

CAPNEW	ARTNEW	TITOLD	ESER_OLD	CAPOLD	ARTOLD	UEB118OLD	FLCOPFPLUOLD	NUM_IMP_OLD	DATA_REIMPUTAZIONE	IMPORTO_REIMPUTATO	ESER_NEW	NUM_IMP_NEW	UEB118NEW	FLCOPFPLURNEW	ESER_REIMPUTAZIONE
22	0	1	2015	22	0	0101101	N	748	12/31/2015 12:00 AM	84,72	2016	417	0101101	S	2015
22	0	1	2015	22	0	0101101	N	1071	12/31/2015 12:00 AM	566,52	2016	418	0101101	S	2015
42	0	1	2015	42	0	0101101	N	1087	12/31/2015 12:00 AM	134,83	2016	419	0101101	S	2015
134	0	1	2015	134	0	0101103	N	1017	12/31/2015 12:00 AM	14.624,91	2016	367	0101103	S	2015
270	0	1	2015	270	0	0101103	N	141	12/31/2015 12:00 AM	718,88	2016	420	0101103	S	2015
345	0	1	2015	345	0	0101102	N	1120	12/31/2015 12:00 AM	430,00	2016	421	0101102	S	2015
362	0	1	2015	362	0	0102101	N	749	12/31/2015 12:00 AM	3.893,10	2016	491	0102101	S	2015
362	0	1	2015	362	0	0102101	N	1072	12/31/2015 12:00 AM	3.903,94	2016	422	0102101	S	2015
362	0	1	2015	362	0	0102101	N	1112	12/31/2015 12:00 AM	3.494,90	2016	423	0102101	S	2015
382	0	1	2015	382	0	0102101	N	1113	12/31/2015 12:00 AM	1.758,37	2016	425	0102101	S	2015
382	0	1	2015	382	0	0102101	N	1088	12/31/2015 12:00 AM	919,53	2016	424	0102101	S	2015
460	0	1	2015	460	0	0111103	S	296	12/31/2015 12:00 AM	258,23	2016	323	0111103	S	2015
460	0	1	2015	460	0	0111103	S	297	12/31/2015 12:00 AM	204,00	2016	324	0111103	S	2015
460	0	1	2015	460	0	0111103	S	299	12/31/2015 12:00 AM	516,46	2016	326	0111103	S	2015
460	0	1	2015	460	0	0111103	S	298	12/31/2015 12:00 AM	299,55	2016	325	0111103	S	2015
460	0	1	2015	460	0	0111103	S	301	12/31/2015 12:00 AM	149,77	2016	327	0111103	S	2015
460	0	1	2015	460	0	0111103	S	303	12/31/2015 12:00 AM	774,69	2016	329	0111103	S	2015
460	0	1	2015	460	0	0111103	S	308	12/31/2015 12:00 AM	285,91	2016	331	0111103	S	2015
460	0	1	2015	460	0	0111103	S	312	12/31/2015 12:00 AM	529,80	2016	333	0111103	S	2015
460	0	1	2015	460	0	0111103	S	314	12/31/2015 12:00 AM	747,83	2016	335	0111103	S	2015
460	0	1	2015	460	0	0111103	S	327	12/31/2015 12:00 AM	200,00	2016	344	0111103	S	2015
460	0	1	2015	460	0	0111103	S	326	12/31/2015 12:00 AM	5.000,00	2016	343	0111103	S	2015
460	0	1	2015	460	0	0111103	S	323	12/31/2015 12:00 AM	752,16	2016	342	0111103	S	2015
460	0	1	2015	460	0	0111103	S	322	12/31/2015 12:00 AM	2.066,00	2016	341	0111103	S	2015
460	0	1	2015	460	0	0111103	S	320	12/31/2015 12:00 AM	1.500,00	2016	340	0111103	S	2015
460	0	1	2015	460	0	0111103	S	319	12/31/2015 12:00 AM	1.979,67	2016	339	0111103	S	2015
460	0	1	2015	460	0	0111103	S	318	12/31/2015 12:00 AM	2.159,77	2016	338	0111103	S	2015
460	0	1	2015	460	0	0111103	S	317	12/31/2015 12:00 AM	1.147,98	2016	337	0111103	S	2015
