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U	R	2005	16669	1.01.02.01	1.05.02	1.18	145.00	-6.50	138.50	138.50	0.00	0.00
U	R	2005	16883	1.01.02.01	1.05.02	1.18	392.04	0.00	392.04	392.04	0.00	0.00
U	R	2005	22909	1.01.02.01	1.05.02	1.18	2,621.20	0.00	2,621.20	2,621.20	0.00	0.00
U	R	2005	18559	1.01.02.01	1.05.02	1.18	5,052.00	0.00	5,052.00	5,052.00	0.00	0.00
U	R	2005	18561	1.01.02.01	1.05.02	1.18	2,000.00	-6.80	1,993.20	1,993.20	0.00	0.00
U	R	2005	18563	1.01.02.01	1.05.02	1.18	2,100.00	0.00	2,100.00	1,279.02	274.05	546.93
U	R	2005	18565	1.01.02.01	1.05.02	1.18	620.00	0.00	620.00	410.40	209.60	0.00
U	R	2004	20341666	1.01.02.01	1.05.03	1.18	0.05	-0.05	0.00	0.00	0.00	0.00
U	R	2005	17540	1.01.02.01	1.05.03	1.18	7,200.00	0.00	7,200.00	7,200.00	0.00	0.00
U	R	2005	22136	1.01.02.01	1.05.03	1.18	240.00	0.00	240.00	240.00	0.00	0.00
U	R	2005	18566	1.01.02.01	1.05.03	1.18	2,800.00	-4.00	2,796.00	2,796.00	0.00	0.00
U	R	2005	16788	1.01.02.01	1.05.04	1.18	270.00	0.00	270.00	0.00	270.00	0.00
U	R	2004	20341539	1.01.02.01	1.05.04	1.18	54.21	0.00	54.21	0.00	54.21	0.00
U	R	2004	20341538	1.01.02.01	1.05.04	1.18	225.00	0.00	225.00	0.00	225.00	0.00
U	R	2005	22981	1.01.02.01	1.05.04	1.18	3,600.00	0.00	3,600.00	0.00	3,600.00	0.00
U	R	2005	18567	1.01.02.01	1.05.04	1.18	4,440.02	-0.02	4,440.00	4,440.00	0.00	0.00
U	R	2005	17183	1.01.02.01	1.05.08	1.18	20,000.00	0.00	20,000.00	17,929.31	2,070.69	0.00
U	R	2005	22856	1.01.02.01	1.05.08	1.18	20,000.00	0.00	20,000.00	0.00	20,000.00	0.00
U	R	2005	23262	1.01.02.01	1.05.10	1.18	4,890.58	8.08	4,882.50	4,882.50	0.00	0.00
U	R	2004	20341487	1.01.02.01	1.05.10	1.18	500.00	-500.00	0.00	0.00	0.00	0.00
U	R	2004	20341525	1.01.02.01	1.05.10	1.18	45.00	-45.00	0.00	0.00	0.00	0.00
U	R	2005	22420	1.01.02.01	2.10.01	1.18	10,620.00	0.00	10,620.00	10,620.00	0.00	0.00
U	R	2005	16671	1.01.02.01	2.10.01	1.18	2,330.00	0.00	2,330.00	2,305.49	24.51	0.00
U	R	2005	14767	1.01.02.01	2.10.01	1.18	512.47	0.00	512.47	512.47	0.00	0.00
U	R	2005	14769	1.01.02.01	2.10.01	1.18	1,852.68	0.00	1,852.68	1,852.68	0.00	0.00
U	R	2005	18570	1.01.02.01	2.10.01	1.18	4,636.80	0.00	4,636.80	3,900.00	736.80	0.00
U	R	2005	18577	1.01.02.01	2.10.01	1.18	8,660.88	0.00	8,660.88	8,660.88	0.00	0.00
U	R	2005	16698	1.01.02.01	2.10.02	1.18	225.70	0.00	225.70	192.75	32.95	0.00
U	R	2005	22913	1.01.02.01	2.10.02	1.18	3,500.00	0.00	3,500.00	3,500.00	0.00	0.00
U	R	2005	22592	1.01.02.03	2.10.02	1.18	800.00	0.00	800.00	490.65	309.35	0.00
U	R	2005	23585	0.02.05	1.05.02	1.19.001	16,000.00	0.00	16,000.00	0.00	16,000.00	0.00
U	R	2005	17355	1.01.01	1.03.12	1.19.001	10,112.22	0.00	10,112.22	560.00	9,552.22	0.00
U	R	2005	12569	1.01.01	1.03.12	1.19.001	1,400.00	0.00	1,400.00	1,400.00	0.00	0.00
U	R	2005	4606	1.01.01	1.03.12	1.19.001	2,580.00	0.00	2,580.00	2,580.00	0.00	0.00
U	R	2005	6271	1.01.01	1.04.01	1.19.001	617.18	0.00	617.18	617.18	0.00	0.00
U	R	2005	24033	1.01.01	1.04.02	1.19.001	789.00	0.00	789.00	789.00	0.00	0.00
U	R	2005	24088	1.01.01	1.04.02	1.19.001	5,039.46	0.00	5,039.46	5,039.46	0.00	0.00
U	R	2005	14688	1.01.01	1.04.02	1.19.001	37.44	0.00	37.44	37.44	0.00	0.00
U	R	2005	17476	1.01.01	1.04.02	1.19.001	5,729.24	-0.01	5,729.23	5,729.23	0.00	0.00
U	R	2005	11705	1.01.01	1.04.02	1.19.001	2,462.09	-18.89	2,443.20	2,443.20	0.00	0.00
U	R	2005	17879	1.01.01	1.04.04	1.19.001	200.00	0.00	200.00	0.00	200.00	0.00
U	R	2005	2914	1.01.01	1.04.04	1.19.001	207.84	0.00	207.84	51.84	156.00	0.00
U	R	2005	17898	1.01.01	1.04.07	1.19.001	1,000.00	0.00	1,000.00	1,000.00	0.00	0.00
U	R	2004	20141486	1.01.01	1.04.08	1.19.001	77.53	-77.53	0.00	0.00	0.00	0.00
U	R	2005	17483	1.01.01	1.04.08	1.19.001	6,608.22	0.00	6,608.22	6,608.22	0.00	0.00
U	R	2005	5761	1.01.01	1.04.15	1.19.001	564.00	0.00	564.00	564.00	0.00	0.00
U	R	2005	6389	1.01.01	1.04.17	1.19.001	300.00	0.00	300.00	300.00	0.00	0.00
U	R	2005	18004	1.01.01	1.04.17	1.19.001	1,512.00	0.00	1,512.00	1,512.00	0.00	0.00
U	R	2005	18002	1.01.01	1.04.21	1.19.001	42,788.00	0.00	42,788.00	42,788.00	0.00	0.00
U	R	2005	17642	1.01.01	1.04.23	1.19.001	80.00	0.00	80.00	0.00	80.00	0.00
U	R	2005	17337	1.01.01	1.04.24	1.19.001	878.13	0.00	878.13	878.13	0.00	0.00
U	R	2005	14761	1.01.02.01	1.04.09	1.19.001	13,944.34	-2,177.61	11,766.73	11,766.73	0.00	0.00
U	R	2005	16363	1.01.02.01	1.05.01	1.19.001	743.77	0.00	743.77	743.77	0.00	0.00
U	R	2005	18349	1.01.02.01	1.05.01	1.19.001	1,151.07	0.00	1,151.07	1,151.07	0.00	0.00
U	R	2005	13623	1.01.02.01	1.05.01	1.19.001	453.10	0.00	453.10	453.10	0.00	0.00

