

**ISTITUTO AUTONOMO PER LE CASE POPOLARI DELLA PROVINCIA
DI AVELLINO**

Estratto dal Registro delle deliberazioni

DETERMINAZIONE
COMMISSARIALE

VERBALE N. 63
DEL 30.12.2016

OGGETTO: Ricognizione
residui attivi all'1.1.2016.

L'anno duemilasedici il giorno
..... del mese
di..... alle ore in

Avellino, nella Sede dell'Istituto Autonomo per le Case
Popolari della Provincia di Avellino,

IL COMMISSARIO STRAORDINARIO

assistito dal Direttore con le funzioni di segretario;

VISTA

la necessità di individuare puntualmente i residui attivi
esistenti all'01/01/2016;

SENTITO

il parere favorevole del Direttore Generale;

DETERMINA

1) - di prendere atto dei residui attivi consolidati nel
consuntivo al 31/12/2015 e riportati al 01/01/2016, così
come dal prospetto che segue:

ACCERTAMENTI APERTI ALL'01/01/2016	ENTRATA	NUMERO DELIBERA	DATA DELIBERA	IMPORTO	CONTO
98/1988	20602001			613,55	117.005.04041
112/1988	20701009			33.421,69	117.005.04041
113/1988	20701010			163.195,24	117.005.04159
117/1988	30902001			207.798,29	
119/1988	31201002			328.142,92	
123/1988	31203002			56,67	117.005.04041
132/1988	41301001			109.958,18	114.002.01001
133/1988	41601002			140.809,78	114.002.01001
139/1988	20608002			204,08	117.005.04041
43/1989	20701007			747,83	117.005.04041
45/1989	20701009			68,69	117.005.04041
46/1989	20701010			30,36	117.005.04041
99/1990	20701010			0,15	117.005.04041
162/1990	41301001			5.570,43	114.002.01001
163/1990	41301001			2.847,25	114.002.01001
165/1990	41301001			3.008,59	114.002.01001
175/1990	51701001			18.297,45	114.002.01004
118/1991	61903003			37.391,27	
143/1991	20607001			0,25	117.005.04041
149/1991	31203003			65,74	117.005.04041
152/1991	20607006			11,43	117.005.04041
156/1991	31203004			22,82	117.005.04041
177/1991	41301001			19.515,01	114.002.01001
184/1991	41301001			3.910,35	114.002.01001
115/1992	41301001			4.420,09	114.002.01001
116/1992	41301001			5.390,51	114.002.01001
119/1992	20701008			6.495,38	117.005.04006
132/1992	41301001			9.946,12	
133/1992	41301001			4.960,92	
104/1993	61903003			12.498,26	
105/1993	61903003			19.152,89	
114/1993	61903003			1.835,72	117.005.04656
115/1993	51701001			4.816,45	
116/1993	61903003			2.004,47	
127/1993	20701008			32.792,43	117.005.04006
146/1993	20607002			650,21	
147/1993	30902001			1.126,94	
161/1993	30902001			2.240,50	
164/1993	31203004			145,51	
190/1993	51701001			2.898,37	
195/1993	20701006			1.584,23	
196/1993	51806001			93,22	
198/1993	41301001			5.665,62	114.002.01001
200/1993	41301001			1.089,85	114.002.01001
201/1993	41301001			2.550,46	114.002.01001
202/1993	41301001			208,45	114.002.01001
203/1993	41301001			208,45	114.002.01001
204/1993	41301001			3.954,93	114.002.01001
107/1994	61903003			289,11	117.005.04134
109/1994	51701001			8.829,35	

110/1994	51701001			32.234,17	
113/1994	20505002			27.345,79	
117/1994	20701008			28.353,48	117.005.04006
124/1994	41501002			180.600,06	117.005.04508
127/1994	41301001			1.341,32	
135/1994	20607001			3,06	117.005.04041
168/1994	31202003			96,07	114.002.03001
169/1994	20607004			0,91	114.002.03001
170/1994	20701010			246,06	114.002.03001
178/1994	20701006			86,80	114.002.03002
179/1994	51806001			16,49	117.005.04041
182/1994	20701006			217,00	114.002.03002
183/1994	51806001			41,23	117.005.04041
188/1994	41301001			1.842,82	114.002.01001
189/1994	41301001			203.432,15	114.002.01001
190/1994	41301001			10.763,61	114.002.01001
191/1994	41301001			1.142,48	114.002.01001
192/1994	41301001			2.251,10	114.002.01001
197/1994	41301001			5.176,65	114.002.01001
198/1994	41301001			5.540,02	114.002.01001
200/1994	41301001			26.912,57	114.002.01001
201/1994	41301001			4.749,28	114.002.01001
202/1994	41301001			17.028,57	114.002.01001
203/1994	41301001			4.136,42	114.002.01001
78/1995	51804001			3,10	114.002.03002
106/1995	41301001			1.611,35	114.002.01001
109/1995	61903003			3.098,74	
112/1995	31002003			2.582,28	
131/1995	41501002			7.410,82	117.005.04508
132/1995	20701008			25.866,74	117.005.04006
140/1995	61903003			2.443,32	
145/1995	41301001			1.598,35	114.002.01001
147/1995	41301001			2.233,74	114.002.01001
148/1995	41301001			1.891,78	114.002.01001
154/1995	20701010			3.186,92	
172/1995	20701005			3,23	117.005.04041
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183/1995	20701010			12,52	117.005.04041
186/1995	20607001			9,67	117.005.04041
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216/1995	31204002			2.326,40	117.005.04041
114/1996	61903003			855,13	
149/1996	41301001			1.481,40	114.002.01001
153/1996	41301001			1.107,78	114.002.01001
156/1996	41301002			5.325,33	114.002.01001
168/1996	31203007			48,56	117.005.04041
169/1996	20607009			131,72	117.005.04041
177/1996	20607001			4,51	117.005.04041
179/1996	20701008			27.323,15	117.005.04006
180/1996	41501002			10.676,08	114.002.01001
181/1996	41501002			47.580,46	114.002.01001
183/1996	31204001			100,13	117.005.04041
119/1997	41301001			1.254,37	114.002.01001
124/1997	41301001			5.785,58	114.002.01001
127/1997	41301002			3.230,53	114.002.01001
134/1997	41302005			307.039,16	114.002.01005
135/1997	41302005			507.009,35	114.002.01005

138/1997	41301001			14,20	114.002.01001
154/1997	51701001			15.141,23	114.002.01004
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181/1997	41301001			5.959,22	114.002.01001
185/1997	20701008			13.897,86	117.005.04006
187/1997	20802001			72.892,43	114.002.01004
188/1997	20702001			59.783,99	114.002.01004
189/1997	20702003			4.370,07	
192/1997	20606001			387,11	117.005.04041
196/1997	20502006			21.685,82	117.005.04042
197/1997	31204001			45,64	117.005.04041
199/1997	20701009			1,74	117.005.04042
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118/1998	41301002			9.311,20	114.002.01001
123/1998	20505002			12.231,43	114.002.01001
143/1998	41301001			9.721,05	114.002.01001
144/1998	41301001			881,51	114.002.01001
145/1998	41301001			946,98	114.002.01001
147/1998	41301001			54.789,49	114.002.01001
148/1998	41301001			399,74	114.002.01001
153/1998	41301001			1.413,73	114.002.01001
159/1998	20701007			1.549,37	117.005.04164
162/1998	20701006			468,69	114.002.03002
163/1998	20701006			759,19	114.002.03002
164/1998	51806001			77,45	117.005.04041
173/1998	20802001			88.778,57	114.002.01004
174/1998	20702001			51.582,76	114.002.01004
175/1998	20702003			12.161,38	
179/1998	31203001			25,55	117.005.04041
181/1998	20607001			0,33	117.005.04041
184/1998	31203007			1.788,78	117.005.04041
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208/1998	41302005			165.277,88	114.002.01005
131/1999	41301002			432,91	114.002.01001
132/1999	41301001			15.622,82	114.002.01001
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134/1999	41301002			4.648,11	114.002.01001
135/1999	41301001			12.439,41	114.002.01001
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155/1999	20701010			4.037,64	
156/1999	20701010			26.976,96	
157/1999	20701010			6.062,97	117.005.04039
158/1999	20701010			6.062,97	117.005.04039
159/1999	20701010			5.925,16	
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162/1999	20701010			3.078,73	
167/1999	31204002			31,94	117.005.04041
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200/1999	20802001			97.005,41	114.002.01004
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204/1999	51806001			23,57	117.005.04041
205/1999	41301001			8.523,64	114.002.01001
207/1999	41302005			281.196,45	114.002.01005
687/2000	41301001	746/CdA	27/04/2000	21.295,62	114.002.01001
805/2000	41301002	746/CdA	27/04/2000	6.315,36	114.002.01001
1002/2000	41301001	746/CdA	27/04/2000	34,28	114.002.01001
1057/2000	41301001	886/CdA	24/11/2000	72,22	114.002.01001
1059/2000	41301001	875/CdA	24/11/2000	1.481,40	114.002.01001
1064/2000	20802001	746/CdA	27/04/2000	95.609,42	114.002.01004
1065/2000	20702001	746/CdA	27/04/2000	29.798,42	114.002.01004
1115/2000	20701010	746/CdA	27/04/2000	5.765,12	
1121/2000	41301001	746/CdA	27/04/2000	13.622,79	114.002.01001
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1124/2000	41301001	746/CdA	27/04/2000	54.083,37	114.002.01001
1126/2000	41301001			6.236,80	114.002.01001
1141/2000	20701006	746/CdA	27/04/2000	258,23	114.002.03002
1142/2000	51806001	746/CdA	27/04/2000	51,65	114.002.03002
1166/2000	31204002	746/CdA	27/04/2000	147,37	117.005.04041
1172/2000	51806001	746/CdA	27/04/2000	1.057,23	117.005.04041
1173/2000	31203007	746/CdA	27/04/2000	497,87	117.005.04041
1174/2000	20607009	746/CdA	27/04/2000	1.777,78	117.005.04041
1176/2000	51806001	746/CdA	27/04/2000	1.150,52	117.005.04041
1178/2000	51806001	746/CdA	27/04/2000	797,49	117.005.04041
1180/2000	51806001	746/CdA	27/04/2000	444,59	117.005.04041
1183/2000	20502006	746/CdA	27/04/2000	10.312,09	117.005.04042
1184/2000	20608001	746/CdA	27/04/2000	211,78	117.005.04041
1185/2000	41302005	746/CdA	27/04/2000	166.886,60	114.002.01005
1188/2000	51806001	746/CdA	27/04/2000	189,30	117.005.04041
697/2001	41301002	982/CdA	26/04/2001	42.283,75	114.002.01001
860/2001	41301002	1024/CdA	20/07/2001	1.300,73	114.002.01001
874/2001	31208001	982/CdA	26/04/2001	0,33	117.005.04042
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1043/2001	41301001			51.621,27	114.002.01001
1044/2001	41301001			9.264,21	114.002.01001
1045/2001	41301001			2.819,16	114.002.01001
1055/2001	41301002			0,01	114.002.01001
1057/2001	41301001			1.108,60	114.002.01001
1059/2001	20601001	982/CdA	26/04/2001	602,73	117.005.04041
1062/2001	20601005	982/CdA	26/04/2001	19.975,60	117.005.04041
1086/2001	31204002	982/CdA	26/04/2001	0,52	117.005.04041
1087/2001	31203001	982/CdA	26/04/2001	42,32	117.005.04041
1092/2001	51806001	982/CdA	26/04/2001	685,11	117.005.04041
1093/2001	31203007	982/CdA	26/04/2001	8,00	117.005.04041
1094/2001	20607009	982/CdA	26/04/2001	1.241,13	117.005.04041
1096/2001	51806001	982/CdA	26/04/2001	799,02	117.005.04041
1098/2001	51806001	982/CdA	26/04/2001	458,67	117.005.04041
1099/2001	20504002	982/CdA	26/04/2001	1.252,25	117.005.04041
1100/2001	51806001	982/CdA	26/04/2001	258,20	117.005.04041
1101/2001	20701005	982/CdA	26/04/2001	13,27	117.005.04041
1102/2001	51806001	982/CdA	26/04/2001	2,05	117.005.04041
1103/2001	20504001	982/CdA	26/04/2001	220,43	117.005.04041