460	0	1	2015	460	0	0111103	S	316	12/31/2015 12:00 AM	809,79	2016	336	0111103	S	2015
460	0	1	2015	460	0	0111103	S	353	12/31/2015 12:00 AM	250,00	2016	362	0111103	S	2015
460	0	1	2015	460	0	0111103	S	352	12/31/2015 12:00 AM	250,00	2016	361	0111103	S	2015
460	0	1	2015	460	0	0111103	S	351	12/31/2015 12:00 AM	250,00	2016	360	0111103	S	2015
460	0	1	2015	460	0	0111103	S	350	12/31/2015 12:00 AM	250,00	2016	359	0111103	S	2015
460	0	1	2015	460	0	0111103	S	349	12/31/2015 12:00 AM	250,00	2016	358	0111103	S	2015
460	0	1	2015	460	0	0111103	S	348	12/31/2015 12:00 AM	250,00	2016	357	0111103	S	2015
460	0	1	2015	460	0	0111103	S	347	12/31/2015 12:00 AM	250,00	2016	356	0111103	S	2015
460	0	1	2015	460	0	0111103	S	346	12/31/2015 12:00 AM	250,00	2016	355	0111103	S	2015
460	0	1	2015	460	0	0111103	S	345	12/31/2015 12:00 AM	201,85	2016	354	0111103	S	2015
460	0	1	2015	460	0	0111103	S	344	12/31/2015 12:00 AM	250,00	2016	352	0111103	S	2015
460	0	1	2015	460	0	0111103	S	343	12/31/2015 12:00 AM	275,00	2016	351	0111103	S	2015
460	0	1	2015	460	0	0111103	S	341	12/31/2015 12:00 AM	130,40	2016	353	0111103	S	2015
460	0	1	2015	460	0	0111103	S	342	12/31/2015 12:00 AM	175,00	2016	350	0111103	S	2015
460	0	1	2015	460	0	0111103	S	336	12/31/2015 12:00 AM	250,00	2016	348	0111103	S	2015
460	0	1	2015	460	0	0111103	S	334	12/31/2015 12:00 AM	1.000,00	2016	347	0111103	S	2015
460	0	1	2015	460	0	0111103	S	333	12/31/2015 12:00 AM	95,02	2016	346	0111103	S	2015
460	0	1	2015	460	0	0111103	S	328	12/31/2015 12:00 AM	250,00	2016	345	0111103	S	2015
460	0	1	2015	460	0	0111103	S	366	12/31/2015 12:00 AM	500,00	2016	319	0111103	S	2015
460	0	1	2015	460	0	0111103	S	365	12/31/2015 12:00 AM	290,21	2016	320	0111103	S	2015
460	0	1	2015	460	0	0111103	S	363	12/31/2015 12:00 AM	300,00	2016	321	0111103	S	2015
460	0	1	2015	460	0	0111103	S	362	12/31/2015 12:00 AM	500,00	2016	322	0111103	S	2015
460	0	1	2015	460	0	0111103	S	359	12/31/2015 12:00 AM	375,00	2016	298	0111103	S	2015
460	0	1	2015	460	0	0111103	S	356	12/31/2015 12:00 AM	244,80	2016	365	0111103	S	2015
460	0	1	2015	460	0	0111103	S	358	12/31/2015 12:00 AM	404,53	2016	366	0111103	S	2015
460	0	1	2015	460	0	0111103	S	355	12/31/2015 12:00 AM	250,00	2016	364	0111103	S	2015
460	0	1	2015	460	0	0111103	S	354	12/31/2015 12:00 AM	250,00	2016	363	0111103	S	2015
460	0	1	2015	460	0	0111103	S	390	12/31/2015 12:00 AM	300,00	2016	309	0111103	S	2015
460	0	1	2015	460	0	0111103	S	389	12/31/2015 12:00 AM	3.331,40	2016	310	0111103	S	2015
460	0	1	2015	460	0	0111103	S	388	12/31/2015 12:00 AM	500,00	2016	311	0111103	S	2015
460	0	1	2015	460	0	0111103	S	387	12/31/2015 12:00 AM	2.905,00	2016	312	0111103	S	2015
