XV LEGISLATURA — DISEGNI DI LEGGE E RELAZIONI — DOCUMENTI

N. 3257 TAB. 14 ANNESSO 66

### CAMERA DEI DEPUTATI

### **DISEGNO DI LEGGE**

#### APPROVATO DAL SENATO DELLA REPUBBLICA

il 15 novembre 2007 (v. stampato Senato n. 1818)

PRESENTATO DAL MINISTRO DELL'ECONOMIA E DELLE FINANZE (PADOA SCHIOPPA)

Bilancio di previsione dello Stato per l'anno finanziario 2008 e bilancio pluriennale per il triennio 2008-2010

### TABELLA n. 14

Stato di previsione del Ministero per i beni e le attività culturali per l'anno finanziario 2008

ANNESSO N. 66

CONTO CONSUNTIVO

FONDAZIONE « IL VITTORIALE DEGLI ITALIANI » – GARDONE RIVIERA

ESERCIZIO FINANZIARIO 2006



#### ANNESSO N. 66

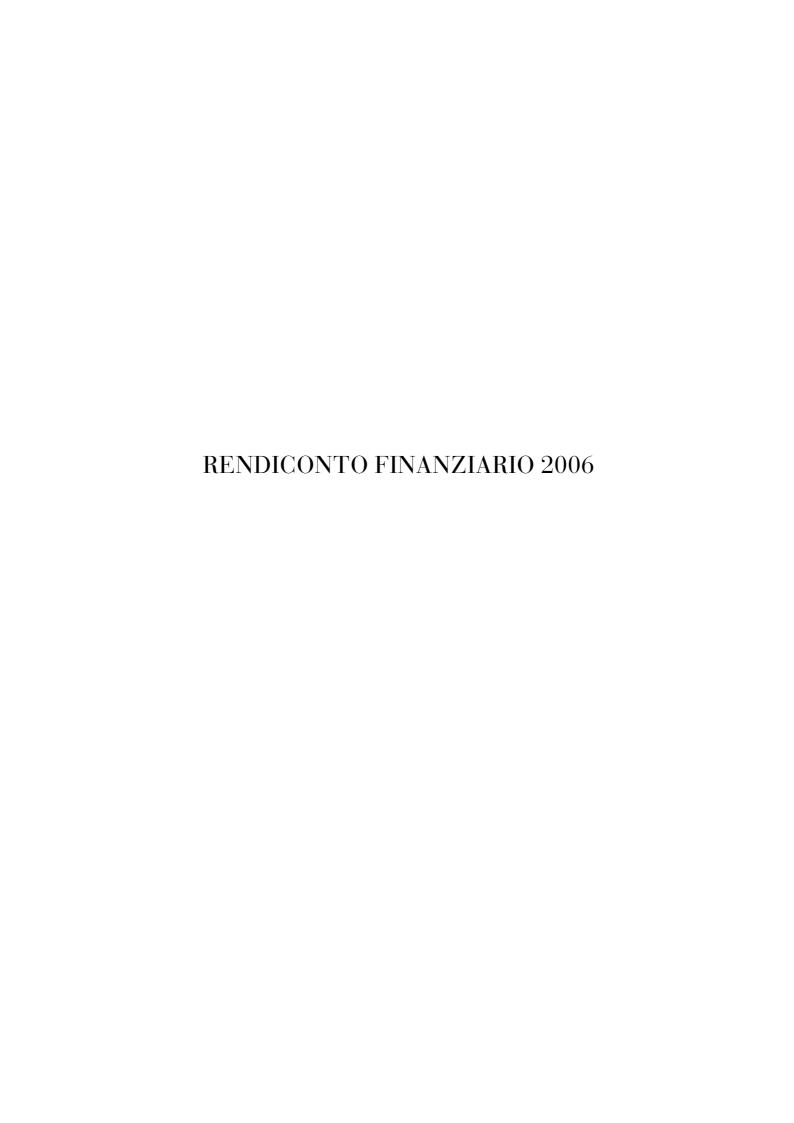
### allo stato di previsione del Ministero per i beni e le attività culturali per l'anno finanziario 2008

CONTO CONSUNTIVO

### FONDAZIONE IL «VITTORIALE DEGLI ITALIANI» – GARDONE RIVIERA

**ESERCIZIO FINANZIARIO 2006** 







# FONDAZIONE "IL VITTORIALE DEGLI ITALIAN!" BILANCIO CONSUNTIVO A.F. 2006 RIEPILOGO

T C cap. denom fondo cassa all' avanzo di armini avanzo di armini periloGO DEI IITOU rolo I - Entrate contributive rolo II - Alire Entrate rolo III - Alire Entrate rolo IV. E. Glen. beni partim	denominazione capitolo fondo cassa all' 1.01.2006 avanzo di amministrazione ai 31.12.05 DEI IITOLI							-					-				
fonc ava in 10GO DEI T in 10GO DE	to cassa all' 1.01.2006 nizo di amministrazione al 31.12.05 TTOLI			COMPETENZA	_					RESIDUI ATTIVI	IMIN			GESTION	GESTIONE DI CASSA		TOTALE
fonc ava in 10GO DEI T in 10GO	to cassa all' 1.01.2006 nzo di amministrazione al 31.12.05 ITOLI		PREVISIONI			ACCERTAMENT		differenza								differenza	RESIDUI ATTIVI
fond ava ava ava integrate blo II - Entrate blo III - Altre Ei blo IV-E, alten blo V-E, da tr	lo cassa all' 1.01.2006 nzo di amministrazione al 31.12.05 ITOLI	iniziali	var. + o -	definifive	riscosse	da riscuotere	TOTALE	previs.	iniziali	riscossi	da riscuot.	TOTALL	variaz. +/-	previsioni	riscossioni	rispetto prev.	FINE ESERCIZIO
PILOGO DEI T No I - Entrate No II - Altre Er So IV - E. alten No IV - E. alten	nzo di amministrazione al 31, 12,05				493 561 43	000	493.561.43							493.561.43	493.561.43		
PILOGO DEI T No I - Entrate No II - Entrate No III - Altre E No IV E. GIEn.	поп	175.968.85	00,00	175.968,85													
No II - Entrate No III - Altre Er No IV-E. allen. No V-E. da tr	A STREET, STRE																
olo II - Entrate Jo IV-E. allen. Jo V-E. den.	contributive	000	0000	00,00	00,00	0000	00'0	00'0	0000	00,00	0000	00,00	00'0	000	00'0	00'0	00,00
alo III - Altre Er alo IV-E. allen. alo V-E. da tre	tolo II - Entrate da trasferimenti correnti	65.000,00	95.9	160.965,19	131.732,13	29.229,44	160.961,57	-3,62	40.613,91	40.613,91	000	40.613,91	00'0	201.579,10	172.346.04	-29.233,06	29.229,44
No IV-E. allen. No V-E. da fr	htrate	1.510.122,68	189.440,95	1.699.563,63	1.636.172.43	5.696,32	1.641.868,75	-57.694.88	3.352,98	3.352,98	00,00	3.352,98	00'0	1.702.916,61	1.639.525,41	-63,391,20	5.696,32
No V- E. da tro	tolo IV-E, allen, beni patrimon, e riscoss, crediti	00'0		00'0	0000	0000	000	00'0	0000	0000	00,00	0000	00:00	00'0	00,0	00'0	00'0
The same of the sa	lolo V- E. da trasferimenti in conto capitale	000		0000	0000	000	0000	00'0	0000	00'0	00'0	0000	00'0	00,0	00,00	00'0	00'0
No VI- Accen	iolo VI- Accensione di prestiti	0000	000	00'0	0.00	00,00	00'0	00'0	0000	000	00,00	0000	00'0	0000	0000	00'0	00'0
tolo VII- Partite di giro	digiro	177.637,66	_	202.432,36	196.705,00	0000	196.705,00	-5.727,36	0000	0000	0000	0000	00'0	202.432.36	196.705,00	-5.727.36	0,00
<b>STALE DEI TITOLI</b>	n.	1.752.760,34	310.200.84	2.062.961,18	1.964.609,56	34.925,76	1.999.535.32	-63.425,86	43.966.89	43.966,89	00'0	43.966,89	00'0	2.106.928,07	2.008.576,45	-98.351,62	34.925,76
																	12.00
ō	TOTALE DELLE ENTRATE	1.752.760,34	310.200,84	2.062.961,18	2.458.170,79	34.725,76	2.493.096,/5	-03.425,80	43.700,87	43.700,87	S,	43.706,87	000	2.000.489,50	2.502.137,88	-76.351,62	34.723,70
RIE	RIEPILOGO DELLE SPESE																
C cap.	denominazione capitolo			COMPETENZA				1		RESIDUI PASSIVI	INIS			GESTION	GESTIONE DI CASSA		TOTALE
		PREV	PREVISIONI		IMPEGNI			differenza	-								RESIDUI PASSIVI
		iniziali	Vdr. + 0 -	definitive	pagati	da pagare	TOTALE	previs.	iniziali	pagati	da pagare	TOTALL	variaz. + / -	previsioni	pagamenti inspetto prev.		FINE ESERCIZIO
PILOGO DEI TITOLI	Irou																
olo I - Spese correnti	orrenti	1.521.122,68	27	1.798.024,84	1.395.168.37	244,385,44	-4	-158.471,03	357.765,27	- 1	155.293,12	329.359,09	-28.40	2.155.790,11	1.569.234,34	-586.555,77	399.678,56
lo II - Spese i	olo II - Spese in conto capitale	54.000,00	8.5	62.503,98	58.359,89	1.081,12	59.441.01	-3.062,99	760.19	/60,19	00,0	760,19		63.264,17	59.120,08	-4.144,09	1,081,12
olo III- Estinzione di mi	Olo III- Estinzione di mutui e anticipazioni	000	0,00	0000	0,00	0,00	0,00	0,00	3 03401	303401	800	0000	000	0,00	190,000	0,00	5.458.20
TALE DEI TITOLI		1.752.760,34	10	2.062.961,18	1.644.775,06	250.924,76		-167.261,38	361.559,47	+	155.293,12	333.153,29	-28.406,18	2.424.520,65	1,822,635,23	-601.885,42	406.217,88
TOT	TOTALE DELLE SPESE	1.752.760,34		2.062.961,18	1.644.775,06	250.924,76	1.895.699,82	-167.261,36	361.559,47	177.860,17	155.293,12	333.153,29	-28.406,18	2.424.520,65	1.822.635,23	-601.885,42	406.217,88
- P	FONDO CASSA iníbale (1,01,06) più avanzo di competenza al 31,12,06 (493,561,43 + 103,835,50)	o di competenza	al 31.12.06 (49:	3.561,43 + 103.83	(05'50)		597.396,93										
fonc	fondo cassa al 31.12.2006														679.502,65		679.502,65
RESI	RESIDUI ATTIVI al 31.12.06																34.925,76
RESI	RESIDUI PASSIVI al 31.12.06																406.217,88
ava	avanzo di amministrazione al 31.12.2006																308.210,53
101	TOTALE A PAREGGIO						2.493.096,75										

