



Provincia
di Ancona

RENDICONTO DELL'ESERCIZIO 2025

ALLEGATO 11

ELENCO DEI CREDITI STRALCIATI

ANNO RUOLO	N. RUOLO	Ufficio	Carico	Variazione Carico	Diminuzione Carico da Ente	Dimin. di carico da normativa	Riscosso	Residuo da incassare
2001	1883	AMBIENTE	43.724,31	0	0	2.318,38	24.431,52	16.974,41
2003	1537	AMBIENTE	33.348,24	207,45	5.345,69	10.161,38	12.509,86	5.335,48
2003	3333	AMBIENTE	5.610,48	0	0	0	0	5.610,48
2010	1624	PL	3.312,93	312,92	266,63	1.057,88	196,6	1.791,82
2011	5149	AMBIENTE	3.178,03	0	0	0	0	3.178,03
2011	5147	AMBIENTE	404,03	0	0	0	0	404,03
2011	4622	PL	2.495,21	63,01	21,02	0	637,58	1.836,61
2011	4049	MOBILITA'	9.837,76	38,11	443,67	0	2.467,35	6.926,94
2011	2410	CONCESSIONI	8.306,10	74,11	956,65	131,08	2.603,69	4.614,98
2011	3550	MOBILITA'	98,31	0	0	0	0	98,31
2011	3763	PL	148,56	0	0	0	0	148,56
2011	8108	PL	168,26	0	0	0	0	168,26
2011	4805	CONCESSIONI	79,08	0	0	0	0	79,08
2011	2364	MOBILITA'	100,56	0	0	0	0	100,56
2011	4721	AMBIENTE	3.178,03	0	0	0	0	3.178,03
2011	3796	MOBILITA'	93,13	0	0	0	0	93,13
2011	3603	PL	304,97	23,31	22,69	0	5,22	277,06
2011	3196	MOBILITA'	399,23	0	0	0	0	399,23
2011	3644	CONCESSIONI	302,92	0	0	0	296,23	6,69
2011	13739	PL	118,26	0	0	0	0	118,26
2011	11943	MOBILITA'	93,13	0	0	0	0	93,13
2011	5643	MOBILITA'	98,31	0	0	0	0	98,31
2011	3993	PL	218,56	0	0	0	0	218,56
2011	2597	PL	233,26	0	0	0	0	233,26
2011	18508	PL	524,86	1,68	0	0	350,1	174,76
2011	16592	MOBILITA'	508,15	0,66	0	0	205,02	303,13
2011	3490	MOBILITA'	91,86	0	0	0	0	91,86
2011	12036	MOBILITA'	203,5	0	0	0	0	203,50
2011	2579	MOBILITA'	93,13	0	0	0	0	93,13
2011	3808	MOBILITA'	98,76	0	0	0	0	98,76
2011	3373	MOBILITA'	57,16	0	0	0	0	57,16
2012	5599	MOBILITA'	84,92	0	0	0	0	84,92
2012	4889	DEMANIO ACQUE	1.057,09	49,21	30,4	0	767,78	258,91
2012	4888	DEMANIO AREE	4.702,52	0	0	0	1.262,46	3.440,06
2012	4450	CONCESSIONI	329,8	0	81,53	0	0	248,27
2012	4400	MOBILITA'	43.195,08	565,24	575,23	12,71	10.177,99	32.429,73
2012	4148	AMBIENTE	6.222,72	0	0	0	2.054,69	4.168,03
2012	3404	MOBILITA'	83.317,24	1.141,07	1.586,78	17,44	19.304,95	62.411,86
2012	2266	CONCESSIONI	534,64	0	0	0	73,97	460,67
2012	2229	MOBILITA'	753,59	0	0	0	168,42	585,17

