

XIV LEGISLATURA — DISEGNI DI LEGGE E RELAZIONI — DOCUMENTI

		RESIDUI	PASSIVI	ESERCIZIO 1993		
* COD.	* DENOMINAZIONE	* CONS. INIZIALE	* PAGATE	* VARIAZ. IN +	* VARIAZ. IN -	* DA PAGARE
* 211020 *		I	I	I	I	I
	TOT. CAT.	I	I	I	I	I
	TOT. TIT.	I	I	I	I	I
		I	I	I	I	I
* 421010 *		I	I	I	I	I
* 421030 *		I	22.532,92I	22.532,92I	I	I
	TOT. CAT.	I	22.532,92I	22.532,92I	I	I
	TOT. TIT.	I	22.532,92I	22.532,92I	I	I
		I	I	I	I	I
	TOT. ANNO	I	22.532,92I	22.532,92I	I	I

XIV LEGISLATURA — DISEGNI DI LEGGE E RELAZIONI — DOCUMENTI

RESIDUI PASSIVI ESERCIZIO 1994

* COD.	* DENOMINAZIONE	* CONS. INIZIALE	* PAGATE	* VARIAZ. IN +	* VARIAZ. IN -	* DA PAGARE	*
* 104020 *		I	I	I	I	I	I
	TOT. CAT.	I	I	I	I	I	I
* 106010 *		I	I	I	I	I	I
	TOT. CAT.	I	I	I	I	I	I
	TOT. TIT.	I	I	I	I	I	I
* 212010 *		I	I	I	I	I	I
* 212200 *		I	I	I	I	I	I
	TOT. CAT.	I	I	I	I	I	I
	TOT. TIT.	I	I	I	I	I	I
		I	I	I	I	I	I
* 421010 *		I	I	I	I	I	I
* 421030 *		I	I	I	I	I	I
	TOT. CAT.	I	17.221,05I	6.504,04I	I	I	10.717,01I
	TOT. TIT.	I	17.221,05I	6.504,04I	I	I	10.717,01I
	TOT. ANNO	I	17.221,05I	6.504,04I	I	I	10.717,01I

XIV LEGISLATURA — DISEGNI DI LEGGE E RELAZIONI — DOCUMENTI

		RESIDUI	PASSIVI	ESERCIZIO 1995		
* COD.	* DENOMINAZIONE	* CONS. INIZIALE	* PAGATE	* VARIAZ. IN +	* VARIAZ. IN -	* DA PAGARE
* 102060 *		I	I	I	I	I
	TOT. CAT.	I	I	I	I	I
* 104020 *		I	I	I	I	I
* 104100 *		I	20.320,10I	I	20.320,10I	I
* 104110 *		I	I	I	I	I
* 104220 *		I	I	I	I	I
	TOT. CAT.	I	20.320,10I	I	20.320,10I	I
	TOT. TIT.	I	20.320,10I	I	20.320,10I	I
* 211020 *		I	I	I	I	I
	TOT. CAT.	I	9.366,19I	I	9.366,19I	I
* 212010 *		I	I	I	I	I
* 212200 *		I	155.969,98I	I	I	155.969,98I
	TOT. CAT.	I	155.969,98I	I	I	155.969,98I
	TOT. TIT.	I	146.336,17I	I	9.366,19I	155.969,98I
		I	I	I	I	I
* 421010 *		I	I	I	I	I
* 421030 *		I	9.469,34I	9.469,34I	I	I
	TOT. CAT.	I	9.469,34I	9.469,34I	I	I
	TOT. TIT.	I	9.469,34I	9.469,34I	I	I
		I	I	I	I	I
	TOT. ANNO	I	195.125,61I	9.469,34I	29.686,29I	155.969,98I

