COMUNE DI CINGOLI

Riaccertamento residui passivi

Capitolo	Art.	Numero	Anno	Importo	Insussistente	FPV	Residui confermati al 31/12/2018	Note
82	1	100	2016	229,99			229,99	
82	20	364	2017	10,00			10,00	
187	2	127	2015	401,87			401,87	
199		130	2018	8.393,06			8.393,06	
340	1	62	2016	881,00			881,00	
340	1	106	2017	1.490,00			1.490,00	
340	1	577	2017	10,29	10,29		-	
340	1	93	2018	349,67	349,67		-	
340	5	36	2017	1,32			1,32	
726	1	366	2018	157,59	157,59		-	
931	1	171	2018	50,87	14,56		36,31	
931	2	367	2018	8,83			8,83	
1416	1	43	2017	0,01			0,01	
1731	3	373	2018	0,01	0,01		-	
1780	1	1	2016	775,22			775,22	
1780	1	337	2018	4.613,73			4.613,73	
2008		606	2015	20.908,89			20.908,89	
2014	1	542	2018	1.320,67	1.320,67		-	
2548		321	2016	1.597,60	1.597,60		-	
2548		351	2016	1.208,14	1.208,14		-	
2548		516	2016	5.919,70			5.919,70	
2783		607	2010	1.072,26	1.072,26		-	
2798	1	460	2017	7.546,12			7.546,12	
2798	1	522	2016	5.542,20			5.542,20	
2798	1	558	2017	3.074,48			3.074,48	
2803	1	524	2016	72,16	72,16		-	
2803	5	474	2018	1.700,00			1.700,00	
2815		163	2016	6.942,55			6.942,55	
2815		484	2016	12.202,46			12.202,46	
2839		448	2017	2.685,96	2.685,96		-	
2840		169	2018	1.406,90			1.406,90	
2840		176	2017	2.890,13			2.890,13	
2841	1	568	2018	1.840,87			1.840,87	
2971		251	2008	1.894,62	1.894,62		-	
2971		112	2010	12.365,12	12.365,12		-	

2971		481	2011	7.542,80	7.542,80		-	
							-	
Residui attivi 2018 o ante				117.107,09	30.291,45	-	86.815,64	

Capitolo	Art.	Numero	Anno	Importo	Insussistente**	FPV	Residui confermati al 31/12/2019	Note
2634		237	2017	722,32	722,32	-	-	
2634		238	2017	725,59		725,59	-	
2694	1	323	2018	1.198,50		1.198,50	-	
2694	1	607	2015	6.041,19		6.041,19	-	
2695		540	2013	90.100,28		90.100,28	-	
2744	0	1082	2003	4.555,92		4.555,92	-	
2783		375	2011	723,00		723,00	-	
2783		607	2010	16.070,29		16.070,29	-	
							-	
Residui 2018 reimputati a competenza 2019				120.137,09	722,32	119.414,77	-	** da eliminare relativo FPV in entrata

Capitolo	Art.	Numero	Anno	Importo	Economia	FPV	a residui	Note
82	1	155	2019	8.827,34			8.827,34	
82	10	428	2019	28.988,20			28.988,20	
82	20	174	2019	831,60			831,60	
187	2	28	2019	121,99			121,99	
187	2	323	2019	92,44			92,44	
198	1	606	2019	1.195,60			1.195,60	
199		325	2019	1.015,04			1.015,04	
199		509	2019	1.522,56			1.522,56	
340	1	25	2019	873,78			873,78	
340	1	369	2019	8.241,90			8.241,90	
340	1	384	2019	8.060,52			8.060,52	
340	2	26	2019	200,92			200,92	
340	2	324	2019	2.000,00			2.000,00	
340	3	345	2019	5.831,46			5.831,46	