2012	2152	CONCESSIONI	368,5	0	0	0	91,74	276,76
2012	2098	CONCESSIONI	9.191,50	65,52	2.442,84	233,1	2.611,59	3.903,99
2012	1828	MOBILITA'	29.896,31	285,74	589,32	33,78	5.546,72	23.727,39
2012	1827	MOBILITA'	37.614,92	270,54	1.429,35	20,4	6.886,12	29.279,05
2012	1826	MOBILITA'	24.309,79	200,71	395,04	0	5.224,27	18.693,12
2012	1556	CONCESSIONI	7.182,26	69,39	842,53	172,85	2.991,01	3.175,89
2012	1275	PL	7.046,51	25,99	709,46	0	1.623,09	4.713,96
2012	2909	MOBILITA'	84,92	0	0	0	0	84,92
2012	1611	MOBILITA'	219,61	8,56	7,05	0	46,41	166,15
2012	3541	MOBILITA'	339,68	0	0	0	0	339,68
2012	2676	MOBILITA'	339,68	0	0	0	84,92	254,76
2012	1420	MOBILITA'	297,4	0	0	0	0	297,40
2012	1419	MOBILITA'	389,37	1,91	1,91	0	85,27	302,19
2012	1418	MOBILITA'	260,28	0	0	0	86,76	173,52
2012	6391	MOBILITA'	169,84	0	0	0	0	169,84
2012	4802	MOBILITA'	605,74	11,3	0	0	32,86	572,88
2012	2774	CONCESSIONI	13,81	0,8	0,74	0	1,81	11,26
2012	2387	MOBILITA'	70,35	0	0	0	0	70,35
2012	2386	MOBILITA'	387,46	0	0	0	0	387,46
2012	2384	MOBILITA'	348,63	1,59	0,55	0	44,59	303,49
2012	7656	MOBILITA'	169,84	0	0	0	0	169,84
2012	3837	CONCESSIONI	78,2	0	0	0	0	78,20
2012	3381	MOBILITA'	383,78	0	0	0	86,35	297,43
2012	3380	MOBILITA'	249,14	14,8	14,8	0	76,56	157,78
2012	1776	MOBILITA'	84,5	14,15	12,83	0	6,74	64,93
2012	6262	MOBILITA'	84,92	0	0	0	0	84,92
2012	3535	MOBILITA'	153,12	0	0	0	0	153,12
2012	2394	MOBILITA'	339,68	0	0	0	84,92	254,76
2012	3482	MOBILITA'	254,76	0	0	0	0	254,76
2012	1930	MOBILITA'	261,04	17,99	17,45	0	2,86	240,73
2012	1929	MOBILITA'	86,76	0	0	0	0	86,76
2012	2519	MOBILITA'	169,84	0	0	0	0	169,84
2012	1924	MOBILITA'	515,41	5,89	5,32	0	7,31	502,78
2012	949	MOBILITA'	70,35	0	0	0	0	70,35
2012	948	MOBILITA'	86,76	0	0	0	0	86,76
2012	5218	MOBILITA'	332,92	0	0	0	0	332,92
2012	2716	MOBILITA'	84,92	0	0	0	0	84,92
2012	3371	MOBILITA'	254,76	0	0	0	0	254,76
2012	2528	MOBILITA'	254,76	0	0	0	0	254,76
2012	1320	MOBILITA'	81,22	0	0	0	0	81,22
2012	877	PL	11.633,23	1.408,97	1.310,73	0	360,35	9.962,15
2012	5355	MOBILITA'	169,84	0	0	0	0	169,84
2012	1574	MOBILITA'	86,35	0	0	0	2,31	84,04

2012	7295	MOBILITA'	181,14	11,3	11,3	0	0	169,84
2012	4543	MOBILITA'	84,92	0	0	0	0	84,92
2012	3391	MOBILITA'	424,6	0	0	0	339,68	84,92
2012	1635	MOBILITA'	504,26	2,16	0	0	433,91	70,35
2012	1634	MOBILITA'	173,94	0,42	0	0	87,18	86,76
2012	2842	MOBILITA'	181,14	11,3	2,16	0	56,62	122,36
2012	3383	MOBILITA'	84,92	0	0	0	0	84,92
2012	1760	MOBILITA'	76,56	0	0	0	0	76,56
2012	7060	MOBILITA'	254,76	0	0	0	84,92	169,84
2012	5664	MOBILITA'	509,52	0	0	0	84,92	424,60
2012	3416	MOBILITA'	257,85	0	0	0	0	257,85
2012	3415	MOBILITA'	81,22	0	0	0	0	81,22
2012	3018	CONCESSIONI	93,82	0	0	0	0	93,82
2012	1663	MOBILITA'	169,84	0	0	0	47,73	122,11
2012	926	MOBILITA'	153,12	0	0	0	76,56	76,56
2012	1765	MOBILITA'	81,22	0	0	0	0	81,22
2012	1690	MOBILITA'	76,56	0	0	0	0	76,56
2012	1487	MOBILITA'	181,69	8,17	5,06	0	48,91	127,72
2012	2233	MOBILITA'	84,92	0	0	0	0	84,92
2012	1256	MOBILITA'	76,56	0	0	0	0	76,56
2012	4929	MOBILITA'	254,76	0	0	0	140,36	114,40
2012	3800	MOBILITA'	254,76	0	0	0	0	254,76
2012	4426	MOBILITA'	849,2	0	0	0	0	849,20
2012	3392	MOBILITA'	404,32	0	0	0	0	404,32
2012	1677	MOBILITA'	260,28	0	0	0	0	260,28
2012	3342	MOBILITA'	1.388,56	29,84	18,28	0	213,42	1.156,86
2012	3180	AMBIENTE	6.518,17	295,45	9,62	0	5.564,85	945,81
2012	2581	MOBILITA'	2.389,07	11,31	6,8	0	514,03	1.868,24
2012	1575	CONCESSIONI	2.059,96	0	0	0	1.983,15	76,81
2012	1355	MOBILITA'	1.998,75	0	0	0	0	1.998,75
2012	1354	MOBILITA'	956,88	0	0	0	76,56	880,32
2012	1353	MOBILITA'	522,6	2,04	0,43	0	175,13	347,04
2012	928	PL	284,06	0	0	0	0	284,06
2012	1164	MOBILITA'	140,7	0	0	0	0	140,70
2012	1163	MOBILITA'	84,74	8,18	8,18	0	0	76,56
2012	937	MOBILITA'	211,05	0	0	0	0	211,05
2012	18056	MOBILITA'	169,84	0	0	0	0	169,84
2012	14062	MOBILITA'	730,48	0	0	0	0	730,48
2012	7709	MOBILITA'	329,4	0	0	0	156,7	172,70
2012	7708	MOBILITA'	382,8	0	0	0	0	382,80
2012	7707	MOBILITA'	173,52	0	0	0	0	173,52
2012	6048	MOBILITA'	87	2,08	2,08	0	0	84,92
2012	4811	MOBILITA'	84,92	0	0	0	0	84,92

