SENATO DELLA REPUBBLICA

XIII LEGISLATURA

N. 4886
TAB. 19
Annesso 21

DISEGNO DI LEGGE

presentato dal Ministro del tesoro,
del bilancio e della programmazione economica
(VISCO)

(*V. stampato Camera n.* **7329**)

approvato dalla Camera dei deputati il 17 novembre 2000

Trasmesso dal Presidente della Camera dei deputati alla Presidenza il 20 novembre 2000

Bilancio di previsione dello Stato per l'anno finanziario 2001
e bilancio pluriennale per il triennio 2001-2003

TABELLA n. 19

Stato di previsione del Ministero dell'università e della ricerca scientifica e tecnologica per l'anno finanziario 2001

ANNESSO N. 21

CONTO CONSUNTIVO

OSSERVATORIO ASTRONOMICO DI PADOVA

ESERCIZIO FINANZIARIO 1999

STABILIMENTI TIPOGRAFICI CARLO COLOMBO

ANNESSO N. 21

allo stato di previsione del Ministero dell'università e della ricerca scientifica e tecnologica per l'anno finanziario 2001

CONTO CONSUNTIVO

OSSERVATORIO ASTRONOMICO DI PADOVA

ESERCIZIO FINANZIARIO 1999

RENDICONTO FINANZIARIO 1999

PARTE I - ENTRATE

PARTE II - USCITE

CONTO CONSUNTIVO

1999 PARTE PRIMA - ENTRATA			STANZIAMENTI DEFINITIVI BILANCIO	N. DI RIFERIMENTO ALLO SVOLGIMENTO	CONTO DEL TESORIERE	DETERMINAZIONI DEL CONSIGLIO			MAGGIORI/MINORI ENTRATE E MINORI/RESIDUI O ECONOMIE
					RISCOSSIONI/PAGAMENTI	RISCOSSIONI/PAGAMENTI	RESIDUI DA RIPORTARE	ACCERTAMENTI/IMPEGNI	
		RS	RESIDUI (A)		RESIDUI (B)	RESIDUI (C)	RESIDUI (D)	RESIDUI (E = C + D)	(F = E-A) (F = A-E)
		CP	COMPETENZA (G)		COMPETENZA (H)	COMPETENZA (I)	COMPETENZA (L)	COMPETENZE (M = I + L)	(N = G-M) (N = M-G)
CAPITOLO	DENOMINAZIONE	CS	CASSA (O)		CASSA (P)	CASSA (Q)			(R = Q-O) (R = O-Q)
		T					RESIDUI AL 31 DIC. (S = D + L)	ACCERTAMENTI/IMPEGNI AL 31 DIC. (T = E + M)	
0000	AVANZO ESERCIZIO PRECEDENTE								
1	AVANZO DI AMMINISTRAZIONE	RS	---			---	---	---	---
		CP	6894190118			---	---	---	-6894190118
		CS	---			---			---
		T					---	---	
2000001	FONDO PRESUNTO INIZIALE DI CASSA	RS	---			---	---	---	---
		CP	---			---	---	---	---
		CS	8674594757			---			---
		T					---	---	

CONTO CONSUNTIVO

1999 PARTE PRIMA - ENTRATA			STANZIAMENTI DEFINITIVI BILANCIO	N. DI RIFERIMENTO ALLO SVOLGIMENTO	CONTO DEL TESORIERE	DETERMINAZIONI DEL CONSIGLIO			MAGGIORI/MINORI ENTRATE MINORI/RESIDUI O ECONOMIE
					RISCOSSIONI/PAGAMENTI	RISCOSSIONI/PAGAMENTI	RESIDUI DA RIPORTARE	ACCERTAMENTI/IMPEGNI	
		RS	RESIDUI (A)		RESIDUI (B)	RESIDUI (C)	RESIDUI (D)	RESIDUI (E = C + D)	(F = E-A) (F = A-E)
		CP	COMPETENZA (G)		COMPETENZA (H)	COMPETENZA (I)	COMPETENZA (L)	COMPETENZE (M = I + L)	(N = G-M) (N = M-G)
CAPITOLO	DENOMINAZIONE	CS	CASSA (Q)		CASSA (P)	CASSA (Q)			(R = Q-O) (R = O-Q)
		T					RESIDUI AL 31 DIC. (S = O + L)	ACCERTAMENTI/IMPEGNI AL 31 DIC. (T = E + M)	
	TITOLO I								
	CATEGORIA 1^								
0101	101010	RS	10962000			10962000	---	10962000	---
	CONTRIBUTI DAL MURST PER FUNZIONAMENTO	CP	7974571310			7974571310	---	7974571310	---
		CS	7985533310			7985533310			---
		T					---	7985533310	
0102	101020	RS	---			---	---	---	---
	STANZ.MURST PER STIPENDI/INDENNITA'	CP	---			---	---	---	---
	ACCESSORIE	CS	---			---			---
		T					---	---	
0104	101040	RS	---			---	---	---	---
	RECUPERO BUONI PASTO(QUOTA DIPENDENTE)	CP	3252700			3252700	---	3252700	---
		CS	3252700			3252700			---
		T					---	3252700	
	TOTALE CATEGORIA 1^	RS	10962000			10962000	---	10962000	---
		CP	7977824010			7977824010	---	7977824010	---
		CS	7988786010			7988786010			---
		T					---	7988786010	

CONTO CONSUNTIVO

1999 PARTE PRIMA - ENTRATA			STANZIAMENTI DEFINITIVI BILANCIO	N. DI RIFERIMENTO ALLO SVOLGIMENTO	CONTO DEL TESORIERE	DETERMINAZIONI DEL CONSIGLIO			MAGGIORI/MINORI ENTRATE MINORI/RESIDUI O ECONOMIE
					RISCOSSIONI/PAGAMENTI	RISCOSSIONI/PAGAMENTI	RESIDUI DA RIPORTARE	ACCERTAMENTI/IMPEGNI	
		RS	RESIDUI (A)		RESIDUI (B)	RESIDUI (C)	RESIDUI (D)	RESIDUI (E = C + D)	(F = E-A) (F = A-E)
		CP	COMPETENZA (G)		COMPETENZA (H)	COMPETENZA (I)	COMPETENZA (L)	COMPETENZE M = I + L)	(N = G-M) (N = M-G)
CAPITOLO	DENOMINAZIONE	CS	CASSA (O)		CASSA (P)	CASSA (Q)			(R = O-Q) (R = Q-O)
		T					RESIDUI AL 31 DIC. (S = D + L)	ACCERTAMENTI/IMPEGNI AL 31 DIC (T = E + M)	
	CATEGORIA 2^								
0201	102010	RS	---			---	---	---	---
	CONTRIBUTO DELLA REGIONE VENETO	CP	---			---	---	---	---
		CS	---			---			---
		T					---	---	
	TOTALE CATEGORIA 2^	RS	---			---	---	---	---
		CP	---			---	---	---	---
		CS	---			---			---
		T					---	---	
	TOTALE TITOLO I	RS	10962000			10962000	---	10962000	---
		CP	7977824010			7977824010	---	7977824010	---
		CS	7988786010			7988786010			---
		T					---	7988786010	

CONTO CONSUNTIVO

1999 PARTE PRIMA - ENTRATA			STANZIAMENTI DEFINITIVI BILANCIO	N. DI RIFERIMENTO ALLO SVOLGIMENTO	CONTO DEL TESORIERE RISCOSSIONI/PAGAMENTI	DETERMINAZIONI DEL CONSIGLIO RISCOSSIONI/PAGAMENTI	RESIDUI DA RIPORTARE	ACCERTAMENTI/IMPEGNI	MAGGIORI/MINORI ENTRATE MINORI/RESIDUI O ECONOMIE
		RS	RESIDUI (A)		RESIDUI (B)	RESIDUI (C)	RESIDUI (D)	RESIDUI (E = C + D)	(F = E-A) (F = A-E)
		CP	COMPETENZA (G)		COMPETENZA (H)	COMPETENZA (I)	COMPETENZA (L)	COMPETENZE M = (I + L)	(N = G-M) (N = M-G)
CAPITOLO	DENOMINAZIONE	CS	CASSA (O)		CASSA (P)	CASSA (Q)			(R = O-Q) (R = Q-O)
		T					RESIDUI AL 31 DIC. (S = D + L)	ACCERTAMENTI/IMPEGNI AL 31 DIC. (T = E + M)	
	TITOLO II								
	CATEGORIA 3^								
0300	203000	RS	---			---	---	---	---
	REDDITI E PROVENTI PATRIMONIALI	CP	---			---	---	---	---
		CS	---			---			---
		T					---	---	
0301	203010	RS	---			---	---	---	---
	INTERESSI SU DEPOSITI E C/C	CP	588291			588291	---	588291	---
		CS	588291			588291			---
		T					---	588291	
0302	203020	RS	---			---	---	---	---
	AFFITTI DI IMMOBILI	CP	---			---	---	---	---
		CS	---			---			---
		T					---	---	
	TOTALE CATEGORIA 3^	RS	---			---	---	---	---
		CP	588291			588291	---	588291	---
		CS	588291			588291			---
		T					---	588291	

CONTO CONSUNTIVO

1999 PARTE PRIMA - ENTRATA			STANZIAMENTI DEFINITIVI BILANCIO	N. DI RIFERIMENTO ALLO SVOLGIMENTO	CONTO DEL TESORIERE RISCOSSIONI/PAGAMENTI	DETERMINAZIONI DEL CONSIGLIO RISCOSSIONI/PAGAMENTI	RESIDUI DA RIPORTARE	ACCERTAMENTI/IMPEGNI	MAGGIORI/MINORI ENTRATE MINORI/RESIDUI O ECONOMIE
		RS	RESIDUI (A)		RESIDUI (B)	RESIDUI (C)	RESIDUI (D)	RESIDUI (E = C + D)	(F = E-A) (F = A-E)
		CP	COMPETENZA (G)		COMPETENZA (H)	COMPETENZA (I)	COMPETENZA (L)	COMPETENZE (M = I + L)	(N = G-M) (N = M-G)
CAPITOLO	DENOMINAZIONE	CS	CASSA (O)		CASSA (P)	CASSA (Q)			(R = O-Q) (R = Q-O)
		T					RESIDUI AL 31 DIC. (S = D + L)	ACCERTAMENTI/IMPEGNI AL 31 DIC. (T = E + M)	
	CATEGORIA 4^								
0400	204000	RS	---			---	---	---	---
	ENTRATE DIVERSE	CP	---			---	---	---	---
		CS	---			---			---
		T					---	---	
0401	204010	RS	---			---	---	---	---
	RECUPERI E RIMBORSI DIVERSI	CP	120323758			120323758	---	120323758	---
		CS	120323758			120323758			---
		T					---	120323758	
0402	204020	RS	---			---	---	---	---
	RICAVI DALLA VENDITA DI PUBBLICAZIONI	CP	---			---	---	---	---
		CS	---			---			---
		T					---	---	
0403	204030	RS	---			---	---	---	---
	REALIZZI PER CESSIONE BENI FUORI USO	CP	---			---	---	---	---
		CS	---			---			---
		T					---	---	
0404	204040	RS	---			---	---	---	---
	RECUPERO SPESE PER USO FORESTERIE	CP	3000000			3000000	---	3000000	---
		CS	3000000			3000000			---
		T					---	3000000	
	TOTALE CATEGORIA 4^	RS	---			---	---	---	---
		CP	123323758			123323758	---	123323758	---
		CS	123323758			123323758			---
		T					---	123323758	

CONTO CONSUNTIVO

1999 PARTE PRIMA - ENTRATA			STANZIAMENTI DEFINITIVI BILANCIO	N. DI RIFERIMENTO ALLO SVOLGIMENTO	CONTO DEL TESORIERE	DETERMINAZIONI DEL CONSIGLIO			MAGGIORI/MINORI ENTRATE MINORI/RESIDUI O ECONOMIE
					RISCOSSIONI/PAGAMENTI	RISCOSSIONI/PAGAMENTI	RESIDUI DA RIPORTARE	ACCERTAMENTI/IMPEGNI	
		RS	RESIDUI (A)		RESIDUI (B)	RESIDUI (C)	RESIDUI (D)	RESIDUI (E = C + D)	(F = E-A) (F = A-E)
		CP	COMPETENZA (G)		COMPETENZA (H)	COMPETENZA (I)	COMPETENZA (L)	COMPETENZE M = I + L)	(N = G-M) (N = M-G)
CAPITOLO	DENOMINAZIONE	CS	CASSA (O)		CASSA (P)	CASSA (Q)			(R = O-Q) (R = Q-O)
		T					RESIDUI AL 31 DIC. (S = D + L)	ACCERTAMENTI/IMPEGNI AL 31 DIC. (T = E + M)	
	CATEGORIA 5^								
0500	205000	RS	---			---	---	---	---
	ENTRATE EVENTUALI	CP	---			---	---	---	---
		CS	---			---			---
		T					---	---	
0501	205010	RS	---			---	---	---	---
	DONAZIONI E LASCITI IN DENARO O ASSEGNI	CP	---			---	---	---	---
		CS	---			---			---
		T					---	---	
0502	205020	RS	---			---	---	---	---
	PREMI PER SORTEGGI O TITOLI IN	CP	---			---	---	---	---
	PROPRIETA'	CS	---			---			---
		T					---	---	
	TOTALE CATEGORIA 5^	RS	---			---	---	---	---
		CP	---			---	---	---	---
		CS	---			---			---
		T					---	---	
	TOTALE TITOLO II	RS	---			---	---	---	---
		CP	123912049			123912049	---	123912049	---
		CS	123912049			123912049			---
		T					---	123912049	