1104/2001	51806001	982/CdA	26/04/2001	8,21	117.005.04041
1114/2001	20502006	1087/CdA	20/12/2001	16.444,35	117.005.04042
1115/2001	20802001	1087/CdA	20/12/2001	35.797,14	114.002.01004
1116/2001	20702001	1087/CdA	20/12/2001	21.214,18	114.002.01004
1118/2001	41302005	1087/CdA	20/12/2001	268.280,74	114.002.01005
295/2002	41301002	195/DIR	23/04/2002	4.448,06	114.002.01001
778/2002	41301001	2/CdA	29/04/2002	9.179,71	114.002.01001
795/2002	41301002	87/CdA	01/07/2002	3.237,84	114.002.01001
823/2002	41301002	982/CdA	26/04/2002	128.064,44	114.002.01001
839/2002	41301002	2/CdA	29/04/2002	1.678,23	114.002.01001
840/2002	41301002	2/CdA	29/04/2002	39,59	114.002.01001
956/2002	41301001	189/CdA	09/12/2002	2.136,75	114.002.01001
986/2002	41301001			9.021,73	114.002.01001
988/2002	41301001	281/CdA	26/05/2003	4.463,98	114.002.01001
990/2002	41301001			2.683,32	114.002.01001
993/2002	41301001			2.484,85	114.002.01001
1014/2002	20701006	2/CdA	29/04/2002	86,07	114.002.03002
1015/2002	51806001	2/CdA	29/04/2002	17,22	114.002.03002
1019/2002	20504001	2/CdA	29/04/2002	3.322,25	117.005.04489
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1065/2002	20606001	2/CdA	29/04/2002	1.395,15	117.005.04489
1066/2002	20701005	2/CdA	29/04/2002	124,17	117.005.04489
1067/2002	51806001	2/CdA	29/04/2002	32,67	117.005.04489
1068/2002	20601005	2/CdA	29/04/2002	112,50	117.005.04489
1069/2002	20601004	2/CdA	29/04/2002	23.388,62	117.005.04489
1070/2002	51806001	2/CdA	29/04/2002	4.677,70	117.005.04489
1071/2002	20601001	2/CdA	29/04/2002	282.599,85	117.005.04489
1072/2002	20601005	2/CdA	29/04/2002	26.627,42	117.005.04489
1076/2002	20701005	2/CdA	29/04/2002	63,82	117.005.04489
1077/2002	51806001	2/CdA	29/04/2002	12,76	117.005.04489
1078/2002	20606001	2/CdA	29/04/2002	179,04	117.005.04489
1081/2002	20607002	2/CdA	29/04/2002	175,38	117.005.04489
1083/2002	51806001	2/CdA	29/04/2002	459,24	117.005.04489
1084/2002	31203007	2/CdA	29/04/2002	2.105,45	117.005.04489
1085/2002	20607009	2/CdA	29/04/2002	708,82	117.005.04489
1087/2002	51806001	2/CdA	29/04/2002	213,61	117.005.04489
1088/2002	20504002	2/CdA	29/04/2002	711,38	117.005.04489
1089/2002	51806001	2/CdA	29/04/2002	172,90	117.005.04489
1091/2002	51806001	2/CdA	29/04/2002	294,02	117.005.04489
1092/2002	20701005	2/CdA	29/04/2002	103,88	117.005.04489
1093/2002	51806001	2/CdA	29/04/2002	20,76	117.005.04489
1094/2002	20502006	2/CdA	29/04/2002	13.575,77	117.005.04042
1095/2002	20802001	2/CdA	29/04/2002	37.378,27	114.002.01004
1096/2002	20702001	2/CdA	29/04/2002	18.853,02	114.002.01004
1098/2002	41302005	2/CdA	29/04/2002	222.069,58	114.002.01005
113/2003	41301002	109/DIR	19/02/2003	51.213,25	114.002.01001
114/2003	41301002	116/DIR	05/03/2003	5.788,60	114.002.01001
159/2003	41301002	159/DIR	10/03/2003	6.212,94	114.002.01001
224/2003	41301002	176/DIR	31/03/2003	38.650,51	114.002.01001
247/2003	20701007	188/DIR	04/04/2003	2.370,76	
296/2003	41301001	228/DIR	24/04/2003	25.599,88	114.002.01001
297/2003	41301001	227/DIR	24/04/2003	19.302,87	114.002.01001
346/2003	41301002	251/DIR	09/05/2003	1.550,11	114.002.01001
347/2003	61903003	250/DIR	09/05/2003	52.274,26	117.005.04775
348/2003	61903003	250/DIR	09/05/2003	7.578,05	117.005.04775
419/2003	41301001			20.462,90	114.002.01001
439/2003	61903003	282/DIR	29/05/2003	2.435,42	117.005.04776

440/2003	61903003	282/DIR	29/05/2003	4.418,78	117.005.04776
599/2003	41301002	264/CdA	07/04/2003	27.446,74	114.002.01001
1162/2003	41301001	365/DIR	30/06/2003	2.545,02	114.002.01001
1163/2003	41301001	365/DIR	30/06/2003	4.215,26	114.002.01001
1201/2003	41301002	574/DIR	21/11/2003	9.505,55	114.002.01001
1205/2003	41301002			19.315,71	114.002.01001
1236/2003	41301002	624/DIR	25/11/2003	2.107,32	114.002.01001
1419/2003	41301001	239/CdA	03/03/2003	29.825,39	114.002.01001
1422/2003	41301001	368/CdA	20/10/2003	7.476,16	114.002.01001
1424/2003	41301001	377/CdA	17/11/2003	3.850,90	114.002.01001
1454/2003	61903003	197/CdA	16/12/2002	6.266,97	114.002.03003
1525/2003	31208001	197/CdA	16/12/2002	443.999,00	117.005.04782
1540/2003	20502001	197/CdA	16/12/2002	1.318,31	114.002.03003
1541/2003	20502002	197/CdA	16/12/2002	498,35	114.002.03003
1542/2003	20504002	197/CdA	16/12/2002	1.443,19	114.002.03003
1543/2003	20504003	197/CdA	16/12/2002	1.045,44	114.002.03003
1546/2003	20504011	197/CdA	16/12/2002	12,85	114.002.03003
1547/2003	20601001	197/CdA	16/12/2002	168.864,89	114.002.03003
1548/2003	20601004	197/CdA	16/12/2002	25.860,10	114.002.03003
1549/2003	51806001	197/CdA	16/12/2002	5.255,83	114.002.03003
1550/2003	20601004	197/CdA	16/12/2002	5.729,05	114.002.03003
1551/2003	51806001	197/CdA	16/12/2002	1.061,86	114.002.03003
1552/2003	20601005	197/CdA	16/12/2002	17.495,81	114.002.03003
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757/2012	41301002	289/DIR	24/07/2012	41.747,29	114.002.01001
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1171/2012	51804001	185/DC	20/04/2012	42,34	111.036.00005
1172/2012	20701006	185/DC	20/04/2012	33,50	111.036.00005
1173/2012	20701006	185/DC	20/04/2012	29,24	111.036.00005
1187/2012	51804001	185/DC	20/04/2012	89,66	111.036.00025
1188/2012	20701006	185/DC	20/04/2012	33,50	111.036.00025
1189/2012	20701006	185/DC	20/04/2012	29,24	111.036.00025
1206/2012	51804001	185/DC	20/04/2012	18,28	111.036.00060
1207/2012	20701006	185/DC	20/04/2012	33,50	111.036.00060
1208/2012	20701006	185/DC	20/04/2012	29,24	111.036.00060
1222/2012	51804001	185/DC	20/04/2012	113,26	111.036.00130
1223/2012	20701006	185/DC	20/04/2012	33,50	111.036.00130
1224/2012	20701006	185/DC	20/04/2012	29,24	111.036.00130
1226/2012	51804001	185/DC	20/04/2012	84,88	111.036.00135
1227/2012	20701006	185/DC	20/04/2012	33,50	111.036.00135
1228/2012	20701006	185/DC	20/04/2012	29,24	111.036.00135
1230/2012	51804001	185/DC	20/04/2012	65,82	111.036.00140
1231/2012	20701006	185/DC	20/04/2012	33,50	111.036.00140
1232/2012	20701006	185/DC	20/04/2012	29,24	111.036.00140
1234/2012	51804001	185/DC	20/04/2012	101,44	111.036.00145
1235/2012	20701006	185/DC	20/04/2012	33,50	111.036.00145
1236/2012	20701006	185/DC	20/04/2012	29,24	111.036.00145
1238/2012	51804001	185/DC	20/04/2012	140,68	111.036.00160
1239/2012	20701006	185/DC	20/04/2012	33,50	111.036.00160
1240/2012	20701006	185/DC	20/04/2012	29,24	111.036.00160
1366/2012	41301002	399/DIR	03/12/2012	15.711,34	114.002.01001
1367/2012	41301002	398/DIR	03/12/2012	29.525,21	114.002.01001
1371/2012	41301002	396/DIR	03/12/2012	42.875,80	114.002.01001
1372/2012	41301002	412/DIR	03/12/2012	45.173,00	114.002.01001
1394/2012	51701002	449/DIR	14/12/2012	5.556,52	
1450/2012	20701010	185/DC	20/04/2012	1.489,43	117.005.04002
1454/2012	20701010	185/DC	20/04/2012	11,28	117.005.04951
1455/2012	20701010	185/DC	20/04/2012	1.131,00	117.005.04952
1456/2012	20701010	185/DC	20/04/2012	152,00	117.005.04933
1528/2012	51804001	185/DC	20/04/2012	2.729,10	114.002.03003
1529/2012	20701006	185/DC	20/04/2012	1.004,50	114.002.03003
1530/2012	20701006	185/DC	20/04/2012	2.599,65	114.002.03003
1531/2012	51806001	185/DC	20/04/2012	459,95	114.002.03003
1535/2012	20502001	185/DC	20/04/2012	656,30	114.002.03003
1536/2012	20502002	185/DC	20/04/2012	2.171,65	114.002.03003

1537/2012	20504001	185/DC	20/04/2012	555,81	114.002.03003
1538/2012	20504002	185/DC	20/04/2012	12.982,70	114.002.03003
1539/2012	20504003	185/DC	20/04/2012	463,19	114.002.03003
1540/2012	20504010	185/DC	20/04/2012	66.300,28	114.002.03003
1541/2012	20504011	185/DC	20/04/2012	2.566,08	114.002.03003
1542/2012	20601001	185/DC	20/04/2012	387.093,74	114.002.03003
1544/2012	20601005	185/DC	20/04/2012	8.498,57	114.002.03003
1545/2012	20606001	185/DC	20/04/2012	366,87	114.002.03003
1546/2012	20606002	185/DC	20/04/2012	42.226,40	114.002.03003
1547/2012	20701006	185/DC	20/04/2012	2.266,47	114.002.03003
1548/2012	20701009	185/DC	20/04/2012	8.648,55	114.002.03003
1549/2012	20701010	185/DC	20/04/2012	720,96	114.002.03003
1550/2012	51806001	185/DC	20/04/2012	2.966,19	114.002.03003
1551/2012	20601004	185/DC	20/04/2012	32.839,95	114.002.03003
1552/2012	51806001	185/DC	20/04/2012	6.901,06	114.002.03003
1553/2012	20602001	185/DC	20/04/2012	6.201,21	114.002.03003
1554/2012	20607009	185/DC	20/04/2012	863,79	114.002.03003
1555/2012	31203007	185/DC	20/04/2012	4.040,95	114.002.03003
1556/2012	20701007	185/DC	20/04/2012	196,25	114.002.03003
1562/2012	20802001	185/DC	20/04/2012	7.107,00	
1563/2012	20702001	185/DC	20/04/2012	955,42	
1566/2012	20701013	185/DC	20/04/2012	8,88	111.009.00035
1571/2012	20701013	185/DC	20/04/2012	199,50	111.009.00050
1572/2012	20504002	185/DC	20/04/2012	12,90	111.009.00050
1573/2012	20504011	185/DC	20/04/2012	2,70	111.009.00050
1574/2012	20701010	185/DC	20/04/2012	1,08	111.009.00050
1575/2012	20701013	185/DC	20/04/2012	7,89	111.009.00050
1576/2012	20701013	185/DC	20/04/2012	44,95	111.009.00055
1577/2012	20504002	185/DC	20/04/2012	3,23	111.009.00055
1578/2012	20504011	185/DC	20/04/2012	0,67	111.009.00055
1579/2012	20701013	185/DC	20/04/2012	1.489,80	111.009.00065
1580/2012	20504002	185/DC	20/04/2012	38,80	111.009.00065
1581/2012	20504011	185/DC	20/04/2012	8,00	111.009.00065
1582/2012	20701010	185/DC	20/04/2012	3,90	111.009.00065
1583/2012	20701013	185/DC	20/04/2012	77,19	111.009.00065
1584/2012	20701013	185/DC	20/04/2012	47,04	111.009.00071
1585/2012	20504002	185/DC	20/04/2012	3,23	111.009.00071
1586/2012	20504011	185/DC	20/04/2012	0,67	111.009.00071
1587/2012	20701013	185/DC	20/04/2012	3,06	111.009.00071
1588/2012	20701013	185/DC	20/04/2012	69,61	111.009.00080
1589/2012	20504002	185/DC	20/04/2012	4,53	111.009.00080
1590/2012	20504011	185/DC	20/04/2012	0,93	111.009.00080
1591/2012	20701013	185/DC	20/04/2012	13,84	111.009.00090
1592/2012	20504002	185/DC	20/04/2012	3,88	111.009.00090
1593/2012	20504011	185/DC	20/04/2012	0,80	111.009.00090
1594/2012	20701013	185/DC	20/04/2012	154,00	111.009.00095
1595/2012	20504002	185/DC	20/04/2012	42,68	111.009.00095
1596/2012	20504011	185/DC	20/04/2012	8,80	111.009.00095
1597/2012	20701013	185/DC	20/04/2012	11,76	111.009.00095
1598/2012	20701013	185/DC	20/04/2012	381,06	111.036.00005
1599/2012	20701013	185/DC	20/04/2012	487,45	111.036.00010
1600/2012	20701013	185/DC	20/04/2012	503,67	111.036.00015
1601/2012	20701013	185/DC	20/04/2012	363,00	111.036.00025
1602/2012	20701013	185/DC	20/04/2012	228,57	111.036.00030
1603/2012	20701013	185/DC	20/04/2012	646,18	111.036.00055
1604/2012	20701013	185/DC	20/04/2012	173,66	111.036.00060
1605/2012	20701013	185/DC	20/04/2012	1.075,97	111.036.00130