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U	R	2005	13624	1.01.02.01	1.05.01	1.19.001	1.262.72	0.00	1.262.72	1.262.72	0.00	0.00
U	R	2005	22516	1.01.02.01	1.05.01	1.19.001	1.200.00	347.10	852.90	852.90	0.00	0.00
U	R	2005	22522	1.01.02.01	1.05.01	1.19.001	4.700.00	580.74	4.119.26	4.119.26	0.00	0.00
U	R	2005	22627	1.01.02.01	1.05.01	1.19.001	210.00	0.00	210.00	210.00	0.00	0.00
U	R	2005	23619	1.01.02.01	1.05.01	1.19.001	30.36	15.18	15.18	15.18	0.00	0.00
U	R	2005	23630	1.01.02.01	1.05.01	1.19.001	300.00	300.00	0.00	0.00	0.00	0.00
U	R	2005	22506	1.01.02.01	1.05.01	1.19.001	350.00	239.54	110.46	110.46	0.00	0.00
U	R	2005	16361	1.01.02.01	1.05.01	1.19.001	1.011.33	0.00	1.011.33	1.011.33	0.00	0.00
U	R	2005	22535	1.01.02.01	1.05.01	1.19.001	1.200.00	26.93	1.173.07	1.173.07	0.00	0.00
U	R	2005	22538	1.01.02.01	1.05.01	1.19.001	2.070.00	46.43	2.023.57	2.023.57	0.00	0.00
U	R	2005	22539	1.01.02.01	1.05.01	1.19.001	37.00	5.10	31.90	31.90	0.00	0.00
U	R	2005	21178	1.01.02.01	1.05.01	1.19.001	800.00	0.00	800.00	800.00	0.00	0.00
U	R	2005	22958	1.01.02.01	1.05.01	1.19.001	60.72	45.54	15.18	15.18	0.00	0.00
U	R	2005	21401	1.01.02.01	1.05.02	1.19.001	84.00	0.00	84.00	84.00	0.00	0.00
U	R	2005	21424	1.01.02.01	1.05.02	1.19.001	1.322.00	0.00	1.322.00	1.322.00	0.00	0.00
U	R	2005	23124	1.01.02.01	1.05.02	1.19.001	3.802.80	0.00	3.802.80	3.802.80	0.00	0.00
U	R	2005	22345	1.01.02.01	1.05.02	1.19.001	278.70	0.00	278.70	278.70	0.00	0.00
U	R	2005	22348	1.01.02.01	1.05.02	1.19.001	354.00	0.00	354.00	354.00	0.00	0.00
U	R	2005	22352	1.01.02.01	1.05.02	1.19.001	327.00	0.00	327.00	327.00	0.00	0.00
U	R	2004	20140936	1.01.02.01	1.05.02	1.19.001	1.80	1.80	0.00	0.00	0.00	0.00
U	R	2005	11602	1.01.02.01	1.05.02	1.19.001	3.984.00	0.00	3.984.00	3.984.00	0.00	0.00
U	R	2005	17503	1.01.02.01	1.05.02	1.19.001	2.995.20	0.00	2.995.20	2.995.20	0.00	0.00
U	R	2005	22823	1.01.02.01	1.05.02	1.19.001	4.620.00	97.00	4.523.00	4.523.00	0.00	0.00
U	R	2005	22824	1.01.02.01	1.05.02	1.19.001	9.047.52	0.00	9.047.52	9.047.52	0.00	0.00
U	R	2005	22825	1.01.02.01	1.05.02	1.19.001	4.020.00	0.00	4.020.00	4.020.00	0.00	0.00
U	R	2005	22845	1.01.02.01	1.05.02	1.19.001	2.074.18	0.00	2.074.18	2.074.18	0.00	0.00
U	R	2005	23595	1.01.02.01	1.05.02	1.19.001	5.327.88	0.00	5.327.88	5.327.88	0.00	0.00
U	R	2005	23610	1.01.02.01	1.05.02	1.19.001	190.32	0.00	190.32	190.32	0.00	0.00
U	R	2005	23618	1.01.02.01	1.05.02	1.19.001	253.56	0.00	253.56	253.56	0.00	0.00
U	R	2005	23621	1.01.02.01	1.05.02	1.19.001	2.700.00	0.00	2.700.00	2.700.00	0.00	0.00
U	R	2005	23622	1.01.02.01	1.05.02	1.19.001	1.321.20	0.00	1.321.20	1.321.20	0.00	0.00
U	R	2005	23624	1.01.02.01	1.05.02	1.19.001	1.200.00	356.40	843.60	843.60	0.00	0.00
U	R	2005	22822	1.01.02.01	1.05.02	1.19.001	417.60	0.00	417.60	417.60	0.00	0.00
U	R	2005	23392	1.01.02.01	1.05.02	1.19.001	52.56	0.00	52.56	52.56	0.00	0.00
U	R	2005	22865	1.01.02.01	1.05.02	1.19.001	2.596.80	0.00	2.596.80	2.596.80	0.00	0.00
U	R	2005	22867	1.01.02.01	1.05.02	1.19.001	2.398.88	0.00	2.398.88	2.398.88	0.00	0.00
U	R	2005	22868	1.01.02.01	1.05.02	1.19.001	3.043.20	0.00	3.043.20	3.043.20	0.00	0.00
U	R	2005	22872	1.01.02.01	1.05.02	1.19.001	1.747.20	0.00	1.747.20	1.747.20	0.00	0.00
U	R	2005	22873	1.01.02.01	1.05.02	1.19.001	1.692.36	0.90	1.691.46	1.691.46	0.00	0.00
U	R	2005	22874	1.01.02.01	1.05.02	1.19.001	97.38	57.72	39.66	39.66	0.00	0.00
U	R	2005	22877	1.01.02.01	1.05.02	1.19.001	1.858.86	0.00	1.858.86	1.858.86	0.00	0.00
U	R	2005	22889	1.01.02.01	1.05.02	1.19.001	6.170.40	0.00	6.170.40	6.170.40	0.00	0.00
U	R	2005	22890	1.01.02.01	1.05.02	1.19.001	5.123.53	13.49	5.110.04	5.110.04	0.00	0.00
U	R	2005	22892	1.01.02.01	1.05.02	1.19.001	13.368.00	0.00	13.368.00	13.368.00	0.00	0.00
U	R	2005	22895	1.01.02.01	1.05.02	1.19.001	7.628.88	0.00	7.628.88	7.628.88	0.00	0.00
U	R	2005	22899	1.01.02.01	1.05.02	1.19.001	1.308.00	0.00	1.308.00	1.308.00	0.00	0.00
U	R	2005	22901	1.01.02.01	1.05.02	1.19.001	316.01	0.00	316.01	316.01	0.00	0.00
U	R	2005	22904	1.01.02.01	1.05.02	1.19.001	2.433.96	0.00	2.433.96	2.433.96	0.00	0.00
U	R	2005	22907	1.01.02.01	1.05.02	1.19.001	3.934.78	0.00	3.934.78	3.934.78	0.00	0.00
U	R	2005	21690	1.01.02.01	1.05.02	1.19.001	486.00	0.00	486.00	486.00	0.00	0.00
U	R	2005	21026	1.01.02.01	1.05.02	1.19.001	280.00	0.00	280.00	0.00	280.00	0.00
U	R	2005	22897	1.01.02.01	1.05.02	1.19.001	3.480.00	0.00	3.480.00	3.480.00	0.00	0.00
U	R	2005	23620	1.01.02.01	1.05.03	1.19.001	4.914.00	0.00	4.914.00	4.914.00	0.00	0.00
U	R	2005	19402	1.01.02.01	1.05.05	1.19.001	250.00	0.00	250.00	0.00	250.00	0.00
U	R	2005	14637	1.01.02.01	1.05.05	1.19.001	4.079.90	0.00	4.079.90	4.079.90	0.00	0.00