460	0	1	2015	460	0	0111103	S	386	12/31/2015 12:00 AM	800,00	2016	313	0111103	S	2015
460	0	1	2015	460	0	0111103	S	385	12/31/2015 12:00 AM	300,00	2016	314	0111103	S	2015
460	0	1	2015	460	0	0111103	S	384	12/31/2015 12:00 AM	300,00	2016	315	0111103	S	2015
460	0	1	2015	460	0	0111103	S	383	12/31/2015 12:00 AM	5.688,26	2016	316	0111103	S	2015
460	0	1	2015	460	0	0111103	S	382	12/31/2015 12:00 AM	689,76	2016	317	0111103	S	2015
460	0	1	2015	460	0	0111103	S	406	12/31/2015 12:00 AM	500,00	2016	305	0111103	S	2015
460	0	1	2015	460	0	0111103	S	400	12/31/2015 12:00 AM	5.075,20	2016	297	0111103	S	2015
460	0	1	2015	460	0	0111103	S	399	12/31/2015 12:00 AM	2.270,00	2016	292	0111103	S	2015

CAPNEW	ARTNEW	TITOLD	ESER_OLD	CAPOLD	ARTOLD	UEB118OLD	FLCOPFPLUOLD	NUM_IMP_OLD	DATA_REIMPUTAZIONE	IMPORTO_REIMPUTATO	ESER_NEW	NUM_IMP_NEW	UEB118NEW	FLCOPFPLURNEW	ESER_REIMPUTAZIONE
460	01		2015	460	01	0111103	S	398	12/31/2015 12:00 AM	1.877,82	2016	296	0111103	S	2015
460	01		2015	460	01	0111103	S	397	12/31/2015 12:00 AM	500,00	2016	294	0111103	S	2015
460	01		2015	460	01	0111103	S	395	12/31/2015 12:00 AM	634,40	2016	295	0111103	S	2015
460	01		2015	460	01	0111103	S	394	12/31/2015 12:00 AM	260,00	2016	293	0111103	S	2015
460	01		2015	460	01	0111103	S	393	12/31/2015 12:00 AM	500,00	2016	306	0111103	S	2015
460	01		2015	460	01	0111103	S	392	12/31/2015 12:00 AM	10.724,80	2016	307	0111103	S	2015
460	01		2015	460	01	0111103	S	391	12/31/2015 12:00 AM	300,00	2016	308	0111103	S	2015
460	01		2015	460	01	0111103	N	153	12/31/2015 12:00 AM	952,40	2016	494	0111103	S	2015
460	01		2015	460	01	0111103	N	1062	12/31/2015 12:00 AM	8.199,48	2016	493	0111103	S	2015
460	01		2015	460	01	0111103	N	672	12/31/2015 12:00 AM	4.165,47	2016	285	0111103	S	2015
460	01		2015	460	01	0111103	N	671	12/31/2015 12:00 AM	367,70	2016	286	0111103	S	2015
460	01		2015	460	01	0111103	N	670	12/31/2015 12:00 AM	709,13	2016	287	0111103	S	2015
460	01		2015	460	01	0111103	N	679	12/31/2015 12:00 AM	761,28	2016	290	0111103	S	2015
460	01		2015	460	01	0111103	N	824	12/31/2015 12:00 AM	200,00	2016	492	0111103	S	2015
460	01		2015	460	01	0111103	N	796	12/31/2015 12:00 AM	1.015,04	2016	288	0111103	S	2015
460	01		2015	460	01	0111103	N	771	12/31/2015 12:00 AM	145,91	2016	289	0111103	S	2015
460	01		2015	460	01	0111103	S	381	12/31/2015 12:00 AM	43,17	2016	318	0111103	S	2015
460	01		2015	460	01	0111103	S	380	12/31/2015 12:00 AM	174,57	2016	291	0111103	S	2015
460	01		2015	460	01	0111103	S	379	12/31/2015 12:00 AM	300,00	2016	299	0111103	S	2015
460	01		2015	460	01	0111103	S	378	12/31/2015 12:00 AM	300,00	2016	300	0111103	S	2015