CONTO CONSUNTIVO

1999 PARTE PRIMA - ENTRATA			STANZIAMENTI DEFINITIVI BILANCIO	IN DI RIFERIMENTO ALLO SVOLGIMENTO	CONTO DEL TESORIERE	DETERMINAZIONI DEL CONSIGLIO			MAGGIORI/MINORI ENTRATE, MINORI/RESIDUI O ECONOMIE
					RISCOSSIONI/PAGAMENTI	RISCOSSIONI/PAGAMENTI	RESIDUI DA RIPORTARE	ACCERTAMENTI/IMPEGNI	
		RS	RESIDUI (A)		RESIDUI (B)	RESIDUI (C)	RESIDUI (D)	RESIDUI (E = C + D)	(F = E-A) (F = A-E)
		CP	COMPETENZA (G)		COMPETENZA (H)	COMPETENZA (I)	COMPETENZA (L)	COMPETENZE (M = I + L)	(N = G-M) (N = M-G)
CAPITOLO	DENOMINAZIONE	CS	CASSA (O)		CASSA (P)	CASSA (Q)			(R = Q-O) (R = O-Q)
		T					RESIDUI AL 31 DIC. (S = O + L)	ACCERTAMENTI/IMPEGNI AL 31 DIC. (T = E - M)	
	TITOLO III								
	CATEGORIA 6^								
0600	306000	RS	---			---	---	---	---
	ALIENAZIONE IMMOBILI	CP	---			---	---	---	---
		CS	---			---			---
		T					---	---	
	TOTALE CATEGORIA 6^	RS	---			---	---	---	---
		CP	---			---	---	---	---
		CS	---			---			---
		T					---	---	

CONTO CONSUNTIVO

1999 PARTE PRIMA - ENTRATA			STANZIAMENTI DEFINITIVI BILANCIO	N. DI RIFERIMENTO ALLO SVOLGIMENTO	CONTO DEL TESORIERE	DETERMINAZIONI DEL CONSIGLIO			MAGGIORI/MINORI ENTRATE, MINORI/RESIDUI O ECONOMIE
					RISCOSSIONI/PAGAMENTI	RISCOSSIONI/PAGAMENTI	RESIDUI DA RIPORTARE	ACCERTAMENTI/IMPEGNI	
		RS	RESIDUI (A)		RESIDUI (B)	RESIDUI (C)	RESIDUI (D)	RESIDUI (E = C + D)	(F = E-A) (F = A-E)
		CP	COMPETENZA (G)		COMPETENZA (H)	COMPETENZA (I)	COMPETENZA (L)	COMPETENZE (M = I + L)	(N = G-M) (N = M-G)
CAPITOLO	DENOMINAZIONE	CS	CASSA (O)		CASSA (P)	CASSA (Q)			(R = O-Q) (R = Q-O)
		*					RESIDUI AL 31 DIC. (S = D + L)	ACCERTAMENTI/IMPEGNI AL 31 DIC. (T = E - M)	
	CATEGORIA 7^								
0700	507990	RS	---			---	---	---	---
	ALIENAZIONE IMMOBILIZZAZIONI TECNICHE	CP	---			---	---	---	---
	SCIENTIFICHE	CS	---			---			---
		T					---	---	
	TOTALE CATEGORIA 7^	RS	---			---	---	---	---
		CP	---			---	---	---	---
		CS	---			---			---
		T					---	---	

CONTO CONSUNTIVO

1999 PARTE PRIMA - ENTRATA			STANZIAMENTI DEFINITIVI BILANCIO	N. DI RIFERIMENTO ALLO SVOLGIMENTO	CONTO DEL TESORIERE	DETERMINAZIONI DEL CONSIGLIO			MAGGIORI/MINORI ENTRATE, MINORI/RESIDUI O ECONOMIE
					RISCOSSIONI/PAGAMENTI	RISCOSSIONI/PAGAMENTI	RESIDUI DA RIPORTARE	ACCERTAMENTI/IMPEGNI	
		RS	RESIDUI (A)		RESIDUI (B)	RESIDUI (C)	RESIDUI (D)	RESIDUI (E = C + D)	(F = E-A) (F = A-E)
		CP	COMPETENZA (G)		COMPETENZA (H)	COMPETENZA (I)	COMPETENZA (L)	COMPETENZE (M = I + L)	(N = G-M) (N = M-G)
CAPITOLO	DENOMINAZIONE	CS	CASSA (O)		CASSA (P)	CASSA (Q)			(R = Q-O) (R = O-Q)
		T					RESIDUI AL 31 DIC. (S = O - L)	ACCERTAMENTI/IMPEGNI AL 31 DIC. (T = E - M)	
	CATEGORIA 8ª								
0800	308000	RS	---			---	---	---	---
	REALIZZO VALORI MOBILIARI E RISCOSSIONE	CP	---			---	---	---	---
	CREDITI	CS	---			---			---
		T					---	---	
	TOTALE CATEGORIA 8ª	RS	---			---	---	---	---
		CP	---			---	---	---	---
		CS	---			---			---
		T					---	---	
	TOTALE TITOLO III	RS	---			---	---	---	---
		CP	---			---	---	---	---
		CS	---			---			---
		T					---	---	

CONTO CONSUNTIVO

1999 PARTE PRIMA - ENTRATA			STANZIAMENTI DEFINITIVI BILANCIO	N. DI RIFERIMENTO ALLO SVOLGIMENTO	CONTO DEL TESORIERE	DETERMINAZIONI DEL CONSIGLIO			MAGGIORI/MINORI ENTRATE, MINORI/RESIDUI O ECONOMIE
					RISCOSSIONI/PAGAMENTI	RISCOSSIONI/PAGAMENTI	RESIDUI DA RIPORTARE	ACCERTAMENTI/IMPEGNI	
		RS	RESIDUI (A)		RESIDUI (B)	RESIDUI (C)	RESIDUI (D)	RESIDUI (E = C - D)	(F = E-A) (F = A-E)
		CP	COMPETENZA (G)		COMPETENZA (H)	COMPETENZA (I)	COMPETENZA (L)	COMPETENZE (M = I + L)	(N = G-M) (N = M-G)
CAPITOLO	DENOMINAZIONE	CS	CASSA (O)		CASSA (P)	CASSA (Q)			(R = Q-O) (R = O-Q)
		T					RESIDUI AL 31 DIC. (S = D + L)	ACCERTAMENTI/IMPEGNI AL 31 DIC (T = E + M)	
	TITOLO IV								
	CATEGORIA 9^								
0900	409000	RS	---			---	---	---	---
	ACCESSIONE MUTUI E ALTRI PRESTITI	CP	---			---	---	---	---
	FINANZIARI	CS	---			---			---
		T					---	---	
	TOTALE CATEGORIA 9^	RS	---			---	---	---	---
		CP	---			---	---	---	---
		CS	---			---			---
		T					---	---	
	TOTALE TITOLO IV	RS	---			---	---	---	---
		CP	---			---	---	---	---
		CS	---			---			---
		T					---	---	

CONTO CONSUNTIVO

1999 PARTE PRIMA - ENTRATA			STANZIAMENTI DEFINITIVI BILANCIO	N. DI RIFERIMENTO ALLO SVOLGIMENTO	CONTO DEL TESORIERE	DETERMINAZIONI DEL CONSIGLIO			MAGGIORI/MINORI ENTRATE MINORI/RESIDUI O ECONOMIE
					RISCOSSIONI/PAGAMENTI	RISCOSSIONI/PAGAMENTI	RESIDUI DA RIPORTARE	ACCERTAMENTI/IMPEGNI	
		RS	RESIDUI (A)		RESIDUI (B)	RESIDUI (C)	RESIDUI (D)	RESIDUI (E = C + D)	(F = E-A) (F = A-E)
		CP	COMPETENZA (G)		COMPETENZA (H)	COMPETENZA (I)	COMPETENZA (L)	COMPETENZE (M = I + L)	(N = G-M) (N = M-G)
CAPITOLO	DENOMINAZIONE	CS	CASSA (O)		CASSA (P)	CASSA (Q)			(R = O-Q) (R = O-Q)
		T					RESIDUI AL 31 DIC. (S = D + L)	ACCERTAMENTI/IMPEGNI AL 31 DIC. (T = E + M)	
	TITOLO V								
	CATEGORIA 10ª								
1000	510000	RS	---			---	---	---	---
	TRASFERIMENTI NON CAPITALIZZABILI DA	CP	---			---	---	---	---
	PARTE DELLO STATO E DI ALTRI ENTI	CS	---			---			---
	PUBBLICI E PRIVATI	T					---	---	
1001	510010	RS	---			---	---	---	---
	EDILIZIA:ATTUAZIONE LEGGE910/86	CP	---			---	---	---	---
		CS	---			---			---
		T					---	---	
1002	510020	RS	---			---	---	---	---
	TRASFERIMENTI DA PARTE DELL'AGENZIA	CP	83991000			83991000	---	83991000	---
	SPAZIALE ITALIANA (ASI)	CS	83991000			83991000			---
		T					---	83991000	
1003	510030	RS	---			---	---	---	---
	FONDI RICERCA	CP	---			---	---	---	---
	CAPPELLARO-TURATTO	CS	---			---			---
		T					---	---	
1004	510040	RS	---			---	---	---	---
	CONTRATTI CEE	CP	---			---	---	---	---
		CS	---			---			---
		T					---	---	
1005	510050	RS	---			---	---	---	---
	CNR-CONTRIBUTI	CP	40000000			40000000	---	40000000	---
		CS	40000000			40000000			---
		T					---	40000000	
1006	510060	RS	---			---	---	---	---
	CNR-CONTRATTI DI RICERCA	CP	---			---	---	---	---
		CS	---			---			---
		T					---	---	
1007	510070	RS	15000000			---	---	---	-15000000
	ASSEGNAZIONE PROGETTO NAZIONALE GALILEO	CP	---			---	---	---	---
		CS	15000000			---			15000000
		T					---	---	
1008	510080	RS	---			---	---	---	---
	ASSEGNAZIONE RICERCA SCIENTIFICA 60%	CP	---			---	---	---	---
		CS	---			---			---
		T					---	---	

CONTO CONSUNTIVO

1999 PARTE PRIMA - ENTRATA			STANZIAMENTI DEFINITIVI BILANCIO	N. DI RIFERIMENTO ALLO SVOLGIMENTO	CONTO DEL TESORIERE	DETERMINAZIONI DEL CONSIGLIO			MAGGIORI/MINORI ENTRATE MINORI/RESIDUI O ECONOMIE
					RISCOSSIONI/PAGAMENTI	RISCOSSIONI/PAGAMENTI	RESIDUI DA RIPORTARE	ACCERTAMENTI/IMPEGNI	
		RS	RESIDUI (A)		RESIDUI (B)	RESIDUI (C)	RESIDUI (D)	RESIDUI (E = C + D)	(F = E-A) (F = A-E)
		CP	COMPETENZA (G)		COMPETENZA (H)	COMPETENZA (I)	COMPETENZA (L)	COMPETENZE (M = I + L)	(N = G-M) (N = M-G)
CAPITOLO	DENOMINAZIONE	CS	CASSA (O)		CASSA (P)	CASSA (Q)			(R = Q-O) (R = O-Q)
		T					RESIDUI AL 31 DIC. (S = D + L)	ACCERTAMENTI/IMPEGNI AL 31 DIC. (T = E + M)	
1009	510090	RS	---			---	---	---	---
	STRUMENTAZIONE TNG	CP	11400000			11400000	---	11400000	---
		CS	11400000			11400000			---
		T					---	11400000	
1010	510100	RS	---			---	---	---	---
	FONDI EDILIZIA CON ORDINATIVI DIRETTI	CP	---			---	---	---	---
		CS	---			---			---
		T					---	---	
1011	510110	RS	---			---	---	---	---
	FONDI CEE	CP	---			---	---	---	---
		CS	---			---			---
		T					---	---	
1012	510120	RS	---			---	---	---	---
	EDILIZIA	CP	1199997500			1199997500	---	1199997500	---
		CS	1199997500			1199997500			---
		T					---	1199997500	
1013	510130	RS	---			---	---	---	---
	CONSORZIO DEGLI OO.AA.	CP	---			---	---	---	---
		CS	---			---			---
		T					---	---	
1014	510140	RS	---			---	---	---	---
	FONDI U.E.(BRESSAN)	CP	58616497			58616497	---	58616497	---
		CS	58616497			58616497			---
		T					---	58616497	
1015	510150	RS	---			---	---	---	---
	FONDI RICERCA NATO (TURATTO)	CP	---			---	---	---	---
		CS	---			---			---
		T					---	---	
1016	510160	RS	---			---	---	---	---
	CONTRIB.TELECOM PER AGGIORNAMENTO DEL	CP	---			---	---	---	---
	SITO WEB PLANETARIO VIRTUALE	CS	---			---			---
		T					---	---	
1017	510170	RS	---			---	---	---	---
	FINANZIAMENTI E RIMBORSI DAL CNAA	CP	10511174857			10511174857	---	10511174857	---
		CS	10511174857			10511174857			---
		T					---	10511174857	
1018	510180	RS	---			---	---	---	---
	DIVULGAZIONE DIDATTICA ASTRONOMIA	CP	---			---	---	---	---
		CS	---			---			---
		T					---	---	