RESIDUI PASSIVI ESERCIZIO 1996

* COD.	* DENOMINAZIONE	* CONS. INIZIALE	* PAGATE	* VARIAZ. IN +	* VARIAZ. IN -	* DA PAGARE	*
* 104010 *		I	I	I	I	I	I
* 104020 *		I	I	I	I	I	I
* 104100 *		I	23.730,17I	6.760,13I	315,57I	I	17.285,61I
* 104150 *		I	43.443,64I	15.493,71I	I	I	27.949,93I
* 104190 *		I	I	I	I	I	I
* 104210 *		I	I	I	I	I	I
	TOT. CAT.	I	67.173,81I	22.253,84I	315,57I	I	45.235,54I
* 106150 *		I	I	I	I	I	I
		I	31.128,92I	I	I	531,94I	30.596,98I
	TOT. CAT.	I	31.128,92I	I	I	531,94I	30.596,98I
	TOT. TIT.	I	I	I	I	I	I
		I	98.302,73I	22.253,84I	315,57I	531,94I	75.832,52I
* 211020 *		I	I	I	I	I	I
* 211030 *		I	I	I	I	I	I
* 211040 *		I	133.418,23I	59.130,80I	I	I	74.287,43I
	TOT. CAT.	I	133.418,23I	59.130,80I	I	I	74.287,43I
* 212010 *		I	I	I	I	I	I
* 212030 *		I	49.516,94I	26.587,19I	I	12.198,42I	10.731,33I
* 212200 *		I	I	I	I	I	I
		I	21.468,89I	I	I	I	21.468,89I
	TOT. CAT.	I	70.985,83I	26.587,19I	I	12.198,42I	32.280,22I
	TOT. TIT.	I	I	I	I	I	I
		I	204.404,06I	85.717,99I	I	12.198,42I	106.487,65I
* 421030 *		I	I	I	I	I	I
		I	81.389,32I	I	I	I	81.389,32I
	TOT. CAT.	I	81.389,32I	I	I	I	81.389,32I
	TOT. TIT.	I	I	I	I	I	I
		I	81.389,32I	I	I	I	81.389,32I
	TOT. ANNO	I	304.096,11I	107.971,83I	315,57I	12.730,36I	263.709,49I

RESIDUI PASSIVI ESERCIZIO 1997

* COD.	* DENOMINAZIONE	* CONS. INIZIALE	* PAGATE	* VARIAZ. IN +	* VARIAZ. IN -	* DA PAGARE	*
* 101010 *		I 36.723,00I	I	I	I	I 36.723,00I	I
	TOT. CAT.	I 36.723,00I	I	I	I	I 36.723,00I	I
* 102060 *		I 965,78I	I 211,13I	I	I 754,65I	I	I
* 102061 *		I	I	I	I	I	I
* 102070 *		I 640,41I	I	I	I 640,41I	I	I
* 102110 *		I	I	I	I	I	I
	TOT. CAT.	I 1.606,19I	I 211,13I	I	I 1.395,06I	I	I
* 104020 *		I 31.924,92I	I 9.775,32I	I 2.032,82I	I 20.626,05I	I 9.556,37I	I
* 104100 *		I 686,03I	I	I	I 686,03I	I	I
* 104130 *		I	I	I	I	I	I
* 104150 *		I	I	I	I	I	I
* 104190 *		I 18.924,88I	I	I	I 2.491,05I	I 16.433,83I	I
* 104210 *		I 3.766,36I	I	I	I 3.071,35I	I 695,01I	I
* 104230 *		I 2.751,70I	I	I	I 2.751,70I	I	I
* 104250 *		I 1.936,59I	I	I	I 1.936,59I	I	I
	TOT. CAT.	I 59.990,48I	I 9.775,32I	I 2.032,82I	I 31.562,77I	I 20.605,21I	I
* 106010 *		I 31.830,97I	I	I	I	I 31.830,97I	I
* 106150 *		I 49.206,04I	I 6.561,67I	I	I 7.932,87I	I 34.711,50I	I
	TOT. CAT.	I 81.037,01I	I 6.561,67I	I	I 7.932,87I	I 66.542,47I	I
	TOT. TOT.	I 179.356,68I	I 16.548,12I	I 2.032,82I	I 40.890,70I	I 123.950,68I	I
* 211020 *		I 10.739.143,08I	I 295.162,15I	I	I 426.397,51I	I 10.017.583,42I	I
	TOT. CAT.	I 10.739.143,08I	I 295.162,15I	I	I 426.397,51I	I 10.017.583,42I	I
* 212010 *		I 400.082,54I	I 276.459,39I	I	I 10.901,95I	I 192.721,20I	I
* 212030 *		I 206,58I	I	I	I 206,58I	I	I
* 212040 *		I	I	I	I	I	I
* 212200 *		I 1.472.515,24I	I 572.256,15I	I	I 253.995,47I	I 646.263,62I	I
	TOT. CAT.	I 1.952.804,36I	I 848.715,54I	I	I 265.104,00I	I 830.984,82I	I