2012	2681	MOBILITA'	86,35	0	0	0	0	86,35
2012	2680	MOBILITA'	260,28	0	0	0	0	260,28
2012	13462	MOBILITA'	539,19	29,67	16,03	0	92,13	431,03
2012	10106	MOBILITA'	1.847,96	0	0	0	15,96	1.832,00
2012	5977	MOBILITA'	70,35	0	0	0	0	70,35
2012	4723	MOBILITA'	1.064,90	0	0	0	0	1.064,90
2012	4722	MOBILITA'	549,9	0	0	0	0	549,90
2012	4721	MOBILITA'	173,52	0	0	0	0	173,52
2012	2790	MOBILITA'	76,56	0	0	0	0	76,56
2012	3086	MOBILITA'	82,8	6,24	0	0	3,42	79,38
2012	3085	MOBILITA'	867,6	0	0	0	173,52	694,08
2012	4387	MOBILITA'	332,92	0	0	0	0	332,92
2012	2348	MOBILITA'	434,88	32,56	29,14	0	23,4	382,34
2012	2347	MOBILITA'	86,76	0	0	0	0	86,76
2012	3608	MOBILITA'	424,6	0	0	0	169,84	254,76
2012	2808	MOBILITA'	764,28	0	0	0	424,6	339,68
2012	1492	MOBILITA'	70,35	0	0	0	0	70,35
2012	1491	MOBILITA'	633,66	2,1	0,06	0	228,71	404,89
2012	1490	MOBILITA'	86,76	0	0	0	0	86,76
2012	3128	MOBILITA'	169,84	0	0	0	84,92	84,92
2012	2385	MOBILITA'	169,84	0	0	0	0	169,84
2012	1220	MOBILITA'	81,66	0	0	0	0	81,66
2012	1219	MOBILITA'	347,04	0	0	0	86,76	260,28
2012	2794	MOBILITA'	78,16	0	0	0	0	78,16
2012	2684	MOBILITA'	169,84	0	0	0	0	169,84
2012	1403	MOBILITA'	70,35	0	0	0	0	70,35
2012	1402	MOBILITA'	81,22	0	0	0	0	81,22
2012	4964	MOBILITA'	84,92	0	0	0	47,73	37,19
2012	2233	MOBILITA'	86,35	0	0	0	0	86,35
2012	1899	MOBILITA'	104,36	19,44	19,44	0	0	84,92
2012	1039	MOBILITA'	85,13	14,78	14,78	0	0	70,35
2012	1038	MOBILITA'	81,66	0	0	0	0	81,66
2012	13444	MOBILITA'	339,68	0	0	0	169,84	169,84
2012	8391	CONCESSIONI	164,2	0	0	0	0	164,20
2012	7336	MOBILITA'	344,2	0	0	0	0	344,20
2012	7335	MOBILITA'	401,44	0	0	0	0	401,44
2012	6320	PL	2.946,24	0	0	0	0	2.946,24
2012	6195	CONCESSIONI	731,38	27,78	27,78	0	637,89	65,71
2012	5077	MOBILITA'	340,12	0,44	0	0	85,36	254,76
2012	2544	MOBILITA'	297,4	0	0	0	0	297,40
2012	2543	MOBILITA'	162,44	0	0	0	0	162,44
2012	3121	MOBILITA'	78,16	0	0	0	0	78,16
2012	1917	MOBILITA'	98,58	12,23	0	0	2,64	95,94