CONTO CONSUNTIVO

1999 PARTE PRIMA - ENTRATA

CAPITOLO	DENOMINAZIONE		STANZIAMENTI DEFINITIVI BILANCIO	N. DI RIFERIMENTO ALLO SVOLGIMENTO	CONTO DEL TESORIERE RISCOSSIONI/PAGAMENTI	DETERMINAZIONI DEL CONSIGLIO RISCOSSIONI/PAGAMENTI	RESIDUI DA RIPORTARE	ACCERTAMENTI/IMPEGNI	MAGGIORI/MINORI ENTRATE; MINORI/RESIDUI O ECONOMIE
		RS	RESIDUI (A)		RESIDUI (B)	RESIDUI (C)	RESIDUI (D)	RESIDUI (E = C + D)	(F = E-A) (F = A-E)
		CP	COMPETENZA (G)		COMPETENZA (H)	COMPETENZA (I)	COMPETENZA (L)	COMPETENZE (M = I + L)	(N = G-M) (N = M-G)
		CS	CASSA (O)		CASSA (P)	CASSA (Q)			(R = O-Q) (R = Q-O)
		T					RESIDUI AL 31 DIC. (S = D + L)	ACCERTAMENTI/IMPEGNI AL 31 DIC. (T = E + M)	
1019	510190 COFINANZIAMENTO PROGRAMMI RICERCA	RS	---			---	---	---	---
		CP	306000000			306000000	---	306000000	---
		CS	306000000			306000000			---
		T					---	306000000	
	TOTALE CATEGORIA 10^	RS	15000000			---	---	---	-15000000
		CP	2751179854			2751179854	---	2751179854	---
		CS	2766179854			2751179854			15000000
		T					---	2751179854	
	TOTALE TITOLO V	RS	15000000			---	---	---	-15000000
		CP	2751179854			2751179854	---	2751179854	---
		CS	2766179854			2751179854			15000000
		T					---	2751179854	

CONTO CONSUNTIVO

1999 PARTE PRIMA - ENTRATA			STANZIAMENTI DEFINITIVI BILANCIO	N. DI RIFERIMENTO ALLO SVOLGIMENTO	CONTO DEL TESORIERE	DETERMINAZIONI DEL CONSIGLIO			MAGGIORI/MINORI ENTRATE; MINORI/RESIDUI O ECONOMIE
					RISCOSSIONI/PAGAMENTI	RISCOSSIONI/PAGAMENTI	RESIDUI DA RIPORTARE	ACCERTAMENTI/IMPEGNI	
		RS	RESIDUI (A)		RESIDUI (B)	RESIDUI (C)	RESIDUI (D)	RESIDUI (E = C + D)	(F = E-A) (F = A-E)
		CP	COMPETENZA (G)		COMPETENZA (H)	COMPETENZA (I)	COMPETENZA (L)	COMPETENZE (M = I + L)	(N = G-M) (N = M-G)
CAPITOLO	DENOMINAZIONE	CS	CASSA (O)		CASSA (P)	CASSA (Q)			(R = Q-O) (R = O-Q)
		T					RESIDUI AL 31 DIC. (S = D + L)	ACCERTAMENTI/IMPEGNI AL 31 DIC. (T = E + M)	
	TITOLO VI								
	CATEGORIA 11^								
1103	611030	RS	---			---	---	---	---
	COUTENZA MACCHINA AFFRANCATRICE	CP	2882350			2882350	---	2882350	---
	DIPARTIMENTO DI ASTRONOMIA	CS	2882350			2882350			---
		T					---	2882350	
1105	611050	RS	---			---	---	---	---
	INPS	CP	2734000			2734000	---	2734000	---
		CS	2734000			2734000			---
		T					---	2734000	
1107	611070	RS	---			---	---	---	---
	INPDAP-GEST.AUT.ENPAS-FONDO PREVIDENZA	CP	166753210			166753210	---	166753210	---
	CARICO ENTE	CS	166753210			166753210			---
		T					---	166753210	
1108	611080	RS	---			---	---	---	---
	INPDAP-GEST.AUT.ENPAS-FONDO PREVIDENZA	CP	58715830			58715830	---	58715830	---
	CARICO DIPENDENTE	CS	58715830			58715830			---
		T					---	58715830	
1109	611090	RS	---			---	---	---	---
	RECUPERO FONDO PICCOLE SPESE	CP	15000000			15000000	---	15000000	---
		CS	15000000			15000000			---
		T					---	15000000	
1110	611100	RS	---			---	---	---	---
	IVA INTRACOMUNITARIA	CP	4402000			4402000	---	4402000	---
		CS	4402000			4402000			---
		T					---	4402000	
1111	611110	RS	---			---	---	---	---
	INPDAP GEST.AUT.FONDO CREDITO	CP	14008540			14008540	---	14008540	---
		CS	14008540			14008540			---
		T					---	14008540	
1112	611120	RS	---			---	---	---	---
	REGIONE VENETO-CONTR.SSN	CP	340244654			340244654	---	340244654	---
		CS	340244654			340244654			---
		T					---	340244654	
1117	611170	RS	---			---	---	---	---
	INPDAP.GEST.AUT.ENPAS	CP	24657000			24657000	---	24657000	---
	PRESTITI POLIENNALI	CS	24657000			24657000			---
		T					---	24657000	

CONTO CONSUNTIVO

1999 PARTE PRIMA - ENTRATA			STANZIAMENTI DEFINITIVI BILANCIO	N. DI RIFERIMENTO ALLO SVOLGIMENTO	CONTO DEL TESORIERE RISCOSSIONI/PAGAMENTI	DETERMINAZIONI DEL CONSIGLIO RISCOSSIONI/PAGAMENTI	RESIDUI DA RIPORTARE	ACCERTAMENTI/IMPEGNI	MAGGIORI/MINORI ENTRATE: MINORI/RESIDUI O ECONOMIE
		RS	RESIDUI (A)		RESIDUI (B)	RESIDUI (C)	RESIDUI (D)	RESIDUI (E = C + D)	(F = E-A) (F = A-E)
		CP	COMPETENZA (G)		COMPETENZA (H)	COMPETENZA (I)	COMPETENZA (L)	COMPETENZE M = I + L)	(N = G-M) (N = M-G)
CAPITOLO	DENOMINAZIONE	CS	CASSA (O)		CASSA (P)	CASSA (Q)			(R = O-Q) (R = Q-O)
		T					RESIDUI AL 31 DIC. (S = D + L)	ACCERTAMENTI/IMPEGNI AL 31 DIC. (T = E + M)	
1118	611180	RS	---			---	---	---	---
	INPDAP-GEST.AUT.ENPAS	CP	6446000			6446000	---	6446000	---
	AMMORTAMENTO PICCOLI PRESTITI	CS	6446000			6446000			---
		T					---	6446000	
1119	611190	RS	---			---	---	---	---
	INPDAP-GEST.SEPARATA-TRATTAMENTI PENSION	CP	354415330			354415330	---	354415330	---
	CARICO DIPENDENTE	CS	354415330			354415330			---
		T					---	354415330	
1120	611200	RS	---			---	---	---	---
	INPDAP GEST.SEPARATA TRATTAM.PENSIONIST.	CP	966590650			966590650	---	966590650	---
		CS	966590650			966590650			---
		T					---	966590650	
1121	611210	RS	---			---	---	---	---
	INPDAP GEST.AUT.ENPAS-RISCATTI BUONUSCIT	CP	3308520			3308520	---	3308520	---
		CS	3308520			3308520			---
		T					---	3308520	
1122	611220	RS	---			---	---	---	---
	RITENUTE IRPEF	CP	983304918			983304918	---	983304918	---
		CS	983304918			983304918			---
		T					---	983304918	
1123	611230	RS	---			---	---	---	---
	RIT.SINDACALE CGIL	CP	2054370			2054370	---	2054370	---
		CS	2054370			2054370			---
		T					---	2054370	
1124	611240	RS	---			---	---	---	---
	RIT.SINDACALE CISL UNIVERSITA'	CP	1875780			1875780	---	1875780	---
		CS	1875780			1875780			---
		T					---	1875780	
1125	611250	RS	---			---	---	---	---
	RIT.SINDACALE C.I.S.A.L. UNIV.	CP	423100			423100	---	423100	---
		CS	423100			423100			---
		T					---	423100	
1126	611260	RS	---			---	---	---	---
	TESORO STATO PER QUIETANZA ENTRATA CAPOX	CP	1122720			1122720	---	1122720	---
		CS	1122720			1122720			---
		T					---	1122720	
1127	611270	RS	---			---	---	---	---
	RIT.FONDO CREDITO SU MISS	CP	---			---	---	---	---
		CS	---			---			---
		T					---	---	

CONTO CONSUNTIVO

1999 PARTE PRIMA - ENTRATA

CAPITOLO	DENOMINAZIONE		STANZIAMENTI DEFINITIVI BILANCIO	N. DI RIFERIMENTO ALLO SVOLGIMENTO	CONTO DEL TESORIERE RISCOSSIONI/PAGAMENTI	DETERMINAZIONI DEL CONSIGLIO RISCOSSIONI/PAGAMENTI	RESIDUI DA RIPORTARE	ACCERTAMENTI/IMPEGNI	MAGGIORI/MINORI ENTRATE, MINORI/RESIDUI O ECONOMIE
		RS	RESIDUI (A)		RESIDUI (B)	RESIDUI (C)	RESIDUI (D)	RESIDUI (E = C + D)	(F = E-A) (F = A-E)
		CP	COMPETENZA (G)		COMPETENZA (H)	COMPETENZA (I)	COMPETENZA (L)	COMPETENZE M = I + L)	(N = G-M) (N = M-G)
		CS	CASSA (O)		CASSA (P)	CASSA (Q)			(R = Q-O) (R = O-Q)
		T					RESIDUI AL 31 DIC. (S = D + L)	ACCERTAMENTI/IMPEGNI AL 31 DIC. (T = E + M)	
1128	611280	RS	---			---	---	---	---
	RIT.GESCAL	CP	36276			36276	---	36276	---
		CS	36276			36276			---
		T					---	36276	
1129	611290	RS	---			---	---	---	---
	PIGNORAMENTI/SEQUESTRI	CP	1846258			1846258	---	1846258	---
		CS	1846258			1846258			---
		T					---	1846258	
1130	611300	RS	---			---	---	---	---
	REGIONE VENETO-CONTR.CSSN-CONGUAGLIO 98	CP	---			---	---	---	---
		CS	---			---			---
		T					---	---	
1131	611310	RS	---			---	---	---	---
	ADDIZIONALE REGIONALE IRPEF	CP	16016000			16016000	---	16016000	---
		CS	16016000			16016000			---
		T					---	16016000	
	TOTALE CATEGORIA 11°	RS	---			---	---	---	---
		CP	296683750o			296683750o	---	296683750o	---
		CS	296683750o			296683750o			---
		T					---	296683750o	
	TOTALE TITOLO VI	RS	---			---	---	---	---
		CP	296683750o			296683750o	---	296683750o	---
		CS	296683750o			296683750o			---
		T					---	296683750o	
	TOTALE ENTRATE	RS	259o2000			109o2000	---	109o2000	-15000000
		CP	20713943537			13819753419	---	13819753419	-6894190118
		CS	22520310176			13830715419			15000000
		T					---	13830715419	