		RESIDUI	PASSIVI	ESERCIZIO 1997		
* COD.	* DENOMINAZIONE	* CONS. INIZIALE	* PAGATE	* VARIAZ. IN +	* VARIAZ. IN -	* DA PAGARE
* 214030 *		I	I	I	I	I
		I 0.210.805,79I	2.918.764,56I	I	I	5.292.041,23I
	TOT. CAT.	I 0.210.805,79I	2.918.764,56I	I	I	5.292.041,23I
		I	I	I	I	I
	TOT. TIT.	I 20.902.753,23I	4.062.642,25I	I	691.501,51I	16.148.609,47I
		I	I	I	I	I
* 421010 *		I	I	I	I	I
	TOT. CAT.	I	I	I	I	I
		I	I	I	I	I
	TOT. TIT.	I	I	I	I	I
		I	I	I	I	I
	TOT. ANNO	I 21.082.109,91I	4.079.190,37I	2.032,82I	732.392,21I	16.272.560,15I

RESIDUI PASSIVI ESERCIZIO 1998

* COD.	* DENOMINAZIONE	* CONS. INIZIALE	* PAGATE	* VARIAZ. IN +	* VARIAZ. IN -	* DA PAGARE
* 101010 *		103.291,38I	59.335,56I			43.955,82I
	TOT. CAT.	103.291,38I	59.335,56I			43.955,82I
* 102010 *		1.910.890,53I	1.910.890,53I			
* 102030 *		154.937,07I				154.937,07I
* 102060 *		3.068,03I	1.326,70I		1.741,33I	
* 102061 *		4.977,11I	79,28I		4.897,83I	
* 102070 *		2.463,50I	2.023,04I		440,46I	
* 102090 *						
* 102110 *		15.149,18I	5.705,51I			9.443,67I
* 102140 *						
* 102170 *						
	TOT. CAT.	2.091.485,42I	1.920.025,06I		7.079,62I	164.380,74I
* 104010 *						
* 104020 *		30,99I			30,99I	
* 104060 *		1.664.858,05I	1.073.627,23I	752,60I	110.712,61I	481.270,81I
* 104080 *		831,26I				831,26I
* 104090 *						
* 104100 *		2.621,02I				2.621,02I
* 104110 *		11.329,00I				11.329,00I
* 104130 *		20.658,28I				20.658,28I
* 104150 *		1.193,87I			1.193,87I	
* 104190 *						
* 104200 *		40.267,71I			20.659,25I	19.608,46I
* 104210 *						
* 104230 *		12,17I				12,17I
* 104250 *		2.737,22I	1.022,58I		268,56I	1.446,08I
* 104260 *		374.156,39I			1.936,59I	372.219,80I
	TOT. CAT.	2.120.373,76I	1.074.649,81I	752,60I	136.479,67I	909.996,80I
* 106010 *						
* 106150 *		3.232.554,54I	927.534,46I			2.305.020,08I
	TOT. CAT.	208.124,02I	114.819,71I		1.365,95I	91.938,36I
	TOT. TOT.	7.755.829,12I	4.096.364,60I	752,60I	144.925,24I	3.516.291,80I

RESIDUI PASSIVI ESERCIZIO 1998

* COD.	* DENOMINAZIONE	* CONS. INIZIALE	* PAGATE	* VARIAZ. IN +	* VARIAZ. IN -	* DA PAGARE
* 211020 *		I 4.672.957,45I	I 1.676.065,11I	I	I 22.812,93I	I 2.974.079,41I
	TOT. CAT.	I 4.672.957,45I	I 1.676.065,11I	I	I 22.812,93I	I 2.974.079,41I
* 212010 *		I 151.811,69I	I 128.391,04I	I 3.647,29I	I 7.003,24I	I 20.064,70I
* 212030 *		I 273,29I	I 211,01I	I 40,60I	I 102,88I	I
* 212200 *		I 10.035.751,09I	I 2.817.184,47I	I 11I	I 107.145,81I	I 7.111.420,92I
	TOT. CAT.	I 10.187.836,07I	I 2.945.786,52I	I 3.688,00I	I 114.251,93I	I 7.131.485,62I
* 214040 *		I	I	I	I	I
	TOT. CAT.	I	I	I	I	I
	TOT. TIT.	I 14.860.793,52I	I 4.621.851,63I	I 3.688,00I	I 137.064,86I	I 10.105.565,03I
		I	I	I	I	I
* 421010 *		I 711.256,05I	I 425.630,58I	I	I	I 285.625,47I
* 421030 *		I	I	I	I	I
	TOT. CAT.	I 711.256,05I	I 425.630,58I	I	I	I 285.625,47I
	TOT. TIT.	I 711.256,05I	I 425.630,58I	I	I	I 285.625,47I
		I	I	I	I	I
	TOT. ANNO	I 23.327.878,69I	I 9.143.846,81I	I 4.440,60I	I 281.990,10I	I 13.906.482,38I

