

# COMUNE DI CINGOLI

E1)

Riaccertamento residui passivi - Residui conservati provenienti dalla gestione residui

| Capitolo | Art. | Numero | Anno | Importo    | Insussistente | FPV | Residui<br>confermati al<br>31/12/2018 | Note |
|----------|------|--------|------|------------|---------------|-----|----------------------------------------|------|
| 30       |      | 329    | 2016 | 55,00      |               |     | 55,00                                  |      |
| 77       | 7    | 172    | 2016 | 25,00      |               |     | 25,00                                  |      |
| 77       | 7    | 549    | 2017 | 4.000,00   |               |     | 4.000,00                               |      |
| 83       | 5    | 218    | 2014 | 600,00     |               |     | 600,00                                 |      |
| 83       | 5    | 552    | 2015 | 650,00     |               |     | 650,00                                 |      |
| 84       | 2    | 475    | 2017 | 1.090,00   |               |     | 1.090,00                               |      |
| 245      | 1    | 488    | 2017 | 22,30      |               |     | 22,30                                  |      |
| 1786     |      | 382    | 2017 | 1.708,00   |               |     | 1.708,00                               |      |
| 2325     | 2    | 243    | 2016 | 250,00     |               |     | 250,00                                 |      |
| 2689     | 1    | 493    | 2016 | 43.444,50  |               |     | 43.444,50                              |      |
| 2689     | 1    | 693    | 2015 | 1.100,69   |               |     | 1.100,69                               |      |
| 2689     | 1    | 556    | 2017 | 45.214,76  |               |     | 45.214,76                              |      |
| 2689     | 2    | 494    | 2016 | 8.688,90   |               |     | 8.688,90                               |      |
| 2689     | 2    | 557    | 2017 | 9.042,95   |               |     | 9.042,95                               |      |
| 532      | 1    | 344    | 2017 | 36,88      | -             |     | 36,88                                  |      |
| 533      |      | 578    | 2017 | 2.800,00   | -             |     | 2.800,00                               |      |
| 2471     |      | 522    | 2017 | 124,00     |               |     | 124,00                                 |      |
| 730      |      | 483    | 2017 | 32.093,43  |               |     | 32.093,43                              |      |
| 730      |      | 484    | 2017 | 12.693,96  |               |     | 12.693,96                              |      |
| 799      |      | 328    | 2017 | 80.136,72  |               |     | 80.136,72                              |      |
| 800      |      | 329    | 2017 | 19.440,24  |               |     | 19.440,24                              |      |
| 800      | 20   | 331    | 2017 | 5.386,73   |               |     | 5.386,73                               |      |
| 806      | 10   | 334    | 2017 | 103.860,00 |               |     | 103.860,00                             |      |
| 1283     |      | 564    | 2017 | 2.000,00   |               |     | 2.000,00                               |      |
| 1284     | 11   | 132    | 2016 | 2.289,94   |               |     | 2.289,94                               |      |
| 1284     | 11   | 445    | 2017 | 3.843,91   |               |     | 3.843,91                               |      |
| 1807     |      | 261    | 2017 | 153,23     | 133,96        |     | 19,27                                  |      |
| 1807     |      | 515    | 2017 | 1.167,72   |               |     | 1.167,72                               |      |
| 82       | 4    | 444    | 2017 | 10.789,68  |               |     | 10.789,68                              |      |
| 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                                 |      |

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|------|----|-----|------|-----------|-----------|--|-----------|--|
| 2970 |    | 503 | 2013 | 1.593,75  |           |  | 1.593,75  |  |
| 2970 |    | 509 | 2013 | 674,78    |           |  | 674,78    |  |
| 2970 |    | 695 | 2015 | 772,36    |           |  | 772,36    |  |
| 2970 |    | 46  | 2017 | 20.847,11 | 19.542,23 |  | 1.304,88  |  |
| 2970 |    | 496 | 2017 | 50,00     |           |  | 50,00     |  |
| 20   | 2  | 559 | 2017 | 821,77    |           |  | 821,77    |  |
| 41   | 6  | 26  | 2017 | 241,95    |           |  | 241,95    |  |
| 83   | 7  | 30  | 2015 | 1.240,72  |           |  | 1.240,72  |  |
| 83   | 7  | 54  | 2016 | 1.793,20  |           |  | 1.793,20  |  |
| 187  | 10 | 512 | 2017 | 1.461,76  |           |  | 1.461,76  |  |
| 338  | 1  | 310 | 2017 | 2.000,00  |           |  | 2.000,00  |  |
| 1150 | 8  | 540 | 2016 | 853,33    |           |  | 853,33    |  |
| 1150 | 8  | 524 | 2017 | 582,58    |           |  | 582,58    |  |
| 1150 | 8  | 532 | 2017 | 996,67    |           |  | 996,67    |  |
| 1575 |    | 75  | 2016 | 749,25    |           |  | 749,25    |  |
| 1575 | 3  | 145 | 2017 | 1.652,03  |           |  | 1.652,03  |  |
| 2391 |    | 277 | 2017 | 280,01    |           |  | 280,01    |  |
| 2391 |    | 369 | 2017 | 189,31    |           |  | 189,31    |  |
| 82   | 1  | 100 | 2016 | 531,93    | 301,94    |  | 229,99    |  |
| 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  | 5  | 36  | 2017 | 8.320,62  | 8.107,73  |  | 212,89    |  |
| 647  | 1  | 12  | 2017 | 139,15    |           |  | 139,15    |  |
| 726  | 1  | 14  | 2017 | 97,19     |           |  | 97,19     |  |
| 1416 | 1  | 43  | 2017 | 3.869,33  | 3.869,32  |  | 0,01      |  |
| 1466 | 7  | 116 | 2017 | 168,45    |           |  | 168,45    |  |
| 1730 |    | 459 | 2017 | 1.501,62  |           |  | 1.501,62  |  |
| 1780 | 1  | 1   | 2016 | 775,22    |           |  | 775,22    |  |
| 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  |  |

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|------|--|-----|------|-----------|--|--|-------------------|--|
| 2794 |  | 133 | 2009 | 85,80     |  |  | 85,80             |  |
| 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         |  |
| 2967 |  | 592 | 2015 | 706,51    |  |  | 706,51            |  |
| 2967 |  | 254 | 2016 | 55.190,15 |  |  | 55.190,15         |  |
| 2967 |  | 255 | 2016 | 524,01    |  |  | 524,01            |  |
| 2967 |  | 553 | 2017 | 56.417,05 |  |  | 56.417,05         |  |
|      |  |     |      |           |  |  | <b>665.217,43</b> |  |

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| Settore 1 |
| Settore 2 |
| Settore 3 |
| Settore 4 |
| Settore 5 |
| Settore 6 |