Unione Comunale Chianti Firoentino

elenco impegni c/capitale reimputati
riaccertamento 2016

CAPNEW	ARTNEW	TIT118	ESER_OLD	CAPOLD	ARTOLD	UEB118OL	FLCOPFPI	NUM_IMP	DATA_REIMPUTAZIONE	IMPORTO_REIMPUTATO	ESER_NEW	NUM_IMP	UEB118NE	FLCOPFPI	IMPORTOIMPNEW	IMPVAR	PAGAMES	ESER_REIMPUTAZIONE
460	0	1	2016	460	0	0111103	N	186	31-dic-16	2.505,88	2017	248	0111103	S	2.505,88	0	0	2016
460	0	1	2016	460	0	0111103	N	753	31-dic-16	4.320,50	2017	249	0111103	S	4.320,50	0	0	2016
460	0	1	2016	460	0	0111103	N	62	31-dic-16	979,07	2017	250	0111103	S	979,07	0	0	2016
460	0	1	2016	460	0	0111103	N	783	31-dic-16	2.000,00	2017	251	0111103	S	2.000,00	0	0	2016
460	0	1	2016	460	0	0111103	S	429	31-dic-16	260,00	2017	252	0111103	S	260,00	0	0	2016
460	0	1	2016	460	0	0111103	S	431	31-dic-16	1.015,04	2017	253	0111103	S	1.015,04	0	0	2016
460	0	1	2016	460	0	0111103	S	432	31-dic-16	634,40	2017	254	0111103	S	634,40	0	0	2016
460	0	1	2016	460	0	0111103	S	416	31-dic-16	250,00	2017	255	0111103	S	250,00	0	0	2016
460	0	1	2016	460	0	0111103	S	418	31-dic-16	287,08	2017	256	0111103	S	287,08	0	0	2016
460	0	1	2016	460	0	0111103	S	420	31-dic-16	250,00	2017	257	0111103	S	250,00	0	0	2016
460	0	1	2016	460	0	0111103	S	422	31-dic-16	250,00	2017	258	0111103	S	250,00	0	0	2016
460	0	1	2016	460	0	0111103	S	512	31-dic-16	449,06	2017	259	0111103	S	449,06	0	0	2016
460	0	1	2016	460	0	0111103	S	510	31-dic-16	50,00	2017	260	0111103	S	50,00	0	0	2016
460	0	1	2016	460	0	0111103	S	430	31-dic-16	9,92	2017	261	0111103	S	9,92	0	0	2016
460	0	1	2016	460	0	0111103	S	427	31-dic-16	125,84	2017	262	0111103	S	125,84	0	0	2016
460	0	1	2016	460	0	0111103	S	425	31-dic-16	300,00	2017	263	0111103	S	300,00	0	0	2016
460	0	1	2016	460	0	0111103	S	424	31-dic-16	550,00	2017	264	0111103	S	550,00	0	0	2016
460	0	1	2016	460	0	0111103	S	423	31-dic-16	500,00	2017	265	0111103	S	500,00	0	0	2016
460	0	1	2016	460	0	0111103	S	421	31-dic-16	250,00	2017	266	0111103	S	250,00	0	0	2016
460	0	1	2016	460	0	0111103	S	419	31-dic-16	250,00	2017	267	0111103	S	250,00	0	0	2016
460	0	1	2016	460	0	0111103	S	417	31-dic-16	250,00	2017	268	0111103	S	250,00	0	0	2016
460	0	1	2016	460	0	0111103	S	415	31-dic-16	46,24	2017	269	0111103	S	46,24	0	0	2016
460	0	1	2016	460	0	0111103	S	414	31-dic-16	250,00	2017	270	0111103	S	250,00	0	0	2016
1150	0	1	2016	1150	0	0105103	S	442	31-dic-16	2.580,00	2017	271	0105103	S	2.580,00	0	0	2016
1900	0	1	2016	1900	0	0108103	N	966	31-dic-16	3.050,00	2017	274	0108103	S	3.050,00	0	0	2016
1900	0	1	2016	1900	0	0111103	S	523	31-dic-16	488,00	2017	317	0108103	S	488,00	0	0	2016
1900	0	1	2016	1900	0	0108103	N	1216	31-dic-16	651,97	2017	272	0108103	S	651,97	0	0	2016
1900	0	1	2016	1900	0	0108103	N	750	31-dic-16	231,80	2017	273	0108103	S	231,80	0	0	2016
1900	0	1	2016	1900	0	0108103	N	1047	31-dic-16	3.947,92	2017	275	0108103	S	3.947,92	0	0	2016
1900	0	1	2016	1900	0	0108103	N	1215	31-dic-16	1.699,89	2017	276	0108103	S	1.699,89	0	0	2016
2080	0	1	2016	2080	0	0108103	N	841	31-dic-16	29,88	2017	277	0108103	S	29,88	0	0	2016
2080	0	1	2016	2080	0	0108103	N	1150	31-dic-16	732,00	2017	278	0108103	S	732,00	0	0	2016
2080	0	1	2016	2080	0	0108103	N	410	31-dic-16	638,37	2017	279	0108103	S	638,37	0	0	2016
2080	0	1	2016	2080	0	0108103	N	987	31-dic-16	6.161,00	2017	280	0108103	S	6.161,00	0	0	2016
2080	0	1	2016	2080	0	0108103	N	963	31-dic-16	1.561,60	2017	281	0108103	S	1.561,60	0	0	2016
2080	0	1	2016	2080	0	0108103	N	964	31-dic-16	3.903,84	2017	282	0108103	S	3.903,84	0	0	2016
2080	0	1	2016	2080	0	0108103	N	965	31-dic-16	23.241,00	2017	283	0108103	S	23.241,00	0	0	2016
2080	0	1	2016	2080	0	0108103	N	1118	31-dic-16	1.560,00	2017	284	0108103	S	1.560,00	0	0	2016
2080	0	1	2016	2080	0	0108103	N	968	31-dic-16	1.527,65	2017	285	0108103	S	1.527,65	0	0	2016
2250	0	1	2016	2250	0	0301103	N	808	31-dic-16	3.172,00	2017	286	0301103	S	3.172,00	0	0	2016
2250	0	1	2016	2250	0	0301103	N	1202	31-dic-16	9.015,05	2017	287	0301103	S	9.015,05	0	0	2016
2250	0	1	2016	2250	0	0301103	N	1008	31-dic-16	732,00	2017	288	0301103	S	732,00	0	0	2016
2250	0	1	2016	2250	0	0301103	N	1203	31-dic-16	1.342,24	2017	289	0301103	S	1.342,24	0	0	2016
2300	0	1	2016	2300	0	0301103	N	992	31-dic-16	735,66	2017	290	0301103	S	735,66	0	0	2016
2320	0	1	2016	2320	0	0301104	N	921	31-dic-16	19.500,00	2017	291	0301104	S	19.500,00	0	0	2016
2320	0	1	2016	2320	0	0301104	N	1156	31-dic-16	23.000,00	2017	292	0301104	S	23.000,00	0	0	2016
3250	0	1	2016	3250	0	0406103	S	549	31-dic-16	5.360,68	2017	293	0406103	S	5.360,68	0	0	2016
4140	0	1	2016	4140	0	1005103	N	1177	31-dic-16	20.820,52	2017	294	1005103	S	20.820,52	0	0	2016
10021	0	1	2016	10021	0	1202103	N	1144	31-dic-16	6.112,00	2017	316	1202103	S	6.112,00	0	0	2016
										157.578,10					**157.578,10**			