.048	117.945.215	8.837.879	1.2.5

cap	art	tit	c.d.r.	Unità I livello	Unità II livello	cat	Capo	Da Riscuotere Competenza	Da Versare Competenza	Da Riscuotere Residui	Da Versare Residui	u.p.b.
3312	3	2	1	999	17	11	6	-2.133.512.901.870	34.819.455.080	-6.496.438.511.696	32.986.674.493	1.2.5
3312	4	2	1	999	17	11	6	-1.332.964.643.047	4.152.099.851	-5.426.881.034.078	2.742.625.851	1.2.5
3312	5	2	1	999	17	11	6	-852.390.799.081	1.019.696.745	-3.923.432.379.660	2.992.072.856	1.2.5
3312	6	2	1	999	17	11	6	-76.093.276	28.254.583	-20.732.284	9.395.223	1.2.5
3312	7	2	1	999	17	11	6	24.032.140	69.371.524	-2.897.449.107	1.038.021.028	1.2.5
3312	8	2	1	999	17	11	6	-108.430.963	247.216.361	-183.175.200	219.026.172	1.2.5
3312	9	2	1	999	17	11	6	0	612.360.311	0	3.461.400	1.2.5
3312	10	2	1	999	17	11	6	552.796	0	-75.745.739	39.712.775	1.2.5
3312	11	2	1	999	17	11	6	-425.510	1.403.800	4.367.607.955	13.189.241	1.2.5
3312	12	2	1	999	17	11	6	387.693	34.811.267	3.752.799	4.839.289	1.2.5
3312	13	2	1	999	17	11	6	0	24.391.122	5.452.005	56.000	1.2.5
3312	14	2	1	999	17	11	6	-35.500	0	0	0	1.2.5
3313	1	2	1	999	17	11	8	-3.968.534.305.302	46.730.420.921	-19.511.725.182.065	20.123.230.210	1.2.5
3313	2	2	1	999	17	11	8	-36.062.634.181	30.397.229.493	-182.266.573.236	2.348.994.839	1.2.5
3313	3	2	1	999	17	11	8	-223.385.111.145	33.282.897.447	-556.155.209.448	6.999.213.633	1.2.5
3313	4	2	1	999	17	11	8	142.944.547	42.137.011	84.255.949	82.278.644	1.2.5
3313	5	2	3	999	17	11	8	17.259.000	361.933.000	0	5.886.395	3.2.1
3314	1	2	2	999	17	11	1	-546.435	81.179.415	0	825.740	2.2.3
3315	1	2	2	999	17	11	2	-4.978.195.307	2.219.268.624	-252.394.218.318	333.802.546	2.2.3
3316	1	2	2	999	17	11	4	0	35.192	0	0	2.2.3
3342	1	2	6	999	4	11	10	152.000	15.235.927	-24.567.000	65.395.564	6.2.2
3342	5	2	6	999	4	11	10	0	73.401.364	7.250.723	56.966.484	6.2.2
3342	10	2	6	999	4	11	10	0	99.095	0	1.476.828	6.2.2
3342	12	2	6	999	4	11	10	0	488.759.347.604	0	11.120.654	6.2.2
3342	15	2	6	999	4	11	10	-10.302.331.505	7.153.782.853	-9.531.172.487	8.446.470.096	6.2.2
3346	1	2	6	999	4	11	10	677.995	0	0	0	6.2.2
3347	1	2	6	999	4	11	10	9.357.664	0	0	0	6.2.2
3352	1	2	6	999	4	11	10	0	0	2.358.055	0	6.2.2
3375	1	2	6	999	4	11	10	0	889.034	0	0	6.2.2
3384	1	2	6	999	14	11	10	-3.140.099	3.140.099	-60.463.439	60.463.439	6.2.7
3431	1	2	6	999	4	11	10	0	683.600	0	0	6.2.2
3455	1	2	6	999	4	11	10	1.831.375	12.019.705	-46.884.104	2.471.375	6.2.2
3455	2	2	6	999	4	11	10	-145.349.216	0	-20.076.871.661	1.396.973	6.2.2
3458	1	2	6	999	4	11	10	0	7.146.986	0	0	6.2.2
3464	1	2	6	999	4	11	10	0	3.995.100	0	0	6.2.2
3467	1	2	6	999	4	11	10	0	99.662.917	396.098	22.066.585	6.2.2

cap	art	tit	c.d.r.	Unità I livello	Unità II livello	cat	Capo	Da Riscuotere Competenza	Da Versare Competenza	Da Riscuotere Residui	Da Versare Residui	u.p.b.
