



SETTORE PROGRAMMAZIONE E GESTIONE RISORSE

FASCICOLO 3.3.2/2/2019

ALL. E)

ELENCO CREDITI INESIGIBILI E DI DUBBIA E DIFFICILE ESAZIONE - RENDICONTO DELLA GESTIONE 2019

Classificazione di Bilancio	Capitolo	Imp/Acc	Crediti inesigibili/crediti di dubbia esigibilità
3010300	5450	20120000168 / 0	€ 4.983,00
3010300	5450	20120000335 / 0	€ 5.931,58
3010300	5450	20120000529 / 0	€ 14.846,97
3010300	5450	20120000701 / 0	€ 8.758,22
3010300	5450	20120000984 / 0	€ 8.416,26
3010300	5450	20120001005 / 0	€ 169,00
3010300	5450	20120001075 / 0	€ 374,00
3010300	5450	20120001320 / 0	€ 52.703,34
3010300	5450	20120001321 / 0	€ 576,00
3010300	5450	20120001322 / 0	€ 2.066,00
3010300	5450	20120001323 / 0	€ 352,64
3010300	5450	20120001400 / 0	€ 168,86
3010300	5450	20130000077 / 0	€ 44,00
3010300	5450	20130000394 / 0	€ 158,00
3010300	5450	20130000420 / 0	€ 132,00
3010300	5450	20130000526 / 0	€ 24,00
3010300	5450	20130000664 / 0	€ 80,00
3010300	5450	20130000791 / 0	€ 449,00
3010300	5450	20130001091 / 0	€ 1.465,00
3010300	5450	20130001244 / 0	€ 88,00
3010300	5450	20130001306 / 0	€ 66,00
3010300	5450	20140000289 / 0	€ 88,00
3010300	5450	20140000410 / 0	€ 8.636,00
3010300	5450	20140000413 / 0	€ 132,00
3010300	5450	20140000465 / 0	€ 154,00
3010300	5450	20140000672 / 0	€ 898,00
3010300	5450	20140000724 / 0	€ 1.355,00
3010300	5450	20140001130 / 0	€ 277,00
3010300	5450	20150000324 / 0	€ 2.704,00
3010300	5450	20150000325 / 0	€ 1.732,00
3010300	5450	20150000327 / 0	€ 66,00
3010300	5450	20150000905 / 0	€ 185,00
3010300	5450	20150000907 / 0	€ 44,00
3010300	5450	20150000911 / 0	€ 44,00
3010300	5450	20160000420 / 0	€ 538,00
3010300	5450	20160000439 / 0	€ 1.003,00
3010300	5450	20160000505 / 0	€ 106,00
3010300	5450	20160000509 / 0	€ 295,00
3010300	5450	20160000538 / 0	€ 1.515,00
3010300	5450	20160000592 / 0	€ 49,00
3010300	5450	20170000245 / 0	€ 129,00
3010300	5450	20170000302 / 0	€ 176,00
3010300	5450	20170000304 / 0	€ 182,00
3010300	5450	20170000307 / 0	€ 497,00

Classificazione di Bilancio	Capitolo	Imp/Acc	Crediti inesigibili/crediti di dubbia esigibilità
3010300	5450	20170000308 / 0	€ 1.830,00
3010300	5450	20170000329 / 0	€ 8.636,00
3010300	5450	20170000330 / 0	€ 365,00
3010300	5450	20170000358 / 0	€ 43,00
3010300	5450	20170000359 / 0	€ 215,00
3010300	5450	20170000360 / 0	€ 215,00
3010300	5450	20170000361 / 0	€ 321,00
3010300	5450	20170000368 / 0	€ 99,00
3010300	5450	20170000372 / 0	€ 4,00
3010300	5450	20170000380 / 0	€ 19,00
3010300	5450	20170000404 / 0	€ 26,00
3010300	5450	20170000405 / 0	€ 26,00
3010300	5450	20170000422 / 0	€ 158,00
3010300	5450	20170000423 / 0	€ 26,00
3010300	5450	20170000424 / 0	€ 26,00
3010300	5450	20170000434 / 0	€ 51,00
3010300	5450	20170000437 / 0	€ 277,00
3010300	5450	20170000518 / 0	€ 723,00
3010300	5450	20170000609 / 0	€ 264,00
3010300	5450	20170000628 / 0	€ 106,00
3010300	5450	20180000345 / 0	€ 14.614,00
3010300	5450	20180000354 / 0	€ 99,00
3010300	5450	20180000434 / 0	€ 567,00
3010300	5450	20180000559 / 0	€ 198,00
3010300	5450	20180000560 / 0	€ 37,00
3010300	5450	20180000561 / 0	€ 868,00
3010300	5450	20180000589 / 0	€ 316,00
3010300	5450	20180000590 / 0	€ 316,00
3010300	5450	20180000593 / 0	€ 268,00
3010300	5450	20180000594 / 0	€ 268,00
3010300	5450	20180000595 / 0	€ 101,00
3010300	5450	20180000596 / 0	€ 805,00
3010300	5450	20180000597 / 0	€ 663,00
3010300	5450	20180000610 / 0	€ 212,00
3010300	5450	20180000767 / 0	€ 132,00
3010300	5450	20180000770 / 0	€ 264,00
3010300	5450	20180000771 / 0	€ 132,00
3020100	7415	20170000463 / 0	€ 0,90
3020100	7415	20170000469 / 0	€ 1.982,34
3020100	7415	20170000475 / 0	€ 84,50
3020100	7415	20170000533 / 0	€ 2.365,84
3020100	7415	20170000622 / 0	€ 225,33
3020100	7415	20180000158 / 0	€ 125,50
3020100	7415	20180000340 / 0	€ 84,50