CONTO CONSUNTIVO

1999 PARTE SECONDA - SPESA

CAPITOLO	DENOMINAZIONE		STANZIAMENTI DEFINITIVI BILANCIO	N. DI RIFERIMENTO ALLO SVOLGIMENTO	CONTO DEL TESORIERE RISCOSSIONI/PAGAMENTI	DETERMINAZIONI DEL CONSIGLIO RISCOSSIONI/PAGAMENTI	RESIDUI DA RIPORTARE	ACCERTAMENTI/IMPEGNI	MAGGIORI/MINORI ENTRATE, MINORI/RESIDUI O ECONOMIE
		RS	RESIDUI (A)		RESIDUI (B)	RESIDUI (C)	RESIDUI (D)	RESIDUI (E = C + D)	(F = E-A) (F = A-E)
		CP	COMPETENZA (G)		COMPETENZA (H)	COMPETENZA (I)	COMPETENZA (L)	COMPETENZE (M = I + L)	(N = G-M) (N = M-G)
		CS	CASSA (O)		CASSA (P)	CASSA (Q)			(R = O-Q) (R = Q-O)
		T					RESIDUI AL 31 DIC. (S = D - L)	ACCERTAMENTI/IMPEGNI AL 31 DIC. (T = E - M)	
0000	000001 DISAVANZO DI AMMINISTRAZIONE	RS	---						
		CP	---			---	---	---	---
		CS	---			---	---	---	---
		T					---	---	---

CONTO CONSUNTIVO

1999 PARTE SECONDA - SPESA			STANZIAMENTI DEFINITIVI BILANCIO	N. DI RIFERIMENTO ALLO SVOLGIMENTO	CONTO DEL TESORIERE	DETERMINAZIONI DEL CONSIGLIO			MAGGIORI/MINORI ENTRATE, MINORI/RESIDUI O ECONOMIE
					RISCOSSIONI/PAGAMENTI	RISCOSSIONI/PAGAMENTI	RESIDUI DA RIPORTARE	ACCERTAMENTI/IMPEGNI	
		RS	RESIDUI (A)		RESIDUI (B)	RESIDUI (C)	RESIDUI (D)	RESIDUI (E = C + D)	(F = E-A) (F = A-E)
		CP	COMPETENZA (G)		COMPETENZA (H)	COMPETENZA (I)	COMPETENZA (L)	COMPETENZE (M = I + L)	(N = G-M) (N = M-G)
CAPITOLO	DENOMINAZIONE	CS	CASSA (O)		CASSA (P)	CASSA (Q)			(R = O-Q) (R = Q-O)
		T					RESIDUI AL 31 DIC. (S = D + L)	ACCERTAMENTI/IMPEGNI AL 31 DIC. (T = E - M)	
	TITOLO I								
	CATEGORIA 1^								
0101	101010	RS	2601600			1346400	---	1346400	1255200
	MISSIONI.COMPENSI ORGANI COLLEGIALI DI	CP	115000000			80224494	---	80224494	34775506
	AMMINISTRAZIONE E CONTROLLO	CS	117601600			81570894			36030706
		T					---	81570894	
0102	101020	RS	---			---	---	---	---
	COMPENSI E MISSIONI COLLEGIO DEI REVISO	CP	48000000			20508980	---	20508980	27491020
	RI DEI CONTI	CS	48000000			20508980			27491020
		T					---	20508980	
0103	101030	RS	---			---	---	---	---
	SPESE PER STIPENDI AL PERSONALE	CP	5990000000			5088635242	---	5088635242	901364758
		CS	5990000000			5088635242			901364758
		T					---	5088635242	
0104	101040	RS	61432000			61430467	---	61430467	1533
	SPESE PER LAV.STRAORD-INCENTIVAZIONI	CP	196000000			194672494	1327506	196000000	---
		CS	257432000			256102961			1329039
		T					1327506	257430467	
0105	101050	RS	---			---	---	---	---
	COMMISSIONI PER CONCORSI	CP	22000000			12031183	---	12031183	9968817
		CS	22000000			12031183			9968817
		T					---	12031183	
0106	101060	RS	---			---	---	---	---
	EQUO INDENNIZZO-INAIL	CP	---			---	---	---	---
		CS	---			---			---
		T					---	---	
0107	101070	RS	---			---	---	---	---
	BORSE DI STUDIO	CP	79599310			21326833	---	21326833	58272477
		CS	79599310			21326833			58272477
		T					---	21326833	
0108	101080	RS	---			---	---	---	---
	PROVVIDENZE AL PERSONALE	CP	10000000			---	---	---	10000000
		CS	10000000			---			10000000
		T					---	---	
	TOTALE CATEGORIA 1^	RS	64033600			62777567	---	62777567	1256033
		CP	6460599310			5417399226	1327506	5418726732	1042872578
		CS	6524632910			5480176793			1044456117
		T					1327506	5481503599	

CONTO CONSUNTIVO

1999 PARTE SECONDA - SPESA			STANZIAMENTI DEFINITIVI BILANCIO	N. DI RIFERIMENTO ALLO SVOLGIMENTO	CONTO DEL TESORIERE	DETERMINAZIONI DEL CONSIGLIO			MAGGIORI/MINORI ENTRATE MINORI/RESIDUI O ECONOMIE
					RISCOSSIONI/PAGAMENTI	RISCOSSIONI/PAGAMENTI	RESIDUI DA RIPORTARE	ACCERTAMENTI/IMPEGNI	
		RS	RESIDUI (A)		RESIDUI (B)	RESIDUI (C)	RESIDUI (D)	RESIDUI (E = C - D)	(F = E-A) (F = A-E)
		CP	COMPETENZA (G)		COMPETENZA (H)	COMPETENZA (I)	COMPETENZA (L)	COMPETENZE M = I + L)	(N = G-M) (N = M-G)
CAPITOLO	DENOMINAZIONE	CS	CASSA (O)		CASSA (P)	CASSA (Q)			(R = Q-O) (R = O-Q)
		T					RESIDUI AL 31 DIC. (S = D + L)	ACCERTAMENTI/IMPEGNI AL 31 DIC. (T = E + M)	
	CATEGORIA 2ª								
0201	102010	RS	1989900			1645000	---	1645000	344900
	ACQUISTO GIORNALI E PUBBLICAZIONI PERIO	CP	3000000			901296	1170000	2071296	928704
	DICHE	CS	4989900			2546296			2443604
		T					1170000	3716296	
0202	102020	RS	4142069			2738991	---	2738991	1403078
	ACQUISTO MATERIALE DI CONSUMO	CP	45588291			28637443	4415291	33052734	12535557
		CS	49730360			31376434			18353926
		T					4415291	35791725	
0203	102030	RS	---			---	---	---	---
	INDENNITA DI MISSIONE PER IL PERSONALE	CP	22000000			7578760	---	7578760	14421240
		CS	22000000			7578760			14421240
		T					---	7578760	
0204	102040	RS	420000			---	---	---	420000
	SPESE DI RAPPRESENTANZA	CP	5000000			2914000	270000	3184000	1816000
		CS	5420000			2914000			2506000
		T					270000	3184000	
0205	102050	RS	---			---	---	---	---
	ACQUISTO VESTIARIO E DIVISE	CP	10000000			69600	1400286	1469886	8530114
		CS	10000000			69600			9930400
		T					1400286	1469886	
0206	102060	RS	2320000			2320000	---	2320000	---
	TRASPORTI E FACCHINAGGI	CP	12000000			6288200	---	6288200	5711800
		CS	14320000			8608200			5711800
		T					---	8608200	
0207	102070	RS	---			---	---	---	---
	PREMI DI ASSICURAZIONE	CP	55000000			21900366	---	21900366	33099634
		CS	55000000			21900366			33099634
		T					---	21900366	
0208	102080	RS	3837240			3819600	---	3819600	17640
	SPESE DI CANCELLERIA	CP	20000000			7940826	3323225	11264051	8735949
		CS	23837240			11760426			12076814
		T					3323225	15083651	
0209	102090	RS	1470175			1470175	---	1470175	---
	MANUTENZIONE NOLEGGIO ESERCIZIO MEZZI	CP	15000000			13229224	1762000	14991224	1008776
	DI TRASPORTO	CS	16470175			14699459			11770716
		T					1762000	16461459	

CONTO CONSUNTIVO

1999 PARTE SECONDA - SPESA

CAPITOLO	DENOMINAZIONE		STANZIAMENTI DEFINITIVI BILANCIO	N. DI RIFERIMENTO ALLO SVOLGIMENTO	CONTO DEL TESORIERE: RISCOSSIONI/PAGAMENTI	DETERMINAZIONI DEL CONSIGLIO: RISCOSSIONI/PAGAMENTI	RESIDUI DA RIPORTARE	ACCERTAMENTI/IMPEGNI	MAGGIORI/MINORI ENTRATE, MINORI/RESIDUI O ECONOMIE
		RS	RESIDUI (A)		RESIDUI (B)	RESIDUI (C)	RESIDUI (D)	RESIDUI (E = C + D)	(F = E-A) (F = A-E)
		CP	COMPETENZA (G)		COMPETENZA H)	COMPETENZA (I)	COMPETENZA (L)	COMPETENZE (M = I + L)	(N = G-M) (N = M-G)
		CS	CASSA (O)		CASSA (P)	CASSA (Q)			(R = O-Q) (R = Q-O)
		T					RESIDUI AL 31 DIC. (S = D + L)	ACCERTAMENTI/IMPEGNI AL 31 DIC. (T = E + M)	
0210	102100	RS	212000			212000	---	212000	---
	CANONI APPROVVIGIONAMENTI IDRICI	CP	2500000			1042000	---	1042000	1458000
		CS	2712000			1254000			1458000
		T					---	1254000	
0211	102110	RS	2594880			2594880	---	2594880	---
	RISCALDAMENTO-CONDIZIONAMENTO	CP	50000000			24623640	4319360	29143000	20857000
	CRIOGENIA	CS	52594880			27218520			25176360
		T					4319360	31737880	
0212	102120	RS	8135600			---	---	---	8135600
	CONSUMO ENERGIA ELETTRICA	CP	67000000			61618000	---	61618000	5382000
		CS	75135600			61618000			13517600
		T					---	61618000	
0213	102130	RS	12757392			10770000	---	10770000	1987392
	MANUTENZIONE ORDINARIA LOCALI	CP	90000000			69765690	15290400	85056090	4943910
	PULIZIA UFFICI	CS	102757392			80535690			22221702
		T					15290400	95826090	
0214	102140	RS	6902309			5937137	607932	6545069	357240
	MANUTENZIONE MACCHINE E ATTREZZATURE	CP	71000000			50003980	12869284	62873264	8126736
	D'UFFICIO	CS	77902309			55941117			21961192
		T					13477216	69418333	
0215	102150	RS	724710			---	---	---	724710
	SPESE POSTALI E TELEGRAFICHE	CP	21000000			13924900	---	13924900	7075100
		CS	21724710			13924900			7799810
		T					---	13924900	
0216	102160	RS	---			---	---	---	---
	SPESE TELEFONICHE	CP	167782871			142961060	6232000	149193060	18589811
		CS	167782871			142961060			24821811
		T					6232000	149193060	
0217	102170	RS	8286360			3366000	4920360	8286360	---
	ONORARI E COMPENSI PER SPECIALI	CP	156000000			140548774	14764200	155312974	687026
	INCARICHI	CS	164286360			143914774			20371586
		T					19684560	163599334	
0218	102180	RS	---			---	---	---	---
	CONTRATTI CON TECNICI PER USO	CP	---			---	---	---	---
	ATTREZZATURE SCIENTIFICHE	CS	---			---			---
		T					---	---	
0219	102190	RS	600000			600000	---	600000	---
	RILEGATURA LIBRI-STAMPA PUBBLICAZIONI	CP	5000000			2923200	---	2923200	2076800
		CS	5600000			3523200			2076800
		T					---	3523200	