### FONDAZIONE "IL VITTORIALE DEGLI ITALIANI" BILANCIO CONSUNTIVO 2006 - ENTRATE

T C cap. denominazione capitolo			COMPETENZA						RESIDUI ATTIV	ATTIVI		H	GESTIO	GESTIONE DI CASSA		TOTALE
		22			ACCERTAMENT		differenza								differenza	RES. ATTIVI
	iniziali	var. + 0 -	definitive	riscosse	da riscuotere	TOTALE	previs.	iniziali	riscossi da	da riscuot.	TOTALI	variaz. +/ F	previsioni	riscossioni h	ispetto previs	FINE ESERC.
fondo cassa all' 1.01.2006				493.561,43	00'0	493.561,43		$\dagger$		+		-	493.561.43	493.561.43		
avanzo di amministrazione al 31,12,05	175.968,85	00'0	175.968.85													
iffolo / - Entrate contributive									+	+	1	+				
1 1 20 aliquote contributi carico datore lavoro	0000	0000	0000		00,0	00,0	000	000	000	000	00'0	0000	00.0	00'0	000	00'0
TOTOLIS TOTOLI	0000	000		00'0	000	000	0000	000	0000	8,0	800	800	00,0	00,0	00,0	000
Holo II - Entrate de trasferimenti correnti									-			$\ $				
3 40	50.000,00	00'0			00.00	49.996.38	-3.62		000		000	4	50,000,00	49 996 38	362	000
3	00'0	11.250,00	1	11	000	11.250,00	000		1.750,00	-	1.750,00	4	13.000,00	13.000,00	000	000
2 6 70 tract alternational contributions	0000	38.309.37	38.309.37	38.309,37	0000	38.309.37	000		0000	-4-	000		38.309.37	38,309,37	000	0000
,	00'000'59	95.965,19	1		29.229,44	160.961,57	-3,62	40.613,91	40.613,91	800	40.613,91	000	201.579,10	172,346,04	-29.233.06	29.229.44
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			П							4		14				
cat 7°-vendita beni e prest servizi											1	+				
T										+						
7	00,00	0,00	0,00		000	00'0	00'0	000	0000	0,00	00'0	000	0000	00'0	0,00	000
2 S	00,0	000	00'0	00,00	0000	00,0	000	000	0,00	000	000	000	00'0	0,00	00'0	000
3 :	000	0,0	0,00		000	0000	00,0	00,0	0000	000	000	000	0,00	0000	0.00	0,00
3 7 110 ricavo vendita cartoline	0000	800	000	0000	0000	8,0	000	0000	0000	000	000	000	000	00'0	000	0000
	00001	800	0000	0	800	0000	0000	8,8	000	38	300	3 6	0000	00,00	00,0	300
							200		200		8	2000	2000	0.70	80' 20	3
7 140	354.000,00	1	366.183,00	366.183,00		366.183,00	000	00,0	000	0000	00'0		366.183,00	366.183,00	00,0	000
3 7 150 proventi da ingressi Casa D'Annunzio "	950.000,00	1	1.090.652,00	1.090.652,00		1.090.652,00	00'0	00,0	00,00	000	000		090.652,00	1.090.652,00	00'0	00,00
7 155	00'0	1 1	00'0	00'0	000	00'0	000	000	0,00	000	000	000	00'0	00'0	000	0000
3 7 160 prov.cannocchiai	0000	8,00	150,00	30,00		00,021	0000	0,00	0000	000	000		150,00	150,00	000	800
200	000	_	1			000	000	0,00	000	000	00'0		0000	000	00,00	000
3 7 175 spetfocoli	30.000,00	_  _		000		800	-50 000 00	8,0	888	800	300		200000	800	50,000,000	000
totale categoria 7°	1.355.100,00	152.885,00	1.507.985,00	1.457.895,20		1.457.895,20	-50.089,80	00'0	0000	0000	000		1.507.985,00	1.457.895,20	50.089,80	0,00
cot 8° -rendita e proventi portimoniali										+		+				
3 8 180 affitti di immobili	130.000,00	11.977,08	L	141.977,08	00,0	141.977,08	00'0	000	0000	0000	00'0	1	141.977.08	141.977.08	00.00	0000
00	10.000,00		10.000,00		0000	4.400,00	-5.600,00	00'0	0000	000	00'0	000	10.000,00	4.400,00	-5.600,00	000
210	7.500,00				5.696,32	15.860,83	00'0	3.012,98	3.012,98	0000	3.012,98		18.873,81	13.177,49	-5.696,32	5.696,32
fotale categoria 8°	147.500,00	20.337,91			5.696,32	162.237,91	-5.600,00	3.012,98	3.012,98		3.012,98		170.850,89	159,554,57	-11.296,32	5.696,32
cat.9°-poste corret. e compens.spese c.				Ì				-		+	-	-				
220	3.000,00	15.318,04	18,318,04		00'0	18,318,04	1	0000	000	000	00'0	0,00	18.318,04	18.318,04	000	000
9 230	3.000,00	00'006	3.900,00	2.524,20	00,00	2.524,20	-1.375.80	340,00	340,00	00'0	340,00	00'0	4.240,00	2.864,20	-1.137,80	0000
totale categoria %	900009	16.218,04	22.218,04		000	20.842,24		340,00	340,00	00,0	340,00	0,00	22.558,04	21.182,24	-1.137,80	00'0
	9	000	000	9.0								1				
3 10 235 diritti d'autore 10% alla Fondazione	- 1	000	1.522,68	893,40	000	893,40	-629,28	000	000	0,0	0,00	000	1.522,68	893,40	-629,28	00'0
TOTALE TITOLO III	1.510.122,68	189.440,95	1.699.563,63	1.636.172,43	5.696,32	1.641.868,75	-57.694,88	3.352,98	3.352,98	0,00	3.352,98		720.916,61	1.639.525,41	-63.391,20	5.696,32
Iffolo IV- E.per alienaz, di beni patrim. e riscoss. di credifi	coss. di crediff															
	0000	00'0	00'0	00'0	00'0	00'0	00'0	000	00'0	000	00,00	000	00,00	000	00,0	000
12 250	000	00'0	00'0	000	0000	00'0	00'0	00'0	0,00	0,00	00'0	000	00'0	00,00	00,0	000
E :	0000	00,00	000	00,00	000	000	000	000	0,00	00,0	000	000	00'0	00'0	00'0	000
		00,00	00'0	000	000	00'0	00,00	0,00	00,00	000	000	000	00,00	00'0	00'0	0,00
TOTALE TITOLO IV	00,00	00'0	000	00,0	00,00	00'0	00'0	00,0	0,00	00'0	00'0	00,00	00'0	00'0	00'0	00'0
Ittolo V. E.da trasferimenti in conto capitale																
15	00'0	0000	000	0000	00,0	00'0	000	000	00,00	000	000	000	00'0	0,00	00'0	00'0
5 16 390 trasferimenti dalle Regioni	000	000	000	0000	000	0000	000	000	0000	00.0	80	000	800	0000	000	0.00
<del>-</del>	800	300	300	38	300	3 6	3 5	2000	200	3,0	3,0	300	3,0	000	300	300
2		000	1000	888	2000	2000	000	000	000	800	3 6	3 6	3 6	200	300	330
		,	22.5	220	2000	1	2200	33.5	300	2000	335	355	3350	1 200,0	23,5	2010