460	01		2015	460	01	0111103	S	377	12/31/2015 12:00 AM	500,00	2016	301	0111103	S	2015
460	01		2015	460	01	0111103	S	376	12/31/2015 12:00 AM	500,00	2016	302	0111103	S	2015
460	01		2015	460	01	0111103	S	375	12/31/2015 12:00 AM	313,10	2016	303	0111103	S	2015
460	01		2015	460	01	0111103	S	372	12/31/2015 12:00 AM	500,00	2016	304	0111103	S	2015
460	01		2015	460	01	0111103	S	313	12/31/2015 12:00 AM	750,82	2016	334	0111103	S	2015
460	01		2015	460	01	0111103	S	310	12/31/2015 12:00 AM	1.291,14	2016	332	0111103	S	2015
460	01		2015	460	01	0111103	S	305	12/31/2015 12:00 AM	516,46	2016	330	0111103	S	2015
460	01		2015	460	01	0111103	S	302	12/31/2015 12:00 AM	137,09	2016	328	0111103	S	2015
522	01		2015	522	01	0103101	N	1114	12/31/2015 12:00 AM	4.281,87	2016	427	0103101	S	2015
522	01		2015	522	01	0103101	N	1073	12/31/2015 12:00 AM	4.223,00	2016	426	0103101	S	2015
542	01		2015	542	01	0103101	N	1117	12/31/2015 12:00 AM	1.019,00	2016	429	0103101	S	2015
542	01		2015	542	01	0103101	N	1089	12/31/2015 12:00 AM	1.798,35	2016	428	0103101	S	2015
665	01		2015	665	01	0103102	N	37	12/31/2015 12:00 AM	651,67	2016	430	0103102	S	2015
665	01		2015	665	01	0103102	N	1103	12/31/2015 12:00 AM	389,11	2016	431	0103102	S	2015
802	01		2015	802	01	0104101	N	751	12/31/2015 12:00 AM	667,03	2016	490	0104101	S	2015
802	01		2015	802	01	0104101	N	1074	12/31/2015 12:00 AM	2.654,61	2016	489	0104101	S	2015
822	01		2015	822	01	0104101	N	1090	12/31/2015 12:00 AM	820,46	2016	434	0104101	S	2015
860	01		2015	860	01	0104103	S	289	12/31/2015 12:00 AM	1.679,61	2016	272	0104103	S	2015
870	01		2015	870	01	0104101	S	280	12/31/2015 12:00 AM	1.140,00	2016	275	0104101	S	2015
870	01		2015	870	01	0104101	N	764	12/31/2015 12:00 AM	1.952,00	2016	274	0104101	S	2015
870	01		2015	870	01	0104101	N	1063	12/31/2015 12:00 AM	1.883,32	2016	276	0104101	S	2015
870	01		2015	870	01	0104101	N	182	12/31/2015 12:00 AM	2.440,00	2016	273	0104101	S	2015
872	01		2015	872	01	0104101	N	1064	12/31/2015 12:00 AM	452,00	2016	435	0104101	S	2015
877	01		2015	877	01	0104102	N	1065	12/31/2015 12:00 AM	165,73	2016	436	0104102	S	2015
922	01		2015	922	01	0105101	N	1115	12/31/2015 12:00 AM	4.281,13	2016	438	0105101	S	2015
922	01		2015	922	01	0105101	N	1075	12/31/2015 12:00 AM	3.233,00	2016	437	0105101	S	2015
942	01		2015	942	01	0105101	N	1118	12/31/2015 12:00 AM	1.019,00	2016	440	0105101	S	2015
942	01		2015	942	01	0105101	N	1091	12/31/2015 12:00 AM	751,92	2016	439	0105101	S	2015
1160	01		2015	1160	01	0105103	N	104	12/31/2015 12:00 AM	1.143,35	2016	383	0105103	S	2015