1606/2012	20701013	185/DC	20/04/2012	848,80	111.036.00135
1607/2012	20701013	185/DC	20/04/2012	625,29	111.036.00140
1608/2012	20701013	185/DC	20/04/2012	918,56	111.036.00145
1609/2012	20701013	185/DC	20/04/2012	1.336,46	111.036.00160
1610/2012	20701013	185/DC	20/04/2012	853,92	111.036.00165
1611/2012	20701013	185/DC	20/04/2012	56,42	111.036.00170
1612/2012	20701013	185/DC	20/04/2012	37,60	111.034.00005
1613/2012	20504002	185/DC	20/04/2012	10,36	111.034.00005
1614/2012	20504011	185/DC	20/04/2012	2,12	111.034.00005
1615/2012	20701013	185/DC	20/04/2012	6,63	111.034.00005
1620/2012	20701013	185/DC	20/04/2012	4.464,71	114.002.03003
24/2013	41301002			52.877,83	114.002.01001
49/2013	41301002	74/DIR	18/02/2013	8.904,05	114.002.01001
58/2013	41301002			41.664,02	114.002.01001
75/2013	41301002			49.365,90	114.002.01001
76/2013	20504002	262/DC	30/11/2012	39,74	117.005.04836
82/2013	20504002	262/DC	30/11/2012	15,76	117.005.04836
83/2013	20504002	262/DC	30/11/2012	15,76	117.005.04836
84/2013	20504002	262/DC	30/11/2012	15,76	117.005.04836
85/2013	20504002	262/DC	30/11/2012	15,76	117.005.04836
88/2013	20701007			4.757,80	111.003.10110
142/2013	41301002			605,00	114.002.01001
198/2013	41301002	116/DIR	27/03/2013	60.558,05	114.002.01001
224/2013	41301002			39.977,29	114.002.01001
230/2013	20504010	262/DC	30/11/2012	1.703,27	117.005.04660
231/2013	51806001	262/DC	30/11/2012	206,86	117.005.04660
479/2013	41301002			11.057,11	114.002.01001
748/2013	41301002			28.870,73	114.002.01001
749/2013	41301002			40.095,76	114.002.01001
764/2013	41301001	163/DIR	20/05/2013	13.007,20	114.002.01001
795/2013	20504002	327/DC	22/04/2013	102,30	117.005.04963
796/2013	20504002	327/DC	22/04/2013	93,00	117.005.04963
808/2013	41301001			6.292,00	114.002.01001
817/2013	41301002			21.993,83	114.002.01001
824/2013	41301002			49.421,49	114.002.01001
1007/2013	20504002	327/DC	22/04/2013	27,90	117.005.04963
1008/2013	20504010	327/DC	22/04/2013	371,88	117.005.04963
1009/2013	20701010	327/DC	22/04/2013	23,25	117.005.04963
1010/2013	20504002	327/DC	22/04/2013	37,96	117.005.04963
1011/2013	20504002	327/DC	22/04/2013	36,41	117.005.04963
1013/2013	20504002	327/DC	22/04/2013	23,25	117.005.04963
1029/2013	41301002			17.187,44	114.002.01001
1035/2013	20701010	327/DC	22/04/2013	0,01	117.005.04486
1036/2013	41301002	233/DIR	29/07/2013	65.776,04	114.002.01001
1055/2013	20505006	244/DIR	29/07/2013	1.989,47	111.003.16882
1074/2013	41301002	252/DIR	06/08/2013	36.638,17	114.002.01001
1090/2013	41301002			22.548,46	114.002.01001
1179/2013	41301001	307/DIR	22/10/2013	23.790,00	114.002.01001
1180/2013	41301001	307/DIR	22/10/2013	13.893,36	114.002.01001
1401/2013	41301002			26.215,88	114.002.01001
1416/2013	41301002			120.419,42	114.002.01001
1554/2013	20504002	327/DC	22/04/2013	21,88	117.005.04836
1555/2013	20504002	327/DC	22/04/2013	36,90	117.005.04836
1556/2013	20504002	327/DC	22/04/2013	59,09	117.005.04836
1557/2013	20504002	327/DC	22/04/2013	59,16	117.005.04836
1559/2013	20504002	327/DC	22/04/2013	178,20	117.005.04963
1561/2013	20504002	327/DC	22/04/2013	75,88	117.005.04963

1562/2013	20504002	327/DC	22/04/2013	23,96	117.005.04836
1563/2013	20504010	327/DC	22/04/2013	103,33	117.005.04836
1564/2013	20504010	327/DC	22/04/2013	102,89	117.005.04836
1658/2013	41301002	365/DIR	28/11/2013	67.919,28	114.002.01001
1660/2013	41301002			35.920,87	114.002.01001
1664/2013	41401005	360/DIR	28/11/2013	795,84	117.005.04042
1672/2013	20505007			3.928,08	117.005.04042
1673/2013	20505006	377/DIR	03/12/2013	597,92	111.003.16882
1873/2013	41301001			1.778,13	114.002.01001
2076/2013	20701010	327/DC	22/04/2013	56,00	117.005.04975
2218/2013	41301002	408/DIR	18/12/2013	17.835,28	114.002.01001
2221/2013	20701010	327/DC	22/04/2013	128,14	117.005.04977
2541/2013	51804001	327/DC	22/04/2013	1.585,63	114.002.03003
2542/2013	20701006	327/DC	22/04/2013	884,10	114.002.03003
2543/2013	20701006	327/DC	22/04/2013	3.777,95	114.002.03003
2544/2013	51806001	327/DC	22/04/2013	728,97	114.002.03003
2545/2013	20701001	327/DC	22/04/2013	335,00	114.002.03003
2546/2013	51806001	327/DC	22/04/2013	70,35	114.002.03003
2560/2013	51804001	327/DC	22/04/2013	19,82	111.036.00120
2561/2013	20701006	327/DC	22/04/2013	33,50	111.036.00120
2562/2013	51804001	327/DC	22/04/2013	23,96	111.036.00180
2563/2013	20701006	327/DC	22/04/2013	33,50	111.036.00180
2564/2013	20701006	327/DC	22/04/2013	29,24	111.036.00180
2565/2013	20502001	327/DC	22/04/2013	971,15	114.002.03003
2566/2013	20502002	327/DC	22/04/2013	2.738,44	114.002.03003
2567/2013	20504001	327/DC	22/04/2013	377,93	114.002.03003
2568/2013	20504002	327/DC	22/04/2013	17.179,41	114.002.03003
2569/2013	20504003	327/DC	22/04/2013	184,27	114.002.03003
2570/2013	20504010	327/DC	22/04/2013	90.435,81	114.002.03003
2571/2013	20504011	327/DC	22/04/2013	3.631,67	114.002.03003
2572/2013	20601001	327/DC	22/04/2013	416.105,24	114.002.03003
2574/2013	20601005	327/DC	22/04/2013	12.973,34	114.002.03003
2575/2013	20606001	327/DC	22/04/2013	3.150,30	114.002.03003
2576/2013	20606002	327/DC	22/04/2013	35.007,21	114.002.03003
2577/2013	20701006	327/DC	22/04/2013	6.363,16	114.002.03003
2578/2013	20701009	327/DC	22/04/2013	14.177,64	114.002.03003
2579/2013	20701010	327/DC	22/04/2013	6,68	114.002.03003
2580/2013	51806001	327/DC	22/04/2013	1.386,28	114.002.03003
2581/2013	20601004	327/DC	22/04/2013	37.229,19	114.002.03003
2582/2013	51806001	327/DC	22/04/2013	7.809,45	114.002.03003
2583/2013	20602001	327/DC	22/04/2013	1.465,28	114.002.03003
2584/2013	20607009	327/DC	22/04/2013	1.077,71	114.002.03003
2585/2013	31203007	327/DC	22/04/2013	6.694,71	114.002.03003
2591/2013	20701013	327/DC	22/04/2013	8,62	111.009.00010
2592/2013	20504002	327/DC	22/04/2013	2,58	111.009.00010
2593/2013	20504011	327/DC	22/04/2013	0,54	111.009.00010
2594/2013	20701013	327/DC	22/04/2013	8,62	111.009.00030
2595/2013	20504002	327/DC	22/04/2013	2,58	111.009.00030
2596/2013	20504011	327/DC	22/04/2013	0,54	111.009.00030
2609/2013	20701013	327/DC	22/04/2013	168,00	111.009.00095
2610/2013	20701013	327/DC	22/04/2013	11,78	111.009.00095
2611/2013	20504002	327/DC	22/04/2013	46,56	111.009.00095
2612/2013	20504011	327/DC	22/04/2013	9,60	111.009.00095
2620/2013	20701013	327/DC	22/04/2013	211,70	111.036.00005
2621/2013	20701013	327/DC	22/04/2013	42,94	111.036.00005
2622/2013	20701013	327/DC	22/04/2013	71,92	111.036.00015
2623/2013	20701013	327/DC	22/04/2013	218,02	111.036.00025

2624/2013	20701013	327/DC	22/04/2013	12,30	111.036.00025
2625/2013	20701013	327/DC	22/04/2013	12,03	111.036.00030
2626/2013	20701013	327/DC	22/04/2013	0,72	111.036.00030
2627/2013	20701013	327/DC	22/04/2013	27,27	111.036.00040
2628/2013	20701013	327/DC	22/04/2013	0,68	111.036.00040
2629/2013	20701013	327/DC	22/04/2013	12,79	111.036.00055
2630/2013	20701013	327/DC	22/04/2013	9,37	111.036.00055
2631/2013	20701013	327/DC	22/04/2013	0,92	111.036.00055
2641/2013	20701013	327/DC	22/04/2013	118,92	111.036.00120
2642/2013	20701013	327/DC	22/04/2013	8,32	111.036.00120
2643/2013	20701013	327/DC	22/04/2013	580,00	111.036.00130
2644/2013	20701013	327/DC	22/04/2013	88,05	111.036.00130
2645/2013	20701013	327/DC	22/04/2013	13,80	111.036.00130
2646/2013	20701013	327/DC	22/04/2013	173,88	111.036.00135
2647/2013	20701013	327/DC	22/04/2013	2,70	111.036.00135
2648/2013	20701013	327/DC	22/04/2013	404,40	111.036.00140
2649/2013	20701013	327/DC	22/04/2013	64,82	111.036.00140
2650/2013	20701013	327/DC	22/04/2013	191,80	111.036.00145
2651/2013	20701013	327/DC	22/04/2013	5,94	111.036.00145
2653/2013	20701013	327/DC	22/04/2013	72,05	111.036.00160
2654/2013	20701013	327/DC	22/04/2013	4,32	111.036.00160
2655/2013	20701013	327/DC	22/04/2013	43,62	111.036.00170
2656/2013	20701013	327/DC	22/04/2013	5,52	111.036.00170
2657/2013	20701013	327/DC	22/04/2013	1,02	111.036.00170
2658/2013	20701013	327/DC	22/04/2013	11,98	111.036.00180
2659/2013	20701013	327/DC	22/04/2013	50,94	111.036.00185
2660/2013	20701013	327/DC	22/04/2013	3,24	111.036.00185
2661/2013	20701013	327/DC	22/04/2013	84,60	111.034.00005
2662/2013	20701013	327/DC	22/04/2013	6,65	111.034.00005
2663/2013	20504002	327/DC	22/04/2013	23,31	111.034.00005
2664/2013	20504011	327/DC	22/04/2013	4,77	111.034.00005
2667/2013	20701013	327/DC	22/04/2013	179,55	111.034.00030
2670/2013	20701013	327/DC	22/04/2013	9,40	111.034.00060
2671/2013	20701013	327/DC	22/04/2013	9,40	111.034.00065
2673/2013	20701013	327/DC	22/04/2013	165,31	111.034.00080
2675/2013	20701013	327/DC	22/04/2013	206,94	111.034.00095
2676/2013	20701013	327/DC	22/04/2013	9,04	111.034.00100
2677/2013	20701013	327/DC	22/04/2013	301,50	111.034.00105
2681/2013	20701013	327/DC	22/04/2013	10,90	111.034.00030
2684/2013	20701013	327/DC	22/04/2013	1,02	111.034.00065
2685/2013	20701013	327/DC	22/04/2013	10,13	111.034.00080
2687/2013	20701013	327/DC	22/04/2013	9,76	111.034.00095
2688/2013	20701013	327/DC	22/04/2013	14,32	111.034.00105
2693/2013	20504002	327/DC	22/04/2013	21,19	111.034.00030
2696/2013	20504002	327/DC	22/04/2013	2,59	111.034.00060
2697/2013	20504002	327/DC	22/04/2013	3,89	111.034.00065
2699/2013	20504002	327/DC	22/04/2013	10,36	111.034.00080
2701/2013	20504002	327/DC	22/04/2013	15,54	111.034.00095
2702/2013	20504002	327/DC	22/04/2013	2,59	111.034.00100
2703/2013	20504002	327/DC	22/04/2013	31,08	111.034.00105
2709/2013	20504011	327/DC	22/04/2013	4,33	111.034.00030
2712/2013	20504011	327/DC	22/04/2013	0,53	111.034.00060
2713/2013	20504011	327/DC	22/04/2013	0,79	111.034.00065
2715/2013	20504011	327/DC	22/04/2013	2,12	111.034.00080
2717/2013	20504011	327/DC	22/04/2013	3,18	111.034.00095
2718/2013	20504011	327/DC	22/04/2013	0,53	111.034.00100
2719/2013	20504011	327/DC	22/04/2013	6,36	111.034.00105

