

# 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>31/12/2017 | Note |
|----------|------|--------|------|-----------|---------------|-----|----------------------------------------|------|
| 30       | 0    | 329    | 2016 | 55,00     |               |     | 55,00                                  |      |
| 77       | 7    | 172    | 2016 | 25,00     |               |     | 25,00                                  |      |
| 77       | 7    | 528    | 2016 | 35.180,00 |               |     | 35.180,00                              |      |
| 82       | 6    | 534    | 2015 | 179,34    |               |     | 179,34                                 |      |
| 83       | 5    | 218    | 2014 | 600,00    |               |     | 600,00                                 |      |
| 83       | 5    | 552    | 2015 | 650,00    |               |     | 650,00                                 |      |
| 244      | 2    | 141    | 2015 | 104,68    |               |     | 104,68                                 |      |
| 245      | 1    | 339    | 2016 | 172,80    |               |     | 172,80                                 |      |
| 245      | 1    | 490    | 2016 | 153,60    |               |     | 153,60                                 |      |
| 1020     | 3    | 548    | 2016 | 187,85    | 48,46         |     | 139,39                                 |      |
| 1284     | 1    | 600    | 2015 | 41,32     |               |     | 41,32                                  |      |
| 1284     | 1    | 397    | 2016 | 41,32     |               |     | 41,32                                  |      |
| 1878     | 1    | 430    | 2016 | 7.620,63  |               |     | 7.620,63                               |      |
| 2325     | 2    | 243    | 2016 | 250,00    |               |     | 250,00                                 |      |
| 2325     | 2    | 508    | 2016 | 313,26    |               |     | 313,26                                 |      |
| 2689     | 1    | 493    | 2016 | 43.444,50 |               |     | 43.444,50                              |      |
| 2689     | 1    | 693    | 2015 | 1.100,69  |               |     | 1.100,69                               |      |
| 2689     | 2    | 494    | 2016 | 8.688,90  |               |     | 8.688,90                               |      |
| 532      | 1    | 117    | 2015 | 92,72     | -             |     | 92,72                                  |      |
| 532      | 1    | 336    | 2015 | 420,57    | -             |     | 420,57                                 |      |
| 533      | 1    | 16     | 2016 | 331,39    |               |     | 331,39                                 |      |
| 533      | 1    | 162    | 2016 | 2.074,00  |               |     | 2.074,00                               |      |
| 20       | 2    | 545    | 2017 | 22,21     |               |     | 22,21                                  |      |
| 26       | 0    | 546    | 2016 | 1,87      |               |     | 1,87                                   |      |
| 82       | 3    | 218    | 2015 | 261,08    |               |     | 261,08                                 |      |
| 82       | 3    | 381    | 2015 | 562,03    |               |     | 562,03                                 |      |
| 82       | 3    | 536    | 2015 | 1.976,40  |               |     | 1.976,40                               |      |
| 83       | 7    | 30     | 2015 | 1.240,72  |               |     | 1.240,72                               |      |
| 83       | 7    | 54     | 2016 | 1.793,20  |               |     | 1.793,20                               |      |
| 800      | 0    | 392    | 2016 | 7.693,35  |               |     | 7.693,35                               |      |
| 800      | 20   | 556    | 2016 | 1.469,42  | -             |     | 1.469,42                               |      |
| 807      | 0    | 424    | 2015 | 2.000,00  |               |     | 2.000,00                               |      |
| 1284     | 11   | 132    | 2016 | 2.289,94  |               |     | 2.289,94                               |      |
| 1876     | 10   | 394    | 2016 | 20.000,00 |               |     | 20.000,00                              |      |

