

Movimento	Capitolo	Class.ne	€ 2015	€ 2016	€ 2017	Capitolo	Class.ne		
2015-948-1	4-0	01-01-001-0001	1.684,07			4-0	01-01-001-0001		
2015-949-1	4-0	01-01-001-0001	14.271,42			4-0	01-01-001-0001		
2015-950-1	4-0	01-01-001-0001	45.475,93			4-0	01-01-001-0001		
2015-1386-1	4-0	01-01-001-0001	116.278,11			4-0	01-01-001-0001		
2015-951-1	5-0	01-01-001-0001	2.077,04			5-0	01-01-001-0001		
2015-1387-1	5-0	01-01-001-0001	17.000,00			5-0	01-01-001-0001		
2015-952-1	6-0	01-01-001-0001	16.347,43			6-0	01-01-001-0001		
2015-1393-1	6-0	01-01-001-0001	28.057,09			6-0	01-01-001-0001		
2015-953-1	7-0	01-01-001-0001	546,03			7-0	01-01-001-0001		
2015-954-1	7-0	01-01-001-0001	2.990,45			7-0	01-01-001-0001		
2015-2-1	8-0	01-01-001-0001	2.274,26			8-0	01-01-001-0001		
2015-955-1	8-0	01-01-001-0001	523,70			8-0	01-01-001-0001		
2015-1384-1	8-0	01-01-001-0001	13.173,11			8-0	01-01-001-0001		
2015-956-1	9-0	01-01-001-0001	345,59			9-0	01-01-001-0001		
2015-957-1	9-0	01-01-001-0001	1.046,73			9-0	01-01-001-0001		
2015-147-1	32-3	01-01-001-0002	372,96			32-3	01-01-001-0002		
2015-179-1	32-3	01-01-001-0002	1.989,82			32-3	01-01-001-0002		
2015-233-1	32-3	01-01-001-0002	664,90			32-3	01-01-001-0002		
2015-527-1	33-3	01-01-001-0002	6.849,58			33-3	01-01-001-0002		
2015-699-1	33-3	01-01-001-0002	965,64			33-3	01-01-001-0002		
2015-969-1	34-3	01-01-001-0002	800,00			34-3	01-01-001-0002		
2015-701-1	36-2	01-01-001-0002	218,00			36-2	01-01-001-0002		
2015-76-1	74-0	01-01-004-0001	5.986,43			74-0	01-01-004-0001		
2015-251-1	74-0	01-01-004-0001	365,60			74-0	01-01-004-0001		
2015-674-1	74-0	01-01-004-0001	3.470,64			74-0	01-01-004-0001		
2015-812-1	74-0	01-01-004-0001	1.135,36			74-0	01-01-004-0001		
2015-815-1	74-0	01-01-004-0001	350,00			74-0	01-01-004-0001		
2015-992-1	74-0	01-01-004-0001	3.786,65			74-0	01-01-004-0001		
2015-1012-1	74-0	01-01-004-0001	233,52			74-0	01-01-004-0001		
2015-1013-1	74-0	01-01-004-0001	732,38			74-0	01-01-004-0001		
2015-1014-1	74-0	01-01-004-0001	456,38			74-0	01-01-004-0001		
2015-1015-1	74-0	01-01-004-0001	204,38			74-0	01-01-004-0001		
2015-1016-1	74-0	01-01-004-0001	12.469,27			74-0	01-01-004-0001		
2015-1024-1	74-0	01-01-004-0001	5.000,00			74-0	01-01-004-0001		
2015-1025-1	74-0	01-01-004-0001	3.000,00			74-0	01-01-004-0001		
2015-1027-1	74-0	01-01-004-0001	248,32			74-0	01-01-004-0001		
2015-1028-1	74-0	01-01-004-0001	6.333,78			74-0	01-01-004-0001		
2015-1030-1	74-0	01-01-004-0001	495,64			74-0	01-01-004-0001		
2015-1031-1	74-0	01-01-004-0001	400,00			74-0	01-01-004-0001		
2015-1032-1	74-0	01-01-004-0001	400,00			74-0	01-01-004-0001		
2015-1035-1	74-0	01-01-004-0001	3.045,12			74-0	01-01-004-0001		
2015-1036-1	74-0	01-01-004-0001	10.500,00			74-0	01-01-004-0001		
2015-249-1	99-2	01-01-004-0002	22.996,47			99-2	01-01-004-0002		
2015-1059-1	99-2	01-01-004-0002	6.498,00			99-2	01-01-004-0002		
2015-1061-1	99-2	01-01-004-0002	2.049,61			99-2	01-01-004-0002		
2015-1063-1	99-2	01-01-004-0002	1.781,00			99-2	01-01-004-0002		
2015-1064-1	99-2	01-01-004-0002	1.691,49			99-2	01-01-004-0002		
2015-1065-1	99-2	01-01-004-0002	1.558,02			99-2	01-01-004-0002		
2015-1066-1	99-2	01-01-004-0002	3.596,16			99-2	01-01-004-0002		
2015-1067-1	99-2	01-01-004-0002	1.238,00			99-2	01-01-004-0002		
2015-1294-1	99-2	01-01-004-0002	375,20			99-2	01-01-004-0002		
2015-1127-1	135-0	01-01-004-0004	3.098,74			135-0	01-01-004-0004		
2015-165-1	199-2	01-02-007-0001	18.101,56			199-2	01-02-007-0001		
2015-717-1	213-3	01-02-007-0002	6.196,02			213-3	01-02-007-0002		
2015-75-1	349-2	01-02-007-0001	80.320,66			349-2	01-02-007-0001		
2015-279-1	349-2	01-02-007-0001	2.062,11			349-2	01-02-007-0001		
2015-1218-1	349-2	01-02-007-0001	3.313,37			349-2	01-02-007-0001		
	<b>TOTALE FPV</b>		<b>487.441,74</b>						
2015-1219-1	198-2	01-02-007-0001	66.253,00			198-2	01-02-007-0001		
2015-1345-1	198-2	01-02-007-0001	239.875,00			198-2	01-02-007-0001		
2015-1346-1	198-2	01-02-007-0001	225.765,00			198-2	01-02-007-0001		
2015-1347-1	198-2	01-02-007-0001	197.750,00			198-2	01-02-007-0001		
2015-165-1	199-2	01-02-007-0001	197.184,39			199-2	01-02-007-0001		
2015-532-1	199-2	01-02-007-0001	283.767,50			199-2	01-02-007-0001		
2015-702-1	199-2	01-02-007-0001	299.775,00			199-2	01-02-007-0001		
2015-714-1	199-2	01-02-007-0001	129.189,55			199-2	01-02-007-0001		
<b>TOTALE IMPORTI CANCELLATI IN ENTRATA E SPESE</b>			<b>1.639.559,44</b>						
				Il Dirigente del Servizio Finanziario					
				f.to Dott.ssa Nunziata Gabriele					
Il Capo Servizio Programmazione									
f.to Dott.ssa Maria Angela Corvitto									