1245	01		2015	1245	01	0105102	N	1121	12/31/2015 12:00 AM	198,00	2016	441	0105102	S	2015
1245	01		2015	1245	01	0105102	N	1122	12/31/2015 12:00 AM	1.050,00	2016	442	0105102	S	2015
1382	01		2015	1382	01	0107101	N	1076	12/31/2015 12:00 AM	6.391,10	2016	443	0107101	S	2015
1400	01		2015	1400	01	0107101	N	45	12/31/2015 12:00 AM	690,76	2016	444	0107101	S	2015
1402	01		2015	1402	01	0107101	N	1092	12/31/2015 12:00 AM	1.527,35	2016	445	0107101	S	2015
1535	01		2015	1535	01	0108102	N	1104	12/31/2015 12:00 AM	184,17	2016	482	0108102	S	2015
1580	01		2015	1580	01	0110103	N	1124	12/31/2015 12:00 AM	200,00	2016	446	0110103	S	2015
1602	01		2015	1602	01	0111101	N	754	12/31/2015 12:00 AM	46,66	2016	447	0111101	S	2015
1602	01		2015	1602	01	0111101	N	1077	12/31/2015 12:00 AM	2.875,78	2016	448	0111101	S	2015
1622	01		2015	1622	01	0111101	N	1093	12/31/2015 12:00 AM	684,91	2016	449	0111101	S	2015
1625	01		2015	1625	01	0111102	N	1105	12/31/2015 12:00 AM	244,61	2016	450	0111102	S	2015
1720	01		2015	1720	01	0110101	N	26	12/31/2015 12:00 AM	1.706,90	2016	368	0110101	S	2015
1720	01		2015	1720	01	0110101	S	307	12/31/2015 12:00 AM	383,40	2016	369	0110101	S	2015
1740	01		2015	1740	01	0110101	N	53	12/31/2015 12:00 AM	28,35	2016	451	0110101	S	2015
1900	01		2015	1900	01	0111103	S	284	12/31/2015 12:00 AM	47,65	2016	370	0111103	S	2015
2080	01		2015	2080	01	0111103	N	645	12/31/2015 12:00 AM	3.103,99	2016	271	0111103	S	2015
2080	01		2015	2080	01	0111103	S	220	12/31/2015 12:00 AM	976,00	2016	377	0111103	S	2015
2080	01		2015	2080	01	0111103	S	282	12/31/2015 12:00 AM	4.014,30	2016	269	0111103	S	2015

CAPNEW	ARTNEW	TITOLD	ESER_OLD	CAPOLD	ARTOLD	UEB118OLD	FLCOPFPLUROID	NUM_IMP_OLD	DATA_REIMPUTAZIONE	IMPORTO_REIMPUTATO	ESER_NEW	NUM_IMP_NEW	UEB118NEW	FLCOPFPLURNEW	ESER_REIMPUTAZIONE
2080	01		2015	2080	01	0111103	N	283	12/31/2015 12:00 AM	3.085,70	2016	270	0111103	S	2015
2182	01		2015	2182	01	0301101	N	1078	12/31/2015 12:00 AM	8.224,63	2016	452	0301101	S	2015
2202	01		2015	2202	01	0301101	N	1094	12/31/2015 12:00 AM	1.727,21	2016	453	0301101	S	2015
3182	01		2015	3182	01	0406101	N	1079	12/31/2015 12:00 AM	4.381,29	2016	454	0406101	S	2015
3202	01		2015	3202	01	0406101	N	1123	12/31/2015 12:00 AM	140,15	2016	455	0406101	S	2015
3435	01		2015	3435	01	0406102	N	1110	12/31/2015 12:00 AM	2.702,29	2016	456	0406102	S	2015
3442	01		2015	3442	01	0502101	N	757	12/31/2015 12:00 AM	100,00	2016	457	0502101	S	2015
3442	01		2015	3442	01	0502101	N	1080	12/31/2015 12:00 AM	863,34	2016	458	0502101	S	2015
3462	01		2015	3462	01	0502101	N	1095	12/31/2015 12:00 AM	205,49	2016	459	0502101	S	2015
3930	01		2015	3930	01	0701103	N	811	12/31/2015 12:00 AM	3.660,00	2016	374	0701103	S	2015