2012	3370	AMBIENTE	10.868,25	0	0	0	0	10.868,25
2012	2779	MOBILITA'	84,92	0	0	0	0	84,92
2012	1442	MOBILITA'	315,56	0	0	0	0	315,56
2012	1441	MOBILITA'	260,28	0	0	0	112,98	147,30
2012	1214	CONCESSIONI	75,06	0	0	0	0	75,06
2012	3142	MOBILITA'	254,76	0	0	0	0	254,76
2012	2380	MOBILITA'	332,92	0	0	0	0	332,92
2012	1232	MOBILITA'	234,78	0	0	0	0	234,78
2012	1231	MOBILITA'	173,52	0	0	0	0	173,52
2012	2261	MOBILITA'	169,84	0	0	0	84,92	84,92
2012	1258	MOBILITA'	81,22	0	0	0	0	81,22
2012	12334	MOBILITA'	84,92	0	0	0	0	84,92
2012	9733	MOBILITA'	84,92	0	0	0	0	84,92
2012	5420	MOBILITA'	153,12	0	0	0	76,56	76,56
2012	5419	MOBILITA'	86,76	0	0	0	0	86,76
2012	3529	MOBILITA'	84,92	0	0	0	0	84,92
2012	2002	MOBILITA'	86,76	0	0	0	0	86,76
2012	2077	MOBILITA'	84,92	0	0	0	0	84,92
2012	1199	MOBILITA'	259,05	0	0	0	0	259,05
2012	1198	MOBILITA'	76,56	0	0	0	0	76,56
2012	3580	MOBILITA'	84,92	0	0	0	0	84,92
2012	2028	MOBILITA'	86,76	0	0	0	0	86,76
2012	5618	MOBILITA'	84,92	0	0	0	0	84,92
2012	4404	MOBILITA'	339,68	0	0	0	0	339,68
2012	2946	MOBILITA'	70,35	0	0	0	0	70,35
2012	1271	MOBILITA'	70,35	0	0	0	0	70,35
2012	2092	MOBILITA'	78,16	0	0	0	0	78,16
2012	3617	MOBILITA'	84,92	0	0	0	0	84,92
2012	2960	MOBILITA'	84,92	0	0	0	0	84,92
2012	3021	MOBILITA'	424,6	0	0	0	84,92	339,68
2012	1619	MOBILITA'	284,49	3,09	3,09	0	140,7	140,70
2012	1618	MOBILITA'	229,68	0	0	0	76,56	153,12
2012	1617	MOBILITA'	86,76	0	0	0	0	86,76
2012	2535	MOBILITA'	84,92	0	0	0	0	84,92
2012	1291	MOBILITA'	70,35	0	0	0	0	70,35
2012	1290	MOBILITA'	392,12	0	0	0	76,56	315,56
2012	2042	MOBILITA'	84,92	0	0	0	0	84,92
2012	6335	MOBILITA'	169,84	0	0	0	0	169,84
2012	4778	MOBILITA'	163,08	0	0	0	78,16	84,92
2012	2451	MOBILITA'	502,1	0	0	0	0	502,10
2012	2450	MOBILITA'	234,34	0	0	0	157,78	76,56
2012	1488	MOBILITA'	169,84	0	0	0	0	169,84
2012	3691	MOBILITA'	96,57	11,65	11,34	0	2,52	82,71

2012	6450	MOBILITA'	424,6	0	0	0	0	424,60
2012	4923	MOBILITA'	254,76	0	0	0	0	254,76
2012	2517	MOBILITA'	86,35	0	0	0	0	86,35
2012	2516	MOBILITA'	321,54	0	0	0	0	321,54
2012	1980	MOBILITA'	339,68	0	0	0	0	339,68
2012	973	MOBILITA'	86,35	0	0	0	0	86,35
2012	972	MOBILITA'	76,56	0	0	0	0	76,56
2012	971	MOBILITA'	86,76	0	0	0	0	86,76
2012	3650	MOBILITA'	169,84	0	0	0	0	169,84
2012	2776	MOBILITA'	84,92	0	0	0	0	84,92
2012	1468	MOBILITA'	86,35	0	0	0	0	86,35
2012	1467	MOBILITA'	86,76	0	0	0	0	86,76
2012	3446	MOBILITA'	169,84	0	0	0	0	169,84
2012	2621	MOBILITA'	169,84	0	0	0	0	169,84
2012	1275	MOBILITA'	172,7	0	0	0	0	172,70
2013	4928	AMBIENTE	327,04	0	0	0	0	327,04
2013	4927	AMBIENTE	2.344,11	0	0	0	0	2.344,11
2013	4919	AMBIENTE	327,04	0	0	0	0	327,04
2013	4918	AMBIENTE	327,04	0	0	0	0	327,04
2013	4914	AMBIENTE	282,32	0	0	0	0	282,32
2013	4912	AMBIENTE	358,26	31,22	31,22	0	0	327,04
2013	4910	AMBIENTE	2.684,84	0	0	0	0	2.684,84
2013	4909	AMBIENTE	174,54	0	0	0	0	174,54
2013	4307	AMBIENTE	107,79	0	0	0	0	107,79
2013	4306	AMBIENTE	342,79	0	0	0	0	342,79
2013	4305	AMBIENTE	10.939,00	0	0	0	0	10.939,00
2013	4304	AMBIENTE	6.217,03	0	0	0	0	6.217,03
2013	4299	AMBIENTE	342,79	0	0	0	0	342,79
2013	4298	AMBIENTE	342,79	0	0	0	0	342,79
2013	4297	AMBIENTE	2.349,23	0	0	0	0	2.349,23
2013	4296	AMBIENTE	1.683,91	0	0	0	0	1.683,91
2013	4295	AMBIENTE	5.639,98	350,67	350,67	0	267,01	5.033,58
2013	4188	AMBIENTE	1.755,08	178,04	78,83	0	1.131,22	545,03
2013	4187	AMBIENTE	2.517,04	0	0	0	0	2.517,04
2013	4183	AMBIENTE	3.132,79	0	0	0	0	3.132,79
2013	4182	AMBIENTE	238,88	0	0	0	0	238,88
2013	4151	AMBIENTE	6.215,68	0	0	0	0	6.215,68
2013	4149	AMBIENTE	2.509,18	0	0	0	0	2.509,18
2013	4148	AMBIENTE	2.692,23	259,44	259,44	0	0	2.432,79
2013	4146	AMBIENTE	5.289,31	0	0	0	1.716,56	3.572,75
2013	4123	AMBIENTE	370,64	0	0	0	0	370,64
2013	4122	AMBIENTE	174,54	0	0	0	0	174,54
2013	4121	AMBIENTE	2.181,43	0	0	0	0	2.181,43