2723/2013	20701013	327/DC	22/04/2013	683,84	117.005.04042
2724/2013	20504002	327/DC	22/04/2013	46,19	117.005.04963
2725/2013	51806001	327/DC	22/04/2013	4,62	117.005.04963
2726/2013	51806001	327/DC	22/04/2013	3,17	117.005.04963
2745/2013	20802001	327/DC	22/04/2013	4.480,15	
2746/2013	20702001	327/DC	22/04/2013	472,19	
2748/2013	20504010	327/DC	22/04/2013	139.585,10	114.002.03003
54/2014	41301002	79/DIR	12/02/2014	2.597,70	114.002.01001
65/2014	20504002	2/DC	09/01/2014	109,64	117.005.04836
217/2014	41301002	111/DIR	06/03/2014	25.993,11	114.002.01001
222/2014	41301002	122/DIR	12/03/2014	38.056,19	114.002.01001
238/2014	20701010	2/DC	09/01/2014	494,26	117.005.04987
239/2014	51806001	2/DC	09/01/2014	33,20	117.005.04987
414/2014	41301002			17.818,79	114.002.01001
789/2014	41301001	140/DIR	24/03/2014	46.235,73	114.002.01001
806/2014	20701010	136/DIR	24/03/2014	255,00	117.005.04993
807/2014	51806001	136/DIR	24/03/2014	56,10	117.005.04993
986/2014	20701010	3/DC	16/04/2014	2.032,77	117.005.04834
987/2014	51806001	3/DC	16/04/2014	240,31	117.005.04834
990/2014	41301001	249/DIR	26/06/2014	3.271,96	114.002.01001
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1004/2014	51806001	3/DC	16/04/2014	4,40	117.005.04997
1006/2014	20701010	3/DC	16/04/2014	6,00	117.005.04998
1007/2014	51806001	3/DC	16/04/2014	1,32	117.005.04998
1008/2014	20701010	3/DC	16/04/2014	50,00	117.005.04824
1009/2014	51806001	3/DC	16/04/2014	11,00	117.005.04824
1010/2014	20701010	3/DC	16/04/2014	60,00	117.005.04999
1011/2014	51806001	3/DC	16/04/2014	13,20	117.005.04999
1012/2014	20701010	3/DC	16/04/2014	30,00	117.005.05000
1013/2014	51806001	3/DC	16/04/2014	6,60	117.005.05000
1014/2014	20701010	3/DC	16/04/2014	30,00	117.005.05001
1015/2014	51806001	3/DC	16/04/2014	6,60	117.005.05001
1016/2014	20701010	3/DC	16/04/2014	24,00	117.005.05002
1017/2014	51806001	3/DC	16/04/2014	5,28	117.005.05002
1018/2014	20701010	3/DC	16/04/2014	24,00	117.005.05003
1019/2014	51806001	3/DC	16/04/2014	5,28	117.005.05003
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1022/2014	20701010	3/DC	16/04/2014	40,00	117.005.05005
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1026/2014	20701010	3/DC	16/04/2014	30,00	117.005.05025
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1028/2014	20701010	3/DC	16/04/2014	60,00	117.005.05006
1029/2014	51806001	3/DC	16/04/2014	13,20	117.005.05006
1030/2014	20701010	3/DC	16/04/2014	50,00	117.005.05007
1031/2014	51806001	3/DC	16/04/2014	11,00	117.005.05007
1032/2014	20701010	3/DC	16/04/2014	40,00	117.005.05008
1033/2014	51806001	3/DC	16/04/2014	8,80	117.005.05008
1034/2014	20701010	3/DC	16/04/2014	52,00	117.005.05009
1035/2014	51806001	3/DC	16/04/2014	11,44	117.005.05009
1039/2014	20701010	3/DC	16/04/2014	48,00	117.005.05007
1040/2014	51806001	3/DC	16/04/2014	10,56	117.005.05007
1041/2014	20701010	3/DC	16/04/2014	100,00	117.005.05010
1042/2014	51806001	3/DC	16/04/2014	22,00	117.005.05010
1055/2014	41301002	271/DIR	21/07/2014	3.526,71	114.002.01001
1056/2014	41301002	275/DIR	21/07/2014	60.197,06	114.002.01001
1220/2014	41401004			923,45	117.005.04042

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1433/2014	41301001			7.020,13	114.002.01001
1655/2014	41301002	353/DIR	16/10/2014	25.156,80	114.002.01001
1656/2014	20701010	344/DIR	06/10/2014	225,00	117.005.05007
1657/2014	51806001	344/DIR	06/10/2014	49,50	117.005.05007
1658/2014	20701010	344/DIR	06/10/2014	135,00	117.005.05009
1659/2014	51806001	344/DIR	06/10/2014	29,70	117.005.05009
1660/2014	20701010	344/DIR	06/10/2014	360,00	117.005.05025
1661/2014	51806001	344/DIR	06/10/2014	79,20	117.005.05025
1843/2014	41301002			33.558,84	114.002.01001
1934/2014	61903004	389/DIR	17/11/2014	52.925,00	117.005.04042
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1945/2014	41301002			440,00	114.002.01001
1946/2014	41301002			220,05	114.002.01001
1947/2014	41301002			10.532,50	114.002.01001
1948/2014	41301002			1.045,00	114.002.01001
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1953/2014	41301002			10.147,50	114.002.01001
1954/2014	41301002			12.704,06	114.002.01001
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1999/2014	41301002			17.270,00	114.002.01001
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2002/2014	41301002			4.950,00	114.002.01001
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2004/2014	41301002			1.320,05	114.002.01001
2005/2014	41301002			715,00	114.002.01001
2020/2014	41301002			3.504,60	114.002.01001
2021/2014	41301002			5.610,00	114.002.01001
2022/2014	41301002			3.911,60	114.002.01001
2023/2014	41301002			1.320,00	114.002.01001
2156/2014	41301002	369/DIR	05/11/2014	43.842,60	114.002.01001
2157/2014	41301002			550,00	114.002.01001
2160/2014	41301002	406/DIR	27/11/2014	43.876,68	114.002.01001
2167/2014	20505005			529,25	114.002.01001
2183/2014	41301002			1.210,00	114.002.01001
2207/2014	41301002			8.358,90	114.002.01001
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2211/2014	20504010	3/DC	16/04/2014	976,44	117.005.04963
2212/2014	20504010	3/DC	16/04/2014	116,25	117.005.04963
2234/2014	20701010	412/DIR	27/11/2014	275,00	117.005.04816
2235/2014	51806001	412/DIR	27/11/2014	60,50	117.005.04816
2236/2014	20701010	412/DIR	27/11/2014	198,00	117.005.05003
2237/2014	51806001	412/DIR	27/11/2014	43,56	117.005.05003
2287/2014	41301002			17.146,34	114.002.01001
2403/2014	41301002			6.078,60	114.002.01001
2406/2014	41301002			88,00	114.002.01001
2407/2014	41301002			140,74	114.002.01001

2427/2014	41301002			330,00	114.002.01001
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2429/2014	41301002			440,00	114.002.01001
2447/2014	20504002	3/DC	16/04/2014	25,00	117.005.04963
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2607/2014	61903003	3/DC	16/04/2014	130.000,00	114.002.03003
2608/2014	51804001	3/DC	16/04/2014	81,02	111.009.00105
2609/2014	20701006	3/DC	16/04/2014	33,50	111.009.00105
2610/2014	51804001	3/DC	16/04/2014	2.465,39	114.002.03003
2611/2014	20701006	3/DC	16/04/2014	1.221,00	114.002.03003
2612/2014	20701006	3/DC	16/04/2014	4.169,79	114.002.03003
2613/2014	20701010	3/DC	16/04/2014	35,10	114.002.03003
2614/2014	51806001	3/DC	16/04/2014	832,45	114.002.03003
2615/2014	41301002			121,00	114.002.01001
2616/2014	41301002			330,00	114.002.01001
2617/2014	41301002			440,00	114.002.01001
2618/2014	41301002			165,00	114.002.01001
2619/2014	41301002			7.598,80	114.002.01001
2621/2014	20701001	3/DC	16/04/2014	7.035,00	114.002.03003
2622/2014	51806001	3/DC	16/04/2014	1.547,70	114.002.03003
2624/2014	20502001	3/DC	16/04/2014	1.234,10	114.002.03003
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2626/2014	20504001	3/DC	16/04/2014	620,68	114.002.03003
2627/2014	20504002	3/DC	16/04/2014	21.507,40	114.002.03003
2628/2014	20504010	3/DC	16/04/2014	105.403,72	114.002.03003
2629/2014	20504011	3/DC	16/04/2014	3.799,80	114.002.03003
2630/2014	20601001	3/DC	16/04/2014	439.587,49	114.002.03003
2632/2014	20601005	3/DC	16/04/2014	14.232,53	114.002.03003
2633/2014	20606001	3/DC	16/04/2014	3.965,80	114.002.03003
2634/2014	20606002	3/DC	16/04/2014	44.838,97	114.002.03003
2635/2014	20701006	3/DC	16/04/2014	8.068,36	114.002.03003
2636/2014	20701009	3/DC	16/04/2014	41.625,83	114.002.03003
2637/2014	20701010	3/DC	16/04/2014	2.179,58	114.002.03003
2638/2014	51806001	3/DC	16/04/2014	5.289,51	114.002.03003
2639/2014	20601004	3/DC	16/04/2014	44.876,95	114.002.03003
2640/2014	51806001	3/DC	16/04/2014	9.872,90	114.002.03003
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2642/2014	20607009	3/DC	16/04/2014	982,82	114.002.03003
2643/2014	31203007	3/DC	16/04/2014	7.231,99	114.002.03003
2646/2014	20701013	3/DC	16/04/2014	8,57	111.009.00005
2647/2014	20701013	3/DC	16/04/2014	0,75	111.009.00005
2648/2014	20701013	3/DC	16/04/2014	6,51	111.009.00030
2653/2014	20701013	3/DC	16/04/2014	168,00	111.009.00095
2654/2014	20701013	3/DC	16/04/2014	14,29	111.009.00095
2656/2014	20701013	3/DC	16/04/2014	585,60	111.009.00105
2657/2014	20701013	3/DC	16/04/2014	41,58	111.009.00105
2658/2014	20504002	3/DC	16/04/2014	2,58	111.009.00005
2659/2014	20504002	3/DC	16/04/2014	2,58	111.009.00030
2662/2014	20504002	3/DC	16/04/2014	46,56	111.009.00095
2664/2014	20504002	3/DC	16/04/2014	38,70	111.009.00105
2665/2014	20504011	3/DC	16/04/2014	0,54	111.009.00005
2666/2014	20504011	3/DC	16/04/2014	0,54	111.009.00030
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2671/2014	20504011	3/DC	16/04/2014	8,10	111.009.00105
2672/2014	20701013	3/DC	16/04/2014	94,00	111.034.00005
2673/2014	20701013	3/DC	16/04/2014	9,19	111.034.00005
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2677/2014	20701013	3/DC	16/04/2014	22,71	111.034.00030
2682/2014	20701013	3/DC	16/04/2014	9,39	111.034.00065
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2685/2014	20701013	3/DC	16/04/2014	47,20	111.034.00080
2688/2014	20701013	3/DC	16/04/2014	99,36	111.034.00095
2689/2014	20701013	3/DC	16/04/2014	13,81	111.034.00095
2690/2014	20701013	3/DC	16/04/2014	543,24	111.034.00105
2691/2014	20701013	3/DC	16/04/2014	41,74	111.034.00105
2692/2014	20701013	3/DC	16/04/2014	17,70	111.034.00115
2693/2014	20701013	3/DC	16/04/2014	1,66	111.034.00115
2697/2014	20504002	3/DC	16/04/2014	25,90	111.034.00005
2698/2014	20504002	3/DC	16/04/2014	5,18	111.034.00010
2699/2014	20504002	3/DC	16/04/2014	31,08	111.034.00030
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2703/2014	20504002	3/DC	16/04/2014	56,98	111.034.00080
2705/2014	20504002	3/DC	16/04/2014	31,08	111.034.00095
2706/2014	20504002	3/DC	16/04/2014	62,16	111.034.00105
2707/2014	20504002	3/DC	16/04/2014	5,18	111.034.00115
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2726/2014	20701013	3/DC	16/04/2014	130,47	111.036.00015
2727/2014	20701013	3/DC	16/04/2014	237,84	111.036.00025
2728/2014	20701013	3/DC	16/04/2014	132,00	111.036.00030
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2733/2014	20701013	3/DC	16/04/2014	303,30	111.036.00140
2734/2014	20701013	3/DC	16/04/2014	45,91	111.036.00145
2738/2014	20701013	3/DC	16/04/2014	2,63	111.036.00005
2739/2014	20701013	3/DC	16/04/2014	5,38	111.036.00015
2740/2014	20701013	3/DC	16/04/2014	15,17	111.036.00025
2741/2014	20701013	3/DC	16/04/2014	7,64	111.036.00030
2742/2014	20701013	3/DC	16/04/2014	1,63	111.036.00055
2743/2014	20701013	3/DC	16/04/2014	7,56	111.036.00120
2744/2014	20701013	3/DC	16/04/2014	144,65	111.036.00130
2745/2014	20701013	3/DC	16/04/2014	14,14	111.036.00135
2746/2014	20701013	3/DC	16/04/2014	19,33	111.036.00140
2748/2014	20701013	3/DC	16/04/2014	68,55	111.040.00015
2749/2014	20701013	3/DC	16/04/2014	6,99	111.040.00015
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2767/2014	51806001	3/DC	16/04/2014	70,00	117.005.04660
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2777/2014	20702001	3/DC	16/04/2014	171,84	

