



SETTORE PROGRAMMAZIONE E GESTIONE RISORSE

FASCICOLO 3.3.2/2/2022

ALL. E)

ELENCO DEI CREDITI INESIGIBILI E DI
DUBBIA E DIFFICILE ESAZIONE STRALCIATI
DAL CONTO DEL BILANCIO FINO AL
COMPIMENTO DEI TERMINI DI
PRESCRIZIONE

RENDICONTO DELLA GESTIONE 2021

Codifica di Bilancio	Capitolo	Accertamento	Sub	Importo inesigibile
3010200	00007110	20140000366	0	(85,00)
3010200	00007110	20140000366	0	(85,00)
3010200	00007110	20140000366	0	(85,00)
3010200	00007110	20140000366	0	(195,00)
3010200	00007110	20140000366	0	(85,00)
3010200	00007110	20140000684	0	(85,00)
3010200	00007110	20140000684	0	(85,00)
3010200	00007110	20140000684	0	(85,00)
3010200	00007110	20140000684	0	(85,00)
3010200	00007110	20140000684	0	(85,00)
3010200	00007110	20140000684	0	(85,00)
3010200	00007110	20140000711	0	(195,00)
3010200	00007110	20140000712	0	(85,00)
3010200	00007110	20140000712	0	(85,00)
3010200	00007110	20140000808	0	(85,00)
3010200	00007110	20140000808	0	(85,00)
3010200	00007110	20140000808	0	(85,00)
3010200	00007110	20140000808	0	(85,00)
3010200	00007110	20140000808	0	(85,00)
3010200	00007110	20140000808	0	(85,00)
3010200	00007110	20140000846	0	(85,00)
3010200	00007110	20140001091	0	(85,00)
3010200	00007110	20140001091	0	(85,00)
3010200	00007110	20140001091	0	(85,00)
3010200	00007110	20140001091	0	(85,00)
3010200	00007110	20140001091	0	(85,00)
3010200	00007110	20140001091	0	(85,00)
3010200	00007110	20140001238	0	(85,00)
3010200	00007110	20140001238	0	(85,00)
3010200	00007110	20140001238	0	(85,00)
3010200	00007110	20140001238	0	(85,00)
3010200	00007110	20140001296	0	(85,00)
3010200	00007110	20140001296	0	(85,00)
3010200	00007110	20140001296	0	(85,00)
3010200	00007110	20140001296	0	(85,00)
3010200	00007110	20140001296	0	(85,00)
3010200	00007110	20140001296	0	(85,00)
3010200	00007110	20140001296	0	(85,00)
3010200	00007110	20140001296	0	(85,00)
3010200	00007110	20140001296	0	(85,00)
3010200	00007110	20140001296	0	(85,00)
3010200	00007110	20140001296	0	(85,00)
3010200	00007110	20140001327	0	(85,00)
3010200	00007110	20140001327	0	(85,00)
3010200	00007110	20140001327	0	(85,00)
3010200	00007110	20140001327	0	(85,00)
3010200	00007110	20140001327	0	(85,00)
3010200	00007110	20140001327	0	(85,00)
3010200	00007110	20140001327	0	(85,00)
3010200	00007110	20150000275	0	(85,00)
3010200	00007110	20150000418	0	(75,00)
3010200	00007110	20150000418	0	(75,00)
3010200	00007110	20150000544	0	(85,00)