2013	4023	AMBIENTE	2.684,84	0	0	0	0	2.684,84
2013	4022	AMBIENTE	370,64	0	0	0	0	370,64
2013	4006	AMBIENTE	370,64	0	0	0	0	370,64
2013	4005	AMBIENTE	370,64	0	0	0	0	370,64
2013	4003	AMBIENTE	370,64	0	0	0	0	370,64
2013	3625	AMBIENTE	445,55	16,1	8,58	0	124,45	312,52
2013	3624	AMBIENTE	3.323,77	0	0	0	0	3.323,77
2013	3623	AMBIENTE	2.578,17	0	0	0	0	2.578,17
2013	3391	AMBIENTE	3.117,04	0	0	0	0	3.117,04
2013	2542	AMBIENTE	414,25	0	0	0	0	414,25
2013	2541	AMBIENTE	5.911,58	0	0	0	0	5.911,58
2013	2537	AMBIENTE	420,58	0	0	0	0	420,58
2013	2533	AMBIENTE	3.188,25	0	0	0	0	3.188,25
2013	2531	AMBIENTE	1.003,25	0	0	0	0	1.003,25
2013	2530	AMBIENTE	406,84	0	0	0	0	406,84
2013	2518	AMBIENTE	4.154,72	0	0	0	0	4.154,72
2013	2517	AMBIENTE	31.029,44	0	0	0	0	31.029,44
2013	2393	AMBIENTE	4.811,36	0	0	0	0	4.811,36
2013	2392	AMBIENTE	8.011,36	0	0	0	0	8.011,36
2013	2363	AMBIENTE	97.301,58	0	0	0	0	97.301,58
2013	2362	AMBIENTE	6.937,58	0	0	0	0	6.937,58
2013	2046	AMBIENTE	864,8	0	0	0	0	864,80
2013	2045	AMBIENTE	122,72	0	0	0	0	122,72
2013	2043	AMBIENTE	6.222,72	0	0	0	0	6.222,72
2013	1876	MOBILITA'	791,96	5,94	0,01	0	288,72	503,23
2013	1786	MOBILITA'	1.504,33	23,09	12,14	0	386,31	1.105,88
2013	1675	PL	1.243,20	45,7	374,5	0	5,23	863,47
2013	1534	PL	2.378,10	0	211,56	0	278,12	1.888,42
2013	1425	PL	492,8	0	0	0	48,6	444,20
2013	1292	PL	1.883,50	0	0	0	0	1.883,50
2013	4070	AMBIENTE	347,77	0	0	0	0	347,77
2013	3474	MOBILITA'	84,92	0	0	0	0	84,92
2013	1573	PL	142,1	0	0	0	0	142,10
2013	2779	AMBIENTE	5.289,31	0	0	0	0	5.289,31
2013	992	PL	1.787,60	0	0	0	0	1.787,60
2013	1147	PL	116,92	0	0	0	21,07	95,85
2013	3279	AMBIENTE	2.714,55	0	0	0	0	2.714,55
2013	3164	AMBIENTE	2.603,62	0	0	0	0	2.603,62
2013	2585	AMBIENTE	3.169,69	108,11	96,18	0	186,81	2.886,70
2013	1404	MOBILITA'	163,08	0	0	0	0	163,08
2013	7873	PL	319,5	0	0	0	0	319,50
2013	5629	AMBIENTE	6.222,72	0	0	0	0	6.222,72
2013	2389	PL	249	0	0	0	0	249,00