## FONDAZIONE "IL VITTORIALE DEGLI ITALIAN!" BILANCIO CONSUNTIVO 2006 - ENTRATE

T C cap.	ap. denominazione capitolo			COMPETENZA						RESIDUI ATTIVI	IVI			GESTION	GESTIONE DI CASSA		TOTALE
		۵.	PREVISION		AC	ACCERTAMENTI		differenza								differenza	RES. ATTIVI
		iniziali	vdr. + 0 -	definitive	riscosse	da riscuotere	TOTALE	previs.	iniziai	riscossi	da riscuot.	TOTAL VG	variaz. +/	previsioni	riscussioni ris	rispetto previs.	FINE ESERC.
															1 1		
1	When It concludes IV old									+		+	+				
6 19 420	420 assunzioni di mutui	00:00	0000	0000	00:00	0000	00'0	00.0	0000	00'0	000	0000	00.0	000	000	000	000
6 20 430	430 assunzione di attri debiti finanziari	00:0	00.0	000	000	00.0	000	0.00	00:0	000	000	000	000	000	000	800	000
6 21 44	440 emissione di obbligazioni	0000	00,0	0000	0000	00'0	00,00	000	00'0	00'0	000	000	00,0	00'0	00,0	00'0	000
	TOTALE TITOLO VI	00'0	00'0	00'0	00'0	00'0	00'0	00'0	00'0	00'0	00'0	00'0	0,00	00'0	00,0	00,00	00'0
	fflolo VII- partite all giro																
	cat. 22° E.aventi natura di partite di giro															_	
7 22 450	450 (ritenute erariali al personale (IRPEF)	103.291,38	17.318,65	120.610,03	120.610,03	00'0	120.610,03	0000	00'0	00'0	00'0	0000	0,00	108.062,04	120.610,03	12.547,99	000
	460 intenute INPS at personale	57.814,67	1.948,79	59.763,46	59.763,46	00'0	59.763,46	0,00	00'0	000	00'0	0,00	0,00	57.814,67	59.763,46	1.948,79	000
	470 intenute INPDAP al personale	245,19	00'0	245,19	181,41	00'0	181,41	-63,78	00'0	00'0	000	000	00,0	245,19	181,41	-63,78	000
7 22 480	480 intenute INPS lavoro autonomo	000	276,40	276,40	276,40	00'0	276,40	0000	00'0	00'0	000	000	00,0	133,25	276,40	143,15	000
_	510 himborso somme a eredi D'Annunzio (90%)	13.704,14	0000	13.704,14	8.040,56	0000	8.040,56	-5.663,58	00'0	0000	000	0000	0,00	13.704,14	8.040,56	-5.663,58	00'0
7 22 520	520 partite in sospeso (economato e rit. sind.)	2.582,28	5.250,86	7.833,14	7.833,14	00'0	7.833,14	00'0	00'0	00'0	000	000	000	3.462,38	7.833,14	4.370,76	000
	totale categoria 22°	177.637,66	24.794,70	202.432,36	196.705,00	000	196.705,00	-5.727,36	00'0	00'0	000	00'0	0,00	183.421,67	196.705,00	13.283,33	00'0
_	TOTALE TITOLO VII	177.637,66	24.794,70	202.432,36	196.705,00	00'0	196.705,00	-5.727,36	00'0	00'0	00'0	000	00'0	183.421.67	196.705,00	13.283,33	00'0
+											+		+				
+	RIEPROGO DELLE ENTRATE												-				
	fondo cassa all'1.01.2006				493.561,43	0000	493.561,43							493.561,43	493.561,43		
	avanzo di amministrazione ai 31.12.05	175.968,85	0000	175.968,85													
CO COOL	and and an area of the same of												-				
200													-				
Holo   - Enth	Itolo I - Entrate contributive	000	0000	00,00	000	00,0	00'0	00,00	00'0	000	00'0	000	000	000	00'0	00,00	00'0
Molo II - Ent	Ittolo II - Entrate da trasferimenti correnti	65.000,00	95.965,19	160.965,19	131.732,13	29.229,44	160.961,57	-3,62	40.613,91	40.613,91	00'0	40.613,91	00,00	201.579,10	172.346,04	-29.233,06	29.229,44
Iffolo III - Altre Entrate	fre Entrate	1.510.122,68	189.440,95	1.699.563,63	1.636.172,43	5.696,32	1.641.868,75	-57.694,88	3.352,98	3.352,98	000	3.352,98	_	.702.916.61	1.639.525,41	-63.391,20	5.696,32
Holo IV-E.a.	folo IV-E.allen. beni patrimon. e riscosss. crediti	000	0000	00.00	0000	0,0	00'0	00,00	00,00	000	000	000	00'0	00,0	00,0	00,00	00'0
Itolo V. E.d.	Itolo V. E.da trasferimenti in conto capitale	0,0	0000	0000	00,00	0000	00'0	00'0	00,00	000	000	000	00,00	00.00	00,0	00,00	00'0
folo VI- Ac	folo VI- Accensione di prestiti	000	00,00	00'0	0000	00,0	00'0	00,00	00,00	0000	000	0,00	000	00,0	0000	00,00	00'0
folo VII- P.	Itolo VII- Paritie all giro	177.637,66	24.794.70	202.432,36	196.705,00	00,00	196.705,00	-5.727,36	00'0	00'0	00'0	0,00	000	202.432,36	196.705,00	-5.727,36	00'0
+	1000		00000000	0, 1,00,00	1 200		00202	10,00	50,770	50,000		9	- 1				
+	TOTALE DEL HIOU	1.752.760,34	310.200,84	2.062.961,18	1.964.609,56	34.925,76	1.999.535,32	-63.425,86	43.966,89	43.966,89	000	43.966.89	0,00	2.106.928.07	2.008.576,45	-98.351,62	34.925,76
+	TOTALE DELLE ENTRATE	1.752.760,34	310.200,84	2.062.961,18	2.458.170,99	34.925.76	34.925.76 2.493.096,75	-63.425,86	43.966,89	43.966,89	00'0	43.966,89	0,00	0,00 2.600.489,50	2.502.137,88	-98.351,62	34.925,76
														-			