Codifica di Bilancio	Capitolo	Accertamento	Sub	Importo inesigibile
3010200	00007110	20150000544	0	(85,00)
3010200	00007110	20150000544	0	(85,00)
3010200	00007110	20150000544	0	(85,00)
3010200	00007110	20150000544	0	(85,00)
3010200	00007110	20150000544	0	(85,00)
3010200	00007110	20150000544	0	(85,00)
3010200	00007110	20150000544	0	(85,00)
3010200	00007110	20150000544	0	(85,00)
3010200	00007110	20150000544	0	(85,00)
3010200	00007110	20150000544	0	(85,00)
3010200	00007110	20150000544	0	(85,00)
3010200	00007110	20150000544	0	(85,00)
3010200	00007110	20150000544	0	(85,00)
3010200	00007110	20150000548	0	(195,00)
3010200	00007110	20150000694	0	(165,00)
3010200	00007110	20150000695	0	(50,00)
3010200	00007110	20150000695	0	(75,00)
3010200	00007110	20150000695	0	(75,00)
3010200	00007110	20150000740	0	(75,00)
3010200	00007110	20150000740	0	(75,00)
3010200	00007110	20150000740	0	(75,00)
3010200	00007110	20150000740	0	(75,00)
3010200	00007110	20150000744	0	(85,00)
3010200	00007110	20150000744	0	(85,00)
3010200	00007110	20150000744	0	(85,00)
3010200	00007110	20150000744	0	(85,00)
3010200	00007110	20150000744	0	(85,00)
3010200	00007110	20150000744	0	(85,00)
3010200	00007110	20150000744	0	(85,00)
3010200	00007110	20140000366	0	(195,00)
4020100	00011665	20200000106	0	(184,79)
4020100	00011665	20200000684	0	(210,00)
4020100	00011665	20200000685	0	(210,00)
4020100	00011665	20200000687	0	(210,00)
4020100	00011665	20200000688	0	(210,00)
4020100	00011665	20190000288	0	(121,87)
4020100	00011665	20190000327	0	(247,60)
3059900	00007050	20160000299	0	(143,30)
3010300	00005450	20170000358	0	(443,00)
3010300	00005450	20190000597	0	(1.003,00)
3010300	00005450	20160000519	0	(1.009,00)
3010300	00005450	20150000901	0	(1.039,00)
3010300	00005450	20160000507	0	(1.519,00)
3010300	00005450	20170000424	0	(106,00)
3010300	00005450	20150000906	0	(108,00)
3010300	00005450	20170000439	0	(109,00)
3010300	00005450	20170000440	0	(109,00)
3010300	00005450	20180000593	0	(110,00)
3010300	00005450	20170000279	0	(110,00)
3010300	00005450	20180000764	0	(110,00)

Codifica di Bilancio	Capitolo	Accertamento	Sub	Importo inesigibile
3010300	00005450	20150000326	0	(111,00)
3010300	00005450	20170000297	0	(12,00)
3010300	00005450	20170000245	0	(132,00)
3010300	00005450	20170000601	0	(144,00)
3010300	00005450	20190000312	0	(146,00)
3010300	00005450	20170000307	0	(158,00)
3010300	00005450	20180000590	0	(165,00)
3010300	00005450	20180000591	0	(165,00)
3010300	00005450	20180000589	0	(18,00)
3010300	00005450	20180000353	0	(185,00)
3010300	00005450	20180000344	0	(185,00)
3010300	00005450	20170000435	0	(19,00)
3010300	00005450	20150000905	0	(2.181,00)
3010300	00005450	20180000766	0	(211,00)
3010300	00005450	20160000612	0	(220,00)
3010300	00005450	20180000352	0	(222,00)
3010300	00005450	20170000420	0	(230,00)
3010300	00005450	20170000303	0	(24,00)
3010300	00005450	20170000301	0	(24,00)
3010300	00005450	20170000302	0	(25,00)
3010300	00005450	20150000902	0	(25,00)
3010300	00005450	20170000304	0	(25,00)
3010300	00005450	20160000506	0	(283,00)
3010300	00005450	20160000613	0	(299,00)
3010300	00005450	20160000510	0	(354,00)
3010300	00005450	20150000327	0	(387,00)
3010300	00005450	20180000592	0	(437,00)
3010300	00005450	20160000508	0	(44,00)
3010300	00005450	20180000351	0	(44,00)
3010300	00005450	20170000362	0	(448,00)
3010300	00005450	20160000512	0	(486,00)
3010300	00005450	20150000325	0	(5.705,00)
3010300	00005450	20150000910	0	(50,00)
3010300	00005450	20150000899	0	(53,00)
3010300	00005450	20170000434	0	(53,00)
3010300	00005450	20160000592	0	(53,00)
3010300	00005450	20170000368	0	(550,00)
3010300	00005450	20160000775	0	(576,00)
3010300	00005450	20150000907	0	(58,00)
3010300	00005450	20150000324	0	(6.585,00)
3010300	00005450	20170000603	0	(73,00)
3010300	00005450	20190000314	0	(742,00)
3010300	00005450	20160000439	0	(781,00)
3010300	00005450	20190000313	0	(830,00)
3010300	00005450	20150000909	0	(859,00)
3010300	00005450	20190000315	0	(867,00)
3010300	00005450	20180000767	0	(88,00)
3010300	00005450	20180000768	0	(88,00)
3010300	00005450	20170000359	0	(88,00)