3471	1	2	6	999	4	11	10	52.574.851	0	50.421.547	0	6.2.2
3481	1	2	3	999	19	11	7	0	1.612.600	0	180.200	3.2.2
3484	1	2	7	999	9	11	9	0	94.110	152.135.650	1.253.730	7.2.1
3485	1	2	1	999	11	11	5	0	0	146.000	10.256.840	1.2.3
3518	19	2	6	999	4	11	10	-17.607.466	2.367.900.930	-146.572.793	174.035.220	6.2.2
3522	1	2	11	999	9	11	11	0	22.238.150	1.768.500	1.490.465	11.2.2
3524	1	2	6	999	4	11	10	0	481.711.831	-100	10.370.341	6.2.2
3525	1	2	10	999	9	11	11	0	100.000	0	0	10.2.3
3530	1	2	10	999	14	11	11	-808.634	443.548.250	-862.223	17.825.973	10.2.1
3560	1	2	15	999	9	11	14	-6.376.986	87.680.785	-3.428.241	10.679.481	15.2.2
3563	5	2	18	999	33	11	15	0	28.213.782.562	261.200.335	6.151.406	18.2.2
3570	1	2	19	999	9	11	15	240.438	81.329.990	287.021.362	3.159.458	19.2.1
3571	1	2	21	999	9	11	16	0	0	30.526.490.965	0	21.2.2
3580	1	2	21	999	9	11	16	203.953	90.051.020	328.259.698	231.007	21.2.2
3586	1	2	22	999	9	11	17	297.792.000	0	0	0	22.2.2
3590	1	2	22	999	9	11	17	0	53.636.736	16.776.490	269.000	22.2.2
3592	1	2	9	999	9	11	18	0	211.216.819	0	0	9.2.1
3592	2	2	8	999	9	11	18	2.790.000	1.144.078.352	0	2.090.000	8.2.2
3602	1	2	6	999	4	11	10	0	3.095.880	0	0	6.2.2
3605	1	2	6	999	4	11	10	9.302.071	0	0	0	6.2.2
3615	1	2	23	999	44	11	20	0	0	0	2.500.000	23.2.3
3616	4	2	23	999	9	11	20	0	16.860.050	0	5.731.930	23.2.2
3629	1	2	23	999	9	11	20	763.634	60.827.050	11.038	7.098.258	23.2.2
3660	1	2	26	999	8	11	25	236.357	9.756.695	25.854.537	656.575	25.2.1
3662	1	2	26	999	9	11	25	765.814	69.940	1.673.599	2.350	25.2.2
3663	1	2	26	999	9	11	25	11.939.455	3.305.255	37.488.442	2.253.554	25.2.2
3666	1	2	28	999	9	11	27	-3.949.862	10.104.351	-214.811.220	115.098.507	27.2.2
3666	4	2	28	999	14	11	27	-188.440.813	6.965.072.603	-792.240.858	189.940.439	27.2.3
3670	1	2	28	999	9	11	27	-10.779.325	1.002.407.263	-32.202.832	35.804.133	27.2.2
3674	1	2	28	999	9	11	27	0	246.896.456	0	55.921.810	27.2.2
3675	1	2	29	999	9	11	28	58.489.550	0	0	0	28.2.2
3680	1	2	30	999	8	11	29	0	433.000	0	5.010	29.2.1
3698	1	2	23	999	46	11	20	0	0	0	1.172.000	23.2.5
3701	1	2	3	999	9	12	7	0	7.936.738	539.255	162.058	3.2.4
3703	1	2	2	999	17	12	2	-2.269.228	719.078	-42.549.018	796.434	2.2.3
3704	1	2	2	999	17	12	4	-6.000	1.530.604	0	1.341.873	2.2.3

cap	art	tit	c.d.r.	Unità I livello	Unità II livello	cat	Capo	Da Riscuotere Competenza	Da Versare Competenza	Da Riscuotere Residui	Da Versare Residui	u.p.b.