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U	R	2005	17497	1.01.02.01	1.05.05	1.19.001	2,000.00	0.00	2,000.00	0.00	2,000.00	0.00
U	R	2005	17499	1.01.02.01	1.05.05	1.19.001	350.00	0.00	350.00	0.00	350.00	0.00
U	R	2004	20141436	1.01.02.01	1.05.08	1.19.001	30,595.16	0.00	30,595.16	12,944.22	16,474.19	1,176.75
U	R	2005	22876	1.01.02.01	1.05.10	1.19.001	948.00	0.00	948.00	948.00	0.00	0.00
U	R	2005	22975	1.01.02.01	2.10.01	1.19.001	7,344.00	0.00	7,344.00	7,344.00	0.00	0.00
U	R	2005	13519	1.01.02.01	2.10.01	1.19.001	2,336.26	0.00	2,336.26	2,336.26	0.00	0.00
U	R	2005	22976	1.01.02.01	2.10.01	1.19.001	2,568.00	0.00	2,568.00	2,568.00	0.00	0.00
U	R	2005	19312	1.01.02.01	2.10.01	1.19.001	3,300.00	0.00	3,300.00	3,300.00	0.00	0.00
U	R	2005	22287	1.01.02.01	2.10.02	1.19.001	103.95	0.00	103.95	103.95	0.00	0.00
U	R	2005	14874	1.01.02.02.01	1.05.08	1.19.001	23,000.00	0.00	23,000.00	18,200.79	3,145.65	1,653.56
U	R	2005	21423	1.01.02.03	1.06.02	1.19.001	36,470.00	0.00	36,470.00	36,470.00	0.00	0.00
U	R	2005	22286	1.01.02.03	2.10.02	1.19.001	1,415.93	0.00	1,415.93	1,415.93	0.00	0.00
U	R	2005	11102	1.11.01	1.04.23	1.19.001	18,705.28	0.00	18,705.28	18,705.28	0.00	0.00
U	R	2005	14871	1.13.13	1.05.08	1.19.001	18,074.88	0.00	18,074.88	18,074.88	0.00	0.00
U	R	2005	14873	1.13.13	1.05.08	1.19.001	18,074.88	-11,690.89	6,383.99	6,383.99	0.00	0.00
U	R	2005	22846	2.02.06.02	1.05.02	1.19.001	648.24	0.00	648.24	648.24	0.00	0.00
U	R	2005	22848	2.02.06.02	1.05.02	1.19.001	1,447.78	-1.11	1,446.67	1,446.67	0.00	0.00
U	R	2005	22849	2.02.06.02	1.05.02	1.19.001	1,095.36	0.00	1,095.36	1,095.36	0.00	0.00
U	R	2005	22850	2.02.06.02	1.05.02	1.19.001	1,236.08	0.00	1,236.08	1,236.08	0.00	0.00
U	R	2005	22347	2.02.08.01	1.02.05	1.19.001	1,652.64	0.00	1,652.64	1,652.64	0.00	0.00
U	R	2005	22467	2.02.08.01	1.03.03	1.19.001	1,917.81	0.00	1,917.81	0.00	1,917.81	0.00
U	R	2005	18343	2.02.08.01	1.05.01	1.19.001	589.94	0.00	589.94	589.94	0.00	0.00
U	R	2005	18348	2.02.08.01	1.05.01	1.19.001	677.72	0.00	677.72	677.72	0.00	0.00
U	R	2005	22957	2.02.08.01	1.05.01	1.19.001	385.95	0.00	385.95	385.95	0.00	0.00
U	R	2005	20991	2.02.08.01	1.05.02	1.19.001	14,784.00	0.00	14,784.00	14,784.00	0.00	0.00
U	R	2005	20999	2.02.08.01	1.05.02	1.19.001	13,400.22	0.00	13,400.22	13,400.22	0.00	0.00
U	R	2005	21000	2.02.08.01	1.05.02	1.19.001	6,120.00	0.00	6,120.00	6,120.00	0.00	0.00
U	R	2005	21001	2.02.08.01	1.05.02	1.19.001	55,692.00	0.00	55,692.00	55,692.00	0.00	0.00
U	R	2005	23273	2.02.08.01	1.05.02	1.19.001	827.40	-91.09	736.31	736.31	0.00	0.00
U	R	2005	23274	2.02.08.01	1.05.02	1.19.001	5,400.00	0.00	5,400.00	5,400.00	0.00	0.00
U	R	2005	23276	2.02.08.01	1.05.02	1.19.001	3,254.40	0.00	3,254.40	3,254.40	0.00	0.00
U	R	2005	23279	2.02.08.01	1.05.02	1.19.001	1,022.40	0.00	1,022.40	1,022.40	0.00	0.00
U	R	2005	23590	2.02.08.01	1.05.02	1.19.001	8,571.00	0.00	8,571.00	8,571.00	0.00	0.00
U	R	2005	23592	2.02.08.01	1.05.02	1.19.001	30,906.00	0.00	30,906.00	30,906.00	0.00	0.00
U	R	2005	20855	2.02.08.01	1.05.10	1.19.001	36,000.00	0.00	36,000.00	28,412.83	2,283.21	5,303.96
U	R	2005	20864	2.02.08.01	1.05.10	1.19.001	66,000.00	0.00	66,000.00	66,000.00	0.00	0.00
U	R	2005	20868	2.02.08.01	1.05.10	1.19.001	91,800.00	0.00	91,800.00	91,800.00	0.00	0.00
U	R	2005	20870	2.02.08.01	1.05.10	1.19.001	70,380.00	0.00	70,380.00	70,380.00	0.00	0.00
U	R	2005	19439	2.02.08.01	1.05.10	1.19.001	9,180.00	0.00	9,180.00	9,180.00	0.00	0.00
U	R	2005	22610	2.02.08.01	1.05.10	1.19.001	1,193.50	0.00	1,193.50	1,193.50	0.00	0.00
U	R	2005	22612	2.02.08.01	1.05.10	1.19.001	1,638.35	0.00	1,638.35	1,638.35	0.00	0.00
U	R	2005	23593	2.02.08.01	1.05.10	1.19.001	30,000.00	0.00	30,000.00	30,000.00	0.00	0.00
U	R	2005	20694	2.02.08.01	2.10.01	1.19.001	1,936.80	0.00	1,936.80	1,936.80	0.00	0.00
U	R	2005	20850	2.02.08.01	2.10.01	1.19.001	1,119.62	0.00	1,119.62	1,119.62	0.00	0.00
U	R	2005	11837	2.02.08.01	2.10.01	1.19.001	1,708.24	-1,708.24	0.00	0.00	0.00	0.00
U	R	2005	13081	2.02.08.01	2.10.01	1.19.001	2,239.24	0.00	2,239.24	2,239.24	0.00	0.00
U	R	2005	12087	2.02.08.01	2.10.01	1.19.001	6,294.00	0.00	6,294.00	6,294.00	0.00	0.00
U	R	2005	10541	2.02.08.01	2.10.01	1.19.001	11,317.50	0.00	11,317.50	0.00	0.00	11,317.50
U	R	2005	14635	2.02.08.01	2.10.01	1.19.001	337.84	0.00	337.84	0.00	337.84	0.00
U	R	2005	10479	2.02.15.01	1.04.02	1.19.001	25.00	-25.00	0.00	0.00	0.00	0.00
U	R	2005	18078	2.02.15.01	1.04.02	1.19.001	855.36	0.00	855.36	855.36	0.00	0.00
U	R	2004	20140233	2.02.15.01	1.04.02	1.19.001	721.07	-721.07	0.00	0.00	0.00	0.00
U	R	2004	20140005	2.02.15.01	1.04.02	1.19.001	113.04	-113.04	0.00	0.00	0.00	0.00
U	R	2005	14879	2.02.15.01	1.04.05	1.19.001	6,300.00	0.00	6,300.00	6,300.00	0.00	0.00
U	R	2005	1911	2.02.15.01	1.04.05	1.19.001	12,752.88	-32.89	12,720.19	12,720.19	0.00	0.00