2013	4129	AMBIENTE	327,04	0	0	0	0	327,04
2013	3371	AMBIENTE	4.978,17	0	0	0	0	4.978,17
2013	3362	AMBIENTE	5.289,31	0	0	0	0	5.289,31
2013	3025	AMBIENTE	1.645,94	187,66	0	0	1.030,34	615,60
2013	5791	AMBIENTE	3.434,04	0	0	0	0	3.434,04
2013	6927	PL	18.774,00	0	0	0	0	18.774,00
2013	6078	PL	480,26	96,86	96,86	0	0	383,40
2013	1485	MOBILITA'	84,92	0	0	0	0	84,92
2014	2192	AMBIENTE	4.978,17	0	0	0	0	4.978,17
2014	3356	AMBIENTE	402.692,00	0	0	0	0	402.692,00
2014	2861	PL	4.415,52	79,48	268,36	0	1.584,25	2.562,91
2014	2857	PL	4.503,77	36,28	9,99	0	359,28	4.134,50
2014	2856	PL	9.143,00	0	0	0	273,92	8.869,08
2014	2581	DEMANIO ACQUE	15.916,08	30,21	10.248,02	0	1.068,72	4.599,34
2014	2385	AMBIENTE	260,6	0	0	0	0	260,60
2014	2368	AMBIENTE	66,55	0	0	0	27,9	38,65
2014	1440	CONCESSIONI	188,76	0	0	0	130,85	57,91
2014	1328	AMBIENTE	98,17	0	0	0	0	98,17
2014	1325	AMBIENTE	3.020,44	0	0	0	1.025,21	1.995,23
2014	1324	AMBIENTE	2.700,64	0	0	0	0	2.700,64
2014	1322	AMBIENTE	348,84	0	0	0	0	348,84
2014	1317	AMBIENTE	5.652,85	0	0	0	0	5.652,85
2014	1315	AMBIENTE	78,65	0	0	0	0	78,65
2014	1314	AMBIENTE	5.911,58	0	0	0	0	5.911,58
2014	1205	DEMANIO AREE	355.769,20	43.550,68	42.811,40	0	24.042,97	288.928,60
2014	1007	CONCESSIONI	7.267,06	36,01	383,93	118,99	1.660,13	5.104,01
2014	833	AMBIENTE	2.348,03	0	0	0	0	2.348,03
2014	830	AMBIENTE	4.284,84	0	0	0	842,67	3.442,17
2014	798	AMBIENTE	3.851,35	0	0	0	0	3.851,35
2014	1571	CONCESSIONI	13,07	0	0	0	0	13,07
2014	1888	CONCESSIONI	78,53	0	0	0	0	78,53
2014	2343	PL	76,38	0	0	0	0	76,38
2014	2358	PL	23.190,90	0	0	0	0	23.190,90
2014	2578	PL	2.251,30	0	0	0	0	2.251,30
2014	1958	DEMANIO ACQUE	4.219,60	0	0	0	0	4.219,60
2014	1815	AMBIENTE	72,6	0	0	0	0	72,60
2014	1210	AMBIENTE	5.600,44	0	0	0	0	5.600,44
2014	880	DEMANIO AREE	1.397,00	0	500	0	0	897,00
2014	732	CONCESSIONI	2.099,01	0	0	0	31,42	2.067,59
2014	2477	PL	179,9	0	0	0	0	179,90
2014	2111	PL	205,34	0	0	0	0	205,34
2014	1628	PL	920,8	0	0	0	0	920,80
2014	11205	PL	697,62	0	0	0	0	697,62

2014	10136	DEMANIO ACQUE	632,91	0	0	0	506,34	126,57
2014	4259	CONCESSIONI	665,56	0	0	0	78,52	587,04
2014	2416	PL	709,25	0	0	0	0	709,25
2014	7845	PL	92,4	0	0	0	0	92,40
2014	6558	AMBIENTE	238,88	0	0	0	0	238,88
2014	1764	AMBIENTE	1.857,37	0	0	0	0	1.857,37
2014	934	CONCESSIONI	28,03	0	0	0	0	28,03
2014	2480	AMBIENTE	98,17	0	0	0	0	98,17
2015	3054	AMBIENTE	732,6	0	0	0	0	732,60
2015	3052	AMBIENTE	610,5	0	0	0	0	610,50
2015	3051	AMBIENTE	84,7	0	0	0	0	84,70
2015	1594	CONCESSIONI	7.844,62	53,89	542,69	81,62	1.306,29	5.914,02
2015	1441	AMBIENTE	282,32	0	0	0	0	282,32
2015	1439	AMBIENTE	738,03	0	0	0	0	738,03
2015	1438	AMBIENTE	282,32	0	0	0	0	282,32
2015	1423	AMBIENTE	3.663,31	300,91	102,38	0	2.351,54	1.209,39
2015	1422	AMBIENTE	854,7	0	0	0	0	854,70
2015	1421	AMBIENTE	282,32	0	0	0	0	282,32
2015	470	AMBIENTE	2.815,30	634,55	430,82	0	1.271,28	1.113,20
2015	468	AMBIENTE	282,32	0	0	0	0	282,32
2015	467	AMBIENTE	2.700,32	0	0	0	0	2.700,32
2015	463	AMBIENTE	2.180,75	0	0	0	0	2.180,75
2015	462	AMBIENTE	922,03	0	0	0	0	922,03
2015	2622	CONCESSIONI	12,98	0	0	0	0	12,98
2015	2875	CONCESSIONI	77,98	0	0	0	0	77,98
2015	1150	AMBIENTE	4.192,12	388,32	292,04	0	617,58	3.282,50
2015	1213	CONCESSIONI	2.145,92	0	0	0	45,5	2.100,42
2015	2330	AMBIENTE	4.369,40	0	0	0	0	4.369,40
2015	1394	CONCESSIONI	211,58	0	0	0	6,04	205,54
2015	1249	AMBIENTE	282,32	0	0	0	0	282,32
2015	11389	AMBIENTE	4.690,32	0	0	0	0	4.690,32
2015	6558	CONCESSIONI	163,31	0	0	24,6	27,39	111,32
2015	4730	AMBIENTE	2.769,99	237,99	219,23	0	207,83	2.342,93
2015	4729	AMBIENTE	12.144,60	0	0	0	0	12.144,60
2016	3689	LEGALE	21.727,16	0	0	0	0	21.727,16
2016	3227	AMBIENTE	465,75	0	0	0	0	465,75
2016	3174	LEGALE	9.009,85	1.299,80	438,45	0	6.904,74	1.666,66
2016	2577	AMBIENTE	793,65	0	0	0	0	793,65
2016	2575	AMBIENTE	1.573,65	0	0	0	0	1.573,65
2016	2574	AMBIENTE	793,65	0	0	0	0	793,65
2016	2573	AMBIENTE	793,65	0	0	0	0	793,65
2016	2572	AMBIENTE	854,7	0	0	0	0	854,70
2016	256	AMBIENTE	793,65	0	0	0	0	793,65