RESIDUI PASSIVI ESERCIZIO 1999

* COD.	* DENOMINAZIONE	* CONS. INIZIALE	* PAGATE	* VARIAZ. IN +	* VARIAZ. IN -	* DA PAGARE
* 102060 *		29.521,10I	2.998,32I	140,76I	6.303,64I	20.359,90I
* 102061 *		899,57I	57,74I		841,83I	
* 102070 *		15.223,94I	1.146,12I		9.618,71I	4.459,11I
* 102110 *						
* 102120 *						
* 102140 *		3.900,36I	65,74I		2.951,48I	883,14I
* 102210 *		2.400,05I	1.354,48I		103,29I	942,28I
TOT. CAT.		51.945,02I	5.622,40I	140,76I	19.818,95I	26.644,43I
* 104010 *						
* 104020 *		867,20I			867,20I	
* 104030 *		090.114,06I	374.027,91I	1.938,49I	112.655,00I	405.369,64I
* 104060 *		774,69I				774,69I
* 104090 *		2.259,73I	106,29I	7,13I	2.160,57I	
* 104100 *		10.742,30I	8.988,88I	725,57I	2.478,99I	
* 104110 *		73.253,74I	41.932,29I	77,34I	21.593,94I	9.804,85I
* 104130 *		50.283,79I	62,49I		29.051,73I	21.169,57I
* 104150 *		1.131,04I	998,97I		132,07I	
* 104160 *		882,51I	116,21I	,01I	766,31I	
* 104170 *						
* 104180 *						
* 104190 *						
* 104200 *		173.059,34I	17.637,59I	92,97I	80.855,65I	66.659,07I
* 104210 *		7.824,19I			872,68I	6.951,51I
* 104220 *		3.614,73I	10,91I		2.263,40I	1.340,42I
* 104230 *						
* 104240 *		12.352,38I	81,13I		6.149,50I	6.121,75I
* 104250 *						
* 104260 *		3.666,84I			3.666,84I	
		1.604,49I				1.604,49I
TOT. CAT.		1.232.431,03I	443.962,67I	2.841,51I	271.513,88I	519.795,99I
* 106010 *						
* 106120 *						
* 106150 *		99.949,89I			97.470,89I	2.479,00I
TOT. CAT.		99.949,89I			97.470,89I	2.479,00I
* 108010 *						
TOT. CAT.						

RESIDUI PASSIVI ESERCIZIO 2000

* COD.	* DENOMINAZIONE	* CONS. INIZIALE	* PAGATE	* VARIAZ. IN +	* VARIAZ. IN -	* DA PAGARE	*
* 101010 *		103.291,38I				103.291,38I	
* 101030 *		20.658,28I				20.658,28I	
* 101040 *		41.316,55I	41.316,55I				
	TOT. CAT.	165.266,21I	41.316,55I			123.949,66I	
* 102010 *		4.906.340,54I	4.906.340,54I				
* 102020 *		516.456,90I	295.680,90I			220.776,00I	
* 102021 *							
* 102060 *		34.846,22I	21.851,45I	1.348,35I	6.911,15I	7.491,97I	
* 102061 *		65.567,19I	55.593,31I	252,77I	1.549,30I	8.677,27I	
* 102070 *		69.972,54I	33.272,29I	2.554,85I	22.101,19I	17.153,91I	
* 102090 *		2.633.930,19I	2.633.930,19I				
* 102100 *							
* 102110 *		5.769,44I				5.769,44I	
* 102120 *							
* 102130 *							
* 102140 *		7.482,05I	1.625,58I	9,76I	2.965,81I	2.900,42I	
* 102150 *		2.189,76I			2.189,76I		
* 102170 *							
* 102190 *							
* 102210 *		1.182,75I	690,00I	,01I		492,76I	
* 102220 *							
* 102230 *		25.248,46I	25.248,46I				
	TOT. CAT.	8.268.986,04I	7.974.232,72I	4.165,74I	35.717,29I	263.201,77I	
* 104010 *		7.887,50I	763,62I	85,06I	3.242,93I	3.966,01I	
* 104020 *		4.979.976,83I	3.401.920,44I	24.084,85I	445.815,76I	1.156.325,48I	
* 104030 *		568,26I			568,26I		
* 104040 *							
* 104060 *		20.658,03I	15.526,08I	130,41I	3.643,22I	1.619,14I	
* 104070 *							
* 104080 *							
* 104090 *							
* 104100 *		366.547,82I	260.756,89I	,01I	26.489,83I	79.301,11I	
* 104110 *		56.769,86I	35.629,29I	624,96I	4.802,18I	16.963,35I	
* 104120 *							
* 104130 *		25.924,22I	17.273,99I	,01I	6.617,46I	2.032,78I	
* 104150 *		22.510,61I	15.902,71I		328,79I	6.279,11I	
* 104160 *							
* 104170 *							
* 104180 *		6.431,31I	3.490,73I		2.254,52I	686,06I	
* 104190 *		278.235,96I	159.081,01I	13,47I	40.469,08I	78.699,34I	