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U	R	2005	121	2.02.15.01	1.04.05	1.19.001	11,693.57	0.00	11,693.57	11,693.57	0.00	0.00
U	R	2005	18345	2.02.15.01	1.04.06	1.19.001	250.00	0.00	250.00	250.00	0.00	0.00
U	R	2005	18180	2.02.15.01	1.04.07	1.19.001	9,619.27	0.00	9,619.27	9,089.04	0.00	530.23
U	R	2005	18353	2.02.15.01	1.04.15	1.19.001	2,256.00	0.24	2,256.24	1,128.12	0.00	1,128.12
U	R	2005	14691	2.02.15.01	1.04.15	1.19.001	9,626.30	0.00	9,626.30	9,626.30	0.00	0.00
U	R	2005	11778	2.02.15.01	1.04.16	1.19.001	120.00	0.00	120.00	120.00	0.00	0.00
U	R	2005	24029	2.02.15.01	1.04.17	1.19.001	185.00	0.00	185.00	185.00	0.00	0.00
U	R	2005	24030	2.02.15.01	1.04.17	1.19.001	235.20	0.00	235.20	235.20	0.00	0.00
U	R	2005	24047	2.02.15.01	1.04.17	1.19.001	433.82	-433.82	0.00	0.00	0.00	0.00
U	R	2005	18357	2.02.15.01	1.04.17	1.19.001	22,058.13	0.24	22,057.89	19,488.29	397.60	2,172.00
U	R	2005	18069	2.02.15.01	1.04.17	1.19.001	1,076.34	-3.60	1,072.74	1,072.74	0.00	0.00
U	R	2004	20141483	2.02.15.01	1.04.17	1.19.001	220.97	-21.89	199.08	199.08	0.00	0.00
U	R	2005	18347	2.02.15.01	1.04.19	1.19.001	800.00	-425.60	374.40	374.40	0.00	0.00
U	R	2005	6978	2.02.15.01	1.04.22	1.19.001	1,140.00	-96.00	1,044.00	1,044.00	0.00	0.00
U	R	2005	14752	2.02.15.01	1.04.24	1.19.001	3,377.69	-50.19	3,327.50	3,327.50	0.00	0.00
U	R	2005	24031	2.02.15.01	1.05.02	1.19.001	702.14	0.00	702.14	702.14	0.00	0.00
U	R	2005	24037	2.02.15.01	1.05.02	1.19.001	212.40	0.00	212.40	212.40	0.00	0.00
U	R	2005	24038	2.02.15.01	1.05.02	1.19.001	1,191.60	0.00	1,191.60	0.00	1,191.60	0.00
U	R	2005	24039	2.02.15.01	1.05.02	1.19.001	180.96	0.00	180.96	180.96	0.00	0.00
U	R	2005	24040	2.02.15.01	1.05.02	1.19.001	1,360.94	0.00	1,360.94	1,360.94	0.00	0.00
U	R	2005	24041	2.02.15.01	1.05.02	1.19.001	594.60	0.00	594.60	594.60	0.00	0.00
U	R	2005	24042	2.02.15.01	1.05.02	1.19.001	230.64	-35.44	195.20	195.20	0.00	0.00
U	R	2005	24043	2.02.15.01	1.05.02	1.19.001	1,911.84	2.86	1,908.98	1,908.98	0.00	0.00
U	R	2005	24044	2.02.15.01	1.05.02	1.19.001	1,346.46	-1.00	1,345.46	1,345.46	0.00	0.00
U	R	2005	24045	2.02.15.01	1.05.02	1.19.001	336.00	0.00	336.00	336.00	0.00	0.00
U	R	2005	24046	2.02.15.01	1.05.02	1.19.001	372.00	0.00	372.00	372.00	0.00	0.00
U	R	2005	24048	2.02.15.01	1.05.02	1.19.001	100.00	-100.00	0.00	0.00	0.00	0.00
U	R	2005	24049	2.02.15.01	1.05.02	1.19.001	17,484.62	0.00	17,484.62	17,484.62	0.00	0.00
U	R	2005	19472	2.02.15.01	1.05.02	1.19.001	472.10	0.00	472.10	472.10	0.00	0.00
U	R	2005	19475	2.02.15.01	1.05.02	1.19.001	259.14	-34.50	224.64	224.64	0.00	0.00
U	R	2005	19478	2.02.15.01	1.05.02	1.19.001	423.82	0.00	423.82	423.82	0.00	0.00
U	R	2005	19480	2.02.15.01	1.05.02	1.19.001	241.20	-1.92	239.28	239.28	0.00	0.00
U	R	2005	19482	2.02.15.01	1.05.02	1.19.001	1,047.00	0.00	1,047.00	1,047.00	0.00	0.00
U	R	2005	19484	2.02.15.01	1.05.02	1.19.001	1,323.24	-182.28	1,140.96	1,140.96	0.00	0.00
U	R	2005	19487	2.02.15.01	1.05.02	1.19.001	517.82	0.00	517.82	517.82	0.00	0.00
U	R	2005	23596	2.02.15.01	1.05.02	1.19.001	2,080.00	-288.23	1,791.77	1,791.77	0.00	0.00
U	R	2005	23606	2.02.15.01	1.05.02	1.19.001	50.00	0.00	50.00	5.28	44.72	0.00
U	R	2005	23613	2.02.15.01	1.05.02	1.19.001	2,197.67	0.00	2,197.67	2,197.67	0.00	0.00
U	R	2005	23614	2.02.15.01	1.05.02	1.19.001	479.10	0.00	479.10	479.10	0.00	0.00
U	R	2005	23615	2.02.15.01	1.05.02	1.19.001	66.00	0.00	66.00	66.00	0.00	0.00
U	R	2005	23616	2.02.15.01	1.05.02	1.19.001	834.00	0.00	834.00	834.00	0.00	0.00
U	R	2005	23625	2.02.15.01	1.05.02	1.19.001	3,189.00	-0.06	3,188.94	3,188.94	0.00	0.00
U	R	2005	23626	2.02.15.01	1.05.02	1.19.001	3,196.80	0.00	3,196.80	3,196.80	0.00	0.00
U	R	2005	23628	2.02.15.01	1.05.02	1.19.001	1,000.00	-499.12	500.88	500.88	0.00	0.00
U	R	2005	21430	2.02.15.01	1.05.10	1.19.001	3,060.00	0.00	3,060.00	3,060.00	0.00	0.00
U	R	2005	23629	2.02.15.01	1.07.02	1.19.001	355.58	0.00	355.58	355.58	0.00	0.00
U	R	2005	24034	2.02.15.01	2.09.01	1.19.001	4,575.60	-11.58	4,564.02	4,564.02	0.00	0.00
U	R	2005	17504	2.02.15.01	2.09.01	1.19.001	8,438.40	0.00	8,438.40	8,438.40	0.00	0.00
U	R	2005	23627	2.02.15.01	2.09.01	1.19.001	1,344.00	0.00	1,344.00	1,344.00	0.00	0.00
U	R	2005	5696	2.02.15.04	1.04.19	1.19.001	40.13	0.00	40.13	0.00	40.13	0.00
U	R	2005	3352	2.02.15.04	1.04.19	1.19.001	908.99	-198.76	710.23	710.23	0.00	0.00
U	R	2005	16396	2.02.15.04	1.05.01	1.19.001	791.02	0.00	791.02	791.02	0.00	0.00
U	R	2005	18334	2.02.15.04	1.05.01	1.19.001	222.37	0.00	222.37	222.37	0.00	0.00
U	R	2005	13622	2.02.15.04	1.05.01	1.19.001	471.48	0.00	471.48	471.48	0.00	0.00
U	R	2005	13612	2.02.15.04	1.05.01	1.19.001	497.87	0.00	497.87	497.87	0.00	0.00

