Unione Comunale del Chianti Fiorentino

elenco complessivo impegni reimputati
riaccertamento 2016

CAPNEW	ARTNEW	TIT11	ESER_OLD	CAPOLD	ARTOLD	UEB118OLD	FLC	NUM_IMP_C	DATA_REIMPUTAZIO	IMPORTO_REIMPUTATO	ESER_NEW	NUM_IMP_N	UEB118NEW	FLCOF	IMPORTOIMPNEW	IMPVAR	PAGAMESE	ESER_REIMPUTAZIONE
460	0	1	2016	460	0	0111103	N	186	31/12/16	2.505,88	2017	248	0111103	S	2.505,88	0	0	2016
460	0	1	2016	460	0	0111103	N	753	31/12/16	4.320,50	2017	249	0111103	S	4.320,50	0	0	2016
460	0	1	2016	460	0	0111103	N	62	31/12/16	979,07	2017	250	0111103	S	979,07	0	0	2016
460	0	1	2016	460	0	0111103	N	783	31/12/16	2.000,00	2017	251	0111103	S	2.000,00	0	0	2016
460	0	1	2016	460	0	0111103	S	429	31/12/16	260,00	2017	252	0111103	S	260,00	0	0	2016
460	0	1	2016	460	0	0111103	S	431	31/12/16	1.015,04	2017	253	0111103	S	1.015,04	0	0	2016
460	0	1	2016	460	0	0111103	S	432	31/12/16	634,40	2017	254	0111103	S	634,40	0	0	2016
460	0	1	2016	460	0	0111103	S	416	31/12/16	250,00	2017	255	0111103	S	250,00	0	0	2016
460	0	1	2016	460	0	0111103	S	418	31/12/16	287,08	2017	256	0111103	S	287,08	0	0	2016
460	0	1	2016	460	0	0111103	S	420	31/12/16	250,00	2017	257	0111103	S	250,00	0	0	2016
460	0	1	2016	460	0	0111103	S	422	31/12/16	250,00	2017	258	0111103	S	250,00	0	0	2016
460	0	1	2016	460	0	0111103	S	512	31/12/16	449,06	2017	259	0111103	S	449,06	0	0	2016
460	0	1	2016	460	0	0111103	S	510	31/12/16	50,00	2017	260	0111103	S	50,00	0	0	2016
460	0	1	2016	460	0	0111103	S	430	31/12/16	9,92	2017	261	0111103	S	9,92	0	0	2016
460	0	1	2016	460	0	0111103	S	427	31/12/16	125,84	2017	262	0111103	S	125,84	0	0	2016
460	0	1	2016	460	0	0111103	S	425	31/12/16	300,00	2017	263	0111103	S	300,00	0	0	2016
460	0	1	2016	460	0	0111103	S	424	31/12/16	550,00	2017	264	0111103	S	550,00	0	0	2016
460	0	1	2016	460	0	0111103	S	423	31/12/16	500,00	2017	265	0111103	S	500,00	0	0	2016
460	0	1	2016	460	0	0111103	S	421	31/12/16	250,00	2017	266	0111103	S	250,00	0	0	2016
460	0	1	2016	460	0	0111103	S	419	31/12/16	250,00	2017	267	0111103	S	250,00	0	0	2016
460	0	1	2016	460	0	0111103	S	417	31/12/16	250,00	2017	268	0111103	S	250,00	0	0	2016
460	0	1	2016	460	0	0111103	S	415	31/12/16	46,24	2017	269	0111103	S	46,24	0	0	2016
460	0	1	2016	460	0	0111103	S	414	31/12/16	250,00	2017	270	0111103	S	250,00	0	0	2016
1150	0	1	2016	1150	0	0105103	S	442	31/12/16	2.580,00	2017	271	0105103	S	2.580,00	0	0	2016
1900	0	1	2016	1900	0	0108103	N	966	31/12/16	3.050,00	2017	274	0108103	S	3.050,00	0	0	2016
1900	0	1	2016	1900	0	0111103	S	523	31/12/16	488,00	2017	317	0108103	S	488,00	0	0	2016
1900	0	1	2016	1900	0	0108103	N	1216	31/12/16	651,97	2017	272	0108103	S	651,97	0	0	2016
1900	0	1	2016	1900	0	0108103	N	750	31/12/16	231,80	2017	273	0108103	S	231,80	0	0	2016
1900	0	1	2016	1900	0	0108103	N	1047	31/12/16	3.947,92	2017	275	0108103	S	3.947,92	0	0	2016
1900	0	1	2016	1900	0	0108103	N	1215	31/12/16	1.699,89	2017	276	0108103	S	1.699,89	0	0	2016
2080	0	1	2016	2080	0	0108103	N	841	31/12/16	29,88	2017	277	0108103	S	29,88	0	0	2016
2080	0	1	2016	2080	0	0108103	N	1150	31/12/16	732,00	2017	278	0108103	S	732,00	0	0	2016
2080	0	1	2016	2080	0	0108103	N	410	31/12/16	638,37	2017	279	0108103	S	638,37	0	0	2016
2080	0	1	2016	2080	0	0108103	N	987	31/12/16	6.161,00	2017	280	0108103	S	6.161,00	0	0	2016