### FONDAZIONE "IL VITTORIALE DEGLI ITALIANI" BILANCIO CONSUNTIVO A.F. 2006 - SPESE

Columbria   Colu			27200			INDECEM					RESIDOI I ASSIV			4		CESTIONE DI CASSA		
Companies   Comp			inziali	≔I.·	definitive		Carococa or	TOTALE	differenza	included.			+	/ + Lucinos			-	RES. PASSIV
Promision   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000   20,000		TITOLO I - SPESE CORRENT					D D D D D D D D D D D D D D D D D D D	100	di Di	IDOI!	1	aiphon or	+	AUDIO A	Drevision	pagamenii		AND ESCA
1,000,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000	oxed																	
Principle   Stroke   Color   Stroke	2 5		30.000.00	0000	30:000;00	26.157,57	1.133,54	27.291,11	-2.708.89	000	000	000	000	000	30.000.00	26.157.57	-3.842.43	1.133.54
Properties   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,000.00   20,	۲ ج اج		8,000,00	300	20:000,00	0.316,33	2 375 70	7017107	2.427,33	1 107 00	74,82	000	94,82	300	20.094,82	6.413,37	-13.681.45	11.252.1
Properties   Strotton   Strotto	3		58,000,00	000	58.000,00	37.117,52	14.761,36	51.878.88	-6.121,12	1,282,67	1.282,67	000	1.282,67	800	59.282,67	38.400,19	-20.882.48	14.761,36
State   Stat	1	opposed in opposed in section of																
1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1		ctinopoli of alti personi field personale	55000000		585 000 00	584 704 70	000	584 704 79	10500	8	8	8	8	8	000000	07.107.103	10300	1
Control   Cont	-	Sipport of control of setting	37,000,00		70 450 74	32.414.44	4043 30	40,450 74	17,072	0,000	000	3,0	0000	3 8	263.000,00	384./04./9	17677-	000
Control   Cont	+-	midential di Cussu e restivu	000000	2.007,74	8 340 24	7 405 18	4.043,30	7 863 14	000	02.012	2,9/3,00	800	02/0/2	800	43.030,34	39.592,04	4.043.30	4.043,30
Control   Column	4.	compensationalization	000000	000	50 000 00	44 133.00	0,70	44 133 00	-584700	2 437 39	0/010	0000	2 437 38	8,0	50,137,38	8.205.76	0 504 30	06,76
Compact   Comp	-	indennità e rimboro spese per missioni	500.00	000	20000	137.96	000	137.96	362.04	000	8,00	00.00	000	8	25.05,750	137.00	34204	8,780,7
Control Digit   Control Digi			000	000	000	000	000	900	000	8	800	300	860	800	8	0,,,0	1000	8 8
Control bins   155,000,   450,14   154,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401   155,401			22.000,00	978,18	22.978,18	18,993,45	3.984,73	22.978,18	0000	1.963.18	1.963.18	000	1.963.18	000	24.941.36	20.956.63	-3.98473	3 984 73
1,000,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000																		
Figure   SACONO   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,000.00   1,	-	INPS c/Fondazione	155.000,00	450,14	155.450,14	155.450,14		155.450,14	00'0	00'0	00'0	000	00'0	0000	155.450,14	155.450,14	000	00'0
State   Stat		INPDAP c/Fondazione (+ IRAP)	24.000,00	4.446,47	58.446,47	58.446,47	00,00	58.446,47	00'0	000	00'0	00'0	000	0000	58.446,47	58.446,47	000	00'0
Particular   Par		l assicurazione infortuni	8.000,00	-1.000,00	7.000,00	6.723,44	0.00	6.723,44	-276,56	000	000	000	000	00'0	7.000,00	6.723,44	-276,56	00'0
Comparison   Com		altri oneri sociali a carico dell'Enfe	00,00	000	000	000	000	000	000	000	000	000	000	000	00'0	00'0	000	00
Accoration =	1.0	rordie caregoria z	883.300,00	42.8/4,/9	728.3/4,/9	712.700.8/	8.195,99	721.076,86	567/77	8.086,94	5.449.36	2.63/.38	8.086,94	000	936.461,73	918.350,43	-18.171.30	10.833.37
1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,00	,	cut o - culai per il personi. Il deresti		3	3	3	3	Po's	800	300	300	300	ON'O	OYO	OYO .	000	ONO	O)O
The control		cat. 4"- spese per acquisto beni di consumo e se		8	00000	7 674 74	00 // 1	07 172.0	00 030	000	100	000	100	- 6	00000		0.00	
Process   Proc		acquisto materiali di consuma	000000	262.98	10.262.98	8 464 53	1 798 45	10.262.98	000	800	800	300	3 8	8,6	00,000,01	8 464 53	1 708 45	1 708 45
1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,0	15.	acquisto di cancelleria e stampati	7.000,00	8.000,00	15.000,00	13.748.31	412,80	14.161.11	838,89	408.96	408.96	000	408.96	0.0	15.408.96	14.157.27	-1.251.69	412.80
1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,00		spese di rappresentanza	200,000	58,50	558,50	109,00	449,50	558,50	000	00'0	00,0	000	000	00,00	558,50	109,001	449.50	449,50
1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,000,000   1,00	4	spese per Commissioni, Comitati ecc.	00'0	0,00	0,00	000	000	00'0	000	000	00'0	1-1	0000	0000	00'0	00'0	000	00'0
Second   S	4 Q	spese per promozione e comunicazione	13.000,00	13.750,00	26.750,00	4.787,80	21.708,00	26.495.80	-254,20	31.239,09	22.520,80	-	31.239,09	000	57.989,09	27.308,60	-30.680,49	30.426,29
The control in the	₹ .	spese per acquisto divise	3 500 00	00,00	252,00		000	0,00	252,00	000	000	000	000	000	252.00	000	-25200	000
12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,000,00   12,0		manufenzione,riparaz, e adatt. locali e imp.	226.317,43	68.658,59	294.976.02	+	140.980.78	266.200.00	-28.776.02	154.467.52	120,484,62			28 404 18	449 443 54	245 703 84	-203 739 70	146 557
Figure   Column   C	4 20	i spese di vigilanza, antifurto, antincendio	12.000,00	00'0	12.000,00	-	0,00	10.081,20	-1.918,80	000	000			0.00	12,000,00	10.081.20	-1.91880	000
National   10,000,000   0.00   10,000,000   0.00   0.16 i.e.   0.00   0.18 i.e.   0.18	4 21	spese postali, telegrafiche e telefoniche	20.000,00	00,00	20.000,00	19.392,71	00'0	19.392,71	-607,29	00'0	000	-	000	0000	20,000,00	19.392,71	-60729	00'0
Substitute   Sub	4 22	spese per studi, restauri, inventar, patrimonio	10.000.00	00'0	000000	361696	5,000,00	8,616.96	1 383.04	67.72.69	000		07000	000	19 722 49	70 717 6	14 10573	, CCT N1
e clinivida cidacti. 200000 253/643 45376.43 24860,14 2/971/91 21832.45 17453/8 75000 18372.45 15000 2554.00 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000	4 22	spese per catalogazione S.B.N.	5.000,00	11	5.000,00	000	5.000,00	5.000,00	000	15.649,00	1.836.00	13.813.00	15.649,00	000	20.649,00	1.836,00	-18.813.00	18.813.00
Columbication   Columbicatii   Columbication   Columbication   Columbication   Columbication		spese per Convegni, Mostre e attività didatt.	20.000,00	25.376,43	45.376,43	24.860,74	2.971,91	27.832,65	-17.543,78	7.537,34	5.700,08	1.837,26	7.537,34	0,00	52.913,77	30.560,82	-22,352,95	4.809.17
Substitutional   Subs	4 24	spese per Concorsi	000	00'0	00'0	000	00'0	00,00	00,0	000	0000	00,0	000	000	000	00'0	000	000
Particular   Par	62 6	manuten, noteggio, esercizio mezzi trasp.	3,000,00	20,00	3.300,00	2.724.96	268,00	3.192,96	10,01	554,00	554,00	000	554,00	000	3.854,00	3.478,96	-375,04	268,00
Marchiecie   8,0,000,		combust ed eperaio elett per riscoldam e	20.22.20	2000	20,222,00	27.17.300	0,070,00	32.270,40	-1.032,43	3.107,02	3.107,62	30,0	3.10%,62	800	38.432,4/	34.284,6/	-4.   4/30	3.075,35
icifi incarictii 10,000,00 14,000,00 24,000,00 7,90,70 16,099,30 24,000,00 0.00 33,429,81 8,56,181 248,860 33,729,81 6,46,251 6,46,251 6,70 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0		spese per conduzione impianti tecnici	80.000,00	000	80,000,00	49.785,18	11,823,90	80'609'19	-18.390,92	2.037,85	2.037,85	0,00	2.037,85	0000	82.037.85	51.823,03	-30.214,82	11.823,90
35.000.00   2.111.70   37.111.21   34.867.31   34.867.31   37.000.00   37.111.21   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.867.31   34.86	4 2	onorari e compensi per speciali incarichi	10.000,00	14,000,00	24.000,00	7.900,70	16.099,30	24.000,00	000	33.429,81	8.561,81	24.868,00	33.429.81	000	57.429.81	16.462,51	-40.967.30	40.967,30
3.330.40   4.00.00   2.310.40   4.00.00   2.410.40   4.00.00   2.410.40   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00   4.00.00	4 4	Irrasporti e i acconinaggi	35,000,00	0,00	37 111 37	0,00	000	0,00	000	000	800	000	300	000	000	000	000	000
494.622.64   150.01/187   644.640.55   354.776.02   214.578.51   569.366.79   75.283.62   240.275.89   167.333.74   643.535.62   240.275.89   529.211.176     16thuzionali   500.000   31.200.00   31.200.00   31.200.00   31.200.00   31.200.00   32.207.50   31.200.00   32.207.50   31.200.00   32.207.50   31.200.00   32.207.50   31.200.00   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   32.207.50   3		spese varie e piccole spese	3,230.40	4.000.00	7.230.40	7.064.72	000	7.064.72	-165.68	1300	20.05	8,6	120.00	3 8	7 350 40	7 184 7	145.48	000
Substitutional   Subs	H	totale categoria 4°	494.622,68	150.017,87	644.640,55	+	214.578,91	569,356,93	-	260.275,88	167.333,74	-	+-	28.406,18	904.916,43	522.111,76	-382.804,67	279.114,8
SOUND   SOUN	+	cat. 5°- spese per prestazioni istituzionali									-							
1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,00	5 31	Spettacoli	20.000,00	M	81.200,00	32.207.50	5.376,00	37.583,50	-43.616,50	88.119.78	000	Ш	88.119.78	000	169.319,78	32.207,50	-137.112,28	93.495,78
ee         5000         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0		cat. 6" - trasferimenti passivi	000	000	000	000	000	000	000	000	000	000	000	000	000	000	000	0,00
Columbia		cat. 7°- oneri finanziari																
SXUDO   2.200.00   1.385.44   S3.00   1.448.44   1.051.56   0.00   0.00   0.00   0.00   2.500.00   1.385.44     1.051.56   0.00   0.00   0.00   0.00   0.00   0.00   0.00   1.385.44     1.051.64     1.051.56   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0	7 361	interessi passivi mutui	000	0000	000	000	00'0	0,00	00'0	000	00'0	00'0	00'0	0,00	00'0	0,00	000	000
350,000 2,200,000 1,385,544 63,00 1,448,544 -1,1551,556 0,00 0,00 0,00 0,00 0,00 2,500,00 1,385,544 (1,1551,500,10) 1,585,544 (1,1551,500,10) 1,585,544 (1,1551,500,10) 1,585,544 (1,1551,500,10) 1,585,544 (1,1551,500,10) 1,585,544 (1,1551,500,10) 1,585,544 (1,1551,500,10) 1,585,544 (1,1551,500,10) 1,585,544 (1,1551,500,10) 1,585,544 (1,1551,500,10) 1,585,544 (1,1551,500,10) 1,585,544 (1,1551,500,10) 1,585,544 (1,1551,500,10) 1,585,544 (1,1551,500,10) 1,585,544 (1,1551,500,10) 1,585,544 (1,1551,500,10) 1,585,544 (1,1551,500,10) 1,585,544 (1,1551,500,10) 1,585,544 (1,1551,500,10) 1,585,544 (1,1551,500,10) 1,585,544 (1,1551,500,10) 1,585,544 (1,1551,500,10) 1,585,544 (1,1551,500,10) 1,585,544 (1,1551,500,10) 1,585,544 (1,1551,500,10) 1,585,544 (1,1551,500,10) 1,585,544 (1,1551,500,10) 1,585,544 (1,1551,500,10) 1,585,544 (1,1551,500,10) 1,585,544 (1,1551,500,10) 1,585,544 (1,1551,500,10) 1,585,544 (1,1551,500,10) 1,585,544 (1,1551,500,10) 1,585,544 (1,1551,500,10) 1,585,544 (1,1551,500,10) 1,585,544 (1,1551,500,10) 1,585,544 (1,1551,500,10) 1,585,544 (1,1551,500,10) 1,585,544 (1,1551,500,10) 1,585,544 (1,1551,500,10) 1,585,544 (1,1551,500,10) 1,585,544 (1,1551,500,10) 1,585,544 (1,1551,500,10) 1,585,544 (1,1551,500,10) 1,585,544 (1,1551,500,10) 1,585,544 (1,1551,500,10) 1,585,544 (1,1551,500,10) 1,585,544 (1,1551,500,10) 1,585,544 (1,1551,500,10) 1,585,544 (1,1551,500,10) 1,585,544 (1,1551,500,10) 1,585,544 (1,1551,500,10) 1,585,544 (1,1551,500,10) 1,585,544 (1,1551,500,10) 1,585,544 (1,1551,500,10) 1,585,544 (1,1551,500,10) 1,585,544 (1,1551,500,10) 1,585,544 (1,1551,500,10) 1,585,544 (1,1551,500,10) 1,585,544 (1,1551,500,10) 1,585,544 (1,1551,500,10) 1,585,544 (1,1551,500,10) 1,585,544 (1,1551,500,10) 1,585,544 (1,1551,500,10) 1,585,544 (1,1551,500,10) 1,585,544 (1,1551,500,10) 1,585,544 (1,1551,500,10) 1,585,544 (1,1551,500,10) 1,585,544 (1,1551,500,10) 1,585,544 (1,1551,500,10) 1,585,545,544 (1,1551,500,10) 1,585,544 (1,1551,500,10) 1,585,544 (1,1551,500,10) 1,585,544 (1,1551,500,10) 1,585,544 (1,1551,500,10) 1,	7 37	spese e commissioni bancarie	200,000	2.000,00	2.500,00	1.385,44	63,00	1.448,44	-1.051,56	00'0	00'0	00'0	000	000	2.500,00	1.385,44	-1.114,56	63,00
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FONDAZIONE "IL VITTORIALE DEGLI ITALIANI" BILANCIO CONSUNTIVO A.F. 2006 - SPESE