RESIDUI PASSIVI ESERCIZIO 2000

* COD.	* DENOMINAZIONE	* CONS. INIZIALE	* PAGATE	* VARIAZ. IN +	* VARIAZ. IN -	* DA PAGARE
* 104200 *		I 363.905,71I	I 40.744,34I	I	I 409,03I	I 322.752,34I
* 104210 *		I 8.864,06I	I 1.307,60I	I 85,09I	I 2.166,11I	I 5.475,44I
* 104220 *		I 3.274,39I	I	I	I	I 3.274,39I
* 104230 *		I 23.962,30I	I 12.225,35I	I	I 3.449,64I	I 8.287,31I
* 104240 *		I 41.581,76I	I 12.857,06I	I	I 28.724,70I	I
* 104250 *		I 41.221.811,23I	I 24.419.407,55I	I	I 2.549.083,21I	I 14.253.320,47I
* 104260 *		I 2.478,37I	I	I	I 2.478,37I	I
* 104300 *		I 299,55I	I	I	I 299,55I	I
	TOT. CAT.	I 47.431.687,77I	I 28.396.886,66I	I 25.023,86I	I 3.120.842,64I	I 15.938.982,33I
* 106010 *		I	I	I	I	I
* 106120 *		I 25.378.230,48I	I 12.931.479,77I	I	I 46.741,71I	I 12.400.009,00I
* 106130 *		I 211.602,72I	I 206.502,76I	I	I	I 5.019,96I
* 106150 *		I	I	I	I	I
* 106170 *		I 492.664,62I	I 259.662,11I	I	I	I 233.002,51I
	TOT. CAT.	I 26.082.497,82I	I 13.397.724,64I	I	I 46.741,71I	I 12.638.031,47I
* 107020 *		I	I	I	I	I
	TOT. CAT.	I	I	I	I	I
* 108010 *		I	I	I	I	I
	TOT. CAT.	I 118,79I	I	I	I	I 118,79I
* 110030 *		I	I	I	I	I
	TOT. CAT.	I	I	I	I	I
	TOT. TOT.	I 81.948.556,63I	I 49.810.160,57I	I 29.109,60I	I 3.203.301,64I	I 28.964.284,02I
* 211020 *		I 3.068.099,39I	I 23.902,09I	I	I 745,68I	I 3.043.451,62I
	TOT. CAT.	I 3.068.099,39I	I 23.902,09I	I	I 745,68I	I 3.043.451,62I
* 212010 *		I 3.834.062,96I	I 2.924.952,94I	I 4.652,00I	I 37.921,13I	I 875.040,09I
* 212030 *		I 11.319,72I	I 1.943,13I	I	I 1.791,87I	I 7.584,72I