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U	R	2005	21914	2.02.15.04	1.05.01	1.19.001	950.00	0.00	950.00	950.00	0.00	0.00	
U	R	2005	21915	2.02.15.04	1.05.01	1.19.001	510.00	0.00	510.00	510.00	0.00	0.00	
U	R	2005	21405	2.02.15.04	1.05.02	1.19.001	1,080.00	0.00	1,080.00	1,080.00	0.00	0.00	
U	R	2005	21408	2.02.15.04	1.05.02	1.19.001	5,974.43	0.00	5,974.43	5,974.43	0.00	0.00	
U	R	2005	19489	2.02.15.04	1.05.02	1.19.001	182.74	0.00	182.74	182.74	0.00	0.00	
U	R	2005	16885	2.02.15.04	1.05.02	1.19.001	1,800.00	0.00	1,800.00	1,800.00	0.00	0.00	
U	R	2005	18068	2.02.15.04	1.05.02	1.19.001	5,498.40	0.00	5,498.40	5,498.40	0.00	0.00	
U	R	2005	22840	2.02.15.04	1.05.02	1.19.001	186.00	0.00	186.00	186.00	0.00	0.00	
U	R	2005	22841	2.02.15.04	1.05.02	1.19.001	1,800.00	0.00	1,800.00	1,800.00	0.00	0.00	
U	R	2005	22843	2.02.15.04	1.05.02	1.19.001	7,380.00	0.00	7,380.00	7,380.00	0.00	0.00	
U	R	2005	12034	2.02.15.04	1.05.03	1.19.001	150.80	-150.80	0.00	0.00	0.00	0.00	
U	R	2005	18340	2.02.15.04	1.05.03	1.19.001	11,135.95	0.00	11,135.95	0.00	11,135.95	0.00	
U	R	2005	14878	2.02.15.04	1.05.03	1.19.001	4,200.00	0.00	4,200.00	0.00	4,200.00	0.00	
U	R	2005	22133	2.02.15.04	1.05.03	1.19.001	95.98	-95.98	0.00	0.00	0.00	0.00	
U	R	2005	22542	2.02.15.05	1.05.01	1.19.001	350.00	-42.04	307.96	307.96	0.00	0.00	
U	R	2005	22543	2.02.15.05	1.05.01	1.19.001	220.00	-11.88	208.12	208.12	0.00	0.00	
U	R	2005	22544	2.02.15.05	1.05.01	1.19.001	190.00	-2.39	187.61	187.61	0.00	0.00	
U	R	2005	21013	2.02.15.05	1.05.02	1.19.001	1,656.00	0.00	1,656.00	1,656.00	0.00	0.00	
U	R	2005	22276	2.02.15.05	1.05.02	1.19.001	3,300.00	0.00	3,300.00	3,300.00	0.00	0.00	
U	R	2005	22277	2.02.15.05	1.05.02	1.19.001	2,230.94	-0.01	2,230.93	2,230.93	0.00	0.00	
U	R	2005	22838	2.02.15.05	1.05.02	1.19.001	1,002.00	0.00	1,002.00	1,002.00	0.00	0.00	
U	R	2005	21021	2.02.15.05	1.05.02	1.19.001	2,640.00	0.00	2,640.00	2,640.00	0.00	0.00	
U	R	2005	21022	2.02.15.05	1.05.02	1.19.001	4,440.00	0.00	4,440.00	4,440.00	0.00	0.00	
U	R	2005	19442	2.02.15.05	1.05.03	1.19.001	666.90	0.00	666.90	666.90	0.00	0.00	
U	R	2005	21431	2.02.15.06	1.05.01	1.19.001	500.00	0.00	500.00	500.00	0.00	0.00	
U	R	2005	23617	2.02.15.06	1.05.01	1.19.001	100.00	-100.00	0.00	0.00	0.00	0.00	
U	R	2005	19460	2.02.15.06	1.05.02	1.19.001	1,125.20	0.00	1,125.20	1,125.20	0.00	0.00	
U	R	2005	22852	2.02.15.06	1.05.02	1.19.001	2,580.00	0.00	2,580.00	2,580.00	0.00	0.00	
U	R	2005	5571	2.02.15.06	1.05.03	1.19.001	450.00	-450.00	0.00	0.00	0.00	0.00	
U	R	2004	20141136	2.02.15.06	1.05.08	1.19.001	0.01	-0.01	0.00	0.00	0.00	0.00	
U	R	2005	22473	2.05.02	1.03.02	1.19.001	20,637.92	0.00	20,637.92	0.00	20,637.92	0.00	
U	R	2005	23886	2.05.06	1.03.02	1.19.001	2,106.70	0.00	2,106.70	2,106.70	0.00	0.00	
U	R	2005	22504	2.05.06	1.05.01	1.19.001	820.00	174.71	645.29	645.29	0.00	0.00	
U	R	2005	22505	2.05.06	1.05.01	1.19.001	1,155.00	-8.60	1,146.40	1,146.40	0.00	0.00	
U	R	2005	21324	2.05.06	1.05.02	1.19.001	5,685.00	0.00	5,685.00	5,685.00	0.00	0.00	
U	R	2005	18374	2.16.02	1.05.05	1.19.001	200.00	0.00	200.00	0.00	200.00	0.00	
U	R	2005	24089	1.01.01	1.04.02	1.19.002	974.05	0.00	974.05	974.05	0.00	0.00	
U	R	2005	19984	1.01.01	1.04.02	1.19.002	321.60	0.00	321.60	321.60	0.00	0.00	
U	R	2004	20141466	1.01.01	1.04.02	1.19.002	7,720.00	0.00	7,720.00	7,720.00	0.00	0.00	
U	R	2005	23187	1.01.01	1.04.02	1.19.002	90.00	0.00	90.00	90.00	0.00	0.00	
U	R	2005	23189	1.01.01	1.04.02	1.19.002	1,400.40	0.00	1,400.40	0.00	0.00	1,400.40	
U	R	2005	22948	1.01.01	1.04.02	1.19.002	171.96	0.00	171.96	171.96	0.00	0.00	
U	R	2005	20569	1.01.01	1.04.02	1.19.002	235.78	0.00	235.78	235.78	0.00	0.00	
U	R	2004	20140389	1.01.01	1.04.07	1.19.002	1,711.88	0.00	1,711.88	1,711.88	0.00	0.00	
U	R	2004	20140323	1.01.01	1.04.07	1.19.002	120.00	-120.00	0.00	0.00	0.00	0.00	storno imp.x mancata fornitura
U	R	2005	16747	1.01.01	1.04.07	1.19.002	91.00	0.00	91.00	91.00	0.00	0.00	
U	R	2005	20081	1.01.01	1.04.19	1.19.002	135.16	0.00	135.16	135.16	0.00	0.00	
U	R	2005	23331	1.01.01	1.04.19	1.19.002	1,500.00	-591.86	908.14	908.14	0.00	0.00	dimin.imp.x minor spesa su forniture
U	R	2005	5085	1.01.01	1.04.24	1.19.002	62.63	-62.63	0.00	0.00	0.00	0.00	storno imp.x annullam.rit. CNR
U	R	2005	21126	1.01.01	1.04.24	1.19.002	37.49	0.00	37.49	37.49	0.00	0.00	
U	R	2005	22949	1.01.01	1.04.24	1.19.002	38.39	0.00	38.39	38.39	0.00	0.00	
U	R	2005	22950	1.01.01	1.04.24	1.19.002	36.37	0.00	36.37	36.37	0.00	0.00	
U	R	2005	22951	1.01.01	1.04.24	1.19.002	140.00	-33.77	106.23	106.23	0.00	0.00	dimin.imp.x minor spesa missione
U	R	2005	23131	1.01.01	2.10.01	1.19.002	1,468.94	0.00	1,468.94	1,468.94	0.00	0.00	
U	R	2005	22425	1.01.01	2.10.01	1.19.002	1,505.58	0.00	1,505.58	1,505.58	0.00	0.00	

