

ALLEGATO B
Residui passivi insussistenti

E/S	CAPITOLO	TITOLO	NUMERO ACCERTAMENTO	IMPORTO DA ANNULLARE
S	01011017	1	20170000576	127,44
S	01021026	1	20150000142	175,68
S	01021032	1	20170000005	338,03
S	01021038	1	20150000237	328,80
S	01021038	1	20160000991	335,85
S	01021250	1	20160000198	234,59
S	01021250	1	20160000709	109,30
S	01021250	1	20170000133	37,73
S	01021250	1	20170001252	11,13
S	01031006	1	20160001416	37,69
S	01031007	1	20170000838	100
S	01041002	1	20110000708	450,13
S	01041002	1	20120000727	700
S	01041300	1	20170001485	204,7
S	01061025	1	20140000016	900
S	01061200	1	20170000128	282
S	01071004	1	20140000312	37,5
S	01111002	1	20170001438	3.275,87
S	01111003	1	20170001473	7172,42
S	01111004	1	20170001474	889,69
S	01111010	1	20160001352	86,77
S	01111011	1	20170001475	2553,41
S	01111016	1	20170001441	582,04
S	01111036	1	20170001476	648,63
S	03011250	1	20170000215	39,47

S	04011001	1	20130000317	7,28
S	04011001	1	20140000501	244
S	04022800	2	20150000535	151,83
S	04021004	1	20170001487	23,75
S	04021006	1	20130000732	188,76
S	04061007	1	20160001155	818,01
S	04061007	1	20170000307	4.094,77
S	05021002	1	20120000289	200,00
S	05021002	1	20130000321	157,00
S	05021002	1	20140000128	11,42
S	05021002	1	20140000404	27,47
S	05021002	1	20110000121	162,86
S	07012001	2	20110000556	155,08
S	07012001	2	20110000556	2823,9
S	07012001	2	20140001166	74,71
S	09031004	1	20130001118	6826,61
S	09031004	1	20100000092	2818,79
S	09031004	1	20100000092	2000
S	09042001	2	20100000597	1500
S	09031004	1	20100000762	1300
S	09031004	1	20140000699	1510,97
S	09032001	2	20150000519	4407,39
S	09032001	2	20150000519	550
S	09031200	1	20140000605	100
S	09051001	1	20120000756	5220,16
S	10051006	1	20170001057	0,05
S	10051009	1	20170000226	610
S	10051024	1	20110000335	6083,14

S	12051006	1	20120000293	100
S	12051006	1	20080000370	0,4
S	12051006	1	20090000118	3,43
S	12051016	1	20160001414	300,00
S	50011003	1	20170001464	488,49
S	99017310	7	20080000856	22626,24
				85.245,38