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2780/2014	41401004			1.709,43	117.005.04042
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2784/2014	41301001			160.000,00	
78/2015	20701007	69/DIR	06/02/2015	19.894,78	117.005.04868
81/2015	41301002			3.080,00	114.002.01001
85/2015	41301002	78/DIR	11/02/2015	34.279,55	114.002.01001
93/2015	41301002			6.078,60	114.002.01001
94/2015	41301002			6.525,20	114.002.01001
250/2015	41301002	105/DIR	04/03/2015	65.662,93	114.002.01001
255/2015	41301002			1.991,00	114.002.01001
262/2015	41301002	120/DIR	10/03/2015	2.925,03	114.002.01001
270/2015	41301002	128/DIR	10/03/2015	53.763,64	114.002.01001
276/2015	41301002	8/DIR	12/01/2015	440,00	114.002.01001
279/2015	41301002	8/DIR	12/01/2015	7.601,00	114.002.01001
335/2015	41401004	178/DIR	09/04/2015	313,37	117.005.04042
336/2015	41301002			1.288,57	114.002.01001
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344/2015	51806001	65/DC	28/11/2014	71,50	117.005.05031
345/2015	20701010	65/DC	28/11/2014	325,00	117.005.05007
346/2015	51806001	65/DC	28/11/2014	71,50	117.005.05007
422/2015	41301002			358,38	114.002.01001
454/2015	20701010	65/DC	28/11/2014	39,00	117.005.05031
455/2015	51806001	65/DC	28/11/2014	8,58	117.005.05031
459/2015	41301002	161/DIR	24/03/2015	35.449,09	114.002.01001
470/2015	41301001	166/DIR	31/03/2015	3.151,70	114.002.01001
479/2015	41301002	167/DIR	31/03/2015	14.219,93	114.002.01001
480/2015	41301002	168/DIR	31/03/2015	22.850,74	114.002.01001
481/2015	41301002	169/DIR	31/03/2015	29.163,06	114.002.01001
493/2015	20504010	65/DC	28/11/2014	7.605,45	117.005.04897
494/2015	51806001	65/DC	28/11/2014	760,55	117.005.04897
497/2015	41301002	174/DIR	09/04/2015	41.591,12	114.002.01001
498/2015	41301002			8.800,00	114.002.01001
509/2015	41301002	176/DIR	09/04/2015	10.501,38	114.002.01001
528/2015	41301002			308,00	114.002.01001
682/2015	41301002			6.083,00	114.002.01001
683/2015	41301002			6.525,20	114.002.01001
686/2015	61903003			2.575,96	219.005.02223
692/2015	41301002	230/DIR	14/05/2015	56.529,79	114.002.01001
863/2015	41301002	247/DIR	20/05/2015	77.356,50	114.002.01001
875/2015	31207006	247/DIR	20/05/2015	7.032,41	117.005.04042
876/2015	31207006	8/DIR	12/01/2015	553,00	117.005.04042
877/2015	31207006	8/DIR	12/01/2015	593,20	117.005.04042
878/2015	41301002	8/DIR	12/01/2015	874,88	114.002.01001
879/2015	31207006	8/DIR	12/01/2015	874,88	117.005.04042

880/2015	41301002	8/DIR	12/01/2015	670,88	114.002.01001
881/2015	31207006	8/DIR	12/01/2015	670,88	117.005.04042
888/2015	41301002	8/DIR	12/01/2015	88,48	114.002.01001
889/2015	31207006	8/DIR	12/01/2015	88,48	117.005.04042
890/2015	41301002	8/DIR	12/01/2015	36,00	114.002.01001
891/2015	31207006	8/DIR	12/01/2015	36,00	117.005.04042
892/2015	41301002			4.950,00	114.002.01001
893/2015	31207006	8/DIR	12/01/2015	450,00	117.005.04042
894/2015	41301002			3.531,00	114.002.01001
895/2015	31207006	8/DIR	12/01/2015	321,00	117.005.04042
898/2015	20701010	224/DIR	08/05/2015	300,00	117.005.04816
899/2015	51806001	224/DIR	08/05/2015	66,00	117.005.04816
900/2015	20701010	224/DIR	08/05/2015	450,00	117.005.05003
901/2015	51806001	224/DIR	08/05/2015	99,00	117.005.05003
902/2015	20701010	224/DIR	08/05/2015	240,00	117.005.04812
903/2015	51806001	224/DIR	08/05/2015	52,80	117.005.04812
904/2015	20701010	224/DIR	08/05/2015	120,00	117.005.04998
905/2015	51806001	224/DIR	08/05/2015	26,40	117.005.04998
906/2015	20701010	224/DIR	08/05/2015	225,00	117.005.05066
907/2015	51806001	224/DIR	08/05/2015	49,50	117.005.05066
915/2015	41301002	269/DIR	11/06/2015	43.880,62	114.002.01001
922/2015	41301002	270/DIR	11/06/2015	21.029,70	114.002.01001
1067/2015	41401004	281/DIR	16/06/2015	3.957,53	117.005.04042
1070/2015	31207006	178/DIR	09/04/2015	313,37	117.005.04042
1071/2015	31207006	281/DIR	16/06/2015	3.957,53	117.005.04042
1072/2015	41301002	287/DIR	23/06/2015	59.214,64	114.002.01001
1073/2015	20701007	292/DIR	23/06/2015	3.551,68	111.003.10110
1085/2015	41301002			220,00	114.002.01001
1086/2015	31207006	8/DIR	12/01/2015	20,00	117.005.04042
1087/2015	41301002			12.391,60	114.002.01001
1088/2015	31207006	8/DIR	12/01/2015	476,60	117.005.04042
1089/2015	41301002			9.869,60	114.002.01001
1090/2015	31207006	8/DIR	12/01/2015	379,60	117.005.04042
1096/2015	41301002	298/DIR	07/07/2015	16.673,37	114.002.01001
1097/2015	41301002	309/DIR	16/07/2015	16.672,68	114.002.01001
1098/2015	41301002	296/DIR	07/07/2015	25.708,60	114.002.01001
1108/2015	61903003	129/DC	30/03/2015	23.969,37	114.002.03003
1311/2015	41301002			23.382,89	114.002.01001
1315/2015	41301002	8/DIR	12/01/2015	142,28	114.002.01001
1316/2015	31207006	8/DIR	12/01/2015	142,28	117.005.04042
1317/2015	41301002			3.798,30	114.002.01001
1318/2015	31207006	8/DIR	12/01/2015	345,30	117.005.04042
1319/2015	41301002			3.630,00	114.002.01001
1320/2015	31207006	8/DIR	12/01/2015	330,00	117.005.04042
1330/2015	41301002			26.245,05	114.002.01001

1331/2015	41301002			43.855,19	114.002.01001
1332/2015	41301001	346/DIR	04/08/2015	1.678,27	115.002.08011
1333/2015	41301002			56.837,44	114.002.01001
1351/2015	31207006	269/DIR	11/06/2015	3.989,15	117.005.04042
1352/2015	31207006	270/DIR	11/06/2015	1.911,79	117.005.04042
1353/2015	31207006	287/DIR	23/06/2015	5.383,15	117.005.04042
1354/2015	31207006	296/DIR	07/07/2015	2.337,15	117.005.04042
1355/2015	31207006	298/DIR	07/07/2015	1.515,76	117.005.04042
1356/2015	31207006	269/DIR	11/06/2015	1.515,70	117.005.04042
1357/2015	31207006	332/DIR	29/07/2015	2.125,72	117.005.04042
1371/2015	41401004	355/DIR	12/08/2015	2.713,47	117.005.04042
1373/2015	41301002			52.653,29	114.002.01001
1556/2015	41301002			5.610,00	114.002.01001
1557/2015	31207006	8/DIR	12/01/2015	510,00	117.005.04042
1558/2015	41301002			5.610,00	114.002.01001
1559/2015	31207006	8/DIR	12/01/2015	510,00	117.005.04042
1560/2015	31207006	344/DIR	04/08/2015	2.385,91	117.005.04042
1561/2015	31207006	343/DIR	04/08/2015	5.167,04	117.005.04042
1568/2015	31207006	356/DIR	12/08/2015	4.786,66	117.005.04042
1573/2015	41301002			110,00	114.002.01001
1574/2015	31207006	8/DIR	12/01/2015	10,00	117.005.04042
1742/2015	31207006	355/DIR	12/08/2015	2.713,47	117.005.04042
1745/2015	31207006	346/DIR	04/08/2015	1.678,27	117.005.04042
1776/2015	41301002	8/DIR	12/01/2015	660,00	114.002.01001
1777/2015	31207006	8/DIR	12/01/2015	60,00	117.005.04042
1784/2015	41301002			111,21	114.002.01001
1785/2015	31207006	8/DIR	12/01/2015	10,11	117.005.04042
1797/2015	20701007	129/DC	30/03/2015	2.188,68	111.003.16648
1809/2015	41401009	453/DIR	16/10/2015	64.784,02	115.002.08004
1811/2015	41401006	457/DIR	16/10/2015	50.054,29	115.002.08001
1813/2015	41401009	459/DIR	16/10/2015	1.699,44	
1983/2015	20701010	129/DC	30/03/2015	210,00	117.005.04824
1984/2015	51806001	129/DC	30/03/2015	46,20	117.005.04824
1985/2015	20701010	129/DC	30/03/2015	525,00	117.005.04997
1986/2015	51806001	129/DC	30/03/2015	115,50	117.005.04997
1987/2015	20701010	129/DC	30/03/2015	336,00	117.005.05002
1988/2015	51806001	129/DC	30/03/2015	73,92	117.005.05002
1996/2015	61903006	446/DIR	14/10/2015	55.981,52	117.005.04042
2000/2015	61903006	453/DIR	16/10/2015	64.784,02	117.005.04042
2007/2015	61903006	380/DIR	16/09/2015	3.090,20	117.005.04042
2010/2015	20701010	449/DIR	16/10/2015	184,00	117.005.04849
2012/2015	20701010	449/DIR	16/10/2015	1.246,00	117.005.04163
2014/2015	20701010	449/DIR	16/10/2015	24,00	117.005.04668
2015/2015	20701010	449/DIR	16/10/2015	59,00	117.005.05034
2016/2015	20701010	449/DIR	16/10/2015	1.789,00	117.005.04853