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U	R	2005	23181	1.01.01	2.10.01	1.19.002	1,177.20	0.00	1,177.20	1,177.20	0.00	0.00	
U	R	2005	17893	1.01.01	2.10.01	1.19.002	4,872.00	0.00	4,872.00	4,872.00	0.00	0.00	
U	R	2005	17896	1.01.01	2.10.01	1.19.002	27,420.00	0.00	27,420.00	27,420.00	0.00	0.00	
U	R	2005	22044	1.01.01	2.12.01	1.19.002	584.64	0.00	584.64	584.64	0.00	0.00	
U	R	2005	22270	1.13.21	1.05.01	1.19.002	51.65	0.00	51.65	51.65	0.00	0.00	
U	R	2005	5084	1.13.21	1.05.01	1.19.002	185.40	-185.40	0.00	0.00	0.00	0.00	storno imp.x annullam.rit. CNR
U	R	2005	7637	1.13.21	1.05.01	1.19.002	30.04	-30.04	0.00	0.00	0.00	0.00	storno imp.x annullam.rit. CNR
U	R	2005	7638	1.13.21	1.05.01	1.19.002	115.85	-115.85	0.00	0.00	0.00	0.00	storno imp.x annullam.rit. CNR
U	R	2005	7229	1.13.21	1.05.01	1.19.002	174.85	-174.85	0.00	0.00	0.00	0.00	storno imp.x annullam.rit. CNR
U	R	2005	5050	1.13.21	1.05.01	1.19.002	369.51	-369.51	0.00	0.00	0.00	0.00	storno imp.x annullam.rit. CNR
U	R	2005	16314	1.13.21	1.05.01	1.19.002	1,661.77	-251.84	1,409.93	1,409.93	0.00	0.00	dimin. imp.x annullam.rit. CNR
U	R	2005	16316	1.13.21	1.05.01	1.19.002	687.39	0.00	687.39	687.39	0.00	0.00	
U	R	2005	16318	1.13.21	1.05.01	1.19.002	1,100.00	-308.21	791.79	791.79	0.00	0.00	dimin. imp.x annullam.rit. CNR
U	R	2005	5173	1.13.21	1.05.01	1.19.002	51.39	-51.39	0.00	0.00	0.00	0.00	storno imp.x annullam.rit. CNR
U	R	2005	10974	1.13.21	1.05.01	1.19.002	14.21	-14.21	0.00	0.00	0.00	0.00	storno imp.x annullam.rit. CNR
U	R	2005	12401	1.13.21	1.05.01	1.19.002	379.20	-379.20	0.00	0.00	0.00	0.00	storno imp.x annullam.rit. CNR
U	R	2005	17352	1.13.21	2.10.01	1.19.002	4,579.08	0.00	4,579.08	4,579.08	0.00	0.00	
U	R	2005	5066	2.02.07	1.05.01	1.19.002	114.99	-114.99	0.00	0.00	0.00	0.00	storno imp.x annullam.rit. CNR
U	R	2005	16308	2.02.07	1.05.01	1.19.002	160.54	-160.54	0.00	0.00	0.00	0.00	storno imp.x annullam.rit. CNR
U	R	2005	6964	2.02.07	1.05.01	1.19.002	206.40	-206.40	0.00	0.00	0.00	0.00	storno imp.x annullam.rit. CNR
U	R	2005	18168	2.02.07	1.05.02	1.19.002	1,840.00	-52.00	1,788.00	1,788.00	0.00	0.00	dimin. imp.x minor spesa su forniture
U	R	2005	22426	2.02.07	1.05.02	1.19.002	284.92	0.00	284.92	284.92	0.00	0.00	
U	R	2005	22428	2.02.07	1.05.02	1.19.002	423.60	0.00	423.60	423.60	0.00	0.00	
U	R	2005	22048	2.02.07	1.05.02	1.19.002	1,272.00	0.00	1,272.00	1,272.00	0.00	0.00	
U	R	2005	23190	2.02.07	1.05.02	1.19.002	505.20	0.00	505.20	505.20	0.00	0.00	
U	R	2005	17890	2.02.07	1.05.02	1.19.002	681.10	0.00	681.10	681.10	0.00	0.00	
U	R	2005	20570	2.02.07	1.05.02	1.19.002	1,050.00	-90.00	960.00	960.00	0.00	0.00	dimin. imp.x minor spesa su forniture
U	R	2005	20088	2.02.15.03	1.05.01	1.19.002	265.77	0.00	265.77	265.77	0.00	0.00	
U	R	2005	13492	2.02.15.03	1.05.01	1.19.002	379.20	-379.20	0.00	0.00	0.00	0.00	storno imp.x annullam.rit. CNR
U	R	2005	15338	2.02.15.03	1.05.01	1.19.002	132.76	-132.76	0.00	0.00	0.00	0.00	storno imp.x annullam.rit. CNR
U	R	2005	12094	2.02.15.03	1.05.01	1.19.002	307.40	-307.40	0.00	0.00	0.00	0.00	storno imp.x annullam.rit. CNR
U	R	2005	20571	2.02.15.03	1.05.01	1.19.002	178.86	0.00	178.86	178.86	0.00	0.00	
U	R	2005	20084	2.02.15.03	1.05.02	1.19.002	339.28	0.00	339.28	339.28	0.00	0.00	
U	R	2005	19877	2.02.15.03	1.05.02	1.19.002	622.86	0.00	622.86	622.86	0.00	0.00	
U	R	2005	16321	2.02.15.03	1.05.02	1.19.002	8,556.00	-80.40	8,475.60	8,475.60	0.00	1,863.60	dimin. imp.x minor spesa su forniture
U	R	2005	16320	2.02.15.03	1.05.02	1.19.002	10,850.00	0.00	10,850.00	10,850.00	0.00	0.00	
U	R	2005	11351	2.02.15.03	1.05.02	1.19.002	12,240.00	0.00	12,240.00	12,240.00	0.00	0.00	
U	R	2005	11466	2.02.15.03	1.05.02	1.19.002	1,116.00	0.00	1,116.00	1,116.00	0.00	0.00	
U	R	2005	22424	2.02.15.03	2.10.01	1.19.002	1,642.00	0.00	1,642.00	1,642.00	0.00	0.00	
U	R	2004	20141469	2.05.02	1.05.02	1.19.002	1,880.00	0.00	1,880.00	1,880.00	0.00	0.00	
U	R	2005	20927	2.15.02.04.02	1.05.01	1.19.002	1,530.00	0.00	1,530.00	1,530.00	0.00	0.00	
U	R	2005	5073	2.15.02.04.02	1.05.01	1.19.002	157.48	-157.48	0.00	0.00	0.00	0.00	storno imp.x annullam.rit. CNR
U	R	2005	5063	2.15.02.04.02	1.05.01	1.19.002	147.71	-147.71	0.00	0.00	0.00	0.00	storno imp.x annullam.rit. CNR
U	R	2005	13336	2.15.02.04.02	1.05.01	1.19.002	209.98	-209.98	0.00	0.00	0.00	0.00	storno imp.x annullam.rit. CNR
U	R	2005	22329	0.01.01	4.18.06	1.19.003	152.82	0.00	152.82	152.82	0.00	0.00	
U	R	2005	22340	0.01.01	4.18.06	1.19.003	143.88	0.00	143.88	143.88	0.00	0.00	
U	R	2005	22344	0.01.01	4.18.06	1.19.003	308.93	0.00	308.93	308.93	0.00	0.00	
U	R	2005	22643	0.01.01	4.18.06	1.19.003	192.00	0.00	192.00	192.00	0.00	0.00	
U	R	2005	13962	1.01.01	1.03.12	1.19.003	1,505.00	100.00	1,605.00	0.00	1,605.00	0.00	Maggiore spesa per missione
U	R	2005	13966	1.01.01	1.03.12	1.19.003	1,020.00	-100.00	920.00	0.00	920.00	0.00	Sconto sul preventivo
U	R	2005	24090	1.01.01	1.04.02	1.19.003	8.94	0.00	8.94	8.94	0.00	0.00	
U	R	2005	18399	1.01.01	1.04.02	1.19.003	391.06	0.00	391.06	391.06	0.00	0.00	
U	R	2005	18132	1.01.01	1.04.07	1.19.003	1,386.70	0.00	1,386.70	1,386.70	0.00	0.00	
U	R	2005	13959	1.01.01	1.04.15	1.19.003	828.00	0.00	828.00	828.00	0.00	0.00	
U	R	2005	18402	1.01.01	1.04.15	1.19.003	2,900.04	0.00	2,900.04	2,900.04	0.00	0.00	

XVI LEGISLATURA - DISEGNI DI LEGGE E RELAZIONI - DOCUMENTI

U	R	2005	13972	1.01.01	1.04.21	1.19.003	4,657.54	0.00	4,657.54	4,657.54	0.00	0.00	
U	R	2005	19277	1.01.01	1.05.02	1.19.003	60.00	0.00	60.00	60.00	0.00	0.00	
U	R	2005	22409	1.01.01	2.10.01	1.19.003	1,390.00	0.00	1,390.00	1,390.00	0.00	0.00	
U	R	2005	22497	1.01.02.01	1.05.02	1.19.003	249.38	0.00	249.38	249.38	0.00	0.00	
U	R	2005	22328	1.11.01	1.04.06	1.19.003	802.33	0.00	802.33	802.33	0.00	0.00	
U	R	2005	22343	1.11.01	1.04.15	1.19.003	1,621.87	0.00	1,621.87	1,621.87	0.00	0.00	
U	R	2005	22338	1.11.01	1.05.02	1.19.003	755.34	0.00	755.34	755.34	0.00	0.00	
U	R	2005	22642	1.11.01	1.05.02	1.19.003	1,008.00	0.00	1,008.00	1,008.00	0.00	0.00	
U	R	2005	22400	1.13.19	1.05.02	1.19.003	1,006.20	0.00	1,006.20	1,006.20	0.00	0.00	
U	R	2005	20425	1.13.19	1.05.03	1.19.003	5,800.00	-95.00	5,705.00	5,705.00	0.00	0.00	MINORE SPESA DI COMMISSIONI BANCARIE - Caricato nel 2007 come avanzo di amministrazione (Variazione n. 158 del 15/02/2007)
U	R	2005	18090	1.13.19	1.05.09	1.19.003	7,000.00	-30.04	6,969.96	6,969.96	0.00	0.00	MINORE IMPORTO DEL CO.CO.CO. - Caricato nel 2007 come avanzo di amministrazione (Variazione n. 158 del 15/02/2007)
U	R	2005	18406	2.02.15.02	1.04.03	1.19.003	1,721.87	0.00	1,721.87	1,721.87	0.00	0.00	
U	R	2005	15829	2.02.15.02	1.04.05	1.19.003	7,971.28	0.00	7,971.28	7,971.28	0.00	0.00	
U	R	2005	13968	2.02.15.02	1.04.20	1.19.003	12,495.08	0.00	12,495.08	12,495.08	0.00	0.00	
U	R	2005	15209	2.02.15.02	1.05.02	1.19.003	13,846.85	0.00	13,846.85	13,846.85	0.00	0.00	
U	R	2005	15211	2.02.15.02	1.05.02	1.19.003	757.60	0.00	757.60	757.60	0.00	0.00	
U	R	2005	15213	2.02.15.02	1.05.02	1.19.003	1,689.60	-0.60	1,689.00	1,689.00	0.00	0.00	MINORE SPESA DI COMMISSIONI BANCARIE - E' stato chiesto di caricarlo nel fondo speciale
U	R	2005	22639	2.02.15.02	1.05.02	1.19.003	730.75	0.00	730.75	730.75	0.00	0.00	
U	R	2005	22389	2.02.15.02	1.05.03	1.19.003	474.00	-96.00	378.00	378.00	0.00	0.00	MINORE IMPORTO DELLA FORNITURA - E' stato chiesto di caricarlo nel fondo speciale
U	R	2005	19502	2.02.15.02	1.05.03	1.19.003	515.40	0.00	515.40	515.40	0.00	0.00	
U	R	2005	19257	2.02.15.02	1.05.03	1.19.003	180.00	0.00	180.00	180.00	0.00	0.00	
U	R	2005	13958	2.02.15.02	1.05.03	1.19.003	378.00	0.00	378.00	378.00	0.00	0.00	
U	R	2005	22395	2.02.15.02	2.10.01	1.19.003	1,260.00	0.00	1,260.00	1,260.00	0.00	0.00	
U	R	2005	18631	2.05.02	1.05.02	1.19.003	69.80	0.00	69.80	69.80	0.00	0.00	
U	R	2005	22367	2.05.02	1.05.02	1.19.003	175.02	0.00	175.02	175.02	0.00	0.00	
U	R	2005	16113	2.05.02	1.05.02	1.19.003	202.80	0.00	202.80	202.80	0.00	0.00	
U	R	2005	20426	2.15.02.02.02	1.05.01	1.19.003	3,080.00	-54.33	3,025.67	3,025.67	0.00	0.00	MINORE SPESA PER LA MISSIONE DEL DIPENDENTE - Caricato nel 2007 come avanzo di amministrazione (Variazione n. 158 del 15/02/2007)
							46,366,055.11	-2,010,333.39	44,355,221.72	22,473,477.44	21,630,078.98	251,665.30	