3930	01		2015	3930	01	0701103	N	473	12/31/2015 12:00 AM	4.245,60	2016	373	0701103	S	2015
3940	01		2015	3940	01	0701104	N	838	12/31/2015 12:00 AM	4.650,00	2016	375	0701104	S	2015
3982	01		2015	3982	01	1005101	N	758	12/31/2015 12:00 AM	288,82	2016	460	1005101	S	2015
3982	01		2015	3982	01	1005101	N	1081	12/31/2015 12:00 AM	6.681,49	2016	461	1005101	S	2015
4002	01		2015	4002	01	1005101	N	1096	12/31/2015 12:00 AM	1.520,68	2016	462	1005101	S	2015
4255	01		2015	4255	01	1005102	N	1106	12/31/2015 12:00 AM	543,10	2016	463	1005102	S	2015
4482	01		2015	4482	01	1002104	S	251	12/31/2015 12:00 AM	3.649,37	2016	284	1002104	S	2015
4484	01		2015	4484	01	0801101	N	1116	12/31/2015 12:00 AM	3.790,00	2016	465	0801101	S	2015
4484	01		2015	4484	01	0801101	N	1082	12/31/2015 12:00 AM	1.704,73	2016	464	0801101	S	2015
4502	01		2015	4502	01	0801101	N	1119	12/31/2015 12:00 AM	902,00	2016	467	0801101	S	2015
4502	01		2015	4502	01	0801101	N	1097	12/31/2015 12:00 AM	817,88	2016	466	0801101	S	2015
5082	01		2015	5082	01	0902101	N	1083	12/31/2015 12:00 AM	1.688,78	2016	468	0902101	S	2015
5102	01		2015	5102	01	0902101	N	1098	12/31/2015 12:00 AM	401,93	2016	469	0902101	S	2015
5195	01		2015	5195	01	0902103	S	271	12/31/2015 12:00 AM	439,22	2016	277	0902103	S	2015
5195	01		2015	5195	01	0902103	N	1021	12/31/2015 12:00 AM	4.093,54	2016	371	0902103	S	2015
5195	01		2015	5195	01	0902103	S	273	12/31/2015 12:00 AM	4.284,00	2016	279	0902103	S	2015
5195	01		2015	5195	01	0902103	S	274	12/31/2015 12:00 AM	6.382,00	2016	372	0902103	S	2015
5225	01		2015	5225	01	0902102	N	1107	12/31/2015 12:00 AM	143,55	2016	470	0902102	S	2015
5442	01		2015	5442	01	1207101	N	1084	12/31/2015 12:00 AM	2.099,93	2016	471	1207101	S	2015
5462	01		2015	5462	01	1207101	N	1099	12/31/2015 12:00 AM	499,78	2016	472	1207101	S	2015
5962	01		2015	5962	01	1402101	N	762	12/31/2015 12:00 AM	43,66	2016	473	1402101	S	2015
5962	01		2015	5962	01	1402101	N	1085	12/31/2015 12:00 AM	592,49	2016	474	1402101	S	2015
5982	01		2015	5982	01	1402101	N	1100	12/31/2015 12:00 AM	141,01	2016	475	1402101	S	2015
6050	01		2015	6050	01	1402103	S	255	12/31/2015 12:00 AM	1.725,00	2016	376	1402103	S	2015
6065	01		2015	6065	01	1402102	N	1108	12/31/2015 12:00 AM	50,36	2016	476	1402102	S	2015
6082	01		2015	6082	01	1601101	N	763	12/31/2015 12:00 AM	54,97	2016	477	1601101	S	2015
6082	01		2015	6082	01	1601101	N	1086	12/31/2015 12:00 AM	635,37	2016	478	1601101	S	2015
6102	01		2015	6102	01	1601101	N	1101	12/31/2015 12:00 AM	151,22	2016	479	1601101	S	2015
6185	01		2015	6185	01	1601102	N	1109	12/31/2015 12:00 AM	54,01	2016	480	1601102	S	2015