2017/2015	20701010	449/DIR	16/10/2015	8,00	117.005.04855
2018/2015	20701010	449/DIR	16/10/2015	139,00	117.005.05084
2019/2015	20701010	449/DIR	16/10/2015	801,00	117.005.04847
2020/2015	20701010	449/DIR	16/10/2015	39,00	117.005.04861
2021/2015	20701010	449/DIR	16/10/2015	80,00	117.005.04862
2022/2015	20701010	449/DIR	16/10/2015	143,00	117.005.04865
2023/2015	20701010	449/DIR	16/10/2015	197,00	117.005.04867
2024/2015	20701010	449/DIR	16/10/2015	1.838,00	117.005.04871
2025/2015	20701010	449/DIR	16/10/2015	189,00	117.005.04873
2026/2015	20701010	449/DIR	16/10/2015	16,00	117.005.04933
2027/2015	20701010	449/DIR	16/10/2015	83,00	117.005.05035
2028/2015	20701010	449/DIR	16/10/2015	456,00	117.005.04039
2029/2015	20701010	449/DIR	16/10/2015	65,00	117.005.04881
2031/2015	20701010	448/DIR	16/10/2015	35,00	117.005.04849
2032/2015	20701010	448/DIR	16/10/2015	65,00	117.005.04645
2034/2015	20701010	448/DIR	16/10/2015	68,00	117.005.04863
2035/2015	20701010	448/DIR	16/10/2015	88,00	117.005.04659
2036/2015	20701010	448/DIR	16/10/2015	120,00	117.005.04874
2037/2015	20701010	448/DIR	16/10/2015	70,00	117.005.04876
2038/2015	41301002			495,00	114.002.01001
2039/2015	31207006	8/DIR	12/01/2015	45,00	117.005.04042
2040/2015	41301002			58.797,55	114.002.01001
2042/2015	41301002	129/DC	30/03/2015	9.581,38	114.002.01001
2049/2015	41301002			222,42	114.002.01001
2050/2015	31207006	8/DIR	12/01/2015	20,22	117.005.04042
2054/2015	41401006	479/DIR	03/11/2015	2.100,00	115.002.08001
2055/2015	41301002	8/DIR	12/01/2015	210,88	114.002.01001
2056/2015	31207006	8/DIR	12/01/2015	210,88	117.005.04042
2057/2015	41301002	8/DIR	12/01/2015	210,88	114.002.01001
2058/2015	31207006	8/DIR	12/01/2015	210,88	117.005.04042
2059/2015	41301002	8/DIR	12/01/2015	210,88	114.002.01001
2060/2015	31207006	8/DIR	12/01/2015	210,88	117.005.04042
2061/2015	41301002	8/DIR	12/01/2015	139,28	114.002.01001
2062/2015	31207006	8/DIR	12/01/2015	139,28	117.005.04042
2063/2015	41301002	8/DIR	12/01/2015	10.845,12	114.002.01001
2064/2015	31207006	8/DIR	12/01/2015	417,12	117.005.04042
2065/2015	41301002			385,00	114.002.01001
2066/2015	31207006	8/DIR	12/01/2015	35,00	117.005.04042
2068/2015	41401006	481/DIR	03/11/2015	1.087,95	115.002.08001
2075/2015	20701010	129/DC	30/03/2015	50,50	117.005.04929
2078/2015	41401009	491/DIR	12/11/2015	1.281,00	115.002.08004
2093/2015	41401009	495/DIR	12/11/2015	3.252,97	115.002.08004
2094/2015	61903006	494/DIR	12/11/2015	3.252,97	117.005.04042
2097/2015	61903006	496/DIR	12/11/2015	3.174,43	117.005.04042
2102/2015	41401004	6/DC	26/10/2015	8.083,97	117.005.04042

2103/2015	41301002	407/DIR	07/11/2016	15.493,85	114.002.01001
2106/2015	61903006	492/DIR	12/11/2015	2.820,69	117.005.04042
2108/2015	61903006	488/DIR	12/11/2015	1.075,80	117.005.04042
2111/2015	61903006	500/DIR	12/11/2015	235.753,24	117.005.04042
2114/2015	61903006	498/DIR	12/11/2015	291.354,35	117.005.04042
2117/2015	61903006	502/DIR	12/11/2015	140.221,77	117.005.04042
2119/2015	41401009	519/DIR	12/11/2015	263.837,97	115.002.08004
2120/2015	61903006	518/DIR	12/11/2015	263.837,97	117.005.04042
2123/2015	61903006	504/DIR	12/11/2015	118.200,97	117.005.04042
2125/2015	41401006	507/DIR	12/11/2015	217.478,97	115.002.08001
2126/2015	61903006	506/DIR	12/11/2015	217.478,97	117.005.04042
2127/2015	41301002			3.850,00	114.002.01001
2128/2015	31207006	8/DIR	12/01/2015	350,00	117.005.04042
2129/2015	41301002			13.096,83	114.002.01001
2152/2015	31207006	484/DIR	03/11/2015	9.581,38	117.005.04042
2188/2015	61903006	490/DIR	12/11/2015	1.281,00	117.005.04042
2313/2015	41301002			660,00	114.002.01001
2314/2015	31207006	8/DIR	12/01/2015	60,00	117.005.04042
2318/2015	61903006	401/DIR	21/09/2015	28.588,95	117.005.04042
2321/2015	61903006	450/DIR	16/10/2015	1.068,38	117.005.04042
2323/2015	31207006	513/DIR	12/11/2015	1.190,62	117.005.04042
2326/2015	61903006	456/DIR	16/10/2015	50.054,29	117.005.04042
2337/2015	61903006	559/DIR	30/11/2015	4.601,34	117.005.04042
2340/2015	61903006	545/DIR	30/11/2015	1.434,40	117.005.04042
2343/2015	61903006	541/DIR	30/11/2015	2.200,00	117.005.04042
2346/2015	61903006	547/DIR	30/11/2015	4.490,64	117.005.04042
2349/2015	61903006	557/DIR	30/11/2015	3.760,92	117.005.04042
2352/2015	61903006	549/DIR	30/11/2015	2.196,00	117.005.04042
2355/2015	61903006	537/DIR	30/11/2015	740,00	117.005.04042
2358/2015	61903006	569/DIR	02/12/2015	2.040,02	117.005.04042
2361/2015	61903006	565/DIR	02/12/2015	7.791,79	117.005.04042
2363/2015	41401009	564/DIR	30/11/2015	4.337,31	115.002.08004
2364/2015	61903006	563/DIR	30/11/2015	4.337,31	117.005.04042
2367/2015	61903006	553/DIR	30/11/2015	4.232,57	117.005.04042
2393/2015	41401009	572/DIR	02/12/2015	8.694,39	115.002.08004
2394/2015	61903006	571/DIR	02/12/2015	8.694,39	117.005.04042
2397/2015	61903006	555/DIR	30/11/2015	8.532,05	117.005.04042
2400/2015	61903006	551/DIR	30/11/2015	2.233,83	117.005.04042
2403/2015	61903006	567/DIR	02/12/2015	1.708,00	117.005.04042
2405/2015	41401009	544/DIR	30/11/2015	1.708,00	115.002.08004
2406/2015	61903006	543/DIR	30/11/2015	1.708,00	117.005.04042
2408/2015	41401009	601/DIR	03/12/2015	2.443,53	115.002.08004
2409/2015	61903006	600/DIR	03/12/2015	2.443,53	117.005.04042
2411/2015	41401006	540/DIR	30/11/2015	6.759,46	115.002.08001
2412/2015	61903006	539/DIR	30/11/2015	6.759,46	117.005.04042

2415/2015	61903006	535/DIR	30/11/2015	4.247,20	117.005.04042
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2417/2015	41301002			87.421,77	114.002.01001
2418/2015	41301002			59.236,55	114.002.01001
2423/2015	61903006	594/DIR	03/12/2015	257.477,64	117.005.04042
2434/2015	20701010	129/DC	30/03/2015	293,25	117.005.04834
2435/2015	51806001	129/DC	30/03/2015	36,55	117.005.04834
2439/2015	41401006	574/DIR	02/12/2015	2.538,57	115.002.08001
2440/2015	61903006	573/DIR	02/12/2015	2.538,57	117.005.04042
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2448/2015	61903006	575/DIR	02/12/2015	4.900,00	117.005.04042
2451/2015	61903006	577/DIR	02/12/2015	1.595,07	117.005.04042
2452/2015	61903006	584/DIR	03/12/2015	4.697,00	117.005.04042
2455/2015	61903006	589/DIR	03/12/2015	206.604,16	117.005.04042
2457/2015	41401006	591/DIR	03/12/2015	146.034,46	115.002.08001
2458/2015	61903006	590/DIR	03/12/2015	146.034,46	117.005.04042
2460/2015	41401009	593/DIR	03/12/2015	235.038,67	115.002.08004
2461/2015	61903006	592/DIR	03/12/2015	235.038,67	117.005.04042
2464/2015	61903006	586/DIR	03/12/2015	99.337,96	117.005.04042
2467/2015	61903006	596/DIR	03/12/2015	116.270,12	117.005.04042
2490/2015	41401006	621/DIR	04/12/2015	5.069,59	115.002.08001
2491/2015	61903006	620/DIR	04/12/2015	5.069,59	117.005.04042
2494/2015	61903006	385/DIR	16/09/2015	3.185,38	117.005.04042
2496/2015	41401009	657/DIR	05/12/2015	1.281,00	115.002.08004
2497/2015	61903006	656/DIR	05/12/2015	1.281,00	117.005.04042
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2502/2015	41401009	625/DIR	04/12/2015	1.775,54	115.002.08004
2503/2015	61903006	624/DIR	04/12/2015	1.775,54	117.005.04042
2506/2015	61903006	661/DIR	05/12/2015	3.367,98	117.005.04042
2508/2015	41401009	627/DIR	04/12/2015	6.520,79	115.002.08004
2509/2015	61903006	626/DIR	04/12/2015	6.520,79	117.005.04042
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2515/2015	61903006	628/DIR	04/12/2015	554,99	117.005.04042
2518/2015	61903006	632/DIR	04/12/2015	5.843,84	117.005.04042
2521/2015	61903006	648/DIR	04/12/2015	1.647,00	117.005.04042
2524/2015	61903006	650/DIR	05/12/2015	1.530,01	117.005.04042
2527/2015	61903006	654/DIR	05/12/2015	6.399,05	117.005.04042
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2533/2015	61903006	634/DIR	04/12/2015	1.675,39	117.005.04042
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2542/2015	61903006	676/DIR	05/12/2015	1.972,01	117.005.04042
2545/2015	61903006	674/DIR	05/12/2015	2.820,69	117.005.04042
2547/2015	41401006	679/DIR	05/12/2015	8.687,41	115.002.08001