CONTO CONSUNTIVO

1999 PARTE SECONDA - SPESA			STANZIAMENTI DEFINITIVI BILANCIO	N. DI RIFERIMENTO ALLO SVOLGIMENTO	CONTO DEL TESORIERE RISCOSSIONI/PAGAMENTI	DETERMINAZIONI DEL CONSIGLIO RISCOSSIONI/PAGAMENTI	RESIDUI DA RIPORTARE	ACCERTAMENTI/IMPEGNI	MAGGIORI/MINORI ENTRATE MINORI/RESIDUI O ECONOMIE
		RS	RESIDUI (A)		RESIDUI (B)	RESIDUI (C)	RESIDUI (D)	RESIDUI (E = C + D)	(F = E-A) (F = A-E)
		CP	COMPETENZA (G)		COMPETENZA (H)	COMPETENZA (I)	COMPETENZA (L)	COMPETENZE (M = I + L)	(N = G-M) (N = M-G)
CAPITOLO	DENOMINAZIONE	CS	CASSA (O)		CASSA (P)	CASSA (Q)			(R = O-Q) (R = Q-O)
		T					RESIDUI AL 31 DIC. (S = D + L)	ACCERTAMENTI/IMPEGNI AL 31 DIC. (T = E + M)	
0220	102220	RS	---			---	---	---	---
	VALORI BOLLATI CANONI RAI-TV	CP	1000000			9600	---	9600	990400
		CS	1000000			9600			990400
		T					---	9600	
0221	102210	RS	1200000			1200000	---	1200000	---
	VIGILANZA NOTTURNA E FESTIVA	CP	39000000			15108000	4173600	19281600	19718400
		CS	40200000			16308000			23892000
		T					4173600	20481600	
0222	102220	RS	---			---	---	---	---
	SERVIZIO MENSA	CP	18252700			9503100	---	9503100	8749600
		CS	18252700			9503100			8749600
		T					---	9503100	
0223	102230	RS	6506520			6204000	---	6204000	302520
	MANUT.ORDINARIA GIARDINO-MOBILI-IMMOBILI	CP	30000000			10079400	6250800	16330200	13669800
		CS	36506520			16283400			20223120
		T					6250800	22534200	
0224	102240	RS	---			---	---	---	---
	SPESE PER GESTIONE FORESTERIE	CP	4000000			2978350	---	2978350	1021650
		CS	4000000			2978350			1021650
		T					---	2978350	
0225	102250	RS	840000			840000	---	840000	---
	ACQUISTO SOFTWARE AMMINISTRATIVI	CP	27868000			1008000	---	1008000	26860000
		CS	28708000			1848000			26860000
		T					---	1848000	
0226	102260	RS	---			---	---	---	---
	SPESE PER SMALTIMENTO RIFIUTI SPECIALI	CP	7000000			3625200	1557000	5182200	1817800
		CS	7000000			3625200			3374800
		T					1557000	5182200	
	TOTALE CATEGORIA 2ª	RS	62939155			43717785	5526292	49246075	13693080
		CP	954991862			639382669	77797446	717180115	237811747
		CS	1017931017			683100452			334830565
		T					83323738	766426190	

CONTO CONSUNTIVO

1999 PARTE SECONDA - SPESA			STANZIAMENTI DEFINITIVI BILANCIO	N. DI RIFERIMENTO ALLO SVOLGIMENTO	CONTO DEL TESORIERE	DETERMINAZIONI DEL CONSIGLIO			MAGGIORI/MINORI ENTRATE-MINORI/RESIDUI O ECONOMIE
					RISCOSSIONI/PAGAMENTI	RISCOSSIONI/PAGAMENTI	RESIDUI DA RIPORTARE	ACCERTAMENTI/IMPEGNI	
		RS	RESIDUI (A)		RESIDUI (B)	RESIDUI (C)	RESIDUI (D)	RESIDUI (E = C + D)	(F = E-A) (F = A-E)
		CP	COMPETENZA (G)		COMPETENZA (H)	COMPETENZA (I)	COMPETENZA (L)	COMPETENZE (M = I + L)	(N = G-M) (N = M-G)
CAPITOLO	DENOMINAZIONE	CS	CASSA (O)		CASSA (P)	CASSA (Q)			(R = O-Q) (R = Q-O)
		T					RESIDUI AL 31 DIC. (S = D - L)	ACCERTAMENTI/IMPEGNI AL 31 DIC. (T = E + M)	
	CATEGORIA 3ª								
0301	103010 STUDI-INDAGINI-RILEVAZIONI	RS	---			---	---	---	---
		CP	---			---	---	---	---
		CS	---			---			---
		T					---	---	
0302	103020 MATERIALI DI CONSUMO PER RICERCA SC.	RS	---			---	---	---	---
		CP	---			---	---	---	---
		CS	---			---			---
		T					---	---	
0303	103030 MISSIONI-CONGRESSI-CORSI	RS	120000			---	---	---	120000
		CP	30000000			9886614	---	9886614	20113386
		CS	30120000			9886614			20233386
		T					---	9886614	
0304	103040 SPESE DI CALCOLO	RS	---			---	---	---	---
		CP	---			---	---	---	---
		CS	---			---			---
		T					---	---	
0305	103050 REDAZIONE E PUBBLICAZIONE LAVORI SCIENTIFICI	RS	3944521			3067800	477266	3545066	399455
		CP	31000000			2934271	4160000	7094271	23905729
		CS	34944521			6002071			28942450
		T					4637266	10639337	
0306	103060 ORGANIZZAZIONE CONGRESSI-MOSTRE	RS	---			---	---	---	---
		CP	20000000			---	16228800	16228800	3771200
		CS	20000000			---			20000000
		T					16228800	16228800	
0307	103070 SEZIONE MUSEALE	RS	3036000			2736000	300000	3036000	---
		CP	27345121			15832128	---	15832128	11512993
		CS	30381121			18568128			11812993
		T					300000	18868128	
	TOTALE CATEGORIA 3ª	RS	7100521			5803800	777266	6581066	519455
		CP	108345121			28653013	20388800	49041813	59303308
		CS	115445642			34456813			80988829
		T					21166066	55622879	

CONTO CONSUNTIVO

1999 PARTE SECONDA - SPESA			STANZIAMENTI DEFINITIVI BILANCIO	N. DI RIFERIMENTO AL LO SVOLGIMENTO	CONTO DEL TESORIERE	DETERMINAZIONI DEL CONSIGLIO			MAGGIORI/MINORI ENTRATE MINORI/RESIDUI O ECONOMIE
					RISCOSSIONI/PAGAMENTI	RISCOSSIONI/PAGAMENTI	RESIDUI DA RIPORTARE	ACCERTAMENTI/IMPEGNI	
		RS	RESIDUI (A)		RESIDUI (B)	RESIDUI (C)	RESIDUI (D)	RESIDUI (E = C + D)	(F = E-A) (F = A-E)
		CP	COMPETENZA (G)		COMPETENZA (H)	COMPETENZA (I)	COMPETENZA (L)	COMPETENZE (M = I + L)	(N = G-M) (N = M-G)
CAPITOLO	DENOMINAZIONE	CS	CASSA (O)		CASSA (P)	CASSA (Q)			(R = Q-O) (R = O-Q)
		T					RESIDUI AL 31 DIC. (S = D + L)	ACCERTAMENTI/IMPEGNI AL 31 DIC. (T = E + M)	
	CATEGORIA 4^								
0401	104010	RS	---			---	---	---	---
	SPESE BANCARIE	CP	1000000			308000	---	308000	692000
		CS	1000000			308000			692000
		T					---	308000	
	TOTALE CATEGORIA 4^	RS	---			---	---	---	---
		CP	1000000			308000	---	308000	692000
		CS	1000000			308000			692000
		T					---	308000	

CONTO CONSUNTIVO

1999 PARTE SECONDA - SPESA			STANZIAMENTI DEFINITIVI BILANCIO	N. DI RIFERIMENTO ALLO SVOLGIMENTO	CONTO DEL TESORIERE RISCOSSIONI/PAGAMENTI	DETERMINAZIONI DEL CONSIGLIO RISCOSSIONI/PAGAMENTI	RESIDUI DA RIPORTARE	ACCERTAMENTI/IMPEGNI	MAGGIORI/MINORI ENTRATE, MINORI/RESIDUI O ECONOMIE
		RS	RESIDUI (A)		RESIDUI (B)	RESIDUI (C)	RESIDUI (D)	RESIDUI (E = C + D)	(F = E-A) (F = A-E)
		CP	COMPETENZA (G)		COMPETENZA (H)	COMPETENZA (I)	COMPETENZA (L)	COMPETENZE (M = I + L)	(N = G-M) (N = M-G)
CAPITOLO	DENOMINAZIONE	CS	CASSA (O)		CASSA (P)	CASSA (Q)			(R = O-Q) (R = Q-O)
		T					RESIDUI AL 31 DIC. (S = D - L)	ACCERTAMENTI/IMPEGNI AL 31 DIC. (T = E - M)	
	CATEGORIA 5ª								
0501	105010	RS	---			---	---	---	---
	IMPOSTE TASSE TRIBUTI	CP	19000000			9951000	---	9951000	9049000
		CS	19000000			9951000			9049000
		T					---	9951000	
0502	105020	RS	---			---	---	---	---
	SPESE PER ACCERTAMENTI SANITARI	CP	---			---	---	---	---
		CS	---			---			---
		T					---	---	
	TOTALE CATEGORIA 5ª	RS	---			---	---	---	---
		CP	19000000			9951000	---	9951000	9049000
		CS	19000000			9951000			9049000
		T					---	9951000	

CONTO CONSUNTIVO

1999 PARTE SECONDA - SPESA			STANZIAMENTI DEFINITIVI BILANCIO	N. DI RIFERIMENTO ALLO SVOLGIMENTO	CONTO DEL TESORIERE	DETERMINAZIONI DEL CONSIGLIO			MAGGIORI/MINORI ENTRATE, MINORI/RESIDUI O ECONOMIE
					RISCOSSIONI/PAGAMENTI	RISCOSSIONI/PAGAMENTI	RESIDUI DA RIPORTARE	ACCERTAMENTI/IMPEGNI	
		RS	RESIDUI (A)		RESIDUI (B)	RESIDUI (C)	RESIDUI (D)	RESIDUI (E = C + D)	(F = E-A) (F = A-E)
		CP	COMPETENZA (G)		COMPETENZA (H)	COMPETENZA (I)	COMPETENZA (L)	COMPETENZE (M = I + L)	(N = G-M) (N = M-G)
CAPITOLO	DENOMINAZIONE	CS	CASSA (O)		CASSA (P)	CASSA (Q)			(R = O-Q) (R = Q-O)
		T					RESIDUI AL 31 DIC. (S = D + L)	ACCERTAMENTI/IMPEGNI AL 31 DIC. (T = E + M)	
	CATEGORIA 6ª								
0601	106010	RS	---			---	---	---	---
	RESTITUZIONE RIMBORSI DIVERSI	CP	---			---	---	---	---
		CS	---			---			---
		T					---	---	
0602	106020	RS	---			---	---	---	---
	ONERI VARI STRAORDINARI	CP	2000000			---	---	---	2000000
		CS	2000000			---			2000000
		T					---	---	
0603	106030	RS	---			---	---	---	---
	FONDO DI RISERVA	CP	99000000			---	---	---	99000000
		CS	99000000			---			99000000
		T					---	---	
0604	106040	RS	---			---	---	---	---
	SPESE DI PUBBLICITA'	CP	20000000			---	---	---	20000000
		CS	20000000			---			20000000
		T					---	---	
0605	106050	RS	---			---	---	---	---
	CONSORZIO DEGLI OSSERVATORI ASTRONOMICI	CP	---			---	---	---	---
		CS	---			---			---
		T					---	---	
	TOTALE CATEGORIA 6ª	RS	---			---	---	---	---
		CP	121000000			---	---	---	121000000
		CS	121000000			---			121000000
		T					---	---	
	TOTALE TITOLO I	RS	134073276			112298450	6305558	118604008	15469268
		CP	766493629[illegible]			609569908	99513752	619520760	146972863[illegible]
		CS	779900[illegible]			620[illegible]92358			159101[illegible]211
		T					105819310	631381168	

CONTO CONSUNTIVO

1999 PARTE SECONDA - SPESA			STANZIAMENTI DEFINITIVI BILANCIO	N. DI RIFERIMENTO ALLO SVOLGIMENTO	CONTO DEL TESORIERE	DETERMINAZIONI DEL CONSIGLIO			MAGGIORI/MINORI ENTRATE, MINORI/RESIDUI O ECONOMIE
					RISCOSSIONI/PAGAMENTI	RISCOSSIONI/PAGAMENTI	RESIDUI DA RIPORTARE	ACCERTAMENTI/IMPEGNI	
		RS	RESIDUI (A)		RESIDUI (B)	RESIDUI (C)	RESIDUI (D)	RESIDUI (E = C + D)	(F = E-A) (F = A-E)
		CP	COMPETENZA (G)		COMPETENZA (H)	COMPETENZA (I)	COMPETENZA (L)	COMPETENZE (M = I + L)	(N = G-M) (N = M-G)
CAPITOLO	DENOMINAZIONE	CS	CASSA (O)		CASSA (P)	CASSA (Q)			(R = O-Q) (R = Q-O)
		T					RESIDUI AL 31 DIC. (S = D + L)	ACCERTAMENTI/IMPEGNI AL 31 DIC. (T = E + M)	
	TITOLO II								
	CATEGORIA 7^								
0701	207010	RS	---			---	---	---	---
	ACQUISTO IMMOBILI	CP	---			---	---	---	---
		CS	---			---			---
		T					---	---	
0702	207020	RS	105616790			97065360	8066400	105131760	485030
	MANUTENZIONE STRAORDINARIA IMMOBILI	CP	379000000			315703476	56544000	372247476	6752524
		CS	484616790			412768836			71847954
		T					64610400	477379236	
0703	207030	RS	---			---	---	---	---
	EDILIZIA:APPLICAZIONE L.910/86	CP	---			---	---	---	---
		CS	---			---			---
		T					---	---	
0704	207040	RS	17515800			8880000	8635800	17515800	---
	SPESE PER RESTAURO BENI STORICI	CP	40216000			3028000	---	3028000	37188000
		CS	57731800			11908000			45823800
		T					8635800	20543800	
0705	207050	RS	---			---	---	---	---
	FONDI PER EDILIZIA TRAMITE ORDINATIVI	CP	---			---	---	---	---
	DIRETTI	CS	---			---			---
		T					---	---	
0706	207060	RS	---			---	---	---	---
	EDILIZIA DA CAP.7524/95	CP	---			---	---	---	---
		CS	---			---			---
		T					---	---	
0707	207070	RS	85232570			80516343	---	80516343	4716227
	FONDI EDILIZIA-ORDINATIVO N.67	CP	3062422904			154084284	---	154084284	2908338620
		CS	3147655474			234600627			2913054847
		T					---	234600627	
0708	207080	RS	160087260			159910150	---	159910150	177210
	RISTRUTTURAZ.CUPOLA EX SCHMIDT	CP	---			---	---	---	---
		CS	160087260			159910150			177210
		T					---	159910150	
0709	207090	RS	---			---	---	---	---
	EDILIZIA 98	CP	379000000			---	---	---	379000000
		CS	379000000			---			379000000
		T					---	---	

