

COMUNE DI CINGOLI

3U

Riaccertamento residui passivi

Capitolo	Art.	Numero	Anno	Importo	Insussistente	FPV	Residui confermati al 31/12/2019	Note
730		483	2017	32.093,43	16.201,44		15.891,99	
730		484	2017	12.693,96			12.693,96	
730		604	2018	44.787,39			44.787,39	
799		273	2018	3.286,26	3.286,26		-	
800	20	276	2018	70.000,00	70.000,00		-	
805	0	272	2018	233,33			233,33	
1283	0	564	2017	2.000,00	2.000,00		-	
1283	0	417	2018	2.250,00	2.250,00		-	
1284	9	560	2018	402,11			402,11	
1284	11	132	2016	2.289,94			2.289,94	
1284	11	445	2017	783,91			783,91	
1807	0	515	2017	65,66	65,66		-	
1807	0	437	2018	122,00			122,00	
53	4	612	2018	4.789,61	4.789,61		-	
82	4	444	2017	10.789,68			10.789,68	
82	4	562	2018	1,22			1,22	
2510	3	571	2018	451,40			451,40	
2954		586	2015	751,35			751,35	
2954		594	2015	1.837,61			1.837,61	
2954		451	2016	1.300,00	1.300,00		-	
2954		508	2017	600,00			600,00	
2954		565	2017	300,00			300,00	
2954		206	2018	300,00			300,00	
2970		503	2013	1.593,75			1.593,75	
2970		509	2013	674,78			674,78	
2970		695	2015	772,36			772,36	
2970		496	2017	50,00	50,00		-	
2970		185	2018	12,66			12,66	
2970		576	2018	44,00			44,00	
2975		476	2018	1.575,00			1.575,00	
2975		500	2018	20,00			20,00	
20	2	559	2017	821,77			821,77	
20	2	457	2018	510,83			510,83	
20	2	561	2018	488,62			488,62	

26		572	2018	84,95			84,95	
26		607	2018	69,85			69,85	
41	9	44	2018	819,97	819,97		-	
50		611	2018	808,04			808,04	
83	7	30	2015	1.240,72			1.240,72	
83	7	54	2016	1.793,20			1.793,20	
							-	
Residui passivi 2018 o ante				203.509,36	100.762,94	-	102.746,42	

Capitolo	Art.	Numero	Anno	Importo	Insussistente	FPV	Residui confermati al 31/12/2019	Note
2457		173	2018	11.606,33		11.606,33	-	
							-	
							-	
Residui 2018 reimputati a competenza 2019				11.606,33	-	11.606,33	-	

Capitolo	Art.	Numero	Anno	Importo	Economia	FPV	a residui	Note
729		491	2019	700,00			700,00	
730		589	2019	44.787,39			44.787,39	
795	3	386	2019	37.939,40	816,40		37.123,00	
798	1	423	2019	7.191,82	806,61		6.385,21	
799		208	2019	36.601,86	4.324,45		32.277,41	
800		206	2019	16.875,44			16.875,44	
800	10	207	2019	21.350,00			21.350,00	
800	20	211	2019	35.986,18			35.986,18	
803		210	2019	2.997,90			2.997,90	
803	1	65	2019	668,80			668,80	
805		82	2019	0,01	0,01		-	
805		347	2019	2.412,12	7,91		2.404,21	
805		414	2019	3.637,97	0,02		3.637,95	
806	10	209	2019	162.988,17			162.988,17	
1284	9	8	2019	760,00			760,00	

1685		79	2019	10.197,60			10.197,60	
1685		342	2019	22.190,44			22.190,44	
1685		355	2019	18,42			18,42	
1685		356	2019	7.728,00			7.728,00	
1685		467	2019	12.776,92			12.776,92	
1685		505	2019	2.200,80			2.200,80	
1685		506	2019	3.176,75			3.176,75	
1805	3	548	2019	398,45			398,45	
1806		463	2019	511,50			511,50	
1808		197	2019	125,00	125,00		-	
1876	10	204	2019	15.000,00			15.000,00	
1939		566	2019	2.478,60			2.478,60	
2018		246	2019	81,64			81,64	
20	4	341	2019	4.327,89			4.327,89	
53	3	578	2019	1.808,90			1.808,90	
53	4	541	2019	479,36			479,36	
53	4	542	2019	13.257,94			13.257,94	
53	4	543	2019	13.200,00			13.200,00	
53	4	544	2019	15.400,00			15.400,00	
53	4	545	2019	220,00			220,00	
82	3	97	2019	3,58	3,58		-	
82	3	419	2019	1.805,60			1.805,60	
82	3	466	2019	347,70			347,70	
82	3	483	2019	843,00	139,72		703,28	
82	3	560	2019	89,00			89,00	
82	3	561	2019	2.745,00			2.745,00	
85	2	323	2017	1.979,01			1.979,01	
85	3	312	2019	1.036,14			1.036,14	
2510	3	457	2019	2.199,05			2.199,05	
2510	3	468	2019	1.293,20			1.293,20	
2946	1	607	2019	287,50			287,50	
2946	5	610	2019	1.567,44			1.567,44	
2950		580	2019	11.150,41			21.944,76	
2951		577	2019	35.244,61			35.244,61	
2954		557	2019	1.200,00			1.200,00	
2954		593	2019	1.500,00			1.500,00	
2954		608	2019	200,00			200,00	
2954		609	2019	500,00			500,00	
2970		163	2019	11.285,65			11.285,65	
2970		223	2019	176.478,29			176.478,29	

2970		412	2019	0,06			0,06	
2970		441	2019	27,74			27,74	
2970		567	2019	245,00			245,00	
2970		574	2019	200,00			200,00	
2970		575	2019	200,00			200,00	
2970		576	2019	21.213,09			21.213,09	
2970		599	2019	8.408,00			8.408,00	
2975		579	2019	2.410,00			2.410,00	
2975		611	2019	368,25			368,25	
2975		612	2019	5.511,10			5.511,10	
2975		613	2019	1.136,21			1.136,21	
20	1	587	2019	154,04			154,04	
20	2	586	2019	2.600,00			2.600,00	
26		275	2019	164,63			164,63	
26		588	2019	234,10			234,10	
40	5	590	2019	679,37		679,37	-	
40	7	591	2019	161,70		161,70	-	
40	8	592	2019	57,73		57,73	-	
41	6	1	2019	417,20			417,20	
83	7	3	2019	7.719,10			7.719,10	
150	2	581	2019	240,97			240,97	
150	3	582	2019	76,07			76,07	
161		583	2019	20,89			20,89	
1800	6	105	2019	100,00	100,00		-	
1800	6	192	2019	80,00	80,00		-	
1800	6	193	2019	100,00	100,00		-	
1800	6	194	2019	80,00	80,00		-	
1800	6	247	2019	80,00	80,00		-	
2457		198	2019	49.976,03		49.976,03		
2457	1	258	2019	16.050,12		16.050,12	-	
2460	2	259	2019	4.875,58		4.875,58	-	
2948	2	601	2019	2.166,25			2.166,25	
							-	
Residui da competenza 2019				877.983,68	6.663,70	71.800,53	810.313,80	