2016	2799	LEGALE	2.176,20	0	0	0	0	2.176,20
2016	1349	AMBIENTE	2.181,62	0	0	0	0	2.181,62
2016	1347	AMBIENTE	2.181,62	0	0	0	0	2.181,62
2016	1343	AMBIENTE	4.976,80	0	0	0	0	4.976,80
2016	3292	LEGALE	53.207,25	0	12.500,00	0	16.682,40	24.024,85
2016	2574	AMBIENTE	793,65	0	0	0	0	793,65
2017	3433	LEGALE	33.509,51	2.523,29	27.058,26	0	24.999,24	3.747,42
2017	1071	AMBIENTE	2.284,15	0	0	0	0	2.284,15
2017	1070	AMBIENTE	3.421,55	0	0	0	0	3.421,55
2017	1068	AMBIENTE	610,5	0	0	0	0	610,50
2017	1067	AMBIENTE	671,55	0	0	0	0	671,55
2017	1066	AMBIENTE	610,5	0	0	0	0	610,50
2017	1065	AMBIENTE	3.110,50	0	0	0	0	3.110,50
2017	570	AMBIENTE	3.115,75	0	0	0	0	3.115,75
2017	565	AMBIENTE	4.558,21	0	0	0	0	4.558,21
2017	464	AMBIENTE	790,75	0	0	0	0	790,75
2017	280	AMBIENTE	4.985,20	0	0	0	0	4.985,20
2017	264	AMBIENTE	2.651,51	87,41	69,86	0	872,25	1.709,40
2017	262	AMBIENTE	732,6	0	0	0	0	732,60
2017	261	AMBIENTE	854,7	0	0	0	0	854,70
2017	251	AMBIENTE	2.359,23	0	0	0	0	2.359,23
2017	250	AMBIENTE	2.908,03	0	0	0	0	2.908,03
2017	249	AMBIENTE	913,72	59,02	54,48	0	38,58	820,66
2017	246	AMBIENTE	304,03	0	0	0	0	304,03
2017	245	AMBIENTE	319,43	0	0	0	0	319,43
2017	244	AMBIENTE	3.115,75	0	0	0	0	3.115,75
2017	238	AMBIENTE	2.415,75	0	0	0	0	2.415,75
2017	237	AMBIENTE	927,75	0	0	0	0	927,75
2017	275	AMBIENTE	854,7	0	0	0	0	854,70
2017	710	AMBIENTE	765,3	49,65	32,67	0	409,65	322,98
2017	709	AMBIENTE	1.821,00	0	0	0	1.112,57	708,43
2017	1188	AMBIENTE	2.516,25	0	0	0	0	2.516,25
2017	208	AMBIENTE	4.164,77	432,17	432,17	0	0	3.732,60
2017	4615	AMBIENTE	403,65	0	0	0	0	403,65
2017	2585	AMBIENTE	2.359,23	0	0	0	0	2.359,23
2017	393	AMBIENTE	4.354,70	0	0	0	0	4.354,70
2017	832	AMBIENTE	669,52	59,02	59,02	0	0	610,50
2017	332	AMBIENTE	319,43	0	0	0	0	319,43
2018	2999	AMBIENTE	4.949,08	437,2	32,45	0	3.666,26	1.250,37
2018	2993	AMBIENTE	2.177,60	0	0	0	0	2.177,60
2018	2992	AMBIENTE	400,5	0	0	0	0	400,50
2018	1959	AMBIENTE	2.191,15	0	0	0	0	2.191,15
2018	1956	AMBIENTE	1.365,65	0	0	0	0	1.365,65