CONTO CONSUNTIVO

1999 PARTE SECONDA - SPESA

CAPITOLO	DENOMINAZIONE		STANZIAMENTI DEFINITIVI BILANCIO	N. DI RIFERIMENTO ALLO SVOLGIMENTO	CONTO DEL TESORIERE	DETERMINAZIONI DEL CONSIGLIO			MAGGIORI/MINORI ENTRATE/MINORI/RESIDUI O ECONOMIE
					RISCOSSIONI/PAGAMENTI	RISCOSSIONI/PAGAMENTI	RESIDUI DA RIPORTARE	ACCERTAMENTI/IMPEGNI	
		RS	RESIDUI (A)		RESIDUI (B)	RESIDUI (C)	RESIDUI (D)	RESIDUI (E = C + D)	(F = E-A) (F = A-E)
		CP	COMPETENZA (G)		COMPETENZA (H)	COMPETENZA (I)	COMPETENZA (L)	COMPETENZE M = I + L)	(N = G-M) (N = M-G)
		CS	CASSA (O)		CASSA (P)	CASSA (Q)			(R = O-Q) (R = Q-O)
		T					RESIDUI AL 31 DIC. (S = D + L)	ACCERTAMENTI/IMPEGNI AL 31 DIC. (T = E + M)	
0710	207100 EDILIZIA CON FONDI OSSERVATORIO	RS	---			---	---	---	---
		CP	501399285			---	---	---	501399285
		CS	501399285			---			501399285
		T					---	---	
	TOTALE CATEGORIA 7ª	RS	368452520			346371853	16702200	363074053	5378467
		CP	4262038189			4728157760	56544000	5293597760	3352678429
		CS	4730490709			8191877613			3911307096
		T					73246200	8924338813	

CONTO CONSUNTIVO

1999 PARTE SECONDA - SPESA			STANZIAMENTI DEFINITIVI BILANCIO	N. DI RIFERIMENTO ALLO SVOLGIMENTO	CONTO DEL TESORIERE	DETERMINAZIONI DEL CONSIGLIO			MAGGIORI/MINORI ENTRATE, MINORI/RESIDUI O ECONOMIE
					RISCOSSIONI/PAGAMENTI	RISCOSSIONI/PAGAMENTI	RESIDUI DA RIPORTARE	ACCERTAMENTI/IMPEGNI	
		RS	RESIDUI (A)		RESIDUI (B)	RESIDUI (C)	RESIDUI (D)	RESIDUI (E = C + D)	(F = E-A) (F = A-E)
		CP	COMPETENZA (G)		COMPETENZA (H)	COMPETENZA (I)	COMPETENZA (L)	COMPETENZE (M = I + L)	(N = G-M) (N = M-G)
CAPITOLO	DENOMINAZIONE	CS	CASSA (O)		CASSA (P)	CASSA (Q)			(R = Q-O) (R = O-Q)
		T					RESIDUI AL 31 DIC. (S = D + L)	ACCERTAMENTI/IMPEGNI AL 31 DIC. (T = E + M)	
	CATEGORIA 8ª								
0801	208010	RS	29011580			24671880	3780000	28451880	559700
	ACQUISTO IMPIANTI - ATTREZZATURE -	CP	60000000			2586730	----	2586730	57413270
	MACCHINARI	CS	89011580			27258610			61752970
		T					3780000	31038610	
0802	208020	RS	6587900			6390000	---	6390000	197900
	RIPRISTINO - TRASFORMAZIONE - MANUTENZIO	CP	65000000			21645472	26473680	48119152	16880848
	NE STRAORDINARIA IMPIANTI ATTREZZATURE E	CS	71587900			28035472			43552428
	MACCHINARI	T					26473680	54509152	
0803	208030	RS	---			---	---	---	---
	ACQUISTO AUTOMEZZI ED ALTRI MEZZI DI TRA	CP	---			---	---	---	---
	SPORTO	CS	---			---			---
		T					---	---	
0804	208040	RS	100234856			94816348	900000	95716348	4518508
	ACQUISTO MOBILI E MACCHINE D'UFFICIO	CP	65000000			51139615	5670000	56809615	8190385
		CS	165234856			145955963			19278893
		T					6570000	152525963	
0805	208050	RS	26020879			21632513	3436085	25068598	952281
	BIBLIOTECA	CP	100000000			20749496	74689250	95438746	4561254
		CS	126020879			42382009			83638870
		T					78125335	120507344	
0806	208060	RS	---			---	---	---	---
	AUDIOVISIVI	CP	---			---	---	---	---
		CS	---			---			---
		T					---	---	
	TOTALE CATEGORIA 8ª	RS	161855215			147510741	8116085	155626826	6228389
		CP	290000000			96121313	106832930	202954243	87045757
		CS	451855215			243632054			208223161
		T					114949015	358581069	

CONTO CONSUNTIVO

1999 PARTE SECONDA - SPESA			STANZIAMENTI DEFINITIVI BILANCIO	N. DI RIFERIMENTO ALLO SVOLGIMENTO	CONTO DEL TESORIERE	DETERMINAZIONI DEL CONSIGLIO			MAGGIORI/MINORI ENTRATE, MINORI/RESIDUI O ECONOMIE
					RISCOSSIONI/PAGAMENTI	RISCOSSIONI/PAGAMENTI	RESIDUI DA RIPORTARE	ACCERTAMENTI/IMPEGNI	
		RS	RESIDUI (A)		RESIDUI (B)	RESIDUI (C)	RESIDUI (D)	RESIDUI (E = C + D)	(F = E-A) (F = A-E)
		CP	COMPETENZA (G)		COMPETENZA (H)	COMPETENZA (I)	COMPETENZA (L)	COMPETENZE (M = I + L)	(N = G-M) (N = M-G)
CAPITOLO	DENOMINAZIONE	CS	CASSA (O)		CASSA (P)	CASSA (Q)			(R = O-Q) (R = Q-O)
		T					RESIDUI AL 31 DIC. (S = D + L)	ACCERTAMENTI/IMPEGNI AL 31 DIC. (T = E + M)	
	CATEGORIA 10ª								
1001	210010	RS	35722650			35327080	368870	35695950	26700
	ACQUISTO DI BENI E STRUMENTI	CP	869714887			392120327	92738100	484858427	384856460
		CS	905437537			427447407			477990130
		T					93106970	520554377	
1002	210020	RS	2815000			1780500	---	1780500	1034500
	MISSIONI , STUDI E RICERCHE	CP	158975286			158676135	---	158676135	299151
		CS	161790286			160456635			1333651
		T					---	160456635	
1003	210030	RS	---			---	---	---	---
	SEMINARI E SPESE RELATIVE	CP	10000000			5487400	---	5487400	4512600
		CS	10000000			5487400			4512600
		T					---	5487400	
1004	210040	RS	284675319			219601277	26000000	245601277	39074042
	STUDI E RICERCHE TELESCOPIO NAZIONALE	CP	392053374			274777295	15068000	289845295	102208079
	GALILEO	CS	676728693			494378572			182350121
		T					41068000	535446572	
1005	210050	RS	62981834			57471074	985920	58456994	4424840
	SPESE DI SUPPORTO ALLA RICERCA	CP	270000000			145965831	80976845	226942676	43057324
	SCIENTIFICA	CS	332981834			203436905			129444929
		T					81962765	285399670	
1006	210060	RS	---			---	---	---	---
	R.S.60%-SPETTROGRAFO AD AL(DOTT.GRATTON)	CP	---			---	---	---	---
		CS	---			---			---
		T					---	---	
1007	210070	RS	---			---	---	---	---
	SPESE PER STRUMENTAZIONE ACCESSORIA	CP	20000000			---	---	---	20000000
	AL TNG	CS	20000000			---			20000000
		T					---	---	
1008	210080	RS	665411			---	649411	649411	16000
	CONTRATTO ASI-FALOMO	CP	6000000			5334866	665000	5999866	134
	ARS-98-114	CS	6665411			5334866			1330545
		T					1314411	6649277	
1009	210090	RS	---			---	---	---	---
	CONTRATTO ASI(OFFOLATI	CP	---			---	---	---	---
	RS 98 113	CS	---			---			---
		T					---	---	

CONTO CONSUNTIVO

1999 PARTE SECONDA - SPESA			STANZIAMENTI DEFINITIVI BILANCIO	N. DI RIFERIMENTO ALLO SVOLGIMENTO	CONTO DEL TESORIERE	DETERMINAZIONI DEL CONSIGLIO			MAGGIORI/MINORI ENTRATE, MINORI/RESIDUI O ECONOMIE
					RISCOSSIONI/PAGAMENTI	RISCOSSIONI/PAGAMENTI	RESIDUI DA RIPORTARE	ACCERTAMENTI/IMPEGNI	
		RS	RESIDUI (A)		RESIDUI (B)	RESIDUI (C)	RESIDUI (D)	RESIDUI (E = C + D)	(F = E-A) (F = A-E)
		CP	COMPETENZA (G)		COMPETENZA (H)	COMPETENZA (I)	COMPETENZA (L)	COMPETENZE (M = I + L)	(N = G-M) (N = M-G)
CAPITOLO	DENOMINAZIONE	CS	CASSA (O)		CASSA (P)	CASSA (Q)			(R = O-Q) (R = Q-O)
		T					RESIDUI AL 31 DIC. (S = D + L)	ACCERTAMENTI/IMPEGNI AL 31 DIC. (T = E + M)	
1010	210100	RS	4287895			2789419	---	2789419	1498476
	CONTRATTO ASI-FRANCESCHINI	CP	---			---	---	---	---
	RS 95 116	CS	4287895			2789419			1498476
		T					---	2789419	
1011	210110	RS	---			---	---	---	---
	CONTRATTO ASI-FRANCESCHINI	CP	676730			---	---	---	676730
	RS 95 116--INVESTIMENTO	CS	676730			---			676730
		T					---	---	
1012	210120	RS	2475002			2226650	---	2226650	248352
	STRUMENTAZIONE TNG-OIG	CP	26144909			1550250	---	1550250	24594659
	D.A.PADOVA-BORTOLETTO	CS	28619911			3776900			24843011
		T					---	3776900	
1013	210130	RS	---			---	---	---	---
	CNR --FRANCESCHINI	CP	40000000			20505843	---	20505843	19494157
		CS	40000000			20505843			19494157
		T					---	20505843	
1014	210140	RS	---			---	---	---	---
	ASI-ARS-98-114-FALOMO--DE RUTTER	CP	8000000			150500	382000	532500	7467500
		CS	8000000			150500			7849500
		T					382000	532500	
1015	210150	RS	---			---	---	---	---
	STRUMENTAZIONE TNG--HRS	CP	---			---	---	---	---
	D.A.PADOVA-GRATTON	CS	---			---			---
		T					---	---	
1016	210160	RS	---			---	---	---	---
	RS 40%-GALVANI	CP	34500000			15166762	---	15166762	19333238
		CS	34500000			15166762			19333238
		T					---	15166762	
1017	210170	RS	1918430			---	1918430	1918430	---
	STRUMENTAZIONE TNG-DIMM	CP	48690268			8559718	---	8559718	40130550
	D.A.PADOVA-ORTOLANI	CS	50608698			8559718			42048980
		T					1918430	10478148	
1018	210180	RS	33751600			33689376	---	33689376	62224
	FONDI NATO	CP	416026			43000	---	43000	373026
		CS	34167626			33732376			435250
		T					---	33732376	
1019	210190	RS	475407			469006	---	469006	6401
	CONTRATTO ASI-DE ZOTTI	CP	20000000			12450333	72000	12522333	7477667
	ARS-98-114	CS	20475407			13919339			6556068
		T					72000	13991339	