		RESIDUI PASSIVI		ESERCIZIO 2000		
* COD. *	* DENOMINAZIONE *	* CONS. INIZIALE *	* PAGATE *	* VARIAZ. IN + *	* VARIAZ. IN - *	* DA PAGARE *
		I	I	I	I	I
* 212040 *		I 9.242,34I	7.573,49I		I 1.349,68I	319,17I
* 212100 *		I 13.636,39I	13.636,38I		I ,01I	I
* 212200 *		I 9.673.110,40I	4.044.551,26I	4.683,24I	911.036,58I	4.722.205,80I
	TOT. CAT.	I 13.541.371,81I	6.992.657,20I	9.335,24I	952.099,27I	5.605.950,58I
		I	I	I	I	I
* 213010 *		I	I	I	I	I
	TOT. CAT.	I	I	I	I	I
		I	I	I	I	I
* 214030 *		I 2.014.181,91I		I	I	2.014.181,91I
* 214040 *		I 810.837,33I	761.605,47I		I	49.231,86I
	TOT. CAT.	I 2.825.019,24I	761.605,47I	I	I	2.063.413,77I
		I	I	I	I	I
* 215020 *		I 33.653,85I		I	I	33.653,85I
	TOT. CAT.	I 33.653,85I	I	I	I	33.653,85I
		I	I	I	I	I
	TOT. TIT.	I 19.468.144,29I	7.778.164,76I	9.335,24I	952.844,95I	10.746.469,82I
		I	I	I	I	I
* 421010 *		I 710,35I	710,15I		I	,20I
* 421020 *		I 1.165,35I	1.165,35I		I	I
* 421030 *		I 133.841,68I	41.613,22I		I	92.228,46I
* 421040 *		I	I	I	I	I
	TOT. CAT.	I 135.717,38I	43.488,72I	I	I	92.228,66I
		I	I	I	I	I
	TOT. TIT.	I 135.717,38I	43.488,72I	I	I	92.228,66I
		I	I	I	I	I
	TOT. ANNO	I 101.552.418,30I	57.631.814,05I	38.524,84I	4.156.146,59I	39.802.982,50I

RESIDUI PASSIVI ESERCIZIO 2001

* COD.	* DENOMINAZIONE	* CONS. INIZIALE	* PAGATE	* VARIAZ. IN +	* VARIAZ. IN -	* DA PAGARE	*
* 000000 *		I	I	I	I	I	I
	TOT. CAT.	I	I	I	I	I	I
	TOT. TOT.	I	I	I	I	I	I
* 101010 *		I	I	I	I	I	I
* 101020 *		I	I	I	I	I	I
* 101030 *		I	I	I	I	I	I
* 101040 *		I	449,32I	449,32I	I	I	I
	TOT. CAT.	I	449,32I	449,32I	I	I	I
* 102010 *		I	I	I	I	I	I
* 102020 *		I	1.549.370,70I	1.549.370,70I	I	I	I
* 102021 *		I	I	I	I	I	I
* 102030 *		I	I	I	I	I	I
* 102040 *		I	I	I	I	I	I
* 102060 *		I	1.472.796,82I	1.278.218,01I	112.507,34I	290.139,00I	16.947,15I
* 102061 *		I	328.165,62I	273.533,93I	2.363,36I	56.995,05I	I
* 102070 *		I	4.708.657,56I	4.606.641,51I	240.332,49I	338.861,75I	3.486,79I
* 102090 *		I	2.645.421,03I	2.616.727,37I	I	1.262,90I	27.430,76I
* 102100 *		I	253.079,38I	252.448,14I	I	631,24I	I
* 102101 *		I	I	I	I	I	I
* 102110 *		I	472.402,43I	453.533,27I	22.882,10I	41.751,26I	I
* 102120 *		I	20.693,34I	20.637,95I	I	55,39I	I
* 102130 *		I	I	I	I	I	I
* 102140 *		I	377.226,72I	339.234,42I	4.917,22I	10.723,93I	24.185,59I
* 102150 *		I	1.080,00I	I	I	1.080,80I	I
* 102170 *		I	I	I	I	I	I
* 102180 *		I	I	I	I	I	I
* 102190 *		I	102.292,04I	102.292,04I	I	I	I
* 102200 *		I	3.589,38I	I	I	3.589,38I	I
* 102210 *		I	12.673,61I	9.936,13I	115,57I	239,92I	2.613,13I
* 102220 *		I	774.685,35I	774.685,35I	I	I	I
* 102230 *		I	I	I	I	I	I
	TOT. CAT.	I	12.722.134,78I	12.277.258,82I	383.118,08I	753.330,62I	74.663,42I
* 104010 *		I	I	I	I	I	I
* 104020 *		I	33.259,51I	28.138,63I	770,35I	1.062,34I	4.828,89I
* 104030 *		I	20.666.158,45I	14.269.161,26I	531.007,16I	1.116.876,93I	5.811.127,42I
		I	50.693,00I	46.139,74I	2.068,32I	6.311,71I	309,87I