Classificazione di Bilancio	Capitolo	Imp/Acc	Crediti inesigibili/crediti di dubbia esigibilità
3020100	7415	20180000601 / 0	€ 84,50
3020100	7419	20170000537 / 0	€ 1.143,50
3020100	7419	20170000541 / 0	€ 571,50
3020200	5911	20120000055 / 0	€ 6.543,55
3020200	5911	20120000193 / 0	€ 17.334,39
3020200	5911	20120000391 / 0	€ 12.705,54
3020200	5911	20120000415 / 0	€ 13.838,89
3020200	5911	20120000524 / 0	€ 20.116,71
3020200	5911	20120000645 / 0	€ 18.605,77
3020200	5911	20120000748 / 0	€ 18.462,22
3020200	5911	20120000896 / 0	€ 21.173,15
3020200	5911	20120001002 / 0	€ 20.349,98
3020200	5911	20120001087 / 0	€ 14.551,87
3020200	5911	20120001187 / 0	€ 16.258,48
3020200	5911	20120001290 / 0	€ 8.991,96
3020200	5911	20130000287 / 0	€ 22,60
3020200	5911	20130000330 / 0	€ 67,80
3020200	5911	20130000494 / 0	€ 22,60
3020200	5911	20130000678 / 0	€ 45,20
3020200	5911	20130000712 / 0	€ 22,60
3020200	5911	20130000836 / 0	€ 22,60
3020200	5911	20130000924 / 0	€ 22,60
3020200	5911	20130001003 / 0	€ 22,60
3020200	5911	20130001084 / 0	€ 22,60
3020200	5911	20130001467 / 0	€ 22,60
3020200	5911	20130001646 / 0	€ 22,60
3020200	5911	20140000179 / 0	€ 22,60
3020200	5911	20140000324 / 0	€ 90,40
3020200	5911	20140000492 / 0	€ 90,40
3020200	5911	20140000661 / 0	€ 90,40
3020200	5911	20140000733 / 0	€ 45,20
3020200	5911	20140000839 / 0	€ 22,60
3020200	5911	20140000989 / 0	€ 67,80
3020200	5911	20140001015 / 0	€ 45,20
3020200	5911	20140001041 / 0	€ 22,60
3020200	5911	20140001151 / 0	€ 90,40
3020200	5911	20140001272 / 0	€ 22,60
3020200	5911	20140001307 / 0	€ 67,20
3020200	5911	20150000345 / 0	€ 22,00
3020200	5911	20150000411 / 0	€ 22,00
3020200	5911	20150000508 / 0	€ 22,00
3020200	5911	20150000577 / 0	€ 44,00
3020200	5911	20150000686 / 0	€ 88,00
3020200	5911	20150000784 / 0	€ 66,00

Classificazione di Bilancio	Capitolo	Imp/Acc	Crediti inesigibili/crediti di dubbia esigibilità
3020200	5911	20150000832 / 0	€ 44,00
3020200	5911	20150000923 / 0	€ 22,00
3020200	5911	20150001069 / 0	€ 66,00
3020200	5911	20160000035 / 0	€ 22,00
3020200	5911	20160000165 / 0	€ 44,00
3020200	5911	20160000313 / 0	€ 66,00
3020200	5911	20160000375 / 0	€ 44,00
3020200	5911	20160000395 / 0	€ 132,00
3020200	5911	20160000452 / 0	€ 44,00
3020200	5911	20160000496 / 0	€ 88,00
3020200	5911	20160000501 / 0	€ 66,00
3020200	5911	20160000633 / 0	€ 22,00
3020200	5911	20160000783 / 0	€ 22,00
3020200	5911	20170000479 / 0	€ 644,05
3020200	5911	20170000480 / 0	€ 2.181,25
3020200	5911	20170000481 / 0	€ 4.530,00
3020200	5911	20180000359 / 0	€ 329,05
3020200	7411	20030000745 / 0	€ 67,45
3020200	7411	20120000054 / 0	€ 58,17
3020200	7411	20120000192 / 0	€ 65.010,58
3020200	7411	20120000308 / 0	€ 56.717,71
3020200	7411	20120000390 / 0	€ 75.299,57
3020200	7411	20120000523 / 0	€ 65.692,68
3020200	7411	20120000644 / 0	€ 68.535,73
3020200	7411	20120000747 / 0	€ 48.872,18
3020200	7411	20120000895 / 0	€ 56.460,00
3020200	7411	20120001001 / 0	€ 72.973,93
3020200	7411	20120001086 / 0	€ 11.801,69
3020200	7411	20120001186 / 0	€ 60.490,62
3020200	7411	20120001289 / 0	€ 43.290,95
3020200	7411	20130000286 / 0	€ 269,00
3020200	7411	20130000329 / 0	€ 263,67
3020200	7411	20130000493 / 0	€ 41,00
3020200	7411	20130000677 / 0	€ 95,67
3020200	7411	20130000711 / 0	€ 284,00
3020200	7411	20130000835 / 0	€ 41,00
3020200	7411	20130000923 / 0	€ 284,00
3020200	7411	20130001002 / 0	€ 54,67
3020200	7411	20130001083 / 0	€ 41,00
3020200	7411	20130001465 / 0	€ 117,60
3020200	7411	20130001645 / 0	€ 28,70
3020200	7411	20140000178 / 0	€ 198,80
3020200	7411	20140000323 / 0	€ 543,90
3020200	7411	20140000491 / 0	€ 294,47