PAGINA BIANCA

Elenco variazioni ai RESIDUI ATTIVI

XVI LEGISLATURA – DISEGNI DI LEGGE E RELAZIONI - DOCUMENTI

Stampa Variazioni Impegni
Filtro: Anno ='2006', Residuo, Entrate

Anno	N. Imp/Acc	Descrizione Impegno/Accertamento	Importo	Variazioni	Totale
Assegn.	Riga Var	Descrizione Variazione	Data Variaz.		
2005	9863	rimborso missione a Catania del 29/11/2005 anticipata	650,00		
1	1	liquidazione missione	07/02/2006	-54,95	
		Tot.	650,00	-54,95	595,05
2005	9443	rimborso MISSIONE A CATANIA DAL 29.11 AL 1.12.2005	650,00		
1	1	liquidaz. missione	20/02/2006	-34,33	
		Tot.	650,00	-34,33	615,67
2005	11237	rimb. sped. personali (azzerato vedi acc. 7643 del 2005)	24,76		
1	1	(azzerato vedi acc. 7643 del 2005)	17/08/2006	-24,76	
		Tot.	24,76	-24,76	0,00
2004	10340181	Contributo a fondo perduto per congresso Supernova	1,50		
1	1	Spese di riscossione contributo a fondo perduto	03/11/2006	-1,50	
		Tot.	1,50	-1,50	0,00
2004	410340182	Contributo a fondo perduto congresso Supernovae	2,58		
1	1	Spese di riscossione contributo a fondo perduto	03/11/2006	-2,58	
		Tot.	2,58	-2,58	0,00
2005	8765	Decreto 1285/RIC del 7.10.2004	156.373,75		
1	1	Erronea duplicazione di accertamento della quota d	17/11/2006	-26.935,00	
		Tot.	156.373,75	-26.935,00	129.438,75
2002	10122967	FINANZ. PER LA REALIZZ. PLANETARIO E MUSEO AS	0,07		
1	1	Variazione per credito riconosciuto inesigibile	20/11/2006	-0,07	
		Tot.	0,07	-0,07	0,00
2003	10132880	CONTRATTO ALENIA N. 572340021386	14.000,00		
1	1	Variazione per credito riconosciuto inesigibile	20/11/2006	-6,00	
		Tot.	14.000,00	-6,00	13.994,00
2003	10135203	QUOTE DI PARTECIPAZ.WORKSHOP ENIGMA	224,00		
1	1	Variazione per credito non riscosso	29/12/2006	-224,00	
		Tot.	224,00	-224,00	0,00
2004	10940090	D.D. 532/03 ANNUALITA' 2003	6,20		
1	1	RECUPERO DISPONIBILITA'	29/12/2006	-6,20	
		Tot.	6,20	-6,20	0,00
2004	10940092	CONTRIBUTO REGIONE CAMPANIA	6,20		
1	1	RECUPERO DISPONIBILITA'	29/12/2006	-6,20	
		Tot.	6,20	-6,20	0,00
2004	10940093	CONTRIBUTO REGIONE CAMPANIA	3,10		
1	1	RECUPERO DISPONIBILITA'	29/12/2006	-3,10	
		Tot.	3,10	-3,10	0,00
2004	10940094	CONTRIBUTO MAGGIO DEI MONUMENTI 2004	4,50		
1	1	RECUPERO DISPONIBILITA'	29/12/2006	-4,50	
		Tot.	4,50	-4,50	0,00
2005	2124	Reversale a copertura entrata sospesa - incasso da AS	0,08		
2	1	residuo annullato per rettifica importo	29/12/2006	-0,08	
		Tot.	0,08	-0,08	0,00

Stampa Variazioni Impegni
Filtro: Anno ='2006', Residuo, Entrate

Anno	N. Imp/Acc	Descrizione Impegno/Accertamento	Importo	Variazioni	Totale
Assegn.	Riga Var	Descrizione Variazione	Data Variaz.		
2005	8107	pagamento fattura n° 1 (Comune di Padova)	2,58		
1	1	Variazione in meno per spese di riscossione	29/12/2006	-2,58	
		Tot.	2,58	-2,58	0,00
2005	8686	Canone locazione 2005 terreno OA Trieste (dr. Ton K	0,10		
1	1	variaz. per arrotondamento su accertamento	29/12/2006	-0,09	
		Tot.	0,10	-0,09	0,01
2005	11368	Recupero missioni di Micela del 31/3/05 e 13/6/05.	843,06		
1	1	x minore accertamento	29/12/2006	-0,01	
		Tot.	843,06	-0,01	843,05
2004	6922	ASI HERSCHELL	120.090,00		
1	1	chiusura	31/12/2006	-0,32	
		Tot.	120.090,00	-0,32	120.089,68
2004	10540356	Missioni anticipate per conto Osservatorio di Arcetri	0,20		
1	1	Riduzione per arrotondamento	31/12/2006	-0,20	
		Tot.	0,20	-0,20	0,00
2005	4031	rimborso spese di pulizia 2° semestre 2005	8.374,38		
3	1	riduzione per addebito commissioni	31/12/2006	-7,75	
		Tot.	8.374,38	-7,75	8.366,63
2005	8100	rimborso spese di pulizia secondo semestre 2005	126,00		
4	1	Riduzione per addebito commissioni	31/12/2006	-1,55	
		Tot.	126,00	-1,55	124,45
2005	8120	Rimborsi telefonate personali dipendenti INAF OaPd	0,01		
1	1	annullamento accertamento	31/12/2006	-0,01	
		Tot.	0,01	-0,01	0,00
2005	8151	COMUNE DI PRIVERNO FATT.	3,10		
1	1	chiusura	31/12/2006	-3,10	
		Tot.	3,10	-3,10	0,00
2005	10920	serate laser	500,00		
2	1	arrotondamento	31/12/2006	-0,88	
		Tot.	500,00	-0,88	499,12
2005	10948	quota cofinanziata da Unibo	5,17		
1	1	Riduzione per mancato recupero commissioni	31/12/2006	-5,17	
		Tot.	5,17	-5,17	0,00
2005	10987	FATT. 13	3,11		
1	1	chiusura	31/12/2006	-3,11	
		Tot.	3,11	-3,11	0,00
2005	11327	per differenza impegno	0,01		
1	1	annullamento residuo per arrotondamento	31/12/2006	-0,01	
		Tot.	0,01	-0,01	0,00
2005	11332	accertamento per credito dovuto a maggiore versame	4.965,85		
1	1	annullamento impegno	31/12/2006	-4.965,85	
		Tot.	4.965,85	-4.965,85	0,00

Stampa Variazioni Impegni
Filtro: Anno ='2006', Residuo, Entrate

Anno	N. Imp/Acc	Descrizione Impegno/Accertamento		Importo	Variazioni	Totale
Assegn.	Riga Var	Descrizione Variazione	Data Variaz.			
2005	11349	da recuperare da collaboratore per errato conteggi		44,35		
1	1	annullamento accertamento	31/12/2006		-44,35	
Tot.				44,35	-44,35	0,00
2005	11398	IVA su fattura Marston Book Service n. q 8372317		2,93		
1	1	ann.to	31/12/2006		-2,93	
Tot.				2,93	-2,93	0,00
Tot generale:				306.907,59	-32.341,18	274.566,41