Codifica di Bilancio	Capitolo	Accertamento	Sub	Importo inesigibile
3010300	00005450	20170000360	0	(88,00)
3010300	00005450	20150000117	0	(920,00)
3010300	00005450	20150000903	0	(93,00)
3010300	00005450	20150000900	0	(938,00)
3010300	00005450	20160000774	0	(959,00)
3010300	00005450	20160000514	0	(972,00)
3010300	00005450	20190000316	0	(999,00)
3010300	00005450	20170000602	0	(291,00)
3010300	00005450	20190000516	0	(352,00)
3010300	00005450	20180000434	0	(220,00)
3010300	00005450	20190000483	0	(220,00)
3010300	00005450	20180000559	0	(1.217,00)
TOTALE				(47.124,56)

Codifica di Bilancio	Capitolo	Accertamento	Sub	Importo stralciato quale credito di dubbia esigibilità
3010200	4830	20140000316	0	(5.706,13)
3010300	5450	20110001115	0	(0,01)
3010300	5450	20120001320	0	(0,01)
3010300	5450	20130000522	0	(7,35)
3010300	5450	20130001091	0	(0,01)
3010300	5450	20130001091	1	(1.938,59)
3010300	5450	20140000175	0	(753,00)
3010300	5450	20140000176	0	(490,00)
3010300	5450	20140000177	0	(304,10)
3010300	5450	20140000287	0	(306,00)
3010300	5450	20140000288	0	(63,00)
3010300	5450	20140000289	0	(913,00)
3010300	5450	20140000290	0	(175,00)
3010300	5450	20140000292	0	(1.438,78)
3010300	5450	20140000410	0	(46.477,74)
3010300	5450	20140000413	0	(1.864,00)
3010300	5450	20140000433	0	(89,00)
3010300	5450	20140000434	0	(78,00)
3010300	5450	20140000465	0	(1.368,90)
3010300	5450	20140000672	0	(54.976,18)
3010300	5450	20140000672	1	(1.790,00)
3010300	5450	20140000724	0	(63.023,68)
3010300	5450	20140000724	1	(2.131,05)
3010300	5450	20140000725	0	(3.175,08)
3010300	5450	20140000726	0	(5.309,53)
3010300	5450	20140000739	0	(26,00)
3010300	5450	20140000740	0	(1.016,00)
3010300	5450	20140000778	0	(2.172,00)
3010300	5450	20140000780	0	(1.090,00)
3010300	5450	20140000806	0	(1.103,86)
3010300	5450	20140000807	0	(1.672,27)
3010300	5450	20140000898	0	(2.466,87)
3010300	5450	20140000974	0	(436,31)
3010300	5450	20140000975	0	(1.290,95)
3010300	5450	20140000976	0	(2.108,00)
3010300	5450	20140001054	0	(1.474,69)
3010300	5450	20140001055	0	(2.376,00)
3010300	5450	20140001056	0	(1.616,50)
3010300	5450	20140001057	0	(557,00)
3010300	5450	20140001130	0	(5.117,62)
3010300	5450	20140001131	0	(497,00)
3010300	5450	20140001132	0	(1.257,48)
3010300	5450	20140001132	0	(132,00)
3010300	5450	20140001133	0	(28,00)
3010300	5450	20140001134	0	(190,00)
3010300	5450	20140001135	0	(12,00)
3020200	5911	20090000779	0	(1,28)