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Figure   Comparison   Compari	ricostruzione, noristino e trasform, immobili	00,00	00'0	0000	00'0	00'0	000	000	000	00'0	0,00	0,00	0000	00'0		00,0	O,
Marcial Control Cont	spese per costruzioni in corso	00'0	00'0	00.00	0000	00'0	00'0	0000	000	00'0	0000	000	00'0	00.00	00'0	00'0	00'0
Particle categories of tempositization leaders   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00	occusto diriti reali	00'0	00'0	00'0	00'0	00'0	0000	0000	000	0000	0000	0,00	0,00	00'0		000	0
Cont.   Proceediations of immobilization beneficial billion   Cont.		00'0	0000	00'0	00'0	00'0	00'0	00'0	0000	00'0	0000	000	0000	00'0		000	0
No. contacts of the property				,													
Processive programme and processive moleculation   18,000,00   24,000,00   23,802,20   172,80   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.	cat. 12°- acquisizione di immobilizzazioni tecnich																
We profession transition of the controlled state of the			6.000,00	24.000,00	23.827.20	00'0	23.827,20	-172,80	000	00'0	0000	00.00	00'0	24.000,00	23.827.20	-172,80	00'0
Note categories designated   Note	rioristini trasformazione e manutenz, straord, a																
Option State Carbotion Early of State Carbotion Carbo	implicati offerz emocchinari	00'0	000	0,00		00,0	0,00	0,00	000	000	0000	00,0	0000	0000	00'0	000	0
State   Control of Parts   Con	acquisto di automezzi	00'0	0000	00,00	00'0	0000	0,00	0,00	000	0000	000	00,00	0,00	0,00	000	00,0	00'0
State   Comparison making marcch utilico   St00000   2,500000   1,500000   1,500000   1,500000   1,500000   1,500000   1,500000   1,500000   1,500000   1,500000   1,500000   1,500000   1,500000   1,500000   1,500000   1,500000   1,500000   1,500000   1,500000   1,500000   1,500000   1,500000   1,500000   1,500000   1,500000   1,500000   1,500000   1,500000   1,500000   1,500000   1,500000   1,500000   1,500000   1,500000   1,500000   1,500000   1,500000   1,500000   1,500000   1,500000   1,500000   1,500000   1,500000   1,500000   1,500000   1,500000   1,500000   1,500000   1,500000   1,500000   1,500000   1,500000   1,500000   1,500000   1,500000   1,500000   1,500000   1,500000   1,500000   1,500000   1,500000   1,500000   1,500000   1,500000   1,500000   1,500000   1,500000   1,500000   1,500000   1,500000   1,500000   1,500000   1,500000   1,500000   1,500000   1,500000   1,500000   1,500000   1,500000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,50000   1,500000   1,500000   1,500000   1,500000   1,500000   1,500000   1,500000   1,500000   1,50	grandi manutenz. di automezzi	0000	0000	00,00	000	00,00	0,00	0,00	000	00,00	0000	0,00	0,0	00'0		0,00	0
State categories   17   State   18   State   State   State   State   State   State   State   State   State	acquisto mobili e macch. ufficio	5.000,00		2.500,00	1.668.00	00'0	1.668,00	-832.00	000	00,0	0,00	00,00	0,00	2.500,00		-832,00	O.
State   Color   Colo	totale calegoria 12°	23.000,00	3.500,00	26.500,00	25.495,20	00'0	25.495,20	-1,004,80	000	00,00	00'0	00'0	000	26.500,00	25.495,20	-1.004.80	o)
580 cet. 14°- pathelipez, e cequalit val. mobil.         0,000         0,000         0,000         0,000         0,000         0,000         0,000         0,000         0,000         0,000         0,000         0,000         0,000         0,000         0,000         0,000         0,000         0,000         0,000         0,000         0,000         0,000         0,000         0,000         0,000         0,000         0,000         0,000         0,000         0,000         0,000         0,000         0,000         0,000         0,000         0,000         0,000         0,000         0,000         0,000         0,000         0,000         0,000         0,000         0,000         0,000         0,000         0,000         0,000         0,000         0,000         0,000         0,000         0,000         0,000         0,000         0,000         0,000         0,000         0,000         0,000         0,000         0,000         0,000         0,000         0,000         0,000         0,000         0,000         0,000         0,000         0,000         0,000         0,000         0,000         0,000         0,000         0,000         0,000         0,000         0,000         0,000         0,000         0,000         0,000         0,										100	100					000	1
Stock   15°-178 pear, notice adaptement, 1f.R. e/o   NA   16.000,00   7.503.98   22.503.98   19.594.99   1.081.12   20.776.11   -1.727.87   760.19   760.19   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081.12   1.081	n cat.13°- partecipaz. e acquisti val. mobil.	00'0	00,0	00,00	000		000	000	000	000	00'0	00'0	000	0000	0000	000	0.00
Higher III - Estituzione of mutul o cardicipazion   15,000,000   1,500,596   12,503,596   19,204,199   1,081,112   20,775,111   1,727,837   766,199   766,199   1,081,112   1,727,837   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199   766,199		16.000,00	-2.500,00	13.500,00	13.169,70		13.169,70	-330,30	000	0,00	00'0	00'0	00'0	13.500,00	13.169,70	-330,30	0,00
State   Stat				00000	90.00	0.100	100	10101	01072	01075	000	01.071	000	20000	00	000000	01 100 1
Histo, III. Ethicalos at mutula enficipazioni   54,000,000   6,250,396   6,250,396   58,359,596   1,081,12   59,441,01   3,062,97   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,641,9   7,		15,000,00	7.503,98	22.503,98	19.694,99	1.081,12	20.776,11	-1.727.87	760,19	760.19	000	760,19	000	23.264.17	20.455,18	-2.808,99	283
	TOTALE TITOLO II	54.000,00	8.503,98	62.503,98	58.359,89	1.081,12	59.441,01	-3.062,97	760,19	760,19	000	760,19	00'0	63.264,17	59.120,08	-4.144,09	1.081,12
High III - Efficience of mutual e- enficipacion of e- enfinancia e- enfini of mutual e- enficipacion of e- enfini of mutual e- enficipacion of e- enfini of of e- e- enfini of e-																	
Second	Holo III - Estinzione di mutul e anticipazioni	000	000	000	0000	000	000	000		8	800	8	8	800		000	
Cot. 21°- spees eventh natural of partition of partitio	o cat.16°- rimborso di mutui c/cap.	000	000	00'0	000	00'0	000	000		000	000	000	0000	000		0000	0
Cell 21°- spinizone debilidhenia di partite di anticipi gas vott   ULM	3 cot.18° - rimb. di obblicazioni	00'0	0000	00'0	00'0	00'0	00'0	00'0		0000	000	00,00	0000	0000		000	Ö
Titol   Catt 20°- selinatione debilit diversal   Cott 20°- selination   Cott 20°- selinatione debilit diversal   Cott 20°- selination   Cott 20°- seli	0 cat.1% - restit.di anticip. ges. aut.	00:00	0000	000	000	00,0	000	000		000	000	0,00	000	0000	000	000	000
Trick   Tric	0 cat.20° - estinzione debili diversi	000	800	800	886	800	800	888		000	000	98	88	988		980	