3708	1	2	1	999	9	12	7	0	2.332.050	0	0	1.2.2
3711	1	2	1	999	17	12	4	0	147.388.000	0	635.200	1.2.5
3748	1	2	6	999	4	12	10	0	144.833	0	2.303.639	6.2.2
3773	1	2	16	999	9	12	14	46.428.000.000	0	401.247.985	-1.456.000.000	16.2.1
3778	1	2	15	999	9	12	14	3.195.089.158	0	151.700.572	0	15.2.2
3791	1	2	21	999	9	12	16	0	91.500.000.000	280.500.000.000	248.000.000.000	21.2.2
3970	1	2	2	999	24	12	2	-944.076.500	0	-472.819.473	0	2.2.5
3971	1	2	2	999	24	12	2	0	141.252.262	0	53.683.870	2.2.5
3980	1	2	2	999	24	12	2	0	0	-5.027.534.170	0	2.2.5
4003	1	3	3	999	23	13	7	0	771.980.765	52.684.837	3.053.163.608	3.3.1
4004	1	3	3	999	23	13	7	0	2.712.132	0	0	3.3.1
4005	1	3	3	999	23	13	7	0	1.663.000	0	0	3.3.1
4010	1	3	3	999	23	13	7	0	5.516.644.974	0	493.879.800	3.3.1
4011	1	3	3	999	23	13	7	0	450.000	0	284.800.000	3.3.1
4012	1	3	3	999	23	13	7	0	11.433.822	0	2.835.000	3.3.1
4055	1	3	6	999	15	13	10	0	77.686.388	0	422.840.710	6.3.2
4422	1	3	6	999	56	14	10	177.931.423.000	0	0	0	6.3.3
4553	1	3	6	999	5	15	10	0	0	351.496.900	0	6.3.1
4555	1	3	6	999	5	15	10	1.341.531.747	645.050	0	0	6.3.1
4565	1	3	6	999	5	15	10	0	0	0	131.000	6.3.1
4570	1	3	6	999	5	15	10	3.419.092	0	0	0	6.3.1
4850	1	3	6	999	5	15	10	0	5.483.300	-1.291.131	817.900	6.3.1
4858	1	3	6	999	5	15	10	18.222.465	0	-18.222.465	0	6.3.1
<b>Totale</b>								<b>-12.628.502.779.217</b>	<b>18.512.239.175.869</b>	<b>-196.356.017.293.399</b>	<b>5.087.573.853.349</b>	

Differenza da riscuotere competenza negativo. Esercizio 2000

Allegato A-2

cap	art	tit	c.d.r.	Unità I livello	Unità II livello	cat	Capo	Da Riscuotere Competenza	Da Versare Competenza	Da Riscuotere Residui	Da Versare Residui	u.p.b.