Codifica di Bilancio	Capitolo	Accertamento	Sub	Importo stralciato quale credito di dubbia esigibilità
3020200	5911	20090000950	0	(2,74)
3020200	5911	20090001087	0	(95,28)
3020200	5911	20090001145	0	(0,81)
3020200	5911	20090001221	0	(0,87)
3020200	5911	20090001360	0	(0,88)
3020200	5911	20100000633	0	(2,07)
3020200	5911	20100001493	0	(4,74)
3020200	5911	20100001608	0	(2,80)
3020200	5911	20110000277	0	(3,50)
3020200	5911	20110000809	0	(5,60)
3020200	5911	20110000907	0	(26,64)
3020200	5911	20110000912	0	(6,51)
3020200	5911	20110001036	0	(0,71)
3020200	5911	20110001145	0	(0,48)
3020200	5911	20110001211	0	(240,75)
3020200	5911	20110001324	0	(255,49)
3020200	5911	20120000055	0	(8,19)
3020200	5911	20120000193	0	(2,54)
3020200	5911	20120000391	0	(4,93)
3020200	5911	20120000415	0	(1,34)
3020200	5911	20120000524	0	(7,33)
3020200	5911	20120000645	0	(2,17)
3020200	5911	20120000748	0	(3,21)
3020200	5911	20120000896	0	(1,65)
3020200	5911	20120001002	0	(43,96)
3020200	5911	20120001087	0	(3,74)
3020200	5911	20120001187	0	(0,61)
3020200	5911	20120001290	0	(0,22)
3020200	5911	20130000287	0	(0,63)
3020200	5911	20130000330	0	(2,67)
3020200	5911	20130000494	0	(7,69)
3020200	5911	20130000678	0	(1,56)
3020200	5911	20130000712	0	(6,13)
3020200	5911	20130000836	0	(180,79)
3020200	5911	20130000924	0	(3,74)
3020200	5911	20130001003	0	(2,66)
3020200	5911	20130001084	0	(1,21)
3020200	5911	20130001246	0	(1,09)
3020200	5911	20130001467	0	(1,46)
3020200	5911	20130001646	0	(1,73)
3020200	5911	20140000179	0	(16.226,54)
3020200	5911	20140000324	0	(14.650,74)
3020200	5911	20140000492	0	(12.637,91)
3020200	5911	20140000661	0	(14.772,32)
3020200	5911	20140000733	0	(16.236,00)
3020200	5911	20140000839	0	(18.481,20)
3020200	5911	20140000989	0	(13.670,87)

Codifica di Bilancio	Capitolo	Accertamento	Sub	Importo stralciato quale credito di dubbia esigibilità
3020200	5911	20140001015	0	(17.098,05)
3020200	5911	20140001041	0	(19.985,99)
3020200	5911	20140001151	0	(14.815,98)
3020200	5911	20140001272	0	(14.083,91)
3020200	5911	20140001307	0	(12.243,36)
3020200	7410	20070001366	0	(30,80)
3020200	7410	20070001486	0	(3,35)
3020200	7410	20080000800	0	(4,58)
3020200	7410	20080000933	0	(4,39)
3020200	7410	20080001025	0	(1,23)
3020200	7410	20080001059	0	(20,97)
3020200	7410	20080001589	0	(37,51)
3020200	7411	20090000285	0	(3,08)
3020200	7411	20090000778	0	(5,62)
3020200	7411	20090000949	0	(21,87)
3020200	7411	20090001086	0	(14,82)
3020200	7411	20090001144	0	(96,79)
3020200	7411	20090001220	0	(1,31)
3020200	7411	20090001359	0	(0,70)
3020200	7411	20100000441	0	(5,89)
3020200	7411	20100000632	0	(11,02)
3020200	7411	20100001492	0	(5,97)
3020200	7411	20100001607	0	(22,20)
3020200	7411	20110000276	0	(1,81)
3020200	7411	20110000544	0	(27,44)
3020200	7411	20110000595	0	(0,01)
3020200	7411	20110000808	0	(4,10)
3020200	7411	20110000906	0	(26,47)
3020200	7411	20110000911	0	(9,08)
3020200	7411	20110001035	0	(5,06)
3020200	7411	20110001144	0	(2,77)
3020200	7411	20110001210	0	(6,64)
3020200	7411	20110001323	0	(9,15)
3020200	7411	20120000054	0	(4,54)
3020200	7411	20120000192	0	(3,87)
3020200	7411	20120000308	0	(11,43)
3020200	7411	20120000390	0	(41,42)
3020200	7411	20120000523	0	(3,64)
3020200	7411	20120000644	0	(19,29)
3020200	7411	20120000747	0	(12,41)
3020200	7411	20120000895	0	(0,78)
3020200	7411	20120001001	0	(14,65)
3020200	7411	20120001186	0	(2,83)
3020200	7411	20120001289	0	(16,46)
3020200	7411	20130000286	0	(17,56)
3020200	7411	20130000329	0	(21,29)
3020200	7411	20130000493	0	(6,55)