Cet. 21°- spees overalf indured di poeffie di glio   Cet. 21°- spees overalf indured di poeffie di glio   Cet. 21°- spees overalf indured di poeffie di glio   T20 filen. IRPE di personale c/pers.   578.11/2   17.018.65   120.610.03   120.610.03   0.00   120.610.03   0.00   0.00     Ago filen. IRPE di personale c/pers.   578.44   578.44   0.00   276.46   0.00   276.46   0.00   276.40   0.00   0.00   0.00     Ago filen. IRPE di personale c/pers.   578.44   578.44   0.00   276.46   0.00   276.46   0.00   0.00   0.00     Ago filen. IRPE di personale c/pers.   578.45   0.00   276.46   0.00   276.46   0.00   0.00   0.00     Ago filen. IRPE di personale c/pers.   578.45   0.00   276.46   0.00   276.46   0.00   0.00   0.00     Ago filen. IRPE di personale c/pers.   578.45   0.00   276.46   0.00   276.46   0.00   0.00   0.00     Ago filen. IRPE di personale c/pers.   578.45   0.00   276.46   0.00   276.46   0.00   0.00   0.00     Ago filen. IRPE di personale c/pers.   578.75   0.00   0.00   0.00   0.00     Ago filen. IRPE di personale c/pers.   578.75   0.00   0.00   0.00   0.00     Ago filen. IRPE di personale c/pers.   578.75   0.00   0.00   0.00   0.00     Ago filen. IRPE di personale c/pers.   578.75   0.00   0.00   0.00   0.00     Ago filen. IRPE di personale c/pers.   578.75   0.00   0.00   0.00   0.00     Ago filen. IRPE di personale c/pers.   578.75   0.00   0.00   0.00   0.00     Ago filen. IRPE di personale c/pers.   578.75   0.00   0.00   0.00   0.00     Ago filen. IRPE di personale c/pers.   578.75   0.00   0.00   0.00   0.00     Ago filen. IRPE di personale c/pers.   578.75   0.00   0.00   0.00     Ago filen. IRPE di personale c/pers.   578.75   0.00   0.00   0.00     Ago filen. IRPE di personale c/pers.   578.75   0.00   0.00   0.00     Ago filen. IRPE di personale c/pers.   578.75   0.00   0.00     Ago filen. IRPE di personale c/pers.   578.75   0.00   0.00     Ago filen. IRPE di personale c/personale c/personale c/personale c/personale c/personale c/personale c/personale c/personale c/personale c/perso	TOTALE TITOLO III	000	800	300	300	300	300	300		3	200	35	200	300		3	1
Cott 21°- spee orenit natura di portite di giro   103.291,38   17.318 &5   120.610.03   120.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.610.03   100.61	TITOLO IV - PARTITÉ DI GIRO																
Cert. 21°- space areni natural at partie digito   Cert. 21°- space   Cert. 22°- spac																	
720   Inlen. IRPE al personale c/pers.         103271.38         17.38 to 1.38 to 3.48 to 3.4	cat. 21°. spese aventi natura di partite di giro			0000	20077001	800	000000000000000000000000000000000000000	000	100	000	000	000	100	00017001	000000	000	
730 frien. INFS of personale cypers.  730 frien. INFS or personale cypers.  730 frien. INFS over conformance cypers.  731 frien. INFS over conformance cypers.  732 frien.  732 frien.  733 frien.  733 frien.  734 frien.  735 fr	0 riten. IRPEF al personale c/pers.	103.291,38	17.318,03	120.010,03	20.010,03	800	20,010,02	800	8	8	800	800	3 6	60 742 44		8	3 8
Main   Heart	of riten. INPS at personale c/pers.	57.814,67	1.948/7	245 10	181 41	800	37.703,40	67.87	800	8,00	300	300	8,0	245 10	181 41	87.63	300
National State   1,2,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84   1,4,992,84	nten. Enpaep al personale c/pers.	243.17	276.40	276.40	276.40	0000	276.40	000	000	000	000	000	000	276.40	276.40	000	000
780 leted Annumator Definition of the Annumator of	nien. INPS lavara autoriaria	80	200														
790 eredi Gabriele of Annumbo 200%         2.746.82         0.00         2.446.82         1.001.64         1.608.10         -1.132.72         60.80         60.80           180 Mixing Grazio Lancii 50%         6.852.08         0.00         6.852.08         1.291.20         2.779.10         -1.132.72         60.80         60.80           180 Economicio entralization of transcellar contratore entralization of transcellar contr	Dieredi Annomaria D'A. (fiali) 30%	4.111,24	00'0	4.111,24	774,70		2.412,16	-1.699,08	910,20	910.20	00'0	910,20	000	5.021,44		-3.336,54	1.637
State   Marcing Ground State   Marcing Grou	0 eredi Gabriele d' Annunzio 20%	2740,82	00'0	2.740.82	516,46		1.608,10	-1.132,72	08'909	08'909	00'0	99'909	000	3.347.62	1.123,26	-2.224,36	1.091,64
Partitle in Carlo sepses   Partitle in Carlo sepses   23,8228   52,8036   78,8314   0.00   7,833,14   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.0	0 Maria Grazia Janari 50%	6.852,08	00'0	6.852,08	1.291,20	2.729,10	4.020,30	-2.831,78	1.517,01	1.517,01	000	1.517,01	000	8.369,09		-5.560.88	2.729.10
DETITION  1.77.637.66  2.4774,70  2.62.432.36  1.51.01.22.68  2.43.36.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2.47.70  2	Partite in Conto sospeso	0 585 78	-	7833 14	7,833.14		7833 14	000	800	000	000	8	9	7 023 14	1	000	.
TOTALE MICLO IV 177.537.66 24.794,70 202.432.36 191.246.80 5.488,70 196.705.00 -5.727.36 3.034.01 3.034.01 DB THOU	10 Economato e ritenute sindacali	177 437 44	, ,	202,432,36	191,246,80	5.4	196,705.00	-5.727.36	3.034,01	3.034,01	000	3.034.01	800	205.466.37	194,280.81	-11.185.56	5.458,20
DB TITOU 1.521.122.66 22.6.002.16 1.798.024.44 1.395.168.37 244.386.44 1.639.553.81 -1.594.71.103 351.765.77 1.74.065.97 1.55.25	TOTALE TITOLO IV	177.637,66	24.794,70	202.432,36	191.246,80	5.458,20	196.705,00	-5.727,36	3.034,01	3.034,01	00'0	3.034,01	00'0	205.466.37	1	-11.185.56	
DB TITOU  1.521.122.68 276.902.16 1.798.024.84 1.395.168.37 244.385.44 1.639.553.81 -1.584.71.03 357.765.27 174.065.97 1.55.25																	
1771.175,000	RIEPILOGO DEI TITOLI	07 001 103 1			1 305 148 37		1 430 553 81	-158 471 03	357 745.97	17404597	155 203 12	320 350 00	81 AOA 18	2 155 700 11	AF AFC 0A2 !	-584 SSS 77	309 A78 SA
58.359,89 1.081,12 59.441,01 3.062.97 760,19 760,19	spese correrm	54 000 00			58.359,89	٠.	59.441.01	-3.062.97	760,19	760.19	000	+	000	1	ļ.,	-4.144.09	1.081,12
telepation! 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Estinzione di mutul e anticipazioni	0000	00'0	00.00	00'0	00:0	000	000	000	00.0			0.00			0000	0
177.637,66 24.794,70 202.432.36 191.246.80 5.458.20 196.705,00 -5.727.36 3.034.01 3.034.01	Partite di giro	177.637,66	24.794,70	202,432,36	191.246,80	5.458.20	196.705,00			3.034,01		3.034,01	0,00	205.466.37	1 1	-11.185.56	5.458.20
TOTALE DELIE SPESE 1752.740.34 310.200.84 2.062.961.18 1.644.775,06 250.924,76		1	*0 000 0.0	01 170 010		74 800 030				4101011	٠,	****	40.00		*****	***	401 917
310,200,84 2.062,961,18 1.644,//5,06 250,724,/6 1.895,677,82 -16/,261,36 361,537,4/ 1/,560,1/	******		2000		Y   Y   Y	250 924 7K	- CA			177 MAII 1 4			AL TOP BC		27 14.4		A STATE OF THE PART AND A STAT







