

SALDO FINI ISTITUZIONALI 2008 AL NETTO DELLE COMPENSAZIONI E ACCONTO 2009

	A	B	C	D	E
ATC/CA	RIPARTO A SALDO FINI ISTITUZIONALI 2008	SOMME DA RECUPERARE IN SEDE DI SALDO 2008 O RIPARTO 2009	SALDO NETTO ANNO 2008	SOMME DA RECUPERARE IN SEDE DI RIPARTO 2009	ACCONTO FINI ISTITUZIONALI 2009
ATC AL1	€ 8.206,07		€ 8.206,07		€ 478,31
ATC AL2	€ 8.206,07		€ 8.206,07		€ 478,31
ATC AL3	€ 8.206,07		€ 8.206,07		€ 478,31
ATC AL4	€ 8.206,07		€ 8.206,07		€ 478,31
ATC AT1	€ 8.206,07		€ 8.206,07		€ 478,31
ATC AT2	€ 8.206,07		€ 8.206,07		€ 478,31
ATC BI1	€ 8.206,07	€ 36.023,65	€ -	€ 27.817,58	€ 478,31
ATC CN1	€ 8.206,07		€ 8.206,07		€ 478,31
ATC CN2	€ 8.206,07		€ 8.206,07		€ 478,31
ATC CN3	€ 8.206,07		€ 8.206,07		€ 478,31
ATC CN4	€ 8.206,07		€ 8.206,07		€ 478,31
ATC CN5	€ 8.206,07	€ 28.408,05	€ -	€ 20.201,98	€ 478,31
ATC NO1	€ 8.206,07		€ 8.206,07		€ 478,31
ATC NO2	€ 8.206,07		€ 8.206,07		€ 478,31
ATC TO1	€ 8.206,07		€ 8.206,07		€ 478,31
ATC TO2	€ 8.206,07		€ 8.206,07		€ 478,31
ATC TO3	€ 8.206,07		€ 8.206,07		€ 478,31
ATC TO4	€ 8.206,07		€ 8.206,07		€ 478,31
ATC TO5	€ 8.206,07	€ 1.763,60	€ 6.442,47		€ 478,31
ATC VC1	€ 8.206,07		€ 8.206,07		€ 478,31
ATC VC2	€ 8.206,07		€ 8.206,07		€ 478,31
CA BI1	€ 8.206,07		€ 8.206,07		€ 478,31
CA CN1	€ 8.206,07		€ 8.206,07		€ 478,31
CA CN2	€ 8.206,07		€ 8.206,07		€ 478,31
CA CN3	€ 8.206,07		€ 8.206,07		€ 478,31
CA CN4	€ 8.206,07		€ 8.206,07		€ 478,31
CA CN5	€ 8.206,07		€ 8.206,07		€ 478,31
CA CN6	€ 8.206,07		€ 8.206,07		€ 478,31
CA CN7	€ 8.206,07		€ 8.206,07		€ 478,31
CA TO1	€ 8.206,07		€ 8.206,07		€ 478,31
CA TO2	€ 8.206,07		€ 8.206,07		€ 478,31
CA TO3	€ 8.206,07		€ 8.206,07		€ 478,31
CA TO4	€ 8.206,07		€ 8.206,07		€ 478,31
CA TO5	€ 8.206,07		€ 8.206,07		€ 478,31
CA VC1	€ 8.206,07		€ 8.206,07		€ 478,31
CA VCO1	€ 8.206,07		€ 8.206,07		€ 478,31
CA VCO2	€ 8.206,07		€ 8.206,07		€ 478,31
CA VCO3	€ 8.206,07		€ 8.206,07		€ 478,31
TOTALE	€ 311.830,68	€ 66.195,30	€ 293.654,94	€ 48.019,56	€ 18.175,74