

COMUNE DI CINGOLI

5U

Riaccertamento residui passivi

Capitolo	Art.	Numero	Anno	Importo	Insussistente	FPV	Residui confermati al 31/12/2017	Note
82	1	100	2016	721,72	-		721,72	
187	2	127	2015	401,87			401,87	
187	2	61	2016	87,84			87,84	
199	0	649	2015	0,01	0,01		-	
199	0	650	2015	1.920,13	1.920,13		-	
199	0	672	2015	888,16	888,16		-	
340	1	62	2016	881,00			881,00	
648	1	94	2016	434,75	434,75		-	
693	1	99	2016	1.750,67	319,39		1.431,28	
1148	0	695	2012	4.036,09			4.036,09	
1150	7	460	2016	213,47	213,47		-	
1416	2	129	2015	606,95			606,95	
1416	3	8	2016	0,08	0,08		-	
1730	0	411	2016	159,33			159,33	
1780	1	1	2016	1.088,70			1.088,70	
2008	0	139	2015	252,72			252,72	
2008	0	606	2015	20.908,89			20.908,89	
2014	2	34	2016	2,67	-		2,67	
2548	0	321	2016	1.597,60			1.597,60	
2548	0	351	2016	1.850,20			1.850,20	
2548	0	516	2016	12.000,00			12.000,00	
2548	0	519	2016	12.246,23			12.246,23	
2634	1	485	2008	248,61			248,61	
2740	0	593	2008	2.189,56			2.189,56	
2794	0	130	2009	85,80			85,80	
2797	1	417	2012	10.580,56			10.580,56	
2840	0	476	2016	481,17	481,17		-	
2840	0	541	2016	56,59	56,59		-	
2971	0	251	2008	1.894,62			1.894,62	
2971	0	112	2010	14.776,69			14.776,69	
2971	0	481	2011	48.355,05			48.355,05	
							-	
							-	
Residui passivi 2016 o ante				140.717,73	4.313,75	-	136.403,98	

Capitolo	Art.	Numero	Anno	Importo	Insussistente**	FPV	Residui confermati al 31/12/2017	Note
2634	0	63	2012	89.646,70		71.817,85	17.828,85	
2634	0	602	2015	5.127,46			5.127,46	
2634	0	200	2016	11.218,60		-	11.218,60	
2694	1	607	2015	27.817,17		27.817,17	-	
2694	1	622	2015	4.407,22		-	4.407,22	
2695	0	540	2013	90.100,28		90.100,28	-	
2695	0	557	2016	161.775,78	161.775,78		-	
2740	0	593	2008	8.321,56		8.321,56	-	
2744	0	1082	2003	4.555,92	-	4.555,92	-	
2783	0	375	2011	723,00		723,00	-	
2783	0	607	2010	66.359,32		36.482,41	29.876,91	
2798	1	522	2016	5.631,60		5.631,60	-	
2798	1	529	2016	10.000,00		7.096,40	2.903,60	
2803	1	358	2017	5.000,00		5.000,00	-	
2803	1	524	2016	25.000,00		17.106,51	7.893,49	
2815	0	163	2016	6.942,55		-	6.942,55	
2815	0	484	2016	12.202,46		-	12.202,46	
2839	1	521	2016	4,69	4,69		-	
							-	
							-	
							-	
							-	
Residui 2016 reimputati a competenza 2017				534.834,31	161.780,47	274.652,70	98.401,14	** da eliminare relativo FPV in entrata

Capitolo	Art.	Numero	Anno	Importo	Economia	FPV	a residui	Note
82	1	398	2017	3.594,47			3.594,47	

82	1	573	2017	8.622,47		-	8.622,47	
82	1	576	2017	9.000,00			9.000,00	
82	10	35	2017	8.190,45			8.190,45	
82	20	364	2017	3.309,08			3.309,08	
199	0	309	2017	44,68	44,68		-	
340	1	106	2017	4.090,01	0,01		4.090,00	
340	1	134	2017	600,00			600,00	
340	1	577	2017	6.000,00			6.000,00	
340	3	108	2017	18,55	18,55		-	
340	3	255	2017	821,28			821,28	
340	4	399	2017	10.804,56			10.804,56	
340	4	574	2017	10.600,65			10.600,65	
340	5	36	2017	10.234,55			10.234,55	
647	1	12	2017	1.018,83			1.018,83	
648	1	38	2017	6.341,53			6.341,53	
648	1	393	2017	3.171,49			3.171,49	
648	2	569	2017	5.452,44			5.452,44	
648	2	109	2017	3.574,95			3.574,95	
692	1	39	2017	4.409,50			4.409,50	
692	1	392	2017	11.653,60			11.653,60	
692	1	568	2017	12.273,96			12.273,96	
692	2	110	2017	1.537,67			1.537,67	
693	1	13	2017	1.465,54			1.465,54	
693	1	575	2017	5.000,00			5.000,00	
725	1	40	2017	5.100,07			5.100,07	
725	1	394	2017	2.691,95			2.691,95	
725	1	570	2017	6.055,62			6.055,62	
725	2	111	2017	8.545,37			8.545,37	
726	1	14	2017	1.328,29			1.328,29	
930	1	41	2017	1.979,29			1.979,29	
930	1	396	2017	3.068,41			3.068,41	
930	1	572	2017	6.278,53			6.278,53	
931	1	8	2017	255,83			255,83	
931	2	15	2017	177,89			177,89	
1146	0	50	2017	556,06		-	556,06	
1146	1	17	2017	459,63		-	459,63	
1146	1	42	2017	367,88		-	367,88	
1416	1	43	2017	4.094,95			4.094,95	
1416	2	114	2017	2.080,94	90,71		1.990,23	
1416	2	133	2017	385,74			385,74	