## FONDAZIONE "IL VITTORIALE DEGLI ITALIANI" CONTO PATRIMONIALE A.F. 2006

ATIVITA'	consistenza 1.01.2006	consistenza 31.12.2006	differenza + o	PASSIVITA'	consistenza 1.01.2006	consistenza 31.12.2006	differenza +0 -
PATRIMONIO FINANZIARIO				PATRIMONIO FINANZIARIO			
CASSA c/Tesoreria BANCA COOP.VALSABBINA	493.561,43	679.502,65	185.941,22				
DESIDII ATTIVI				RESIDUI PASSIVI	361,559,47	406.217.88	44.658.41
Coptributi do parte della Regione Lombardia	1.750,00	00'0	-1.750,00				
Contributi da parte Comuni	00'0	00'0	00'0				
Contributi vari	38.863,91	29.229,44	-9.634,47				
	40.613,91	29.229,44	-11.384,47				
CPEDITI DIVERSI							
vendita Quaderni del Vittoriale	00'0	00'0	00'0				
vendita Volumi	00'0	00'0	00'0				
vendita Cartoline	00'0	00'0	00'0				
vendita Cataloahi	00'0	00'0	00'0				
spettacoli e concerti	00'0	00'0	00'0				
interessi attivi su depositi c/c bancari	3.012,98	5.696,32	2.683,34				
recuperi vari	340,00	00'0	-340,00				
	3.352,98	5.696,32	2.343,34				
Colo in This							
PAKIIIE UI GIRO	00 0	000	000				
nienure IRPEF C/persondie	6,00	11480117	176 900 09	CIGAIT PATRIMONIO FINANZIARIO	341 550 47	404 217 88	14 459 41
TOTALE PATRIMONIO FINANZIARIO	35/375.750	14.470,41	70,007.07.		77,75	00' / 1 7' 00+	44.000,44
PATRIMONIO PERMANENTE				PATRIMONIO PERMANENTE			
rimanenze di magazzino	3.275,80	3.275,80	00'0	mutuo per lavori Teatro c/capitale	00'0	00'0	00'0
automezzi	18.000,00	18.000,00	00'0				
immobilizzazioni tecniche	60.200,81	84.028,01	23.827,20				
beni mobili e macchinari d'ufficio	343.629,33	345.297,33	1.668,00				
immobili	140.481,47	140.481,47	00,00				
TOTALE PATRIMONIO PERMANENTE	565.587,41	591.082,61	25.495,20	TOTALE PATRIMONIO PERMANENTE	00'0	00'0	00'0
		3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	The state of the s				
ATIVITA'				PASSIVITA			
accantonamento T.F.R. c/o INA ASSITALIA	217.484,72	242.215,94	24.731,22	accantonamento T.F.R. c/o INA ASSITALIA	217.484,72	242.215,94	24.731,22
TOTALE GENERALE ATTIVITA'	1.320.600,45	1.547.726,96	227.126,51	TOTALE GENERALE PASSIVITA	579.044,19	648.433,82	69,389,63
					743 557.07	71,000,000	
				ICIALE PAIRIMONIO NEI IO 2006	/41.336,26	877.273,14	157.736,88
				(IOI. AIIIVIIA' - IOI. PASSIVIIA')			
TOTALE A PAREGGIO	1.320.600,45	1.547.726,96	227.126,51	TOTALE A PAREGGIO	1.320.600,45	1.547.726.96	727 104 61
	1				1		







## FONDAZIONE "IL VITTORIALE DEGLI ITALIANI"

ç	RENDITE E PROFITI	PARZIALI TOTALI cap.	TOTALI	Cap	SPESE E PERDITE	LAKUALI
	PARTE PRIMA				PARTE PRIMA	
	tholo I - Entrate contributive				titolo I - Spese correnti	
20	aliquote contributi a carico datore lavoro	00'0	00'0			
ဧ	quote partecipaz, iscritti specif, gestioni	00,00	0,00		cat. 1°- spese per gli organi dell'Ente	
	totale titolo I	0000	00:0	9	assegni, indenn. e rimborso spese Presidenza	27.291,11
				8	compensi, indenn. e rimborsi ai Consiglieri	17.570,67
	titolo II - Entrate da trasferimenti correnti			$\neg \tau$	compensi, indenn, e rimborsi ai Revisori	7.017,00
\$	trasf.da parte dello Stato (contrib.minist.)	49.996,38			totale categoria 1°	51.878,78
20	trasf.dalle Regioni (contrib. R. Lombardia)	11.250,00				
8	trast. da Prov. e Comuni (contr.Prov.BS)	38.309,37			cat. 2° - oneri per il personale in servizio	
8		61.405,82		4	stipendi ed altri assegni fissi al personale	584.704,79
2	1			45	indennità di cassa e festiva	40.659,74
	Itotale titolo II	160.961,57	160.961,57	ୟ	compensi per lavoro straordinario	7.863,14
1				55	compenso incentivante	44.133,00
	Holo III - Altre Entrate			8	indennità e rimborso spese per missioni	137,96
				92	spese formazione personale	00'0
					spese buoni pasto al personale	22.978,18
11	cat.7°- vendita beni e prest.servizi				Open prevident a oxistent a conco Ente	
18	_	00'0		2	INPS c/Fondazione	155.450,14
8 8	7	00'0		8	INPDAP c/Fondazione	58.446,47
2 8		000		Ţ	assicurazione infortuni	6.723,44
3 5		00'0		$\overline{}$	altri oneri sociali a carico dell'Ente	00'0
2 2		00'0			totale categoria 2°	921.096,86
2 2		910,20				
5				120	cat. 3°- oneri per il person. in quiesc.	00'0
5		366.183,00				
150		1.090.652,00			cat. 4° - spese per acquisto beni di consumo e servizi	
155		150.00		8 8	acquisto libri, giornali e alife pubblicazioni acquisto materiali di consumo e noleggio materiale	10.262.98
•		000		7-	acceptable of concellents a stampati	14 141 11
202	proventi vendita prodotti agricoli neglizzi per cessione materiali fuori uso	00'0			spese di rappresentanza	558,50
175	_	00'0		170	spese per Commissioni, Comitati ecc.	0,00
		1.457.895,20		180	spese per promozione e comunicazione	26.495,80
					spese per acquisto divise	00'0
					interventi e manutenzione aree verdi	6.764,87
	cat.8° - rendite e proventi patrimoniali				manutenzione,riparazione e adattamento locali	266.200,00
8	-	141.977,08		205	spese di vigilanza, antifurto, antincendio	10.081,20
8	7	4.400,00		210	spese postali, telegrafiche e telefoniche	19.392,71
:	-	15.860,83		220	spese per studi, restauri, inventar, patrimonio storico-artist	8,616,96
210	_	167 237 91		325	spese per cataloggione S.B.N.	5 000 00
	Totale categoria o			2 2	san spese per Convegni. Mostre e attività didattica	27.832.65
	inesto company of transfer contract			240	spese per Concorsi	000
5	1	18.318.04		250	manuten, noleggio ed esercizio mezzi di trasp.	3.192,96
3   8		2.524,20			spese per energia elettrica per illuminazione	32.270,40
23		20.842,24		_	combust, ed energia elett, per riscaldam.	80,609,08
				780	onorari e compensi per speciali incarichi	24.000,00
	cot 10°, entrate non classif aftre voci			290	trasporti e facchinaggi	00,00
5		893,40			premi di assicurazione	37.111,37
3		1.641.868,75	1.641.868,75		spese varie e piccole spese	7.064,72
1					totale categoria 4°	569,356.93
			00000			

