

COMUNE DI CINGOLI

E2)

Riaccertamento residui passivi - Residui conservati provenienti dalla gestione competenza

Capitolo	Art.	Numero	Anno	Importo	Economia	FPV	Residui confermati al 31/12/2018	Note
30		187	2018	70,00			70,00	
30		234	2018	70,00			70,00	
30		344	2018	281,24			281,24	
77	6	371	2018	779,80	275,60		504,20	
77	6	453	2018	1.403,00			1.403,00	
77	6	521	2018	1.403,00			1.403,00	
77	7	120	2018	526,00			526,00	
77	7	121	2018	2.003,53			2.003,53	
77	7	573	2018	2.100,00			2.100,00	
78		412	2018	300,00			300,00	
78		485	2018	220,00			220,00	
82	6	385	2018	257,42			257,42	
83	2	235	2018	2.547,36			2.547,36	
83	2	499	2018	88,98			88,98	
83	2	549	2018	5.025,91			5.025,91	
83	5	321	2018	555,00			555,00	
83	5	454	2018	225,00			225,00	
83	5	479	2018	138,00			138,00	
83	5	480	2018	138,00			138,00	
83	5	522	2018	225,00			225,00	
84	1	89	2018	326,67	76,67		250,00	
84	2	579	2018	961,40			961,40	
342		610	2018	2.012,50			2.012,50	
1049	2	243	2018	7.320,00			7.320,00	
1875		482	2018	1.000,00			1.000,00	
2510	3	571	2018	451,40			451,40	
244	2	139	2018	67,10			67,10	
244	2	167	2018	331,84			331,84	
244	2	200	2018	247,00			247,00	
244	2	228	2018	88,00			88,00	
244	2	339	2018	302,56			302,56	
244	2	427	2018	236,73			236,73	
244	10	198	2018	1.427,00			1.427,00	
1784	1	567	2018	17.000,00			17.000,00	

1784	2	53	2017	11.590,00			11.590,00	
1786		377	2018	1.708,00			1.708,00	
1794		557	2018	4.700,00			4.700,00	
1794	1	558	2018	2.000,00			2.000,00	
1794	2	256	2018	7.000,00			7.000,00	
2325	2	300	2018	3.000,00			3.000,00	
2325	2	335	2018	1.976,37			1.976,37	
2325	2	343	2018	350,00			350,00	
2325	2	565	2018	9.300,00			9.300,00	
2328		42	2018	1.342,00			1.342,00	
2390		379	2018	1.664,94	9,93		1.655,01	
2689	1	569	2018	48.548,37			48.548,37	
2689	2	570	2018	9.709,67			9.709,67	
800	30	255	2018	3.000,00			3.000,00	
930	3	155	2018	464,21			464,21	
930	3	469	2018	500,00			500,00	
1020	1	559	2018	1.000,00			1.000,00	
1020	3	601	2018	1.159,00			1.159,00	
1020	4	184	2018	366,00			366,00	
1020	4	331	2018	1.800,00			1.800,00	
1020	4	364	2018	394,00			394,00	
1020	4	431	2018	303,50			303,50	
1020	4	452	2018	600,00			600,00	
1020	4	609	2018	500,00			500,00	
2948	90	425	2018	688,39			688,39	
2689	1	476	2013	141.769,23			141.769,23	
2689	1	563	2014	31.979,78			31.979,78	
2689	1	589	2010	86.931,59			86.931,59	
2689	1	693	2015	38.000,00			38.000,00	
2689	1	699	2015	19.257,58			19.257,58	
2689	2	586	2009	9.734,51			9.734,51	
2689	2	587	2009	42.379,73			42.379,73	
2689	2	404	2011	33.230,00			33.230,00	
2689	2	477	2013	28.353,85			28.353,85	
2689	2	494	2016	12.499,31			12.499,31	
2689	2	524	2014	2.157,63			2.157,63	
2689	2	564	2014	6.395,96			6.395,96	
2689	2	590	2010	25.600,00			25.600,00	
2689	2	694	2015	11.671,66			11.671,66	

531		322	2018	2.204,00	4,34		2.199,66	
532		295	2018	1.220,00		-	1.220,00	
532	1	150	2018	91,30	19,27		72,03	
532	1	422	2018	743,62			743,62	
532	1	513	2018	1.200,00	69,06		1.130,94	
532	1	519	2018	937,45	0,08		937,37	
532	1	527	2018	1.000,00	334,45		665,55	
532	1	528	2018	1.000,00			1.000,00	
532	1	532	2018	710,00			710,00	
532	1	535	2018	840,00			840,00	
533		587	2018	4.365,75			4.365,75	
533		588	2018	2.248,10			2.248,10	
533		589	2018	5.340,50		-	5.340,50	
533		590	2018	3.146,00			3.146,00	
533		591	2018	4.100,00			4.100,00	
533		592	2018	1.961,00			1.961,00	
533	1	176	2018	187,95			187,95	
533	2	135	2018	3.973,98			3.973,98	
533	2	511	2018	3.000,00			3.000,00	
534	5	536	2018	4.305,50			4.305,50	
535		438	2018	658,80			658,80	
535		523	2018	2.400,00			2.400,00	
1575	5	144	2018	769,22			769,22	
2008	6	246	2018	228,64			228,64	
2008	6	280	2018	788,02	155,44		632,58	
2008	6	424	2018	2.420,00	13,55		2.406,45	
2008	6	512	2018	528,63			528,63	
2008	6	529	2018	440,00	0,80		439,20	
2390	10	391	2018	427,00			427,00	
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	
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	
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	560	2018	402,11			402,11	
1684		216	2018	6.390,34			6.390,34	
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	7	6	2018	6.522,93			6.522,93	
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	
83	10	134	2018	6.669,92	-		6.669,92	
187	1	153	2018	2.865,66			2.865,66	
187	10	154	2018	5.000,00		-	5.000,00	
1080	1	257	2018	624,02		-	624,02	
1080	1	539	2018	300,00			300,00	
1150	8	168	2018	40,00			40,00	
1150	8	357	2018	120,00			120,00	
1150	8	400	2018	500,00			500,00	
1150	8	456	2018	145,17			145,17	
1150	8	484	2018	1.200,00			1.200,00	
1150	8	524	2018	400,00			400,00	
1575	2	145	2018	39.357,51			39.357,51	
1575	2	502	2018	20.000,00			20.000,00	
1575	3	132	2018	163.420,48			163.420,48	
1575	3	501	2018	20.000,00			20.000,00	
1575	11	211	2018	259,80			259,80	
1575	11	375	2018	14.634,88			14.634,88	
2391		363	2018	1.158,40			1.158,40	
2686		544	2018	25.376,00			25.376,00	
2686		545	2018	15.124,00			15.124,00	
2634		63	2012	1.660,17	230,17		1.430,00	
2634		407	2017	74,08	0,07		74,01	

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	
82	1	593	2018	140,37			140,37	
82	20	249	2018	1.379,38		-	1.379,38	
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	2	94	2018	733,26	16,65		716,61	
340	2	405	2018	2.000,00	59,99		1.940,01	
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	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		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	
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		169	2018	32.354,40			32.354,40	
2840		176	2017	6.697,10	3.806,97		2.890,13	
2840		299	2018	22.417,50			22.417,50	
2840		406	2018	39.995,35	1.556,95		38.438,40	
2840		487	2018	3.733,20			3.733,20	
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	
108	1	214	2018	299,22		-	299,22	
108	1	520	2018	300,00			300,00	
108	2	498	2018	826,02			826,02	
2967		356	2018	62.326,00			62.326,00	
							2.957.903,24	

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