255.317,20 totale spesa corrente

7020	02		2015	7020	01	0105202	N	812	12/31/2015 12:00 AM	400,00	2016	391	0105202	S	2015
7020	02		2015	7020	01	0105202	N	1046	12/31/2015 12:00 AM	6.000,00	2016	378	0105202	S	2015
7020	02		2015	7020	01	0105202	N	1027	12/31/2015 12:00 AM	13.417,43	2016	198	0105202	S	2015
7040	02		2015	7040	01	0105202	N	1037	12/31/2015 12:00 AM	40.000,00	2016	201	0105202	S	2015
7060	02		2015	7060	01	0105202	S	415	12/31/2015 12:00 AM	4.699,40	2016	388	0105202	S	2015
7110	02		2015	7110	01	0802202	S	410	12/31/2015 12:00 AM	2.381,94	2016	386	0802202	S	2015
7110	02		2015	7110	01	0802202	S	422	12/31/2015 12:00 AM	778,64	2016	387	0802202	S	2015
7110	02		2015	7110	01	0802202	S	423	12/31/2015 12:00 AM	13.956,80	2016	381	0802202	S	2015
7110	02		2015	7110	01	0802202	S	420	12/31/2015 12:00 AM	6.171,00	2016	384	0802202	S	2015
7110	02		2015	7110	01	0802202	N	1052	12/31/2015 12:00 AM	1.141,92	2016	412	0802202	S	2015
7110	02		2015	7110	01	0802202	N	1050	12/31/2015 12:00 AM	10.000,00	2016	385	0802202	S	2015
7121	02		2015	7121	01	0401202	S	442	12/31/2015 12:00 AM	6.383,08	2016	404	0401202	S	2015
7121	02		2015	7121	01	0401202	S	443	12/31/2015 12:00 AM	3.455,11	2016	393	0401202	S	2015
7121	02		2015	7121	01	0401202	N	446	12/31/2015 12:00 AM	27.601,46	2016	236	0401202	S	2015
7121	02		2015	7121	01	0401202	N	804	12/31/2015 12:00 AM	2.410,72	2016	413	0401202	S	2015
7121	02		2015	7121	01	0401202	N	446	12/31/2015 12:00 AM	65.278,67	2016	235	0401202	S	2015
7121	02		2015	7121	01	0401202	S	444	12/31/2015 12:00 AM	14.411,57	2016	405	0401202	S	2015
7121	02		2015	7121	01	0401202	N	1038	12/31/2015 12:00 AM	50.407,64	2016	204	0401202	S	2015
7146	02		2015	7146	01	0402202	S	402	12/31/2015 12:00 AM	356,84	2016	401	0402202	S	2015
7146	02		2015	7146	01	0402202	S	407	12/31/2015 12:00 AM	7.198,20	2016	409	0402202	S	2015
7147	02		2015	7147	01	0402202	N	819	12/31/2015 12:00 AM	5.475,36	2016	396	0402202	S	2015
7147	02		2015	7147	01	0402202	N	1129	12/31/2015 12:00 AM	1.220,00	2016	415	0402202	S	2015
7147	02		2015	7147	01	0402202	N	1060	12/31/2015 12:00 AM	2.500,00	2016	414	0402202	S	2015
7147	02		2015	7147	01	0402202	N	1053	12/31/2015 12:00 AM	4.479,84	2016	408	0402202	S	2015
7147	02		2015	7147	01	0402202	N	1069	12/31/2015 12:00 AM	7.650,55	2016	395	0402202	S	2015
7147	02		2015	7147	01	0402202	N	821	12/31/2015 12:00 AM	38.064,00	2016	397	0402202	S	2015

CAPNEW	ARTNEW	TITOLD	ESER_OLD	CAPOLD	ARTOLD	UEB118OLD	FLCOPFPLUOLD	NUM_IMP_OLD	DATA_REIMPUTAZIONE	IMPORTO_REIMPUTATO	ESER_NEW	NUM_IMP_NEW	UEB118NEW	FLCOPFPLURNEW	ESER_REIMPUTAZIONE