# FONDAZIONE "IL VITTORIALE DEGLI ITALIANI" CONTO ECONOMICO A E 2004

Totale   Parzi   Totale General   Tota		Ŭ	CONTO ECONOMICO A.F. 2006	SMIC			
200 ctt 6° toutefrinest possivi Annual Possivi Annual Possivi Annual Residual Annual Residual Annual Residual Partie secondor Partie Recorded Partie Recorde			TOTALI	Cap.	SPESE E PERDITE	PARZIALI	TOTALI
1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,000   1,00							
260   The control of the control o					at. 6°- trasferimenti passivi	00'0	
340   Helessi Goosivi multiplication   340   Helessi Goosivi multiplication   148,44     380   Tripode celegoria T   148,44     420   Tripode celegoria T   148,44     421   Tripode celegoria T   148,44     422   Tripode celegoria T   148,44     423   Tripode celegoria T   148,44     424   Tripode celegoria T   148,44     425   Tripode celegoria T   148,44     426   Tripode celegoria T   148,44     427   Tripode celegoria T   148,44     428   Tripode celegoria T   148,44     429   Tripode celegoria T   148,44     420							
340   Interest   30   Content in the Land   30   Interest				O	at. 7°- oneri finanziari		
148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   148.44   1					teressi passivi mutui	00'00	
14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   14844   148444   148444   148444   148444   148444   148444   148444   14844					oese e commissioni bancarie	1.448,44	
Col. P. posts convertive a company. entrole convention   51893.10				*	tale categoria 7°	1.448,44	
Cot. 18 - poste continue of month enitre corrent   Si 900   Importe correlitive of mithod diversion   Si 1905.10							
1,000 to continue of microsite contents   1,000 to control of co				O	at. 8°- oneri tributari		
Col. 9° poste comptible e compons, entrote contentif   0.00					nposte, tasse e tributi vari	51.905,10	
Cot.1 Proper company   Cot.1 Proper company   Cot.1 Proper company   Cot.1 Proper company   Cot.2				-			
Col. 10 - spease non classificabili in other voci   25,44.40     A 100   Prese ten fil craftilizabili in other voci   25,44.40     A 200   A				0	at. 9°- poste correttive e compens. entrate correnti		
Cot 10°-spee nor closafficubil in after voci     400   spees per fil, ctribringgie occessori     410   Chord of sitesvoci     420   chord of sitesvoci     420					stituzione e rimborsi diversi	00'0	
Cet. 10° spese nor classifacibil in after voci   5,544.40     400   Spece point (in childreg) e occessori   0,000     410   Fond di risevoci   0,000     420   Onedi voil sitrocidieri   0,000     430   Outodern' Vittoride   0,000     432   Quide de Vittoride   0,000     432   Quide de Vittoride   0,000     433   Spece di reclizo entrale   0,000     433   Spece de Vittoride   0,000     435   Spece de Vittoride   0,							
1400   Stocke por lift, criticiogije coccessori   5.544.40     1401   Fordif risevvo   0.00     1401   Fordif risevvo   0.00     1402   Fordif risevvo   0.00     1402   Stocker   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802 830.32   1.802				0	at. 10°- spese non classificabili in altre voci		
100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100					oese per líti, arbitraggi e accessori	5.544,40	
TOTALE PARTE SECONDA         440         Oned voil stroodinorii         0.00           TOTALE PARTE SECONDA         1.802.830.32         1.802.830.32         1.802.830.32         1.802.830.32         1.802.830.32         1.802.830.32         1.802.830.32         1.802.830.32         1.802.830.32         1.802.830.32         1.802.830.32         1.802.830.32         1.802.830.32         1.802.830.32         1.802.830.32         1.802.830.32         1.802.830.32         1.802.830.32         1.802.830.32         1.802.830.32         1.802.830.32         1.802.830.32         1.802.830.32         1.802.830.32         1.802.830.32         1.802.830.32         1.802.830.32         1.802.830.32         1.802.830.32         1.802.830.32         1.802.830.32         1.802.830.32         1.802.830.32         1.802.830.32         1.802.830.32         1.802.830.32         1.802.830.32         1.802.830.32         1.802.830.32         1.802.830.32         1.802.830.32         1.802.830.32         1.802.830.32         1.802.830.32         1.802.830.32         1.802.830.32         1.802.830.32         1.802.830.32         1.802.830.32         1.802.830.32         1.802.830.32         1.802.830.32         1.802.830.32         1.802.830.32         1.802.830.32         1.802.830.32         1.802.830.32         1.802.830.32         1.802.830.32         1.802.830.32         1.802.830.32         1.802.830.32 <td></td> <td></td> <td></td> <td></td> <td>ondi di riserva</td> <td>00'00</td> <td></td>					ondi di riserva	00'00	
1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,80					neri vari straordinari	00'0	
1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,80					spese di realizzo entrate		
1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,830,32   1,802,8					uaderni Vittoriale	00,00	
1802 830,32   1802 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32   1902 830,32					uide del Vittoriale	00'0	
TOTALE PARTE FRIMA (riporto filIu-Iu))         1.802.830.32         1.802.830.32         TOTALE PARTE FRIMA (filoot)         6.284.10         1.639.533.81         1.639.533.81         1.639.533.81         1.639.533.81         1.639.533.81         1.639.533.81         1.639.533.81         1.639.533.81         1.639.533.81         1.639.533.81         1.639.533.81         1.639.533.81         1.639.533.81         1.639.533.81         1.639.533.81         1.639.533.81         1.639.533.81         1.639.533.81         1.639.533.81         1.639.533.81         1.639.533.81         1.639.533.81         1.639.533.81         1.639.533.81         1.639.533.81         1.639.533.81         1.639.533.81         1.639.533.81         1.639.533.81         1.639.533.81         1.639.533.82         1.639.533.82         1.639.533.82         1.639.533.82         1.639.533.82         1.639.533.82         1.639.533.82         1.639.533.82         1.639.533.82         1.639.533.82         1.639.533.82         1.639.533.82         1.639.533.82         1.639.533.82         1.639.533.82         1.639.533.82         1.639.633.82         1.639.633.82         1.639.633.82         1.639.633.82         1.639.633.82         1.639.633.82         1.639.633.82         1.639.633.82         1.639.633.82         1.639.633.82         1.639.633.82         1.639.633.82         1.639.633.82         1.639.633.82         1.639.633.82         1.63					oese agricole	739,70	
TOTALE PARTE PRIMA (riporto #1-II-III)         1 802 830.32         1 802 830.32         1 602 830.32         TOTALE PARTE SECONDA         1 639 553.81         1 .639 553.81         1 .639 553.81         1 .639 553.81         1 .639 553.81         1 .639 553.81         1 .639 553.81         1 .639 553.81         1 .639 553.81         1 .639 553.81         1 .639 553.81         1 .639 553.81         1 .639 553.81         1 .639 553.81         2 .639 553.81         2 .639 553.81         2 .639 553.81         2 .639 553.81         2 .639 553.81         2 .639 553.81         2 .639 553.81         2 .639 553.81         2 .639 553.81         2 .639 553.81         2 .639 553.81         2 .639 553.81         2 .639 553.81         2 .639 553.81         2 .639 553.81         2 .639 553.81         2 .639 553.81         2 .639 553.81         2 .639 553.81         2 .639 553.81         2 .639 553.81         2 .639 553.81         2 .639 553.81         2 .639 553.81         2 .639 553.81         2 .639 553.81         2 .639 553.81         2 .639 553.81         2 .639 553.81         2 .639 553.81         2 .639 553.81         2 .639 553.81         2 .639 553.81         2 .639 553.81         2 .639 553.81         2 .639 553.81         2 .639 553.81         2 .639 553.81         2 .639 553.81         2 .639 553.81         2 .639 553.81         2 .639 553.81         2 .639 553.81         2 .639 553.81         2 .639 553.81         2 .639 553.				-	stale categoria 10°	6.284,10	
PARTE SECONDA         PARTE SECONDA           MINORI RESIDUI PASSIVI         SOPRAVVENIENZE PASSIVE         33.945.81           MINORI RESIDUI PASSIVI         28.406,18         28.406,18         28.406,18         28.406,18         33.945.81         0.00           Manulenzioni locali e impianti         28.406,18         28.406,18         28.406,18         28.406,18         1.831.236,50         1.57.           Manulenzioni locali e impianti         TOTALE PARTE SECONDA         33.945,81         1.27.           Manulenzioni locali e impianti         TOTALE PARTE SECONDA         33.945,81         1.27.           Manulenzioni locali e impianti         TOTALE PARTE SECONDA         33.945,81         1.27.           Manulenzioni locali e impianti         AVANZO ECONOMICO ANNO 2006         1.57.	TOTALE PARTE PRIMA (riporto III.1-II-III)	1.802.830,32	1.802.830,32	_	OTALE PARTE PRIMA (Hitolo I)	1.639.553,81	1.639.553,81
PARTE SECONDA         PARTE SECONDA           MINORI RESIDUI PASSIVI         SOPRAVVENIENZE PASSIVE         33.945.81           MINORI RESIDUI PASSIVI         Onlicipazioni INA ASSITALIA / T.F.R. personale         33.945.81           MINORI RESIDUI PASSIVI         ANINORI RESIDUI ATTIVI         0.00           MINORI RESIDUI PASSIVI         0.00         0.00           TOTALE PARTE SECONDA         28.406.18         1.831.236.50         TOTALE PARTE SECONDA         33.945.81           TOTALE GENERALE         1.831.236.50         AVANZO ECONOMICO ANNO 2006         157.							
PARTE SECONDA         PARTE SECONDA           minoria Residui Passivi         sopravvenienze Passive           manulenzioni loccii e impianti         28.406,18           manulenzioni loccii e impianti         1.831.236,50           manulenzioni loccii e impianti         1.531.236,50           manulenzioni loccii e impianti         1.531.236,50           manulenzioni loccii e impianti         1.531.236,50           manulenzioni loccii e impianti         1.57.							
MINORI RESIDUI PASSIVI         SOPRAVVENIENZE PASSIVE         33.945,81           manuterzioni locali e impianti         28.406,18         28.406,18         33.945,81         0.00           manuterzioni locali e impianti         28.406,18         28.406,18         33.945,81         1.831,236,50         1.831,236,50         1.831,236,50         AVANZO ECONOMICO ANNO 2006         1.57.	PARTE SECONDA				PARTE SECONDA		
MINORI RESIDUI PASSIVI         28.406,18         anticipazioni INA ASSITALIA / I.F.R. personale         33.945,81           manutenzioni locali e impianti         28.406,18         28.406,18         28.406,18         33.945,81         0.00           TOTALE PARTE SECONDA         28.406,18         28.406,18         TOTALE GENERALE         1.831,236,50         AVANZO ECONOMICO ANNO 2006         157.					COPPACVENIENTE PACCIVE		
MINORI RESIDUI PASSIVI         28.406,18         MINORI RESIDUI ATTIVI         0.00           manutenzioni locali e impianti         28.406,18         28.406,18         0.00           TOTALE PARTE SECONDA         33.945,81           TOTALE GENERALE         1.831.236,50         AVANZO ECONOMICO ANNO 2006         157.					nticipazioni INA ASSITALIA / T.F.R. personale	33.945,81	
MINORI RESIDUI PASSIVI         28.406.18         0.00           manulenzioni locali e impianti         28.406.18         28.406.18         1.831.236.50         1.831.236.50         33.945.81         1.831.236.50         1.831.236.50         1.57.           AVANZO ECONOMICO ANNO 2006         1.57.					ATTAIN DESIGNATION		
TOTALE PARTE SECONDA   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.406,18   28.40	MINORI RESIDUI PASSIVI				MINORI RESIDOI ATTIVI		
28.406,18         28.406,18         33.945.81           1.831,236,50         TOTALE GENERALE         1.831,236,50           AVANZO ECONOMICO ANNO 2006         157.           157.         TOTALE GENERALE A PAREGGIO         1.831,236,50	200 manutenzioni locali e impianti	28.406,18				000	
1.831.236,50 AVANZO ECONOMICO ANNO 2006 157.	TOTALE PARTE SECONDA	28.406,18	28.406,18		TOTALE PARTE SECOND		33.945,81
FRAIE         1.831.236.50         TOTALE GENERALE           AVANZO ECONOMICO ANNO 2006         15           TOTALE GENERALE A PAREGGIO         15							
ANNO 2006 15	TOTALE GENERALE		1.831.236,50		TOTALE GENERA	щ	1.673.499,62
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