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2557/2015	61903006	646/DIR	04/12/2015	450,00	117.005.04042
2560/2015	61903006	642/DIR	04/12/2015	450,00	117.005.04042
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2566/2015	61903006	638/DIR	04/12/2015	450,00	219.005.03077
2569/2015	61903006	636/DIR	04/12/2015	450,00	117.005.04042
2571/2015	41401006	671/DIR	05/12/2015	8.976,96	115.002.08001
2572/2015	61903006	670/DIR	05/12/2015	8.976,96	117.005.04042
2574/2015	41401006	671/DIR	05/12/2015	64.219,23	115.002.08001
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2581/2015	61903006	659/DIR	05/12/2015	59.201,14	117.005.04042
2583/2015	41401009	673/DIR	05/12/2015	95.204,09	115.002.08004
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2586/2015	41401009	673/DIR	05/12/2015	1.361,65	115.002.08004
2587/2015	61903006	672/DIR	05/12/2015	1.361,65	117.005.04042
2590/2015	61903006	604/DIR	04/12/2015	84.868,58	117.005.04042
2593/2015	61903006	604/DIR	04/12/2015	4.468,13	117.005.04042
2596/2015	61903006	709/DIR	05/12/2015	104.854,49	117.005.04042
2599/2015	61903006	683/DIR	05/12/2015	7.190,96	117.005.04042
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2605/2015	61903006	680/DIR	05/12/2015	840,46	117.005.04042
2607/2015	41401009	689/DIR	05/12/2015	13.642,52	115.002.08004
2608/2015	61903006	688/DIR	05/12/2015	13.642,52	117.005.04042
2611/2015	61903006	714/DIR	06/12/2015	13.313,06	117.005.04042
2614/2015	61903006	694/DIR	05/12/2015	11.829,57	117.005.04042
2616/2015	41401006	692/DIR	05/12/2015	9.817,44	115.002.08001
2617/2015	61903006	691/DIR	05/12/2015	9.817,44	117.005.04042
2620/2015	61903006	697/DIR	05/12/2015	7.428,37	117.005.04042
2623/2015	61903006	700/DIR	05/12/2015	5.270,52	117.005.04042
2625/2015	41401009	686/DIR	05/12/2015	5.007,18	115.002.08004
2626/2015	61903006	685/DIR	05/12/2015	5.007,18	117.005.04042
2629/2015	61903006	702/DIR	05/12/2015	4.815,89	117.005.04042
2632/2015	61903006	704/DIR	05/12/2015	3.137,70	117.005.04042
2634/2015	41401006	707/DIR	05/12/2015	1.301,87	115.002.08001
2635/2015	61903006	706/DIR	05/12/2015	1.301,87	117.005.04042
2637/2015	41401011	615/DIR	04/12/2015	26,52	115.002.08006
2638/2015	61903006	614/DIR	04/12/2015	195,97	117.005.04042
2641/2015	61903006	616/DIR	04/12/2015	1.156,84	117.005.04042
2649/2015	31207006	474/DIR	03/11/2015	5.345,23	117.005.04042
2656/2015	31207006	532/DIR	30/11/2015	7.947,43	117.005.04042

2657/2015	31207006	531/DIR	30/11/2015	5.385,14	117.005.04042
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2665/2015	51806001	521/DIR	20/11/2015	132,00	117.005.04824
2670/2015	31207006	533/DIR	30/11/2015	5.324,85	117.005.04042
2704/2015	20701010	129/DC	30/03/2015	840,00	117.005.05076
2705/2015	51806001	129/DC	30/03/2015	184,80	117.005.05076
2706/2015	20701010	129/DC	30/03/2015	552,00	117.005.05009
2707/2015	51806001	129/DC	30/03/2015	121,44	117.005.05009
2708/2015	20701010	129/DC	30/03/2015	240,00	117.005.04817
2709/2015	51806001	129/DC	30/03/2015	52,80	117.005.04817
2710/2015	20701010	129/DC	30/03/2015	600,00	117.005.05007
2711/2015	51806001	129/DC	30/03/2015	132,00	117.005.05007
2866/2015	61901002			288,70	215.002.03401
2867/2015	61901002			56,30	215.002.03401
2909/2015	41401009	729/DIR	28/12/2015	3.878,94	115.002.08004
2910/2015	61903006	728/DIR	28/12/2015	3.878,94	117.005.04042
2912/2015	41401010	731/DIR	28/12/2015	3.785,27	115.002.08005
2913/2015	61903006	730/DIR	28/12/2015	3.785,27	117.005.04042
2915/2015	41401007	733/DIR	28/12/2015	3.269,60	115.002.08002
2916/2015	61903006	732/DIR	28/12/2015	3.269,60	117.005.04042
2918/2015	41401006	735/DIR	28/12/2015	2.791,36	115.002.08001
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2921/2015	41401011	737/DIR	28/12/2015	1.475,76	115.002.08006
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2930/2015	61903006	383/DIR	16/09/2015	1.647,00	117.005.04042
2931/2015	61903006	381/DIR	16/09/2015	1.675,39	117.005.04042
2932/2015	61903006	391/DIR	16/09/2015	555,01	117.005.04042
2933/2015	61903006	389/DIR	16/09/2015	1.650,00	117.005.04042
2934/2015	61903006	393/DIR	16/09/2015	5.843,84	117.005.04042
2935/2015	61903006	420/DIR	01/10/2015	1.281,00	117.005.04042
2936/2015	61903006	430/DIR	01/10/2015	1.045,98	117.005.04042
2937/2015	61903006	458/DIR	16/10/2015	1.699,44	117.005.04042
2938/2015	61903006	467/DIR	03/11/2015	3.367,99	117.005.04042
2939/2015	61903006	476/DIR	03/11/2015	683,60	117.005.04042
2940/2015	61903006	478/DIR	03/11/2015	2.100,00	117.005.04042
2941/2015	61903006	480/DIR	03/11/2015	1.087,95	117.005.04042
2944/2015	20701010	726/DIR	21/12/2015	720,00	117.005.04812
2945/2015	51806001	726/DIR	21/12/2015	158,40	117.005.04812
2946/2015	20701010	726/DIR	21/12/2015	168,00	117.005.05079
2947/2015	51806001	726/DIR	21/12/2015	36,96	117.005.05079
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2951/2015	61902003	129/DC	30/03/2015	1.125,08	219.001.01006
2952/2015	61903003	129/DC	30/03/2015	3.837,33	219.001.01006
2956/2015	61903003	129/DC	30/03/2015	710.722,74	216.001.01013
2957/2015	61903003	129/DC	30/03/2015	642.884,70	216.001.01013
2958/2015	61903003	129/DC	30/03/2015	307.669,66	216.001.01013
2959/2015	61903003	129/DC	30/03/2015	384.917,21	216.001.01013
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2963/2015	20502002	129/DC	30/03/2015	7.811,14	117.005.04042
2964/2015	20504002	129/DC	30/03/2015	16.117,67	117.005.04042
2965/2015	20504010	129/DC	30/03/2015	70.697,62	117.005.04042
2966/2015	20504011	129/DC	30/03/2015	4.438,01	117.005.04042
2967/2015	20601001	129/DC	30/03/2015	46.118,69	117.005.04042
2968/2015	20601003	129/DC	30/03/2015	185,02	117.005.04042
2969/2015	20601005	129/DC	30/03/2015	7.719,56	117.005.04042
2970/2015	20606001	129/DC	30/03/2015	1.457,36	117.005.04042
2971/2015	20606002	129/DC	30/03/2015	6.544,72	117.005.04042
2972/2015	20701006	129/DC	30/03/2015	601,83	117.005.04042
2973/2015	20701009	129/DC	30/03/2015	17.808,76	117.005.04042
2974/2015	20701010	129/DC	30/03/2015	486,05	117.005.04042
2975/2015	51806001	129/DC	30/03/2015	5.524,16	117.005.04042
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2977/2015	51806001	129/DC	30/03/2015	1.317,33	117.005.04042
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2982/2015	51804001	129/DC	30/03/2015	783,62	114.002.03003
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2984/2015	20701006	129/DC	30/03/2015	2.370,35	114.002.03003
2985/2015	20701010	129/DC	30/03/2015	54,60	114.002.03003
2986/2015	51806001	129/DC	30/03/2015	465,15	114.002.03003
2987/2015	20701001	129/DC	30/03/2015	670,00	114.002.03003
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2990/2015	20701007	129/DC	30/03/2015	323,85	114.002.03003
2991/2015	61903003	129/DC	30/03/2015	12.104,40	114.002.03003
2992/2015	61903003	129/DC	30/03/2015	1,60	114.002.03003
2993/2015	61903003	129/DC	30/03/2015	432,37	114.002.03003
2994/2015	61903003	129/DC	30/03/2015	832,30	114.002.03003
2995/2015	61903003	129/DC	30/03/2015	1.117,67	114.002.03003
2996/2015	61903003	129/DC	30/03/2015	307,71	114.002.03003

2997/2015	61903003	129/DC	30/03/2015	85,77	114.002.03003
2998/2015	20601001	129/DC	30/03/2015	3.881,97	114.002.03003
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3001/2015	20701013	129/DC	30/03/2015	24,94	111.036.00040
3002/2015	20701013	129/DC	30/03/2015	56,91	111.036.00045
3003/2015	20701013	129/DC	30/03/2015	77,33	111.036.00050
3004/2015	20701013	129/DC	30/03/2015	9,13	111.036.00060
3005/2015	20701013	129/DC	30/03/2015	8,77	111.036.00200
3006/2015	20701013	129/DC	30/03/2015	31,62	111.036.00080
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3008/2015	20701013	129/DC	30/03/2015	97,82	111.036.00095
3009/2015	20701013	129/DC	30/03/2015	26,44	111.036.00115
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3013/2015	20701013	129/DC	30/03/2015	11,43	111.036.00180
3014/2015	20701013	129/DC	30/03/2015	39,88	111.036.00185
3015/2015	20701013	129/DC	30/03/2015	12,50	111.036.00190
3016/2015	20701013	129/DC	30/03/2015	19,47	111.036.00195
3017/2015	20701013	129/DC	30/03/2015	16,43	111.036.00170
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3041/2015	20504002	129/DC	30/03/2015	5,18	111.034.00055

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3108/2015	20504011	129/DC	30/03/2015	0,54	111.009.00021
3109/2015	20504011	129/DC	30/03/2015	0,54	111.009.00115
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3111/2015	20504011	129/DC	30/03/2015	0,54	111.009.00035
3112/2015	20504011	129/DC	30/03/2015	0,54	111.009.00045
3113/2015	20701013	129/DC	30/03/2015	67,37	111.040.00005
3114/2015	20701013	129/DC	30/03/2015	18,40	111.040.00020
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3116/2015	31207006	8/DIR	12/01/2015	65,00	117.005.04042
3117/2015	41301002			660,00	114.002.01001
3118/2015	31207006	8/DIR	12/01/2015	60,00	117.005.04042
3119/2015	41401005			26.617,20	117.005.04042
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3121/2015	61903003	129/DC	30/03/2015	339,18	117.005.04042
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3124/2015	61903004			24.103,46	114.002.01001
3125/2015	20505005			241,04	114.002.01001
3126/2015	51804001	129/DC	30/03/2015	2.793,74	114.002.03003
3127/2015	20701006	129/DC	30/03/2015	1.313,19	114.002.03003
3128/2015	20701006	129/DC	30/03/2015	5.816,48	114.002.03003
3129/2015	20701010	129/DC	30/03/2015	70,20	114.002.03003
3130/2015	51806001	129/DC	30/03/2015	1.199,39	114.002.03003
3131/2015	20701013	129/DC	30/03/2015	39,88	111.036.00185

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3134/2015	20701013	129/DC	30/03/2015	6,73	111.036.00150
3135/2015	20701013	129/DC	30/03/2015	748,20	111.036.00130
3136/2015	20701013	129/DC	30/03/2015	55,46	111.036.00130
3137/2015	20701013	129/DC	30/03/2015	118,92	111.036.00120
3138/2015	20701013	129/DC	30/03/2015	7,56	111.036.00120
3139/2015	20701013	129/DC	30/03/2015	36,48	111.036.00105
3140/2015	20701013	129/DC	30/03/2015	70,86	111.036.00100
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3142/2015	20701013	129/DC	30/03/2015	5,87	111.036.00095
3143/2015	20701013	129/DC	30/03/2015	25,58	111.036.00055
3144/2015	20701013	129/DC	30/03/2015	0,81	111.036.00055
3145/2015	20701013	129/DC	30/03/2015	49,38	111.036.00040
3146/2015	20701013	129/DC	30/03/2015	0,25	111.036.00040
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3148/2015	20701013	129/DC	30/03/2015	1,54	111.036.00030
3149/2015	20701013	129/DC	30/03/2015	237,84	111.036.00025
3150/2015	20701013	129/DC	30/03/2015	15,18	111.036.00025
3151/2015	20701013	129/DC	30/03/2015	130,47	111.036.00015
3152/2015	20701013	129/DC	30/03/2015	3,07	111.036.00015
3153/2015	20701013	129/DC	30/03/2015	253,92	111.036.00005
3154/2015	20701013	129/DC	30/03/2015	16,20	111.036.00005
3155/2015	20701013	129/DC	30/03/2015	139,84	111.009.00095
3156/2015	20701013	129/DC	30/03/2015	10,17	111.009.00095
3157/2015	20504002	129/DC	30/03/2015	38,80	111.009.00095
3158/2015	20504011	129/DC	30/03/2015	8,00	111.009.00095
3159/2015	20701010	129/DC	30/03/2015	2,40	111.009.00095
3160/2015	20701013	129/DC	30/03/2015	16,50	111.009.00090
3161/2015	20504002	129/DC	30/03/2015	3,88	111.009.00090
3162/2015	20504011	129/DC	30/03/2015	0,80	111.009.00090
3163/2015	20701013	129/DC	30/03/2015	98,42	111.009.00080
3164/2015	20504002	129/DC	30/03/2015	4,53	111.009.00080
3165/2015	20504011	129/DC	30/03/2015	0,93	111.009.00080
3166/2015	20701013	129/DC	30/03/2015	47,04	111.009.00071
3167/2015	20701013	129/DC	30/03/2015	3,24	111.009.00071
3168/2015	20504002	129/DC	30/03/2015	3,23	111.009.00071
3169/2015	20504011	129/DC	30/03/2015	0,67	111.009.00071
3170/2015	20701013	129/DC	30/03/2015	99,28	111.009.00100
3171/2015	20701013	129/DC	30/03/2015	6,63	111.009.00100
3172/2015	20504002	129/DC	30/03/2015	6,46	111.009.00100
3173/2015	20504011	129/DC	30/03/2015	1,34	111.009.00100
3174/2015	20701013	129/DC	30/03/2015	278,76	111.009.00040
3175/2015	20701013	129/DC	30/03/2015	20,16	111.009.00040
3176/2015	20504002	129/DC	30/03/2015	29,77	111.009.00040

