

COMUNE DI CINGOLI

5U

Riaccertamento residui passivi

Capitolo	Art.	Numero	Anno	Importo	Insussistente	FPV	Residui confermati al 31/12/2018	Note
82	1	100	2016	531,93	301,94		229,99	
82	1	573	2017	8.622,47	8.622,47		-	
82	1	576	2017	9.000,00	9.000,00		-	
82	10	35	2017	5.968,66	5.968,66		-	
82	20	364	2017	10,00			10,00	
187	2	127	2015	401,87			401,87	
340	1	62	2016	881,00			881,00	
340	1	106	2017	1.490,00			1.490,00	
340	1	577	2017	4.377,89			4.377,89	
340	4	574	2017	10.600,65	10.600,65		-	
340	5	36	2017	8.320,62	8.107,73		212,89	
647	1	12	2017	139,15			139,15	
648	1	38	2017	2.785,20	2.785,20		-	
648	1	569	2017	5.452,44	5.452,44		-	
692	1	39	2017	1.879,16	1.879,16		-	
692	1	568	2017	12.273,96	12.273,96		-	
692	2	110	2017	69,76	69,76		-	
693	1	99	2016	711,74	711,74		-	
693	1	575	2017	5.000,00	5.000,00		-	
725	1	40	2017	4.213,31	4.213,31		-	
725	1	570	2017	6.055,62	6.055,62		-	
726	1	14	2017	97,19			97,19	
930	1	41	2017	1.777,51	1.777,51		-	
930	1	572	2017	6.278,53	6.278,53		-	
1146		50	2017	556,06	556,06		-	
1146	1	42	2017	365,94	365,94		-	
1416	1	43	2017	3.869,33	3.869,32		0,01	
1466	7	116	2017	168,45			168,45	
1686		49	2017	466,79	466,79		-	
1730		120	2017	12,95	12,95		-	
1730		459	2017	1.501,62			1.501,62	
1730	3	44	2017	233,39	233,39		-	
1780	1	1	2016	775,22			775,22	
1780	1	45	2017	10.606,28	10.606,28		-	
1780	1	571	2017	2.736,67	2.736,67		-	

2004	3	47	2017	160,31			160,31	
2008		606	2015	20.908,89			20.908,89	
2548		321	2016	1.597,60			1.597,60	
2548		351	2016	1.208,14			1.208,14	
2548		516	2016	8.190,59			8.190,59	
2548		519	2016	7.639,41			7.639,41	
2634	1	485	2008	248,61			248,61	
2740		593	2008	2.189,56			2.189,56	
2783		607	2010	1.072,26			1.072,26	
2794		133	2009	85,80			85,80	
2797	1	417	2012	10.580,56	10.580,56		-	
2815		163	2016	6.942,55			6.942,55	
2815		484	2016	12.202,46			12.202,46	
2971		251	2008	1.894,62			1.894,62	
2971		112	2010	14.776,69			14.776,69	
2971		481	2011	48.355,05			48.355,05	
							-	
Residui attivi 2017 o ante				256.284,46	118.526,64	-	137.757,82	

Capitolo	Art.	Numero	Anno	Importo	Insussistente**	FPV	Residui confermati al 31/12/2018	Note
2634		63	2012	1.660,17	230,17		1.430,00	
2634		237	2017	13.258,06		13.258,06	-	
2634		238	2017	725,59		725,59	-	
2634		407	2017	74,08	0,07		74,01	
2634		415	2017	1.621,40	1.621,40		-	
2634		439	2017	505,07	505,07		-	
2694	1	607	2015	6.041,19		6.041,19	-	
2695		540	2013	90.100,28		90.100,28	-	
2697		513	2017	639,86	639,86		-	
2740		593	2008	8.321,56		8.321,56	-	
2744		1082	2003	4.555,92		4.555,92	-	
2783		607	2010	16.070,29		16.070,29	-	
2783		723	2011	723,00		723,00	-	
2798	1	460	2017	27.000,00			27.000,00	

2798	1	522	2016	5.631,60			5.631,60	
2798	1	529	2016	3.765,80			3.765,80	
2798	1	558	2017	153.000,00		-	153.000,00	
2803	1	524	2016	10.961,98			10.961,98	
2839		448	2017	2.685,96			2.685,96	
2839	1	320	2017	32.876,06			32.876,06	
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Residui 2017 reimputati a competenza 2018				380.217,87	2.996,57	139.795,89	237.425,41	** da eliminare relativo FPV in entrata