340	3	372	2019	6.918,48			6.918,48	
340	4	164	2019	15.771,98			15.771,98	
340	5	150	2019	964,89			964,89	
340	5	303	2019	767,88			767,88	
340	5	429	2019	31.023,00			31.023,00	
647	1	177	2019	48,76			48,76	
648	1	157	2019	14.289,72			14.289,72	
648	1	431	2019	17.996,85			17.996,85	
648	2	273	2019	11,64			11,64	
692	1	158	2019	12.162,13			12.162,13	
692	1	432	2019	4.810,31			4.810,31	
692	2	30	2019	7,94	7,94		-	
692	2	380	2019	75,18			75,18	
693	1	304	2019	56,47			56,47	
693	1	526	2019	8.187,28			8.187,28	
725	1	159	2019	16.768,31			16.768,31	
725	1	433	2019	3.870,09			3.870,09	
725	2	31	2019	4.752,59			4.752,59	
726	1	447	2019	94,25			94,25	
930	1	160	2019	7.408,28			7.408,28	
930	1	434	2019	1.194,03			1.194,03	
931	2	485	2019	26,65			26,65	
1146		32	2019	23,98		-	23,98	
1146	1	435	2019	2.806,14		-	2.806,14	
1147		33	2019	249,65		-	249,65	
1147		387	2019	3.000,00			3.000,00	
1416	1	436	2019	14.307,32			14.307,32	
1416	2	34	2019	1.730,30			1.730,30	
1416	2	262	2019	1.921,44			1.921,44	
1416	4	35	2019	23,32			23,32	
1466	7	36	2019	598,55			598,55	
1466	8	37	2019	330,52			330,52	
1470		38	2019	7.716,26			7.716,26	
1686		162	2019	844,37			844,37	
1686		440	2019	1.398,41			1.398,41	
1730		370	2019	2.642,70			2.642,70	
1730	3	152	2019	9,45			9,45	
1730	3	437	2019	3.979,17			3.979,17	
1731		21	2019	137,67			137,67	
1731		40	2019	609,39			609,39	

1731		346	2019	1.764,45			1.764,45	
1731	3	48	2019	6,10	6,10		-	
1731	3	239	2019	42,18			42,18	
1731	3	302	2019	460,00			460,00	
1731	3	335	2019	2.241,00			2.241,00	
1732		529	2019	6.710,00			6.710,00	
1780	1	161	2019	9.634,43			9.634,43	
1780	1	438	2019	1.926,89			1.926,89	
1780	1	527	2019	1.873,72			1.873,72	
1780	2	41	2019	46,88			46,88	
1780	3	42	2019	1.122,02			1.122,02	
1780	3	377	2019	3.500,00			3.500,00	
2004	1	22	2019	117,29	117,29		-	
2004	2	43	2019	1.102,36			1.102,36	
2004	3	427	2019	73.842,30			73.842,30	
2008		20	2019	591,96	7,42	-	584,54	
2008		331	2019	24.488,14		-	24.488,14	
2008		378	2019	11.147,66		-	11.147,66	
2008	1	218	2019	1,15	1,15		-	
2008	1	260	2019	2.098,46			2.098,46	
2008	1	371	2019	24.429,75			24.429,75	
2008	2	120	2019	45.638,55			45.638,55	
2014	1	482	2019	3.700,00			3.700,00	
2014	2	151	2019	509,76			509,76	
2325	5	344	2019	12.244,60	0,40		12.244,20	
2548		540	2019	2.288,80		2.288,80	-	
2548		585	2019	10.000,00		10.000,00	-	
2628		185	2019	13.075,20		13.075,20	-	
2628		237	2018	22.794,05		22.794,05	-	
2734		94	2019	10.000,00		10.000,00	-	
2734		130	2019	415,68	415,68		-	
2780		117	2019	4.538,40		4.538,40	-	
2780		118	2019	683,20		683,20	-	
2780		129	2019	15.026,18		15.026,18	-	
2780		166	2019	3.017,25		3.017,25	-	
2780		181	2019	31.342,18			31.342,18	
2780		217	2019	25.446,85		13.447,28	11.999,57	
2780		421	2019	90.000,00		90.000,00	-	
2803	1	98	2019	1.414,93		1.414,93	-	
2803	1	263	2019	39.650,00		39.650,00	-	

2803	1	507	2019	40.350,00		40.350,00	-	
2803	5	413	2019	89.000,00		89.000,00	-	
2806	2	93	2019	3.157,98		3.157,98	-	
2840		71	2019	8.446,59		8.446,59	-	
2840		534	2019	30.054,85		30.054,85	-	
2850		511	2019	120.000,00			120.000,00	
							-	
Residui da competenza 2019				1.047.280,49	555,98	396.944,71	649.779,80	