3177/2015	20504011	129/DC	30/03/2015	6,48	111.009.00040
3178/2015	20701013	129/DC	30/03/2015	8,93	111.009.00015
3179/2015	20504002	129/DC	30/03/2015	2,58	111.009.00015
3180/2015	20504011	129/DC	30/03/2015	0,54	111.009.00015
3181/2015	20701013	129/DC	30/03/2015	121,53	111.009.00105
3182/2015	20701013	129/DC	30/03/2015	8,52	111.009.00105
3183/2015	20504002	129/DC	30/03/2015	7,74	111.009.00105
3184/2015	20504011	129/DC	30/03/2015	1,62	111.009.00105
3185/2015	20701013	129/DC	30/03/2015	66,57	111.009.00120
3186/2015	20701013	129/DC	30/03/2015	9,11	111.009.00120
3187/2015	20504002	129/DC	30/03/2015	18,06	111.009.00120
3188/2015	20504011	129/DC	30/03/2015	3,78	111.009.00120
3189/2015	51804001	129/DC	30/03/2015	19,02	111.009.00120
3190/2015	20701006	129/DC	30/03/2015	49,50	111.009.00120
3191/2015	20701013	129/DC	30/03/2015	250,15	111.034.00130
3192/2015	20701013	129/DC	30/03/2015	14,48	111.034.00130
3193/2015	20504002	129/DC	30/03/2015	19,45	111.034.00130
3194/2015	20504011	129/DC	30/03/2015	3,95	111.034.00130
3195/2015	20701013	129/DC	30/03/2015	99,63	111.034.00125
3196/2015	20701013	129/DC	30/03/2015	10,17	111.034.00125
3197/2015	20504002	129/DC	30/03/2015	35,01	111.034.00125
3198/2015	20504011	129/DC	30/03/2015	7,11	111.034.00125
3199/2015	20504010	129/DC	30/03/2015	44,00	111.034.00125
3200/2015	20701013	129/DC	30/03/2015	212,40	111.034.00115
3201/2015	20701013	129/DC	30/03/2015	19,92	111.034.00115
3202/2015	20504002	129/DC	30/03/2015	62,16	111.034.00115
3203/2015	20504011	129/DC	30/03/2015	12,72	111.034.00115
3204/2015	20504010	129/DC	30/03/2015	40,00	111.034.00115
3205/2015	20701013	129/DC	30/03/2015	39,54	111.034.00110
3206/2015	20701013	129/DC	30/03/2015	0,30	111.034.00110
3207/2015	20504002	129/DC	30/03/2015	10,36	111.034.00110
3208/2015	20504011	129/DC	30/03/2015	2,12	111.034.00110
3209/2015	20504010	129/DC	30/03/2015	30,00	111.034.00110
3210/2015	20701013	129/DC	30/03/2015	497,97	111.034.00105
3211/2015	20701013	129/DC	30/03/2015	34,58	111.034.00105
3212/2015	20504002	129/DC	30/03/2015	56,98	111.034.00105
3213/2015	20504011	129/DC	30/03/2015	11,66	111.034.00105
3214/2015	20504010	129/DC	30/03/2015	30,00	111.034.00105
3215/2015	20701013	129/DC	30/03/2015	99,36	111.034.00095
3216/2015	20701013	129/DC	30/03/2015	10,32	111.034.00095
3217/2015	20504002	129/DC	30/03/2015	31,08	111.034.00095
3218/2015	20504011	129/DC	30/03/2015	6,36	111.034.00095
3219/2015	20504010	129/DC	30/03/2015	20,00	111.034.00095
3220/2015	20701013	129/DC	30/03/2015	134,37	111.034.00085
3221/2015	20701013	129/DC	30/03/2015	9,57	111.034.00085

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3223/2015	20504011	129/DC	30/03/2015	1,59	111.034.00085
3224/2015	20701013	129/DC	30/03/2015	671,77	111.034.00080
3225/2015	20701013	129/DC	30/03/2015	41,64	111.034.00080
3226/2015	20504002	129/DC	30/03/2015	56,98	111.034.00080
3227/2015	20504011	129/DC	30/03/2015	11,66	111.034.00080
3228/2015	20504010	129/DC	30/03/2015	40,00	111.034.00080
3229/2015	20701013	129/DC	30/03/2015	112,68	111.034.00065
3230/2015	20701013	129/DC	30/03/2015	12,35	111.034.00065
3231/2015	20504002	129/DC	30/03/2015	46,68	111.034.00065
3232/2015	20504011	129/DC	30/03/2015	9,48	111.034.00065
3233/2015	20504010	129/DC	30/03/2015	20,00	111.034.00065
3234/2015	20701013	129/DC	30/03/2015	22,52	111.034.00055
3235/2015	20504002	129/DC	30/03/2015	5,18	111.034.00055
3236/2015	20504011	129/DC	30/03/2015	1,06	111.034.00055
3237/2015	20504010	129/DC	30/03/2015	30,00	111.034.00055
3238/2015	20701013	129/DC	30/03/2015	86,72	111.034.00045
3239/2015	20701013	129/DC	30/03/2015	6,37	111.034.00045
3240/2015	20504002	129/DC	30/03/2015	7,78	111.034.00045
3241/2015	20504011	129/DC	30/03/2015	1,58	111.034.00045
3242/2015	20504010	129/DC	30/03/2015	40,00	111.034.00045
3243/2015	20701013	129/DC	30/03/2015	41,64	111.034.00030
3244/2015	20701013	129/DC	30/03/2015	3,84	111.034.00030
3245/2015	20504002	129/DC	30/03/2015	5,18	111.034.00030
3246/2015	20504011	129/DC	30/03/2015	1,06	111.034.00030
3247/2015	20504010	129/DC	30/03/2015	30,00	111.034.00030
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3251/2015	20504010	129/DC	30/03/2015	30,00	111.034.00015
3252/2015	20701013	129/DC	30/03/2015	9,39	111.034.00010
3253/2015	20701013	129/DC	30/03/2015	0,14	111.034.00010
3254/2015	20504002	129/DC	30/03/2015	2,59	111.034.00010
3255/2015	20504011	129/DC	30/03/2015	0,53	111.034.00010
3256/2015	20504010	129/DC	30/03/2015	20,00	111.034.00010
3257/2015	20701013	129/DC	30/03/2015	47,00	111.034.00005
3258/2015	20701013	129/DC	30/03/2015	1,03	111.034.00005
3259/2015	20504002	129/DC	30/03/2015	12,95	111.034.00005
3260/2015	20504011	129/DC	30/03/2015	2,65	111.034.00005
3261/2015	20504010	129/DC	30/03/2015	20,00	111.034.00005
3262/2015	20701013	129/DC	30/03/2015	25,60	111.034.00135
3263/2015	20504002	129/DC	30/03/2015	2,59	111.034.00135
3264/2015	20504011	129/DC	30/03/2015	0,53	111.034.00135
3265/2015	20701013	129/DC	30/03/2015	30,00	111.040.00010
3266/2015	20701013	129/DC	30/03/2015	1,91	111.040.00010

3267/2015	20701013	129/DC	30/03/2015	10,73	111.040.00015
3268/2015	20701013	129/DC	30/03/2015	0,80	111.040.00015
3269/2015	20701013	129/DC	30/03/2015	18,40	111.040.00020
3270/2015	20701013	129/DC	30/03/2015	1,21	111.040.00020
3271/2015	20502001	129/DC	30/03/2015	1.726,02	114.002.03003
3272/2015	20502002	129/DC	30/03/2015	4.700,28	114.002.03003
3273/2015	20504001	129/DC	30/03/2015	2.876,84	114.002.03003
3274/2015	20504002	129/DC	30/03/2015	27.755,26	114.002.03003
3275/2015	20504010	129/DC	30/03/2015	165.406,58	114.002.03003
3276/2015	20504011	129/DC	30/03/2015	6.977,99	114.002.03003
3277/2015	20601001	129/DC	30/03/2015	558.792,27	114.002.03003
3278/2015	20601005	129/DC	30/03/2015	20.177,50	114.002.03003
3279/2015	20606001	129/DC	30/03/2015	5.182,51	114.002.03003
3280/2015	20606002	129/DC	30/03/2015	60.321,58	114.002.03003
3281/2015	20701006	129/DC	30/03/2015	12.419,08	114.002.03003
3282/2015	20701009	129/DC	30/03/2015	13.804,77	114.002.03003
3283/2015	20701010	129/DC	30/03/2015	7.048,58	114.002.03003
3284/2015	51806001	129/DC	30/03/2015	6.260,32	114.002.03003
3285/2015	20601004	129/DC	30/03/2015	70.370,53	114.002.03003
3286/2015	51806001	129/DC	30/03/2015	15.481,52	114.002.03003
3287/2015	20602001	129/DC	30/03/2015	1.858,11	114.002.03003
3288/2015	20607009	129/DC	30/03/2015	1.843,73	114.002.03003
3289/2015	31203007	129/DC	30/03/2015	17.439,09	114.002.03003
3290/2015	20701007	129/DC	30/03/2015	1.304,06	114.002.03003
3291/2015	20701001	129/DC	30/03/2015	334,84	114.002.03003
3292/2015	51806001	129/DC	30/03/2015	73,66	114.002.03003
3293/2015	20701005	129/DC	30/03/2015	3.280,34	117.005.04043
3294/2015	51806001	129/DC	30/03/2015	721,67	117.005.04043
3295/2015	20701010	129/DC	30/03/2015	173,40	117.005.04043
3296/2015	20701006	129/DC	30/03/2015	132,50	117.005.04043
3297/2015	20701010	129/DC	30/03/2015	210,00	117.005.04043
3298/2015	20701005	129/DC	30/03/2015	4.659,36	117.005.04660
3299/2015	51806001	129/DC	30/03/2015	1.025,06	117.005.04660
3300/2015	20701010	129/DC	30/03/2015	265,20	117.005.04660
3301/2015	20504010	129/DC	30/03/2015	480,00	117.005.04660
3302/2015	51806001	129/DC	30/03/2015	48,00	117.005.04660
3303/2015	20701010	129/DC	30/03/2015	479,00	117.005.04660
3304/2015	20701005	129/DC	30/03/2015	3.754,20	117.005.04959
3305/2015	51806001	129/DC	30/03/2015	825,92	117.005.04959
3306/2015	20701010	129/DC	30/03/2015	338,75	117.005.04959
3307/2015	20701005	129/DC	30/03/2015	496,95	117.005.04856
3308/2015	51806001	129/DC	30/03/2015	109,33	117.005.04856
3309/2015	20701010	129/DC	30/03/2015	32,30	117.005.04856
3310/2015	20701005	129/DC	30/03/2015	143,37	117.005.04002
3311/2015	51806001	129/DC	30/03/2015	31,54	117.005.04002

3312/2015	20605002	129/DC	30/03/2015	79,30	114.002.03003
3313/2015	31207006	345/DIR	04/08/2015	3.986,84	117.005.04042
3314/2015	20802001	129/DC	30/03/2015	373,87	
3315/2015	20702001	129/DC	30/03/2015	21,21	
3316/2015	41302005	129/DC	30/03/2015	1.610.442,54	
3317/2015	41301002	8/DIR	12/01/2015	333,63	114.002.01001
3318/2015	41301002	8/DIR	12/01/2015	181,50	114.002.01001
3321/2015	41301002			8.112,00	114.002.01001
3322/2015	31207006			312,00	117.005.04042
3323/2015	31208002	129/DC	30/03/2015	64.445,00	
3324/2015	61901001	129/DC	30/03/2015	1.963,68	219.001.01006
			TOTALE	37.218.196,77	

2) - di allegare la presente al bilancio consuntivo per l'esercizio finanziario in corso

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VISTO
Per la legittimità
IL DIRETTORE GENERALE
ing. Antonio GUASTAFERRO

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