1004	1	1	1	7	2	1	6	-254.853	254.853	-178.691.556	127.995.907	1.1.7.2
1023	1	1	1	1	2	1	6	-4.721.573.486.127	52.738.500.364	-15.396.250.228.951	197.703.953.681	1.1.1.2
1024	1	1	1	2	2	1	6	-2.001.679.704.693	1.920.764.418	-9.393.639.057.332	17.514.957.510	1.1.2.2
1025	1	1	1	3	2	1	6	-12.290.338.782	1.787.020.124	-7.393.030.111.623	13.377.124.258	1.1.3.2
1025	6	1	1	3	2	1	6	-763.495.933	22.188.969	-10.414.688.968	1.866.587.754	1.1.3.2
1025	7	1	1	3	2	1	6	-5.028.195	5.921.934	-30.724.994	65.046.812	1.1.3.2
1025	9	1	1	3	2	1	6	-1.241.237.189	391.528.091	-19.119.832.456	2.583.569.989	1.1.3.2
1026	10	1	1	4	2	1	6	-111.710.950	6.911.450	-323.803.981	227.988.364	1.1.4.2
1027	1	1	1	5	1	1	6	-58.358.500	12.078.119.000	-1.982.633.351	21.139.534.309	1.1.5.1
1028	7	1	1	5	2	1	6	-113.000	8.363.461	-12.967.662	47.944.000	1.1.5.2
1032	1	1	1	4	1	1	6	-99.997.500	748.117.268	-72.551.916	1.543.633.428	1.1.4.1
1035	1	1	1	6	1	1	6	-34.217.291	388.603.283	-98.726.434	218.999.667	1.1.6.1
1035	3	1	1	6	1	1	6	-5.830.000	970.000	-8.593.046	14.513.346	1.1.6.1
1040	4	1	1	6	2	1	6	-1.878.120.584	2.185.033.280	-895.485.237.711	2.417.315.423	1.1.6.2
1043	1	1	1	6	2	1	6	-216.255.386	32.231.886	7.280.000	139.000	1.1.6.2
1043	2	1	1	6	2	1	6	-111.148.458	1.987.363	7.444.600	0	1.1.6.2
1171	7	1	1	6	2	1	6	-80.000	237.810.800	174.445	62.777.400	1.1.6.2
1174	1	1	1	4	1	1	6	-13.703.000	136.056.360	-106.094.373	418.592.000	1.1.4.1
1203	2	1	2	11	1	2	8	-1.220.327.072	186.482.216.517	17.365.827.785	8.391.753.568	2.1.1.1
1203	4	1	1	8	2	2	8	-4.413.863.279.650	6.070.488.013	-96.279.312.697.591	67.433.993.495	1.1.8.2
1210	1	1	3	15	1	2	8	-35.059.590	566.667.616.151	-1.105.462.892	12.035.761.472	3.1.1.1
1210	2	1	3	15	2	2	8	-143.327.241	289.769.220	-1.546.247.411	24.232.950.916	3.1.1.2
1217	2	1	1	20	2	2	8	-154.439.429	638.602.558	-3.704.719.362	6.072.067.963	1.1.11.2
1217	3	1	1	20	1	2	8	-134.000	46.460.316	9.600.554.400	745.500	1.1.11.1
1219	1	1	1	20	1	2	8	-30.280.173	2.551.259.007	-1.276.888.811	935.253.625	1.1.11.1
1230	1	1	1	20	1	2	8	-3.229.539	7.473.718.791	-82.866.207	186.909.875	1.1.11.1
1233	1	1	1	20	1	2	8	-2.577.210.843	396.649.142.401	-1.795.562.045	28.360.045.460	1.1.11.1
1236	1	1	1	20	1	2	8	-8.000	89.589.935	-12.315.438	154.584.848	1.1.11.1
1239	1	1	1	20	1	2	8	-382.341.747	450.241.784.741	-32.065.080.221	67.830.216.733	1.1.11.1
1243	1	1	3	20	1	2	8	-58.379.349	267.665.906.848	-60.495.963	12.125.493.741	1.1.11.1
1254	3	1	1	9	1	2	8	-6.247.415	40.985.764	0	76.468.270	1.1.9.1
1409	1	1	2	12	1	3	1	-3.938.470	4.184.130	-2.907.680	4.084.230	2.1.3.1

cap	art	tit	c.d.r.	Unità I livello	Unità II livello	cat	Capo	Da Riscuotere Competenza	Da Versare Competenza	Da Riscuotere Residui	Da Versare Residui	u.p.b.
