

**ALLEGATO D.2 -
Residui passivi conservati al 31/12/2018 provenienti dalla gestione competenza**

E/S	CAPITOLO	TITOLO	NUMERO IMPEGNO	IMPORTO DA MANTENERE
S	01011003	1	20180001095	2.830,72
S	01011004	1	20180001264	500,00
S	01011017	1	20180001249	2.928,94
S	01021003	1	20180001401	1.105,63
S	01021004	1	20180000623	2.000,00
S	01021004	1	20180001410	5.000,00
S	01021005	1	20180001402	263,14
S	01021006	1	20180001403	628,04
S	01021007	1	20180001404	156,59
S	01021014	1	20180001436	100,00
S	01021022	1	20180001380	1.586,00
S	01021024	1	20180000374	2.085,06
S	01021032	1	20180000004	438,74
S	01021032	1	20180000381	1.074,89
S	01021033	1	20180000624	158,40
S	01021033	1	20180000625	225,00
S	01021200	1	20180001255	854,00
S	01021250	1	20180000496	2.521,76
S	01021350	1	20180001434	3.821,37
S	01021350	1	20180001435	3.672,38
S	01031002	1	20180001248	119,72
S	01031002	1	20180001405	219,95
S	01111002	1	20180001451	6.887,00
S	01111004	1	20180001452	585,40
S	01111011		20180001453	1.639,00
S	01031004	1	20180001406	593,15

S	01031009	1	20180000526	3.538,00
S	01031009	1	20180000527	4.880,00
S	01031020	1	20180001407	12.078,00
S	01041004	1	20180001140	1.102,06
S	01041300	1	20180001442	500,00
S	01061003	1	20180000121	390,00
S	01061003	1	20180000181	143,36
S	01061003	1	20180001251	900,88
S	01061003	1	20180001376	606,46
S	01061004	1	20180001443	1.043,50
S	01061009	1	20180001129	516,65
S	01061009	1	20180001234	79,75
S	01061009	1	20180001236	1.000,00
S	01061018	1	20180001408	1.166,50
S	01061021	1	20180001409	404,83
S	01061023	1	20180000945	115,50
S	01061025	1	20180000616	1.000,00
S	01061025	1	20180000592	2.600,00
S	01071007	1	20180001016	304,22
S	01071012	1	20180001444	1.800,00
S	01081030	1	20180000006	610,00
S	01081030	1	20180000766	3.530,68
S	01081030	1	20180001012	1.443,57
S	01051007	2	20180000936	9.419,30
S	01081030	1	20180001232	104,57
S	01081030	1	20180001386	1.306,00
S	01081030	1	20180001375	500,00
S	01101040	1	20180001378	850,00

S	01101040	1	20180001379	650,00
S	01051007	2	20180001252	963,80
S	01051007	2	20180001253	1.098,00
S	01111001	1	20180000530	2.300,00
S	01111001	1	20180000633	2.000,00
S	01111001	1	20180001256	1.268,80
S	01111001	1	20180001250	507,52
S	01111001	1	20180001374	1.190,00
S	01111001	1	20180001394	3.800,41
S	01062200	2	20180001389	8.415,00
S	01111007	1	20180000016	960,00
S	01111007	1	20180001449	500,00
S	01111016	1	20180001446	1.000,00
S	01111036	1	20180001447	864,99
S	01022010	2	20180001387	2.135,00
S	01022010	2	20180001388	486,78
S	01062200	2	20180001419	10.348,85
S	01051007	2	20180001420	5.223,30
S	01111007	1	20180000017	500,00
S	01111007	1	20180000282	460,00
S	01111010	1	20180000010	2.196,00
S	03011001	1	20180001411	265,48
S	03011004	1	20180001412	157,17
S	03011006	1	20180000292	15,04
S	03011006	1	20180000292	78,17
S	03011015	1	20180001413	538,46
S	04011001	1	20180000413	20,94

S	04011001	1	20180000788	279,32
S	04011001	1	20180000791	710,01
S	04011001	1	20180001414	298,00
S	04011005	1	20180000013	1.040,00
S	04011014	1	20180001450	46.666,71
S	04011014	1	20180001430	2.525,00
S	04011014	1	20180001430	4.141,66
S	04021001	1	20180001377	680,76
S	04021003	1	20180000410	467,75
S	04021003	1	20180000789	387,71
S	04021003	1	20180000789	36,23
S	04021003	1	20180000947	369,85
S	04021003	1	20180001415	352,04
S	04021005	1	20180001438	6.918,78
S	04061001	1	20180000182	67,80
S	04061007	1	20180000023	8.796,21
S	04061007	1	20180001141	4.000,00
S	04061014	1	20180000146	524,59
S	04061100	1	20180000147	44,59
S	05021005	1	20180000775	87,11
S	05021005	1	20180001263	1.000,00
S	05021800	1	20180001416	2.400,00
S	06011002	1	20180000792	258,80
S	08011003	1	20180000529	1.040,40
S	08011003	1	20180001233	221,71
S	08012820	2	20180001421	511,54
S	08012820	2	20180001397	1.000,00

S	08012820	2	20180001398	35.317,70
S	08012820	2	20180001399	36.777,05
S	08012820	2	20180001400	16.463,35
S	08021001	1	20180001422	300,00
S	09031003	1	20180000379	56,42
S	09031003	1	20180000411	82,24
S	09031004	1	20180001431	27.946,93
S	09031004	1	20180001437	74.712,37
S	09041200	1	20180001423	1.219,50
S	09051001	1	20180000287	1.393,90
S	09051004	1	20180000620	992,23
S	09051006	1	20180001418	427,14
S	09051006	1	20180001424	3.442,82
S	09051030	1	20180001101	350,00
S	10051002	1	20180001425	180,68
S	10051005	1	20180001433	350,00
S	10051006	1	20180000619	806,32
S	12011001	1	20180000774	244,00
S	12041800	1	20180000772	5.000,00
S	12041800	1	20180001395	326.491,14
S	12051004	1	20180000497	6.440,00
S	12051004	1	20180001029	1.785,00
S	12051006	1	20180000380	74,59
S	12051013	1	20180001028	805,41
S	12051015	1	20180001417	3.722,16
S	12051021	1	20180000948	581,50
S	12051200	1	20180001439	1.695,76

S	50011003	1	20180001448	2.983,17
S	99017500	7	20180001440	32.262,64
S	99017002	7	20180001426	13.936,45
S	99017003	7	20180001427	236,66
S	01011003	1	20180001441	1.377,52
				825.153,64