2080	0	1	2016	2080	0	0108103	N	963	31/12/16	1.561,60	2017	281	0108103	S	1.561,60	0	0	2016
2080	0	1	2016	2080	0	0108103	N	964	31/12/16	3.903,84	2017	282	0108103	S	3.903,84	0	0	2016
2080	0	1	2016	2080	0	0108103	N	965	31/12/16	23.241,00	2017	283	0108103	S	23.241,00	0	0	2016
2080	0	1	2016	2080	0	0108103	N	1118	31/12/16	1.560,00	2017	284	0108103	S	1.560,00	0	0	2016
2080	0	1	2016	2080	0	0108103	N	968	31/12/16	1.527,65	2017	285	0108103	S	1.527,65	0	0	2016
2250	0	1	2016	2250	0	0301103	N	808	31/12/16	3.172,00	2017	286	0301103	S	3.172,00	0	0	2016
2250	0	1	2016	2250	0	0301103	N	1202	31/12/16	9.015,05	2017	287	0301103	S	9.015,05	0	0	2016
2250	0	1	2016	2250	0	0301103	N	1008	31/12/16	732,00	2017	288	0301103	S	732,00	0	0	2016
2250	0	1	2016	2250	0	0301103	N	1203	31/12/16	1.342,24	2017	289	0301103	S	1.342,24	0	0	2016
2300	0	1	2016	2300	0	0301103	N	992	31/12/16	735,66	2017	290	0301103	S	735,66	0	0	2016
2320	0	1	2016	2320	0	0301104	N	921	31/12/16	19.500,00	2017	291	0301104	S	19.500,00	0	0	2016
2320	0	1	2016	2320	0	0301104	N	1156	31/12/16	23.000,00	2017	292	0301104	S	23.000,00	0	0	2016
3250	0	1	2016	3250	0	0406103	S	549	31/12/16	5.360,68	2017	293	0406103	S	5.360,68	0	0	2016
4140	0	1	2016	4140	0	1005103	N	1177	31/12/16	20.820,52	2017	294	1005103	S	20.820,52	0	0	2016
7127	0	2	2016	7127	0	0401202	N	755	31/12/16	3.935,16	2017	295	0401202	S	3.935,16	0	0	2016
7127	0	2	2016	7127	0	0401202	N	932	31/12/16	444,08	2017	296	0401202	S	444,08	0	0	2016
7127	0	2	2016	7127	0	0401202	N	754	31/12/16	2.251,91	2017	297	0401202	S	2.251,91	0	0	2016
7127	0	2	2016	7127	0	0401202	N	887	31/12/16	640,50	2017	298	0401202	S	640,50	0	0	2016
7127	0	2	2016	7127	0	0401202	N	716	31/12/16	3.480,91	2017	299	0401202	S	3.480,91	0	0	2016
7127	0	2	2016	7127	0	0401202	N	785	31/12/16	2.572,54	2017	300	0401202	S	2.572,54	0	0	2016
7127	0	2	2016	7127	0	0401202	N	933	31/12/16	2.410,72	2017	301	0401202	S	2.410,72	0	0	2016
7127	0	2	2016	7127	0	0401202	N	888	31/12/16	1.141,92	2017	302	0401202	S	1.141,92	0	0	2016
7140	0	2	2016	7140	0	0402202	N	1142	31/12/16	370.000,00	2017	303	0402202	S	370.000,00	0	0	2016
7140	0	2	2016	7140	0	0402202	N	1235	31/12/16	491,88	2017	305	0402202	S	491,88	0	0	2016
7140	0	2	2016	7140	0	0402202	S	377	31/12/16	98.962,00	2017	306	0402202	S	98.962,00	0	0	2016
7141	0	2	2016	7141	0	0402202	S	575	31/12/16	4.013,19	2017	307	0402202	S	4.013,19	0	0	2016
7220	0	2	2016	7220	0	0601202	S	503	31/12/16	3.760,72	2017	308	0601202	S	3.760,72	0	0	2016
7220	0	2	2016	7220	0	0601202	S	501	31/12/16	16.473,94	2017	309	0601202	S	16.473,94	0	0	2016
7220	0	2	2016	7220	0	0601202	S	502	31/12/16	21.569,60	2017	310	0601202	S	21.569,60	0	0	2016
7220	0	2	2016	7220	0	0601202	S	504	31/12/16	25.000,00	2017	311	0601202	S	25.000,00	0	0	2016
7220	0	2	2016	7220	0	0601202	S	506	31/12/16	9.838,28	2017	312	0601202	S	9.838,28	0	0	2016
7220	0	2	2016	7220	0	0601202	S	505	31/12/16	6.344,00	2017	313	0601202	S	6.344,00	0	0	2016
7221	0	2	2016	7221	0	0601202	N	1190	31/12/16	1.000.000,00	2017	314	0601202	S	1.000.000,00	0	0	2016
7320	0	2	2016	7320	0	1005202	N	1206	31/12/16	150.000,00	2017	315	1005202	S	150.000,00	0	0	2016
10021	0	1	2016	10021	0	1202103	N	1144	31/12/16	6.112,00	2017	316	1202103	S	6.112,00	0	0	2016
										1.880.909,45					**1.880.909,45**			