RESIDUI PASSIVI ESERCIZIO 2001

* COD.	* DENOMINAZIONE	* COND. INIZIALE	* PAGATE	* VARIAZ. IN +	* VARIAZ. IN -	* DA PAGARE
* 104040 *		I	I	I	I	I
* 104050 *		I	I	I	I	I
* 104060 *		I	I	I	I	I
* 104070 *		I	I	I	I	I
* 104080 *		I	I	I	I	I
* 104090 *		I	I	I	I	I
* 104100 *		I	I	I	I	I
* 104110 *		I	I	I	I	I
* 104120 *		I	I	I	I	I
* 104130 *		I	I	I	I	I
* 104140 *		I	I	I	I	I
* 104150 *		I	I	I	I	I
* 104160 *		I	I	I	I	I
* 104170 *		I	I	I	I	I
* 104180 *		I	I	I	I	I
* 104190 *		I	I	I	I	I
* 104200 *		I	I	I	I	I
* 104210 *		I	I	I	I	I
* 104220 *		I	I	I	I	I
* 104230 *		I	I	I	I	I
* 104240 *		I	I	I	I	I
* 104250 *		I	I	I	I	I
* 104260 *		I	I	I	I	I
* 104280 *		I	I	I	I	I
* 104290 *		I	I	I	I	I
* 104300 *		I	I	I	I	I
TOT. CAT.		I	I	I	I	I
* 106010 *		I	I	I	I	I
* 106020 *		I	I	I	I	I
* 106120 *		I	I	I	I	I
* 106130 *		I	I	I	I	I
* 106140 *		I	I	I	I	I
* 106141 *		I	I	I	I	I
* 106150 *		I	I	I	I	I
* 106160 *		I	I	I	I	I
* 106170 *		I	I	I	I	I
TOT. CAT.		I	I	I	I	I
* 107010 *		I	I	I	I	I
* 107020 *		I	I	I	I	I

RESIDUI PASSIVI ESERCIZIO 2001

* COD.	* DENOMINAZIONE	* CONS. INIZIALE	* PAGATE	* VARIAZ. IN +	* VARIAZ. IN -	* DA PAGARE
* 108010 *		I 309.845,58I	I 279.162,48I	I	I 30.683,10I	I
	TOT. CAT.	I 309.845,58I	I 279.162,48I	I	I 30.683,10I	I
* 110010 *		I	I	I	I	I
* 110020 *		I	I	I	I	I
* 110030 *		I 774.685,35I	I	I	I	I 774.685,35I
	TOT. CAT.	I 774.685,35I	I	I	I	I 774.685,35I
	TOT. TOT.	I 43.669.972,34I	I 33.121.930,05I	I 1.142.616,10I	I 2.600.427,01I	I 9.002.231,38I
* 210010 *		I	I	I	I	I
* 211020 *		I	I	I	I	I
* 211030 *		I 3.563.573,70I	I 692.154,04I	I 111,55I	I 74.461,71I	I 2.797.069,50I
* 211040 *		I	I	I	I	I
* 211050 *		I	I	I	I	I
	TOT. CAT.	I 3.563.573,70I	I 692.154,04I	I 111,55I	I 74.461,71I	I 2.797.069,50I
* 212010 *		I 29.154.406,21I	I 18.806.110,39I	I 36.863,47I	I 932.523,87I	I 9.452.707,42I
* 212020 *		I	I	I	I	I
* 212030 *		I 602.720,74I	I 601.195,92I	I 4.095,77I	I 1.593,06I	I 4.027,53I
* 212040 *		I 497.663,67I	I 487.240,18I	I 13.655,56I	I 20.496,87I	I 3.582,18I
* 212050 *		I	I	I	I	I
* 212100 *		I 6.619,12I	I 6.612,30I	I	I 6,82I	I
* 212200 *		I 40.707.908,26I	I 10.618.611,39I	I 29.207,64I	I 184.176,84I	I 29.934.327,67I
	TOT. CAT.	I 70.969.398,00I	I 30.519.778,18I	I 83.822,44I	I 1.130.797,46I	I 39.394.644,80I
* 213010 *		I	I	I	I	I
* 213020 *		I	I	I	I	I
	TOT. CAT.	I	I	I	I	I