CONTO CONSUNTIVO

1999 PARTE SECONDA - SPESA			STANZIAMENTI DEFINITIVI BILANCIO	N. DI RIFERIMENTO ALLO SVOLGIMENTO	CONTO DEL TESORIERE	DETERMINAZIONI DEL CONSIGLIO			MAGGIORI/MINORI ENTRATE MINORI/RESIDUI O ECONOMIE
					RISCOSSIONI/PAGAMENTI	RISCOSSIONI/PAGAMENTI	RESIDUI DA RIPORTARE	ACCERTAMENTI/IMPEGNI	
		RS	RESIDUI (A)		RESIDUI (B)	RESIDUI (C)	RESIDUI (D)	RESIDUI (E = C - D)	(F = E-A) (F = A-E)
		CP	COMPETENZA (G)		COMPETENZA (H)	COMPETENZA (I)	COMPETENZA (L)	COMPETENZE (M = I + L)	(N = G-M) (N = M-G)
CAPITOLO	DENOMINAZIONE	CS	CASSA (O)		CASSA (P)	CASSA (Q)			(R = Q-O) (R = O-Q)
		T					RESIDUI AL 31 DIC. S = O - L)	ACCERTAMENTI/IMPEGNI AL 31 DIC. (T = E + M)	
1020	210200	RS	---			---	---	---	---
	ASI-ARS-98-114-CAPPELLARO	CP	8000000			6726000	---	6726000	1274000
		CS	8000000			6726000			1274000
		T					---	6726000	
1021	210200	RS	---			---	---	---	---
	RS-40%-DE ZOTTI	CP	78000000			28394233	4313182	32707415	45292585
		CS	78000000			28394233			49605767
		T					4313182	32707415	
1022	210220	RS	---			---	---	---	---
	RS-40%-HELD	CP	200000000			13254000	63181200	76435200	123564800
		CS	200000000			13254000			186746000
		T					63181200	76435200	
1023	210230	RS	1123265			919422	---	919422	203843
	NAS 1 BORTOLETTO	CP	59419251			5658320	---	5658320	53760931
		CS	60542516			6577742			53964774
		T					---	6577742	
1024	210240	RS	10392100			9540000	---	9540000	852100
	CONTRIBUTO STRAORDINARIO CTRL-BONOLI	CP	2527805			954702	---	954702	1573103
		CS	12919905			10494702			2425203
		T					---	10494702	
1025	210250	RS	---			---	---	---	---
	RS 40%-TURATTO	CP	100000000			33898500	241680	34140180	65859820
		CS	100000000			33898500			66101500
		T					241680	34140180	
1026	210260	RS	---			---	---	---	---
		CP	---			---	---	---	---
		CS	---			---			---
		T					---	---	
1027	210270	RS	273715278			542000	269779329	270321329	3393949
	STRUMENTAZIONE AD RAGAZZONI	CP	94967688			20509437	---	20509437	74458251
		CS	368682966			21051437			347631529
		T					269779329	290830766	
1028	210280	RS	5364000			5364000	---	5364000	---
	STRUMENTAZIONE CTRL (BONOLI)	CP	16681002			4857250	---	4857250	11823752
		CS	22045002			10221250			11823752
		T					---	10221250	
1029	210290	RS	25706623			25706623	---	25706623	---
	STRUMENTAZIONE METEO ORTOLANI	CP	29716678			2753648	---	2753648	26963030
		CS	55422701			28460271			26962920
		T					---	28460271	

CONTO CONSUNTIVO

1999 PARTE SECONDA - SPESA			STANZIAMENTI DEFINITIVI BILANCIO	N. DI RIFERIMENTO ALLO SVOLGIMENTO	CONTO DEL TESORIERE	DETERMINAZIONI DEL CONSIGLIO			MAGGIORI/MINORI ENTRATE MINORI/RESIDUI O ECONOMIE
					RISCOSSIONI/PAGAMENTI	RISCOSSIONI/PAGAMENTI	RESIDUI DA RIPORTARE	ACCERTAMENTI/IMPEGNI	
		RS	RESIDUI (A)		RESIDUI (B)	RESIDUI (C)	RESIDUI (D)	RESIDUI (E = C - D)	(F = E-A) (F = A-E)
		CP	COMPETENZA (G)		COMPETENZA (H)	COMPETENZA (I)	COMPETENZA (L)	COMPETENZE (M = I + L)	(N = G-M) (N = M-G)
CAPITOLO	DENOMINAZIONE	CS	CASSA (O)		CASSA (P)	CASSA (Q)			(R = Q-O) (R = O-Q)
		T					RESIDUI AL 31 DIC. (S = D + L)	ACCERTAMENTI/IMPEGNI AL 31 DIC. (T = E + M)	
1030	210300 STRUMENTAZIONE SARG (GRATTON)	RS	287619062			281042205	3443692	284485897	3133165
		CP	437831627			268680675	168291620	431972295	5859332
		CS	725450689			544722880			180727809
		T					171735312	716458192	
1031	210310 PROGETTO RETE INFORMATICA NAZIONALE	RS	4678500			4678500	---	4678500	---
		CP	3760922			3391240	---	3391240	369682
		CS	8439422			8069740			369682
		T					---	8069740	
1032	210320 FONDI INTAS	RS	---			---	---	---	---
		CP	2439157			2364508	---	2364508	74649
		CS	2439157			2364508			74649
		T					---	2364508	
1033	210330 AMMODERNAMENTO TELESCOPIO 122 CM	RS	---			---	---	---	---
		CP	17991789			7286400	---	7286400	10705389
		CS	17991789			7286400			10705389
		T					---	7286400	
1034	210340 BORSA DI STUDIO CNAA	RS	---			---	---	---	---
		CP	25000000			7743970	---	7743970	17256030
		CS	25000000			7743970			17256030
		T					---	7743970	
1035	210350	RS	---			---	---	---	---
		CP	---			---	---	---	---
		CS	---			---			---
		T					---	---	
1036	210360 CONTRATTO U.E.ERBFMRXCT 96-0086	RS	1700			---	---	---	1700
		CP	123872454			107835147	3565400	111400547	12471907
		CS	123874154			107835147			16039007
		T					3565400	111400547	
1037	210370 SPESE PER MOSTRA "VIAGGIO NEL COSMO"	RS	---			---	---	---	---
		CP	---			---	---	---	---
		CS	---			---			---
		T					---	---	
1038	210380 CONTRIB.TELECOM X AGGIORNAM.DEL SITO WEB PLANETARIO VIRTUALE	RS	1124000			576000	425000	1001000	123000
		CP	213500			213100	---	213100	200
		CS	1337500			789100			548200
		T					425000	1214100	
1039	210390 CONTRATTO CNR N.97.00011.CT02	RS	1814000			---	1814000	1814000	---
		CP	---			---	---	---	---
		CS	1814000			---			1814000
		T					1814000	1814000	

CONTO CONSUNTIVO

1999 PARTE SECONDA - SPESA

CAPITOLO	DENOMINAZIONE		STANZIAMENTI DEFINITIVI BILANCIO	N. DI RIFERIMENTO ALLO SVOLGIMENTO	CONTO DEL TESORIERE: RISCOSSIONI/PAGAMENTI	DETERMINAZIONI DEL CONSIGLIO: RISCOSSIONI/PAGAMENTI	DETERMINAZIONI DEL CONSIGLIO: RESIDUI DA RIPORTARE	DETERMINAZIONI DEL CONSIGLIO: ACCERTAMENTI/IMPEGNI	MAGGIORI/MINORI ENTRATE; MINORI/RESIDUI O ECONOMIE
		RS	RESIDUI (A)		RESIDUI (B)	RESIDUI (C)	RESIDUI (D)	RESIDUI (E = C + D)	(F = E-A) (F = A-E)
		CP	COMPETENZA (G)		COMPETENZA (H)	COMPETENZA (I)	COMPETENZA (L)	COMPETENZE (M = I + L)	(N = G-M) (N = M-G)
		CS	CASSA (O)		CASSA (P)	CASSA (Q)			(R = J-O) (R = O-Q)
		T					RESIDUI AL 31 DIC. (S = D + L)	ACCERTAMENTI/IMPEGNI AL 31 DIC. (T = E - M)	
1040	210400 MODULO D.A.RAGAZZONI CNAA	RS	---			---	---	---	---
		CP	---			---	---	---	---
		CS	---			---			---
		T					---	---	
1041	210410 ADOPT LGS-RAGAZZONI CNAA	RS	---			---	---	---	---
		CP	191450307			63126817	6398000	69522817	121927490
		CS	191450307			63126817			128323490
		T					6398000	69522817	
1042	210420 RILEVATORI E CONTROLLI-GRATTON CNAA	RS	66179552			62623446	3556106	66179552	---
		CP	---			---	---	---	---
		CS	66179552			62623446			3556106
		T					3556106	66179552	
1043	210430 EVOLUZ-GALASSIE ELLITTICHE-FASANO CNAA	RS	11992500			5996250	5996250	11992500	---
		CP	9377500			3378645	---	3378645	5998855
		CS	21370000			9374895			11995105
		T					5996250	15371145	
1044	210440 CATALOGO TRAMITE ORDMS-BENACCHIO CNAA	RS	7606500			7606500	---	7606500	---
		CP	150000400			38473000	50354400	88827400	61173000
		CS	157606900			46079500			111527400
		T					50354400	96433900	
1045	210450 EDILIZIA:COMPLETAMENTO TNG	RS	---			---	---	---	---
		CP	394719789			394719789	---	394719789	---
		CS	394719789			394719789			---
		T					---	394719789	
1046	210460 CAMERA ~~TELECAMERA~~ PER VST (CAPPELLARO)	RS	---			---	---	---	---
		CP	1200000000			609476340	56254440	665730780	534269220
		CS	1200000000			609476340			590523660
		T					56254440	665730780	
1047	210470 BORSA DI ADDESTRAMENTO CNAA	RS	---			---	---	---	---
		CP	25000000			25000000	---	25000000	---
		CS	25000000			25000000			---
		T					---	25000000	
1048	210480 DIVULGAZIONE ASTRONOMICA VIA RETE	RS	---			---	---	---	---
		CP	50000000			23610902	2314800	25925702	24074298
		CS	50000000			23610902			26389098
		T					2314800	25925702	
1049	210490 MAGGIORPASSEGNAZ.DAL MURST	RS	---			---	---	---	---
		CP	---			---	---	---	---
		CS	---			---			---
		T					---	---	

CONTO CONSUNTIVO

1999 PARTE SECONDA - SPESA			STANZIAMENTI DEFINITIVI BILANCIO	N. DI RIFERIMENTO ALLO SVOLGIMENTO	CONTO DEL TESORIERE	DETERMINAZIONI DEL CONSIGLIO			MAGGIORI/MINORI ENTRATE/ MINORI/RESIDUI O ECONOMIE
					RISCOSSIONI/PAGAMENTI	RISCOSSIONI/PAGAMENTI	RESIDUI DA RIPORTARE	ACCERTAMENTI/IMPEGNI	
		RS	RESIDUI (A)		RESIDUI (B)	RESIDUI (C)	RESIDUI (D)	RESIDUI (E = C + D)	(F = E-A) (F = A-E)
		CP	COMPETENZA (G)		COMPETENZA (H)	COMPETENZA (I)	COMPETENZA (L)	COMPETENZE (M = I + L)	(N = G-M) (N = M-G)
CAPITOLO	DENOMINAZIONE	CS	CASSA (O)		CASSA (P)	CASSA (Q)			(R = Q-O) (R = O-Q)
		T					RESIDUI AL 31 DIC. (S = D + L)	ACCERTAMENTI/IMPEGNI AL 31 DIC. (T = E + M)	
1050	210500	RS	---			---	---	---	---
	PRIMO FUOCO LBT (RAGAZZONI)	CP	135000000			1040850	66000000	67040850	67959150
		CS	135000000			1040850			133959150
		T					66000000	67040850	
1051	210510	RS	---			---	---	---	---
	CONTRATTO ASI "99" DE ZOTTI	CP	20000000			---	---	---	20000000
		CS	20000000			---			20000000
		T					---	---	
1052	210520	RS	---			---	---	---	---
	ASI ARS 99-74 (ANDREANI)	CP	7997000			---	---	---	7997000
		CS	7997000			---			7997000
		T					---	---	
1053	210530	RS	---			---	---	---	---
	CNR/ASI-99-15-PROG.SAX (FALOMO)	CP	4000000			---	---	---	4000000
		CS	4000000			---			4000000
		T					---	---	
1054	210540	RS	---			---	---	---	---
	COFIN 40% RAGAZZONI	CP	65000000			---	---	---	65000000
		CS	65000000			---			65000000
		T					---	---	
1055	210550	RS	---			---	---	---	---
	COFIN 40% 1999-DE ZOTTI	CP	38000000			2132000	---	2132000	35868000
		CS	38000000			2132000			35868000
		T					---	2132000	
1056	210560	RS	---			---	---	---	---
	COFIN 40% 1999-GRATTON	CP	24000000			---	---	---	24000000
		CS	24000000			---			24000000
		T					---	---	
1057	210570	RS	---			---	---	---	---
	ASI FALOMO TRAMITE C.I.S.A.S.	CP	9994000			---	---	---	9994000
		CS	9994000			---			9994000
		T					---	---	
	TOTALE CATEGORIA 10°	RS	112699562[illegible]			257949202	314957008	1072866330	54099292
		CP	543013549[illegible]			271022713	510814667	3325082380	2107049169
		CS	6557117[illegible]			3470217041			2086900139
		T					825751675	4029948710	
	TOTALE TITOLO II	RS	1557297322			1251831922	3297552993	1591567215	3570[illegible]140
		CP	1068216[illegible]			3281204786	7741915977	4055[illegible]3387	[illegible]
		CS	1177946310[illegible]			4533006708			7306[illegible]392
		T					11139468990	5646982596	