1416	4	115	2017	1.031,32			1.031,32	
1466	7	116	2017	865,56			865,56	
1466	8	117	2017	360,00			360,00	
1470	0	161	2017	1.325,80			1.325,80	
1470	0	428	2017	2.000,00			2.000,00	
1579	0	270	2017	2.376,84			2.376,84	
1686	0	49	2017	504,98			504,98	
1686	0	397	2017	887,28			887,28	
1686	0	16	2017	358,76			358,76	
1730	0	120	2017	400,00			400,00	
1730	0	459	2017	2.000,00			2.000,00	
1730	3	44	2017	240,21			240,21	
1731	0	121	2017	126,95			126,95	
1731	0	114	2016	302,37			302,37	
1731	3	122	2017	591,63			591,63	
1731	3	357	2017	3.488,03			3.488,03	
1780	1	45	2017	14.163,41			14.163,41	
1780	1	395	2017	890,45			890,45	
1780	1	567	2017	733,22			733,22	
1780	1	571	2017	2.736,67			2.736,67	
1780	2	123	2017	527,97			527,97	
1780	2	263	2017	1.282,74			1.282,74	
1780	3	124	2017	126,44			126,44	
1780	3	426	2017	961,55	2,74		958,81	
1876	2	10	2017	237,59			237,59	
2004	1	125	2017	624,59			624,59	
2004	1	424	2017	3.500,00			3.500,00	
2004	2	126	2017	1.849,54			1.849,54	
2004	3	47	2017	54.054,56		-	54.054,56	
2008	0	127	2017	553,30			553,30	
2008	0	129	2017	6.398,12			6.398,12	
2008	0	346	2017	10.809,30			10.809,30	
2008	0	489	2017	7.300,00			7.300,00	
2008	1	128	2017	182,99			182,99	
2008	1	208	2017	188,41	78,47		109,94	
2008	1	429	2017	626,10	53,18		572,92	
2008	1	490	2017	3.000,00			3.000,00	
2014	1	153	2017	8.752,96			8.752,96	
2014	2	11	2017	123,03	-		123,03	
2014	2	48	2017	124,28			124,28	

2325	5	184	2017	826,00			826,00	
2634	0	237	2017	14.253,58		13.258,06	995,52	
2634	0	238	2017	9.198,17		2.983,17	6.215,00	
2634	0	439	2017	60.704,92		34.055,62	26.649,30	
2694	1	447	2017	9.270,17			9.270,17	
2694	1	476	2017	21.240,91			21.240,91	
2697	0	339	2017	82.550,07		1.888,38	80.661,69	
2697	0	513	2017	25.000,00		11.027,48	13.972,52	
2780	0	430	2017	42.385,52			42.385,52	
2798	1	460	2017	27.000,00		27.000,00	-	
2798	1	558	2017	203.000,00		203.000,00	-	
2839	0	448	2017	94.536,84		2.685,96	91.850,88	
2839	1	320	2017	1.728.260,74		1.209.446,34	518.814,40	
2840	0	21	2017	92.557,06	92.557,06		-	
2840	0	27	2017	3.926,39	3.926,39		-	
2840	0	73	2017	1.800,00	1.800,00		-	
2840	0	135	2017	45.001,73		8.759,98	36.241,75	
2840	0	176	2017	6.697,10		6.697,10	-	
2840	0	198	2017	2,12	2,12		-	
2840	0	260	2017	31.959,35		14.207,88	17.751,47	
2840	0	345	2017	40.617,87		11.080,82	29.537,05	
2840	0	401	2017	10.051,11	37,50		10.013,61	
2840	0	486	2017	11.485,40	732,15		10.753,25	
2840	0	492	2017	39.800,83		39.800,83	-	
2850	0	403	2017	649,04	-		649,04	
							-	
							-	
							-	
Residui da competenza 2017				2.914.638,58	99.343,56	1.585.891,62	1.229.403,40	