7148	02		2015	7148	0	0402202	S	426	12/31/2015 12:00 AM	5.963,36	2016	380	0402202	S	2015
7150	02		2015	7150	0	0402204	N	1051	12/31/2015 12:00 AM	35.000,00	2016	410	0402203	S	2015
7150	02		2015	7150	0	0402204	S	1133	12/31/2015 12:00 AM	200.000,00	2016	495	0402203	S	2015
7171	02		2015	7171	0	0402202	S	427	12/31/2015 12:00 AM	3.806,40	2016	379	0402202	S	2015
7220	02		2015	7220	0	0601202	S	436	12/31/2015 12:00 AM	2.591,28	2016	389	0601202	S	2015
7220	02		2015	7220	0	0601202	N	1070	12/31/2015 12:00 AM	20.000,00	2016	202	0601202	S	2015
7220	02		2015	7220	0	0601202	N	1035	12/31/2015 12:00 AM	4.293,62	2016	402	0601202	S	2015
7260	02		2015	7260	0	1005202	S	403	12/31/2015 12:00 AM	31.481,03	2016	407	1005202	S	2015
7260	02		2015	7260	0	1005202	S	418	12/31/2015 12:00 AM	6.921,11	2016	406	1005202	S	2015
7260	02		2015	7260	0	1005202	S	419	12/31/2015 12:00 AM	4.618,71	2016	392	1005202	S	2015
7320	02		2015	7320	0	1005202	S	371	12/31/2015 12:00 AM	11.942,92	2016	416	1005202	S	2015
7320	02		2015	7320	0	1005202	S	412	12/31/2015 12:00 AM	3.832,00	2016	382	1005202	S	2015
7341	02		2015	7341	0	1005204	N	1036	12/31/2015 12:00 AM	155.500,00	2016	400	1005204	S	2015
7341	02		2015	7341	0	1005204	N	1041	12/31/2015 12:00 AM	50.000,00	2016	399	1005204	S	2015
7380	02		2015	7380	0	0801202	S	338	12/31/2015 12:00 AM	5.289,00	2016	403	0801202	S	2015
7400	02		2015	7400	0	0801203	N	1029	12/31/2015 12:00 AM	30.000,00	2016	278	0801203	S	2015
7410	02		2015	7410	0	0801202	S	257	12/31/2015 12:00 AM	9.955,20	2016	280	0801202	S	2015
7410	02		2015	7410	0	0801202	S	261	12/31/2015 12:00 AM	10.183,68	2016	282	0801202	S	2015
7410	02		2015	7410	0	0801202	S	263	12/31/2015 12:00 AM	1.712,88	2016	283	0801202	S	2015
7410	02		2015	7410	0	0801202	S	264	12/31/2015 12:00 AM	4.033,60	2016	281	0801202	S	2015
7540	02		2015	7540	0	0902202	N	799	12/31/2015 12:00 AM	46.274,80	2016	206	0902202	S	2015
7540	02		2015	7540	0	0902202	N	813	12/31/2015 12:00 AM	853,89	2016	390	0902202	S	2015
7640	02		2015	7640	0	1209202	N	769	12/31/2015 12:00 AM	2.442,14	2016	411	1209202	S	2015
7640	02		2015	7640	0	1209202	N	1048	12/31/2015 12:00 AM	7.485,92	2016	398	1209202	S	2015
7640	02		2015	7640	0	1209202	N	1049	12/31/2015 12:00 AM	5.000,00	2016	394	1209202	S	2015
7640	02		2015	7640	0	1209202	N	1040	12/31/2015 12:00 AM	45.000,00	2016	200	1209202	S	2015
7640	02		2015	7640	0	1209202	N	1028	12/31/2015 12:00 AM	240.000,00	2016	205	1209202	S	2015
7646	02		2015	7646	0	1209202	N	1039	12/31/2015 12:00 AM	35.000,00	2016	199	1209202	S	2015

1.315.021,71

totale spesa c/capitale

1.570.338,91

totale impegni reimputati