1409	2	1	2	12	2	3	1	-581.000	581.000	-1.429.018.171	1.577.499	2.1.2.2
1419	2	1	2	20	2	3	1	-821.681	691.861	-4.083.800	4.929.000	1.1.11.2
1450	1	1	2	13	2	3	1	-213.582.602	6.382.157	-172.619.982	48.268.753.884	2.1.3.2
1471	3	1	2	20	2	3	2	-6.593.195.500	0	-10.392.809.226	16.566.727	1.1.11.2
1477	1	1	2	20	1	3	2	-2.057.047.440	2.057.047.440	1.559.378.025	0	1.1.11.1
1600	1	1	2	20	2	3	2	-126.375.485	110.167.675	-192.546.568.491	115.132.349	1.1.11.2
1802	1	1	1	10	1	5	5	-875.000	232.042.791	211.000	858.000	1.1.10.1
2009	1	2	1	999	11	6	8	-3.028.920	1.598.136.191	-20.613.673	48.982.861	1.2.3
2010	1	2	2	999	18	6	2	-1.500.400	27.141.950	0	245.310	2.2.4
2101	2	2	10	999	14	6	11	-42.677.177	4.584.522	-55.794.252	19.025.035	10.2.1
2301	1	2	2	999	17	7	8	-1.222.962.500	70.521.514.435	-518.346.780.670	10.851.683.439	21.2.1
2302	1	2	1	999	17	7	8	-1.276.192.271	5.612.409.313	-13.069.521.812	18.297.744.114	2.2.3
2308	1	2	2	999	17	7	1	-29.602.252	54.838.322	-2.445.841.005.206	81.530.049	1.2.5
2311	1	2	1	999	11	7	8	-9.000	28.456.695	0	2.861.530	1.2.5
2315	1	2	3	999	17	7	7	-46.516.905	238.346.837	-22.622.549	18.288.671	1.2.3
2319	1	2	1	999	17	7	7	-182.001.638	12.591.735.376	5.217.958.342	833.457.452	2.2.4
2325	1	2	1	999	17	7	8	-1.063.589.429	2.300.295.784	-329.160.717.025	1.835.909.247	3.2.2
2326	1	2	1	999	17	7	6	-10.097.273.175	2.804.271.357	-3.711.668.227.277	5.798.788.858	1.2.5
2329	1	2	1	999	9	7	8	-73.225.867	114.447.978	-27.537.587	100.301.781	1.2.5
2351	1	2	6	999	14	7	10	-1.029.340.000	260.055.886	-52.944.800.407	222.905.486	1.2.2
2368	1	2	6	999	4	7	10	-72.260.888	903.930.147	-1.806.775.894	16.160.955.868	6.2.2
2369	1	2	2	999	17	7	1	-863.150	15.287.000	0	15.919.750	2.2.3
2376	1	2	28	999	14	7	27	-657.700	73.986.781	-51.388.607	88.518.128	27.2.3
2454	3	2	19	999	14	7	15	-2.784.456	358.125.992	-29.499.700	55.148.423	19.2.2
2567	1	2	26	999	14	7	25	-38.881.902	1.736.455.359	-667.093.255	536.910.789	25.2.3
2569	9	2	27	999	14	7	26	-1.303.118	1.303.118	0	0	26.2.3
2608	2	2	3	999	20	8	7	-12.545	2.474.315.847	-616.741.219	267.306.730	3.2.3
2612	4	2	3	999	20	8	7	-4	23.121.105.729	-137.609.554	561.082.199	3.2.3
2616	1	2	3	999	20	8	7	-25.431.465	1.956.913.274	-7.546.873.755	45.419.557	3.2.3
2650	1	2	3	999	17	8	7	-6.164.100.865	1.030.725.069	-22.275.314.901	534.142.968	3.2.1
3210	1	2	1	999	17	10	6	-843.333.381.771	6.280.786.175	-3.115.728.787.967	14.928.681.299	1.2.5
3210	3	2	1	999	17	10	6	-502.311.321.102	1.229.612.812	-914.300.818.590	2.552.175.431	1.2.5
3210	6	2	1	999	17	10	6	-574.779.163.146	873.955.560	-1.971.776.777.835	2.887.939.065	1.2.5
3210	7	2	1	999	17	10	6	-429.358.324.086	763.121.533	-1.963.186.328.704	3.454.539.750	1.2.5

cap	art	tit	c.d.r.	Unità I livello	Unità II livello	cat	Capo	Da Riscuotere Competenza	Da Versare Competenza	Da Riscuotere Residui	Da Versare Residui	u.p.b.