Classificazione di Bilancio	Capitolo	Imp/Acc	Crediti inesigibili/crediti di dubbia esigibilità
3020200	7411	20140000660 / 0	€ 373,80
3020200	7411	20140000732 / 0	€ 57,40
3020200	7411	20140000838 / 0	€ 28,70
3020200	7411	20140000988 / 0	€ 265,77
3020200	7411	20140001014 / 0	€ 155,87
3020200	7411	20140001040 / 0	€ 168,00
3020200	7411	20140001150 / 0	€ 294,47
3020200	7411	20140001271 / 0	€ 28,70
3020200	7411	20140001306 / 0	€ 86,10
3020200	7411	20150000343 / 0	€ 28,70
3020200	7411	20150000410 / 0	€ 118,30
3020200	7411	20150000507 / 0	€ 38,27
3020200	7411	20150000575 / 0	€ 238,47
3020200	7411	20150000685 / 0	€ 706,70
3020200	7411	20150000782 / 0	€ 175,70
3020200	7411	20150000831 / 0	€ 66,97
3020200	7411	20150000922 / 0	€ 200,20
3020200	7411	20150001020 / 0	€ 236,60
3020200	7411	20160000034 / 0	€ 118,30
3020200	7411	20160000163 / 0	€ 86,10
3020200	7411	20160000246 / 0	€ 28,70
3020200	7411	20160000311 / 0	€ 86,10
3020200	7411	20160000373 / 0	€ 318,50
3020200	7411	20160000393 / 0	€ 858,20
3020200	7411	20160000481 / 0	€ 66,97
3020200	7411	20160000495 / 0	€ 204,40
3020200	7411	20160000499 / 0	€ 759,90
3020200	7411	20160000631 / 0	€ 200,20
3020200	7411	20160000781 / 0	€ 28,70
3020200	7413	20170000461 / 0	€ 680,00
3020200	7413	20170000467 / 0	€ 680,00
3020200	7413	20170000473 / 0	€ 6.112,50
3020200	7413	20180000338 / 0	€ 107,48
3020200	7413	20180000484 / 0	€ 2.312,87
3020200	7417	20170000465 / 0	€ 365,50
3020200	7417	20170000471 / 0	€ 1.571,50
3020200	7417	20170000477 / 0	€ 777,00
3020200	7417	20180000342 / 0	€ 3.512,00
3020200	7417	20180000488 / 0	€ 1.568,80
3020200	7420	20120000530 / 0	€ 50,00
3020200	7420	20120000833 / 0	€ 1.372,61
3020200	7420	20120000964 / 0	€ 12,67
3020200	7420	20120001097 / 0	€ 358,00
3020200	7420	20120001292 / 0	€ 256,00

Classificazione di Bilancio	Capitolo	Imp/Acc	Crediti inesigibili/crediti di dubbia esigibilità
3020200	7420	20160000232 / 0	€ 0,61
3020300	7414	20170000462 / 0	€ 485,60
3020300	7414	20170000468 / 0	€ 3.072,02
3020300	7414	20170000474 / 0	€ 9.549,94
3020300	7414	20170000621 / 0	€ 9.686,77
3020300	7414	20180000339 / 0	€ 2.586,74
3020300	7414	20180000485 / 0	€ 1.541,14
3020300	7414	20180000600 / 0	€ 4.014,90
3020300	7414	20180000692 / 0	€ 6.012,46
3020300	7418	20170000472 / 0	€ 485,70
3020300	7418	20180000489 / 0	€ 1.143,00
3020300	7710	20130000117 / 0	€ 506,20
3020400	7416	20170000470 / 0	€ 0,10
3020400	7416	20180000694 / 0	€ 84,00
3059900	7050	20120000711 / 0	€ 309,73

TOTALE	€ 1.054.241,31
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