CONTO CONSUNTIVO

1999 PARTE SECONDA - SPESA

CAPITOLO	DENOMINAZIONE		STANZIAMENTI DEFINITIVI BILANCIO	N. DI RIFERIMENTO ALLO SVOLGIMENTO	CONTO DEL TESORIERE RISCOSSIONI/PAGAMENTI	DETERMINAZIONI DEL CONSIGLIO RISCOSSIONI/PAGAMENTI	RESIDUI DA RIPORTARE	ACCERTAMENTI/IMPEGNI	MAGGIORI/MINORI ENTRATE, MINORI/RESIDUI O ECONOMIE
		RS	RESIDUI (A)		RESIDUI (B)	RESIDUI (C)	RESIDUI (D)	RESIDUI (E = C + D)	(F = E-A) (F = A-E)
		CP	COMPETENZA (G)		COMPETENZA (H)	COMPETENZA (I)	COMPETENZA (L)	COMPETENZE (M = I + L)	(N = G-M) (N = M-G)
		CS	CASSA (O)		CASSA (P)	CASSA (Q)			(R = Q-O) (R = O-Q)
		T					RESIDUI AL 31 DIC. (S = D + L)	ACCERTAMENTI/IMPEGNI AL 31 DIC. (T = E + M)	
	TITOLO III								
	CATEGORIA 11^								
1100	S11000 RIMBORSO MUTUI E ANTICIPAZIONI	RS	---		---	---	---	---	---
		CP	---		---	---	---	---	---
		CS	---		---				---
		T				---	---		
1101	S11010 ESTINZIONE MUTUI CASSA DEPOSITI E PRESTITI	RS	---		---	---	---	---	---
		CP	---		---	---	---	---	---
		CS	---		---				---
		T				---	---		
	TOTALE CATEGORIA 11^	RS	---		---	---	---	---	---
		CP	---		---	---	---	---	---
		CS	---		---				---
		T				---	---		
	TOTALE TITOLO III	RS	---		---	---	---	---	---
		CP	---		---	---	---	---	---
		CS	---		---				---
		T				---	---		

CONTO CONSUNTIVO

1999 PARTE SECONDA - SPESA			STANZIAMENTI DEFINITIVI BILANCIO	N. DI RIFERIMENTO ALLO SVOLGIMENTO	CONTO DEL TESORIERE		DETERMINAZIONI DEL CONSIGLIO			MAGGIORI/MINORI ENTRATE, MINORI/RESIDUI O ECONOMIE
					RISCOSSIONI/PAGAMENTI	RISCOSSIONI/PAGAMENTI	RESIDUI DA RIPORTARE	ACCERTAMENTI/IMPEGNI		
		RS	RESIDUI (A)		RESIDUI (B)	RESIDUI (C)	RESIDUI (D)	RESIDUI (E = C + D)		(F = E-A) (F = A-E)
		CP	COMPETENZA (G)		COMPETENZA (H)	COMPETENZA (I)	COMPETENZA (L)	COMPETENZE (M = I + L)		(N = G-M) (N = M-G)
CAPITOLO	DENOMINAZIONE	CS	CASSA (O)		CASSA (P)	CASSA (Q)				(R = Q-O) (R = O-Q)
		T					RESIDUI AL 31 DIC. (S = D - L)	ACCERTAMENTI/IMPEGNI AL 31 DIC. (T = E + M)		
	TITOLO IV									
	CATEGORIA 12ª									
1203	412030	RS	---			---	---	---		---
	COUTENZA MACCHINA AFFRANCATRICE	CP	2882350			2882350	---	2882350		---
	DIPARTIMENTO ASTRONOMIA	CS	2882350			2882350				---
		T					---	2882350		
1205	412050	RS	---			---	---	---		---
	RIT.10%-DPR 335/95	CP	2734000			2734000	---	2734000		---
		CS	2734000			2734000				---
		T					---	2734000		
1207	412070	RS	---			---	---	---		---
	INPDAP-GEST.AUT.ENPAS	CP	166753210			166753210	---	166753210		---
		CS	166753210			166753210				---
		T					---	166753210		
1208	412080	RS	---			---	---	---		---
	INPDAP-GEST.AUT.ENPAS	CP	58715830			58715830	---	58715830		---
	FONDO PREVIDENZA CARICO DIP.	CS	58715830			58715830				---
		T					---	58715830		
1209	412090	RS	---			---	---	---		---
	FONDO PICCOLE SPESE	CP	15000000			15000000	---	15000000		---
		CS	15000000			15000000				---
		T					---	15000000		
1210	412100	RS	---			---	---	---		---
	IVA INTRACOMUNITARIA	CP	4402000			4402000	---	4402000		---
		CS	4402000			4402000				---
		T					---	4402000		
1211	412110	RS	---			---	---	---		---
	INPDAP-GEST.AUT.PRESTAZ.CREDITIZIE	CP	14008540			14008540	---	14008540		---
	FONDO CREDITO	CS	14008540			14008540				---
		T					---	14008540		
1213	412130	RS	---			---	---	---		---
	REGIONE VENETO	CP	340244654			340244654	---	340244654		---
	CONTR.SSN	CS	340244654			340244654				---
		T					---	340244654		
1217	412170	RS	---			---	---	---		---
	INPDAP-GEST.AUT.ENPAS-PREVIDENZA/CREDITO	CP	24657000			24657000	---	24657000		---
	AMMORTAMENTO PRESTITI PLURIENNALI	CS	24657000			24657000				---
		T					---	24657000		

CONTO CONSUNTIVO

1999 PARTE SECONDA - SPESA

CAPITOLO	DENOMINAZIONE		STANZIAMENTI DEFINITIVI BILANCIO	N. DI RIFERIMENTO ALLO SVOLGIMENTO	CONTO DEL TESORIERE RISCOSSIONI/PAGAMENTI	DETERMINAZIONI DEL CONSIGLIO RISCOSSIONI/PAGAMENTI	RESIDUI DA RIPORTARE	ACCERTAMENTI/IMPEGNI	MAGGIORI/MINORI ENTRATE MINORI/RESIDUI O ECONOMIE
		RS	RESIDUI (A)		RESIDUI (B)	RESIDUI (C)	RESIDUI (D)	RESIDUI (E = C + D)	(F = E-A) (F = A-E)
		CP	COMPETENZA (G)		COMPETENZA (H)	COMPETENZA (I)	COMPETENZA (L)	COMPETENZE (M = I + L)	(N = G-M) (N = M-G)
		CS	CASSA (O)		CASSA (P)	CASSA (Q)			(R = O-Q) (R = Q-O)
		T					RESIDUI AL 31 DIC. (S = D + L)	ACCERTAMENTI/IMPEGNI AL 31 DIC. (T = E + M)	
1218	412180	RS	---			---	---	---	---
	INPDAP-GEST.AUT.ENPAS	CP	6446000			6446000	---	6446000	---
	PICCOLI PRESTITI	CS	6446000			6446000			---
		T					---	6446000	
1219	412190	RS	---			---	---	---	---
	INPDAP-GEST.SEPARATA TRATTAMENTI PENSION	CP	354415330			354415330	---	354415330	---
	CARICO DIPENDENTE	CS	354415330			354415330			---
		T					---	354415330	
1220	412200	RS	---			---	---	---	---
	INPDAP-GEST.SEPARATA TRATTAMENTI PENSION	CP	966590650			966590650	---	966590650	---
	CARICO ENTE	CS	966590650			966590650			---
		T					---	966590650	
1221	412210	RS	---			---	---	---	---
	INPDAP-GEST.AUT.ENPAS	CP	3308520			3308520	---	3308520	---
	RISCATTI BUONUSCITA	CS	3308520			3308520			---
		T					---	3308520	
1222	412220	RS	---			---	---	---	---
	VERSAM.IRPEF STIPENDI	CP	983304918			983304918	---	983304918	---
		CS	983304918			983304918			---
		T					---	983304918	
1223	412230	RS	---			---	---	---	---
	RIT.SINDACALI CGIL	CP	2054370			2054370	---	2054370	---
		CS	2054370			2054370			---
		T					---	2054370	
1224	412240	RS	---			---	---	---	---
	RITENUTE SINDACALI CISL UNIVERSITA	CP	1875780			1875780	---	1875780	---
		CS	1875780			1875780			---
		T					---	1875780	
1225	412250	RS	---			---	---	---	---
	RIT.SINDACALE C.I.S.A.L.UNIVERSITA	CP	423100			423100	---	423100	---
		CS	423100			423100			---
		T					---	423100	
1226	412260	RS	---			---	---	---	---
	TESORO STATO-PER QUIETANZA ENTRATA CAPOX	CP	1122720			1122720	---	1122720	---
	RISCATTI SERVIZI STRAORDINARI	CS	1122720			1122720			---
		T					---	1122720	
1227	412270	RS	---			---	---	---	---
	RIT.FONDO CREDITO SU MISS.	CP	---			---	---	---	---
		CS	---			---			---
		T					---	---	

CONTO CONSUNTIVO

1999 PARTE SECONDA - SPESA

CAPITOLO	DENOMINAZIONE		STANZIAMENTI DEFINITIVI BILANCIO	N. DI RIFERIMENTO ALLO SVOLGIMENTO	CONTO DEL TESORIERE RISCOSSIONI/PAGAMENTI	DETERMINAZIONI DEL CONSIGLIO RISCOSSIONI/PAGAMENTI	RESIDUI DA RIPORTARE	ACCERTAMENTI/IMPEGNI	MAGGIORI/MINORI ENTRATE MINORI/RESIDUI O ECONOMIE
		RS	RESIDUI (A)		RESIDUI (B)	RESIDUI (C)	RESIDUI (D)	RESIDUI (E = C + D)	(F = E-A) (F = A-E)
		CP	COMPETENZA (G)		COMPETENZA (H)	COMPETENZA (I)	COMPETENZA (L)	COMPETENZE (M = I + L)	(N = G-M) (N = M-G)
		CS	CASSA (O)		CASSA (P)	CASSA (Q)			(R = O-Q) (R = Q-O)
		T					RESIDUI AL 31 DIC. (S = D + L)	ACCERTAMENTI/IMPEGNI AL 31 DIC. (T = E + M)	
1228	412280 VERSAMENTO RIT.DESCAL	RS	---			---	---	---	---
		CP	36276			36276	---	36276	---
		CS	36276			36276			---
		T					---	36276	
1229	412290 VERSAMENTO PIGNORAMENTI/SEQUESTRI	RS	---			---	---	---	---
		CP	1846258			1846258	---	1846258	---
		CS	1846258			1846258			---
		T					---	1846258	
1230	412300 REGIONE VENETO-CONTR.CSSN-CONGUAGLIO 98	RS	---			---	---	---	---
		CP	---			---	---	---	---
		CS	---			---			---
		T					---	---	
1231	412310 VERSAM.ADD.REGIONALE IRPEF	RS	---			---	---	---	---
		CP	16016000			16016000	---	16016000	---
		CS	16016000			16016000			---
		T					---	16016000	
	TOTALE CATEGORIA 12ª	RS	---			---	---	---	---
		CP	2966837506			2966837506	---	2966837506	---
		CS	2966837506			2966837506			---
		T					---	2966837506	
	TOTALE TITOLO IV	RS	---			---	---	---	---
		CP	2966837506			2966837506	---	2966837506	---
		CS	2966837506			2966837506			---
		T					---	2966837506	
	TOTALE SPESE	RS	1791366639			1364130372	346060851	1710191223	81175416
		CP	2071394837			1234373200	873705349	1321741549	749650288
		CS	2250510176			1370786572			879744604
		T					1219766200	1492763772	

IL DIRETTORE

Massimo Calvani

OSSERVATORIO ASTRONOMICO PADOVA