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Riaccertamento residui passivi

[illegible]

Residui passivi 2017 o ante	515.648,14	228.644,17	-	287.003,97	
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Capitolo	Art.	Numero	Anno	Importo	Insussistente	FPV	Residui confermati al 31/12/2018	Note
2456		23	2017	7.462,85		7.462,85	-	
2457		173	2017	161,20	161,20		-	
2460	2	175	2017	2.115,50		2.115,50		
							-	
Residui 2017 reimputati a competenza 2018				2.276,70	161,20	2.115,50	-	

Capitolo	Art.	Numero	Anno	Importo	Economia	FPV	a residui	Note
729		467	2018	700,00			700,00	
730		604	2018	44.787,39			44.787,39	
732		449	2018	800,00			800,00	
734	6	207	2018	80,00			80,00	
796	30	325	2018	40,00	40,00		-	
798	1	409	2018	1.268,64	1.139,03		129,61	
799		273	2018	127.863,28			127.863,28	
800		274	2018	36.000,00			36.000,00	
800	10	275	2018	20.000,00	428,39		19.571,61	
800	20	276	2018	70.000,00			70.000,00	
803	1	87	2018	1.447,20	1.447,20		-	
805		272	2018	233,33			233,33	
805		444	2018	2.412,13	0,01		2.412,12	
806	10	277	2018	210.308,07			210.308,07	
1283		417	2018	2.250,00			2.250,00	
1284	9	311	2018	930,00	930,00		-	
1284	9	560	2018	402,11			402,11	
1684		208	2018	33,87	33,87		-	
1684		216	2018	6.390,34			6.390,34	
1684		229	2018	199,50	199,50		-	
1684		265	2018	9,45	9,45		-	
1684		345	2018	5.124,00	134,40		4.989,60	

1684		410	2018	7.942,20			7.942,20	
1684		411	2018	6.249,60			6.249,60	
1804		414	2018	10.511,33			10.511,33	
1807		258	2018	1.000,00			1.000,00	
1807		437	2018	122,00			122,00	
1876	10	278	418	10.000,00			10.000,00	
53	3	546	2018	137,37			137,37	
53	4	612	2018	37.748,69			37.748,69	
82	3	16	2018	40,01			40,01	
82	3	137	2018	284,83	30,04		254,79	
82	3	505	2018	585,60			585,60	
82	4	562	2018	1,22			1,22	
85	1	10	2018	462,85	451,85		11,00	
85	2	323	2017	1.979,01	238,68		1.740,33	
85	3	125	2018	479,18			479,18	
85	3	548	2018	12.200,00			12.200,00	
85	3	566	2018	600,00			600,00	
1466	3	269	2017	21.213,09			21.213,09	
1581		378	2018	693,00			693,00	
2464	1	583	2018	104,78			104,78	
2946	5	526	2018	76,05			76,05	
2946	6	551	2018	220,00			220,00	
2950		575	2018	12.172,57			12.172,57	
2951		554	2018	55.564,19			55.564,19	
2954		206	2018	300,00			300,00	
2954		574	2018	1.500,00			1.500,00	
2970		185	2018	12,66			12,66	
2970		555	2018	482,00			482,00	
2970		563	2018	600,00			600,00	
2970		576	2018	44,00			44,00	
2970		577	2018	245,00			245,00	
20	2	457	2018	510,83			510,83	
20	2	561	2018	488,62			488,62	
20	4	308	2018	4.286,80			4.286,80	
20	6	537	2018	1.500,00			1.500,00	
26		572	2018	84,95			84,95	
26		607	2018	69,85			69,85	
40	5	580	2018	2.886,61			2.886,61	
40	7	581	2018	687,01			687,01	
40	8	582	2018	245,36			245,36	

41	6	4	2018	178,10	132,85		45,25	
50		611	2018	808,04			808,04	
83	6	27	2018	94,95	94,95		-	
83	7	6	2018	6.522,93			6.522,93	
2456		5	2018	2.721,28		2.721,28		
2457		173	2018	47.300,31		47.300,31	-	
2457	1	324	2018	15.338,94		15.338,94	-	
2460	2	475	2018	2.800,00		2.800,00	-	
2946	1	550	2018	594,37			594,37	
2946	1	553	2018	41.776,72			41.776,72	
2946	4	552	2018	1.650,02			1.650,02	
2948	2	43	2018	1.181,89			1.181,89	
2948	2	473	2018	1.422,08			1.422,08	
2975		476	2018	1.575,00			1.575,00	
2975		500	2018	20,00			20,00	
							-	
Residui da competenza 2018				849.595,20	5.310,22	68.160,53	776.124,45	