Capitolo	Art.	Numero	Anno	Importo	Economia	FPV	a residui	Note
82	1	593	2018	140,37			140,37	
82	20	249	2018	1.379,38		-	1.379,38	
187	2	92	2018	27,87	27,87		-	
187	2	303	2018	468,00	15,87		452,13	
199		130	2018	8.393,06			8.393,06	
199		152	2018	951,60			951,60	
340	1	93	2018	13.066,38			13.066,38	
340	1	118	2018	361,08			361,08	
340	1	238	2018	14,99	14,99		-	
340	2	94	2018	733,26	16,65		716,61	
340	2	405	2018	2.000,00	59,99		1.940,01	
340	3	136	2018	30,00	30,00		-	
340	3	170	2018	491,94			491,94	
340	5	584	2018	561,73			561,73	
647	1	605	2018	9,27			9,27	
648	1	596	2018	582,54			582,54	
648	2	95	2018	2.049,60			2.049,60	
648	2	390	2018	250,72			250,72	
692	1	597	2018	1.560,52			1.560,52	
692	2	96	2018	2.358,64			2.358,64	
693	1	369	2018	1.286,45			1.286,45	
725	1	598	2018	555,30			555,30	
725	2	97	2018	7.927,53	6.335,00		1.592,53	
725	2	359	2018	14.335,00			14.335,00	
726	1	366	2018	1.339,62			1.339,62	
930	1	594	2018	317,36			317,36	
931	1	171	2018	1.832,81			1.832,81	

931	2	367	2018	191,90			191,90	
1146	1	503	2018	83,59			83,59	
1146	1	600	2018	28,19			28,19	
1416	2	117	2018	19,98			19,98	
1416	3	585	2018	321,75			321,75	
1416	4	101	2018	786,50			786,50	
1416	4	416	2018	1.000,00			1.000,00	
1466	7	102	2018	354,89			354,89	
1466	8	103	2018	500,00		-	500,00	
1470		104	2018	5.279,66		-	5.279,66	
1579		578	2018	1.354,07		-	1.354,07	
1686		251	2018	136,41			136,41	
1686		595	2018	111,76			111,76	
1730		105	2018	671,80			671,80	
1730		372	2018	2.000,00			2.000,00	
1730	3	586	2018	1.402,06			1.402,06	
1731		106	2018	5.151,14			5.151,14	
1731	3	373	2018	3.877,20			3.877,20	
1780	1	337	2018	4.613,73			4.613,73	
1780	1	599	2018	2.606,30			2.606,30	
1780	2	108	2018	27,42	27,42		-	
1780	2	302	2018	7.464,31			7.464,31	
1780	3	109	2018	1.333,25			1.333,25	
1780	3	541	2018	500,00			500,00	
1876	2	250	2018	96,34			96,34	
2004	2	392	2018	103,98			103,98	
2004	3	232	2018	13.476,99			13.476,99	
2008		114	2018	1.685,24			1.685,24	
2008		165	2018	3.538,62			3.538,62	
2008		266	2018	354,65			354,65	
2008		352	2018	4,94	4,94		-	
2008		386	2018	1.554,34			1.554,34	
2008		463	2018	8.085,00	34,96		8.050,04	
2008	1	131	2018	5.867,40			5.867,40	
2008	1	263	2018	225,89			225,89	
2008	1	461	2018	5.000,00			5.000,00	
2008	2	423	2018	30.413,38			30.413,38	
2014	1	119	2018	11.732,32			11.732,32	
2014	1	542	2018	4.000,00			4.000,00	
2014	2	233	2018	193,11			193,11	

2014	2	253	2018	203,88			203,88	
2325	5	462	2018	282,20			282,20	
2555		470	2018	6.100,00		-	6.100,00	
2555		530	2018	728,00		-	728,00	
2555		540	2018	2.972,00		-	2.972,00	
2628		237	2018	134.606,11		59.781,69	74.824,42	
2694	1	323	2018	3.074,06		1.902,86	1.171,20	
2780		365	2018	91.724,93	195,77		91.529,16	
2780		531	2018	9.991,80		9.991,80	-	
2780		606	2018	90.900,98		90.900,98	-	
2798	3	175	2018	7.138,00			7.138,00	
2803	1	441	2018	10.476,60	70,00		10.406,60	
2803	1	477	2018	4.619,69			4.619,69	
2803	5	474	2018	2.669,00			2.669,00	
2803	5	504	2018	10.000,00			10.000,00	
2813		538	2018	14.103,33			14.103,33	
2839	1	465	2018	795.798,97	385.267,68	104.134,92	306.396,37	
2840		65	2018	5.805,63	5.805,63		-	
2840		135	2017	7.491,18	7.491,18		-	
2840		169	2018	32.354,40			32.354,40	
2840		176	2017	6.697,10	3.806,97		2.890,13	
2840		260	2017	14.207,88	14.207,88		-	
2840		261	2018	3.211,24	3.211,24		-	
2840		299	2018	22.417,50			22.417,50	
2840		345	2017	11.080,82	11.080,82		-	
2840		406	2018	39.995,35	1.556,95		38.438,40	
2840		487	2018	3.733,20			3.733,20	
2840		492	2018	1.402,61	1.402,61		-	
2841	1	568	2018	12.200,00			12.200,00	
2850		389	2018	10.065,00			10.065,00	
2850		421	2018	1.837,32			1.837,32	
2850		429	2018	8.527,07			8.527,07	
2850		460	2018	10.187,00			10.187,00	
2850		564	2018	976,00			976,00	
							-	
Residui da competenza 2018				1.566.751,98	440.664,42	266.712,25	859.375,31	