2018	1453	PL	170,1	0	0	0	0	170,10
2018	1357	PL	976,1	51,3	146,54	0	691,54	138,02
2018	833	LEGALE	15.722,72	5.214,05	4.983,79	0	6.922,16	3.816,77
2018	1231	PL	732,24	0	0	0	0	732,24
2018	4463	PL	3.612,70	0	0	0	0	3.612,70
2018	5467	PL	18.742,50	0	0	0	0	18.742,50
2018	2162	PL	2.703,30	0	0	0	0	2.703,30
2019	3718	PL	11.725,12	74,45	0,61	100	4.941,96	6.682,96
2019	1048	LEGALE	544,2	12,06	5,15	0	540,43	3,59
2019	3326	PL	386,94	24,94	18,34	0	238,52	130,08
2019	2876	PL	185,95	0	0	0	0	185,95
2019	4665	LEGALE	15.185,95	0	0	0	0	15.185,95
2019	3419	PL	689,08	0	0	0	328,38	360,70
2020	3169	AMBIENTE	2.677,17	0	0	0	0	2.677,17
2020	3168	AMBIENTE	5.280,50	0	0	0	0	5.280,50
2020	3167	AMBIENTE	5.280,50	0	0	0	0	5.280,50
2020	3165	AMBIENTE	6.200,40	0	0	0	0	6.200,40
2020	3164	AMBIENTE	310,5	0	0	0	0	310,50
2020	2942	LEGALE	8.110,51	989,36	0	0	4.811,19	3.299,32
2020	2932	AMBIENTE	670,5	0	0	0	0	670,50
2020	2930	AMBIENTE	970,5	0	0	0	0	970,50
2020	2873	AMBIENTE	185.241,94	0	0	0	0	185.241,94
2020	2872	LEGALE	2.961,30	0	0	0	0	2.961,30
2020	2661	LEGALE	11.735,99	1.467,73	0	0	7.009,28	4.726,71
2020	2659	LEGALE	3.556,97	321,79	209,63	0	975,29	2.372,05
2020	1624	LEGALE	7.427,28	928,88	0	0	2.785,53	4.641,75
2020	782	PL	683,26	0	0	0	0	683,26
2020	2169	AMBIENTE	2.857,37	0	0	0	0	2.857,37
2020	2168	AMBIENTE	3.897,24	0	0	0	0	3.897,24
2020	600	PL	224,7	0	0	0	0	224,70
2020	5155	AMBIENTE	202,5	0	0	0	0	202,50

RESIDUI DA RUOLI AdER 2000-2020	1.870.371,81
RIVERSAMENTI 2026	1.691,37
TOTALE CREDITI (al netto dei riversamenti 2026)	1.872.063,18

RESIDUI ATTIVI MANTENUTI	ACC.	ANNO	DESCRIZIONE		ALLEGATO B
PROVENTI SANZIONATORI IN MATERIA AMBIENTALE	24	2020	SANZIONI AMBIENTE 2020	27.060,55	1.2 - Area Polizia Locale, Attività Sanzionatoria e Vigilanza Ambientale
INTROITO SOMME CORRISPOSTE DALLA PARTE SOCCOMBENTE A SEGUITO DI GIUDIZI E/O TRANSAZIONI cause vinte da servizio legale (CAP 1081 S)	88	2020	DURASTANTI MASSIMO RUOLO 1624/2020	3.962,87	1.6 - Area Avvocatura

INTROITO SOMME CORRISPOSTE DALLA PARTE SOCCOMBENTE A SEGUITO DI GIUDIZI E/O TRANSAZIONI cause vinte da servizio legale (CAP 1081 S)	244	2020	LANDI-CIMARELLI ruolo 2661/2020 CAUSA R.G. N. 3975/2018 - ORD. DEL 27/09/18 TRIB. DI ANCONA - PAGAMENTO SPESE DI LITE	4.251,95	1.6 - Area Avvocatura	
INTROITO SOMME CORRISPOSTE DALLA PARTE SOCCOMBENTE A SEGUITO DI GIUDIZI E/O TRANSAZIONI cause vinte da servizio legale (CAP 1081 S)	392	2020	Casavecchia Luigi Ruolo 2942/2020 CAUSA R.G. N. 1387/2018_ ORD. N. 296/2019 DEL 9.01.2020	2.966,98	1.6 - Area Avvocatura	
				38.242,35	IN DETRAZIONE I RUOLI (RESIDUI ATTIVI MANTENUTI)	38.242,35
RESIDUI ATTIVI VARIATI O ELIMINATI	Acc.	Descrizione Accertamento	Debitore	Variazione Accertamento	Descrizione Tipo Variazione	
1.2 - Area Polizia Locale, Attività Sanzionatoria e Vigilanza Ambientale	605-2019	SANZIONI AMBIENTE 2019	BANCA - DIVERSI	- 53.040,07	ENTRATA INESIGIBILE - STRALCIO	
1.2 - Area Polizia Locale, Attività Sanzionatoria e Vigilanza Ambientale	23-2020	VERBALI E ORDINANZE_2020 _CACCA E PESCA	BANCA - DIVERSI	- 30.113,19	ENTRATA INESIGIBILE - STRALCIO	
1.6 - Area Avvocatura	393-2020	ORDINANZE R.G. N. 20/2019. SENT. N. 43/2020 DEL	COMUNE DI ANCONA	- 646,00	ENTRATA INESIGIBILE - STRALCIO	
				- 83.799,26	CREDITI STRALCIATI DA RENDICONTO 2025	83.799,26
					STRALCIO CREDITO DEFINITIVO	1.917.620,09