|      |   |     |      |           |        |   |           |  |
|------|---|-----|------|-----------|--------|---|-----------|--|
| 2954 | 0 | 586 | 2015 | 751,35    |        |   | 751,35    |  |
| 2954 | 0 | 594 | 2015 | 1.837,61  |        |   | 1.837,61  |  |
| 2954 | 0 | 451 | 2016 | 1.300,00  |        |   | 1.300,00  |  |
| 2970 | 0 | 503 | 2013 | 1.593,75  | -      |   | 1.593,75  |  |
| 2970 | 0 | 509 | 2013 | 674,78    | -      |   | 674,78    |  |
| 2970 | 0 | 695 | 2015 | 772,36    |        |   | 772,36    |  |
| 338  | 1 | 562 | 2015 | 357,10    |        |   | 357,10    |  |
| 1150 | 8 | 540 | 2016 | 853,33    |        |   | 853,33    |  |
| 1575 | 0 | 263 | 2015 | 1.298,26  |        |   | 1.298,26  |  |
| 1575 | 0 | 75  | 2016 | 749,25    |        |   | 749,25    |  |
| 82   | 1 | 100 | 2016 | 721,72    | -      |   | 721,72    |  |
| 187  | 2 | 127 | 2015 | 401,87    |        |   | 401,87    |  |
| 187  | 2 | 61  | 2016 | 87,84     |        |   | 87,84     |  |
| 340  | 1 | 62  | 2016 | 881,00    |        |   | 881,00    |  |
| 693  | 1 | 99  | 2016 | 1.750,67  | 319,39 |   | 1.431,28  |  |
| 1148 | 0 | 695 | 2012 | 4.036,09  |        |   | 4.036,09  |  |
| 1416 | 2 | 129 | 2015 | 606,95    |        |   | 606,95    |  |
| 1730 | 0 | 411 | 2016 | 159,33    |        |   | 159,33    |  |
| 1780 | 1 | 1   | 2016 | 1.088,70  |        |   | 1.088,70  |  |
| 2008 | 0 | 139 | 2015 | 252,72    |        |   | 252,72    |  |
| 2008 | 0 | 606 | 2015 | 20.908,89 |        |   | 20.908,89 |  |
| 2014 | 2 | 34  | 2016 | 2,67      | -      |   | 2,67      |  |
| 2548 | 0 | 321 | 2016 | 1.597,60  |        |   | 1.597,60  |  |
| 2548 | 0 | 351 | 2016 | 1.850,20  |        |   | 1.850,20  |  |
| 2548 | 0 | 516 | 2016 | 12.000,00 |        |   | 12.000,00 |  |
| 2548 | 0 | 519 | 2016 | 12.246,23 |        |   | 12.246,23 |  |
| 2634 | 1 | 485 | 2008 | 248,61    |        |   | 248,61    |  |
| 2740 | 0 | 593 | 2008 | 2.189,56  |        |   | 2.189,56  |  |
| 2794 | 0 | 133 | 2009 | 85,80     |        |   | 85,80     |  |
| 2797 | 1 | 417 | 2012 | 10.580,56 |        |   | 10.580,56 |  |
| 2815 | 0 | 163 | 2016 | 6.942,55  |        | - | 6.942,55  |  |
| 2815 | 0 | 484 | 2016 | 12.202,46 |        | - | 12.202,46 |  |
| 2971 | 0 | 251 | 2008 | 1.894,62  |        |   | 1.894,62  |  |
| 2971 | 0 | 112 | 2010 | 14.776,69 |        |   | 14.776,69 |  |
| 2971 | 0 | 481 | 2011 | 48.355,05 |        |   | 48.355,05 |  |
| 108  | 1 | 410 | 2015 | 311,10    | -      |   | 311,10    |  |
| 108  | 1 | 193 | 2016 | 378,20    |        |   | 378,20    |  |
| 2967 | 0 | 592 | 2015 | 706,51    | -      |   | 706,51    |  |
| 2967 | 0 | 254 | 2016 | 55.190,15 |        |   | 55.190,15 |  |
| 2967 | 0 | 255 | 2016 | 524,01    |        |   | 524,01    |  |

363.836,08

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