Codifica di Bilancio	Capitolo	Accertamento	Sub	Importo stralciato quale credito di dubbia esigibilità
3020200	7411	20130000677	0	(48,50)
3020200	7411	20130000711	0	(16,17)
3020200	7411	20130000835	0	(100,02)
3020200	7411	20130000923	0	(14,51)
3020200	7411	20130001002	0	(4,92)
3020200	7411	20130001083	0	(9,22)
3020200	7411	20130001245	0	(1,04)
3020200	7411	20130001465	0	(13,17)
3020200	7411	20130001645	0	(44,54)
3020200	7411	20140000178	0	(32.822,63)
3020200	7411	20140000323	0	(38.047,41)
3020200	7411	20140000491	0	(35.863,23)
3020200	7411	20140000660	0	(35.544,65)
3020200	7411	20140000732	0	(33.668,73)
3020200	7411	20140000838	0	(29.049,61)
3020200	7411	20140000988	0	(20.236,12)
3020200	7411	20140001014	0	(27.069,77)
3020200	7411	20140001040	0	(36.776,72)
3020200	7411	20140001150	0	(36.544,65)
3020200	7411	20140001271	0	(49.251,48)
3020200	7411	20140001306	0	(46.473,45)
3020200	7420	20100001062	0	(23,29)
3020200	7420	20100001066	0	(21,76)
3020200	7420	20110000685	0	(5,12)
3020200	7420	20120000410	0	(2,27)
3020200	7420	20120001423	0	(2,10)
3020200	7420	20130000739	0	(2,47)
3020200	7420	20130000837	0	(6,43)
3020200	7420	20130000930	0	(4,71)
3020200	7420	20130001206	0	(20,16)
3020200	7420	20130001735	0	(29,90)
3020200	7420	20140000475	0	(100,00)
3020200	7420	20140000625	0	(660,00)
3020200	7420	20140000741	0	(218,75)
3020200	7420	20140000826	0	(670,00)
3020200	7420	20140000891	0	(59,40)
3020200	7420	20140000967	0	(300,00)
3020200	7420	20140001039	0	(492,00)
3020200	7420	20140001140	0	(680,00)
3020200	7420	20140001226	0	(1.013,66)
3020200	7420	20140001295	0	(266,60)
3020300	7445	20140000788	0	(21.426,60)
3020300	7445	20140000870	0	(79.566,60)
3020300	7445	20140000871	0	(60.970,00)
3020300	7606	20100000135	0	(16,03)
3020300	7606	20100000145	0	(16,43)
3020300	7606	20100000159	0	(13,40)

Codifica di Bilancio	Capitolo	Accertamento	Sub	Importo stralciato quale credito di dubbia esigibilità
3020300	7606	20100000608	0	(4,74)
3020300	7606	20100000696	0	(1,19)
3020300	7606	20100001150	0	(13,45)
3020300	7606	20100001259	0	(24,90)
3020300	7606	20100001456	0	(8,68)
3020300	7606	20110000225	0	(26,36)
3020300	7606	20110000357	0	(1,20)
3020300	7606	20110000707	0	(0,64)
3020300	7606	20120000841	0	(8,71)
3020300	7606	20120000886	0	(30,25)
3020300	7606	20120000993	0	(2,05)
3020300	7606	20120001129	0	(32,83)
3020300	7606	20120001252	0	(26,65)
3020300	7606	20140000281	0	(0,05)
3020300	7606	20140000282	0	(0,29)
3020300	7606	20140000379	0	(22,58)
3020300	7606	20140000439	0	(2,34)
3020300	7606	20140000783	0	(2,15)
3020300	7606	20140000907	0	(1,24)
3020300	7606	20140001152	0	(2,81)
3050200	5930	20140001115	0	(200,00)
3059900	5910	20070001367	0	(2,80)
3059900	5910	20070001487	0	(26,60)
3059900	5910	20080001026	0	(13,53)
3059900	5910	20080001060	0	(1,20)
3059900	5910	20080001590	0	(15,80)
3059900	5910	20140000827	0	(72,60)
3059900	7520	20140000034	0	(4.500,00)
3059900	7520	20140000496	0	(2.750,00)
3059900	7520	20140001030	0	(2.000,00)
3059900	7520	20140001038	0	(2.000,00)
3059900	7520	20140001050	0	(950,00)
3059900	7520	20140001068	0	(5.750,00)
3059900	7520	20140001081	0	(3.000,00)
3059900	7520	20140001082	0	(9.831,83)
3059900	7520	20140001094	0	(4.025,00)
3059900	7520	20140001095	0	(2.300,00)
3059900	7520	20140001096	0	(2.250,00)
3059900	7520	20140001097	0	(4.600,00)
3059900	7520	20140001098	0	(5.175,00)
3059900	7520	20140001099	0	(2.300,00)
3059900	7520	20140001101	0	(857,75)
3059900	7520	20140001103	0	(1.125,00)
		TOTALE		(1.047.573,75)