3221	1	2	6	999	3	10	10	-16.812.411.472	1.321.024.139	-6.900.652.451	530.243.008	6.2.1
3301	1	2	1	999	11	11	8	-17.497	1.296.419.186	-31.430	11.608.868	1.2.3
3302	1	2	1	999	9	11	8	-246.075.289	7.487.528.490	-691.198.792	943.757.483	1.2.2
3310	3	2	1	999	9	11	8	-4.000	5.846.250	316.000	275.208	1.2.2
3312	3	2	1	999	17	11	6	-2.133.512.901.870	34.819.455.080	-6.496.438.511.696	32.986.674.493	1.2.5
3312	4	2	1	999	17	11	6	-1.332.964.643.047	4.152.099.851	-5.426.881.034.078	2.742.625.851	1.2.5
3312	5	2	1	999	17	11	6	-852.390.799.081	1.019.696.745	-3.923.432.379.660	2.992.072.856	1.2.5
3312	6	2	1	999	17	11	6	-76.093.276	28.254.583	-20.732.284	9.395.223	1.2.5
3312	8	2	1	999	17	11	6	-108.430.963	247.216.361	-183.175.200	219.026.172	1.2.5
3312	11	2	1	999	17	11	6	-425.510	1.403.800	4.367.607.955	13.189.241	1.2.5
3312	14	2	1	999	17	11	6	-35.500	0	0	0	1.2.5
3313	1	2	1	999	17	11	8	-3.968.534.305.302	46.730.420.921	-19.511.725.182.065	20.123.230.210	1.2.5
3313	2	2	1	999	17	11	8	-36.062.634.181	30.397.229.493	-182.266.573.236	2.348.994.839	1.2.5
3313	3	2	1	999	17	11	8	-223.385.111.145	33.282.897.447	-556.155.209.448	6.999.213.633	1.2.5
3314	1	2	2	999	17	11	1	-546.435	81.179.415	0	825.740	2.2.3
3315	1	2	2	999	17	11	2	-4.978.195.307	2.219.268.624	-252.394.218.318	333.802.546	2.2.3
3342	15	2	6	999	4	11	10	-10.302.331.505	7.153.782.853	-9.531.172.487	8.446.470.096	6.2.2
3384	1	2	6	999	14	11	10	-3.140.099	3.140.099	-60.463.439	60.463.439	6.2.7
3455	2	2	6	999	4	11	10	-145.349.216	0	-20.076.871.661	1.396.973	6.2.2
3518	19	2	6	999	4	11	10	-17.607.466	2.367.900.930	-146.572.793	174.035.220	6.2.2
3530	1	2	10	999	14	11	11	-808.634	443.548.250	-862.223	17.825.973	10.2.1
3560	1	2	15	999	9	11	14	-6.376.986	87.680.785	-3.428.241	10.679.481	15.2.2
3666	1	2	28	999	9	11	27	-3.949.862	10.104.351	-214.811.220	115.098.507	27.2.2
3666	4	2	28	999	14	11	27	-188.440.813	6.965.072.603	-792.240.858	189.940.439	27.2.3
3670	1	2	28	999	9	11	27	-10.779.325	1.002.407.263	-32.202.832	35.804.133	27.2.2
3703	1	2	2	999	17	12	2	-2.269.228	719.078	-42.549.018	796.434	2.2.3
3704	1	2	2	999	17	12	4	-6.000	1.530.604	0	1.341.873	2.2.3
3970	1	2	2	999	24	12	2	-944.076.500	0	-472.819.473	0	2.2.5
<b>Totale</b>								<b>-22.119.407.932.908</b>				