Elenco variazioni ai RESIDUI PASSIVI

XVI LEGISLATURA – DISEGNI DI LEGGE E RELAZIONI - DOCUMENTI

Stampa Variazioni Impegni
Filtro: Anno ='2006', Residuo, Uscite

Anno	N. Imp/Acc	Descrizione Impegno/Accertamento		Importo	Variazioni	Totale
Assegn.	Riga Var	Descrizione Variazione	Data Variaz.			
2005	16787	BOMBOLE AIR LIQUIDE		90,00		
1	1	Assegnazione annullata	01/12/2005		0,00	
Tot.				90,00	0,00	0,00
2005	18328	Fornitura azoto liquido		752,33		
1	1	variazione per eccedenza impegno	25/01/2006		-76,80	
Tot.				752,33	-76,80	675,53
2005	18702	acquisto libri esteri		955,13		
1	1	diminuzione	01/02/2006		-31,34	
Tot.				955,13	-31,34	923,79
2005	19783	HP openview, scheda SCSI e cable SCSI		1.686,98		
1	1	diminuzione	01/02/2006		-0,01	
Tot.				1.686,98	-0,01	1.686,97
2005	22646	componenti per realizzazione n. 5 schede del "preamp		408,06		
1	1	diminuzione	02/02/2006		-1,08	
Tot.				408,06	-1,08	406,98
2005	222	radioastronomia resp. G. Comoretto		334,18		
25	1	liquidazione missione	07/02/2006		4,83	
26	1	liquidazione missione	07/02/2006		-32,13	
Tot.				668,36	-27,30	641,06
2005	248	Highres - resp. A. Marconi (vedi anche imp. 15109)		1.235,84		
6	1	liquidazione missione	07/02/2006		-38,94	
Tot.				1.235,84	-38,94	1.196,90
2005	10130	Fondazione Marchi €. 18.000 "ragazzi sotto le stelle"		430,00		
8	1	liquidazione missione: biglietto costato meno, no pe	07/02/2006		-128,40	
Tot.				430,00	-128,40	301,60
2005	20894	missione a Catania del 29/11/2005		250,00		
1	1	liquidazione missione	07/02/2006		-54,95	
Tot.				250,00	-54,95	195,05
2005	21574	missione a Roma del 02/12/05		100,00		
1	1	liquidazione missione	07/02/2006		-25,01	
Tot.				100,00	-25,01	74,99
2005	22806	estero missione a Garching del 18/12/05		1.200,00		
1	1	liquidazione missione: no mezzo di trasporto e 1 pc	07/02/2006		-511,81	
Tot.				1.200,00	-511,81	688,19
2005	225	radioastronomia resp. G. Comoretto		500,00		
3	1	pagamento commissioni pagamento estero	09/02/2006		-20,00	
Tot.				500,00	-20,00	480,00
2005	237	Sole resp. A. Falchi		699,00		
2	1	nessuna spesa di pagamento estero	09/02/2006		-29,00	
Tot.				699,00	-29,00	670,00
2005	22781	Ingranaggi modulo 0.5 denti 20 foro 3		175,20		
1	1	diminuzione per IVA già inclusa	09/02/2006		-7,20	
Tot.				175,20	-7,20	168,00

XVI LEGISLATURA – DISEGNI DI LEGGE E RELAZIONI - DOCUMENTI

Stampa Variazioni Impegni
Filtro: Anno ='2006', Residuo, Uscite

Anno	N. Imp/Acc	Descrizione Impegno/Accertamento		Importo	Variazioni	Totale
Assegn.	Riga Var	Descrizione Variazione	Data Variaz.			
2005	249	Jwst - resp. R. Maiolino		4.900,00		
2	1	liquidazione (in meno il pernottamento)	15/02/2006		-169,17	
		Tot.		4.900,00	-169,17	4.730,83
2005	3774	missioni per collaborazioni e seminari		500,00		
11	1	liquidazione missione	15/02/2006		-16,14	
		Tot.		500,00	-16,14	483,86
2005	222	radioastronomia resp. G. Comoretto		334,18		
28	1	liquid. missione	20/02/2006		-42,49	
		Tot.		334,18	-42,49	291,69
2005	231	direzione resp. Salvati (7000 + 7760 da rimborso Unifi		1.785,82		
24	1	liquid. missione	20/02/2006		-2,07	
		Tot.		1.785,82	-2,07	1.783,75
2005	232	Galassie e Cosmologia resp. R. Maiolino		2.069,69		
13	1	liquid. miss. pasti costati meno	20/02/2006		-21,31	
		Tot.		2.069,69	-21,31	2.048,38
2005	235	Sole resp. A. Falchi		5.672,88		
16	1	liquidaz. missione	20/02/2006		-22,07	
17	1	liquidaz. missione (aereo, treno e albergo costati m	20/02/2006		-158,63	
		Tot.		11.345,76	-180,70	11.165,06
2005	250	Surveys - resp. A. Cimatti		4.692,50		
2	1	liquidaz. missione	20/02/2006		-371,12	
		Tot.		4.692,50	-371,12	4.321,38
2005	10130	Fondazione Marchi €. 18.000 "ragazzi sotto le stelle"		430,00		
7	1	liquid. missione	20/02/2006		-11,95	
9	1	liquid. missione (taxi in più)	20/02/2006		23,54	
		Tot.		860,00	11,59	871,59
2005	12836	missione in Arizona del 28/8/05		2.000,00		
1	1	liquidaz. missione	20/02/2006		-406,57	
		Tot.		2.000,00	-406,57	1.593,43
2005	14215	estero missione a Boulder Ca. Usa del 18/9/2005		1.800,00		
1	1	liquidaz. diaria (8 gg diaria invece che 6+400 € di bi	20/02/2006		-174,38	
		Tot.		1.800,00	-174,38	1.625,62
2005	15228	missione in Francia del 05/10/05		800,00		
1	1	liquidaz. missione albergo costato meno	20/02/2006		-178,58	
		Tot.		800,00	-178,58	621,42
2005	19540	MISSIONE A NAPOLI DEL 11/11/05		250,00		
1	1	liquid. missione	20/02/2006		-33,74	
		Tot.		250,00	-33,74	216,26
2005	19912	estero missione a Madrid del 16/11/05		900,00		
1	1	liquidaz. missione (no albergo)	20/02/2006		-180,16	
		Tot.		900,00	-180,16	719,84
2005	20385	MISSIONE A CATANIA DAL 29.11 AL 1.12.2005 anticipat		250,00		

Stampa Variazioni Impegni
Filtro: Anno ='2006', Residuo, Uscite

Anno	N. Imp/Acc	Descrizione Impegno/Accertamento	Importo	Variazioni	Totale
Assegn.	Riga Var	Descrizione Variazione	Data Variaz.		
1	1	liquidaz. missione	20/02/2006	-34,33	
		Tot.	250,00	-34,33	215,67
2005	20574	missione a Trieste del 18/10/05	500,00		
1	1	liquid. missione	20/02/2006	-183,38	
		Tot.	500,00	-183,38	316,62
2005	20817	missione a Piacenza del 18/11/2005	100,00		
1	1	liquid. missione	20/02/2006	-14,70	
		Tot.	100,00	-14,70	85,30
2005	20883	missione a Madrid del 16/11/2005	1.000,00		
1	1	liquidaz. missione	20/02/2006	-321,57	
		Tot.	1.000,00	-321,57	678,43
2005	22819	missione a Genova del 15/12/05	150,00		
1	1	liquid. missione	20/02/2006	-7,08	
		Tot.	150,00	-7,08	142,92
2005	22986	estero missione in Germania del 18/12/05	1.000,00		
1	1	liquidaz. missione	20/02/2006	-86,01	
		Tot.	1.000,00	-86,01	913,99
2005	23127	missione a Merate del 19/12/05	300,00		
1	1	liquidaz. missione	20/02/2006	-16,68	
		Tot.	300,00	-16,68	283,32
2005	23128	missione a Merate del 27/12/05	300,00		
1	1	liquidaz. missione	20/02/2006	-90,11	
		Tot.	300,00	-90,11	209,89
2005	23597	estero missione a Monaco del 14/12/05	1.300,00		
1	1	liquidaz. missione albergo e aereo costato meno	20/02/2006	-153,85	
		Tot.	1.300,00	-153,85	1.146,15
2005	237	Sole resp. A. Falchi	699,00		
1	1	liquidazione controvalore	22/02/2006	-123,10	
		Tot.	699,00	-123,10	575,90
2005	15300	filtro optico + dazi doganali	1.700,00		
1	1	liquidazione controvalore	22/02/2006	-241,72	
		Tot.	1.700,00	-241,72	1.458,28
2005	232	Galassie e Cosmologia resp. R. Maiolino	2.069,69		
11	1	liquidazione missione	23/02/2006	-90,35	
		Tot.	2.069,69	-90,35	1.979,34
2005	15680	Pubblicazione articolo	350,00		
1	1	Minor fabbisogno	24/02/2006	-211,34	
		Tot.	350,00	-211,34	138,66
2005	19662	Page charges	530,00		
1	1	Minor fabbisogno	24/02/2006	-8,99	
		Tot.	530,00	-8,99	521,01
2005	19762	Microwaves	2.959,74		