

Tempestività Tempi medi di pagamento D.P.C.M. art. 9 del 22/09/2014

Per Note Pagate dal 01-01-2019 al 31-03-2019 - Data Pagamento = data mandato

Data Fattura	Numero Fattura	Importo Pagamento (a)	Creditore	Data Registraz.ne	Data Scadenza (b)	Data Pagamento (c)	Numero Mandato	Differenza in GG tra pagamento e scadenza (d = c-b)	Ritardo Ponderato (a) x (d)
03-01-2019	1PA	6.750,00	2783 - MELESI ATTILIO	03-01-2019	02-02-2019	17-01-2019	20190000019	-16	-108.000
07-01-2019	VL19000027	125,39	4168 - SODEXO MOTIVATION SOLUTIONS ITALIA SRL	16-01-2019	10-02-2019	17-01-2019	20190000020	-24	-3.009
07-01-2019	VL19000027	228,00	4168 - SODEXO MOTIVATION SOLUTIONS ITALIA SRL	16-01-2019	10-02-2019	17-01-2019	20190000021	-24	-5.472
07-01-2019	VL19000027	68,40	4168 - SODEXO MOTIVATION SOLUTIONS ITALIA SRL	16-01-2019	10-02-2019	17-01-2019	20190000022	-24	-1.642
07-01-2019	VL19000027	85,51	4168 - SODEXO MOTIVATION SOLUTIONS ITALIA SRL	16-01-2019	10-02-2019	17-01-2019	20190000023	-24	-2.052
21-12-2018	8018220900	3,66	1296 - POSTE ITALIANE SPA	03-01-2019	20-01-2019	17-01-2019	20190000024	-3	-11
24-12-2018	1551/12	3.800,00	95 - ANCILAB SRL	03-01-2019	23-01-2019	17-01-2019	20190000025	-6	-22.800
20-12-2018	1/PA	2.004,70	1459 - STUDIO REDAELLI E LOCATELLI COMMERCIALISTI ASSOCIATI	03-01-2019	20-01-2019	17-01-2019	20190000026	-3	-6.014
31-12-2018	FATTPA 124_18	541,95	4109 - ECO SUD COOPERATIVA	03-01-2019	02-02-2019	17-01-2019	20190000027	-16	-8.671
21-12-2018	2018-PA-0000027	3.750,00	2173 - B.M. ITALIA SRL	03-01-2019	26-01-2019	17-01-2019	20190000028	-9	-33.750
31-12-2018	15/P	90,00	3766 - GRAFO SRL	16-01-2019	07-02-2019	17-01-2019	20190000029	-21	-1.890
31-12-2018	9/E	294,61	2919 - START SRL	03-01-2019	02-02-2019	17-01-2019	20190000030	-16	-4.714
31-12-2018	9/E	434,76	2919 - START SRL	03-01-2019	02-02-2019	17-01-2019	20190000031	-16	-6.956
19-12-2018	6	647,54	4237 - CASTELLETTI GIUSEPPE AUTORIPARAZIONI	16-01-2019	07-02-2019	17-01-2019	20190000032	-21	-13.598
31-12-2018	FATTPA 123_18	338,71	4109 - ECO SUD COOPERATIVA	03-01-2019	02-02-2019	17-01-2019	20190000033	-16	-5.419
31-12-2018	321/PA1	750,00	2069 - L'ARCOBALENO SOC.COOP.SOCIALE ONLUS	03-01-2019	30-01-2019	17-01-2019	20190000034	-13	-9.750
30-12-2018	18/2018/PA	660,00	195 - TLM SERVICE sas	03-01-2019	01-02-2019	22-01-2019	20190000073	-10	-6.600
06-02-2019	55/PA	29.554,82	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	11-02-2019	09-03-2019	11-02-2019	20190000127	-26	-768.425
06-02-2019	55/PA	8.332,56	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	11-02-2019	09-03-2019	11-02-2019	20190000128	-26	-216.647
06-02-2019	55/PA	665,78	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	11-02-2019	09-03-2019	11-02-2019	20190000129	-26	-17.310
06-02-2019	55/PA	12.428,65	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	11-02-2019	09-03-2019	11-02-2019	20190000130	-26	-323.145
24-01-2019	7/PA	5.208,53	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	31-01-2019	26-02-2019	13-02-2019	20190000133	-13	-67.711
24-01-2019	7/PA	6.560,00	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	31-01-2019	26-02-2019	13-02-2019	20190000134	-13	-85.280
11-01-2019	1/291	62,81	2486 - LASERCART SAS DI MOTTA ELVEZIO & C.	13-02-2019	14-03-2019	18-02-2019	20190000138	-24	-1.507
11-01-2019	1/291	333,86	2486 - LASERCART SAS DI MOTTA ELVEZIO & C.	13-02-2019	14-03-2019	18-02-2019	20190000139	-24	-8.013
06-12-2018	8B01120545	68,26	748 - TELECOM ITALIA SPA	03-01-2019	02-03-2019	18-02-2019	20190000140	-12	-819
31-01-2019	FATTPA 4_19	338,71	4109 - ECO SUD COOPERATIVA	06-02-2019	07-03-2019	18-02-2019	20190000141	-17	-5.758
07-02-2019	44/PA	450,00	2069 - L'ARCOBALENO SOC.COOP.SOCIALE ONLUS	11-02-2019	10-03-2019	18-02-2019	20190000142	-20	-9.000
31-01-2019	8/AE	216,35	2813 - CENTRO STUDI ENTI LOCALI SRL	18-02-2019	19-03-2019	18-02-2019	20190000143	-29	-6.274
31-01-2019	D93	782,19	641 - LAZZARINI SRL	06-02-2019	03-03-2019	18-02-2019	20190000144	-13	-10.168
04-02-2019	8719030294	80,16	1296 - POSTE ITALIANE SPA	06-02-2019	07-03-2019	18-02-2019	20190000145	-17	-1.363
31-01-2019	3016000196	750,00	3645 - DEDAGROUP PUBLIC SERVICES SRL	06-02-2019	07-03-2019	18-02-2019	20190000146	-17	-12.750
31-01-2019	3016000197	6.227,79	3645 - DEDAGROUP PUBLIC SERVICES SRL	06-02-2019	07-03-2019	18-02-2019	20190000147	-17	-105.872
31-01-2019	3016000194	2.000,00	3645 - DEDAGROUP PUBLIC SERVICES SRL	06-02-2019	07-03-2019	18-02-2019	20190000148	-17	-34.000
17-01-2019	011940013936	711,70	3480 - IREN MERCATO SPA	31-01-2019	28-02-2019	18-02-2019	20190000149	-10	-7.117
17-01-2019	011940013937	268,18	3480 - IREN MERCATO SPA	31-01-2019	28-02-2019	18-02-2019	20190000149	-10	-2.682
17-01-2019	011940013938	62,17	3480 - IREN MERCATO SPA	31-01-2019	28-02-2019	18-02-2019	20190000149	-10	-622
06-12-2018	8B01121967	81,43	748 - TELECOM ITALIA SPA	03-01-2019	02-03-2019	18-02-2019	20190000150	-12	-977
06-12-2018	8B01124166	34,07	748 - TELECOM ITALIA SPA	03-01-2019	02-03-2019	18-02-2019	20190000150	-12	-409
06-12-2018	8B01124613	81,24	748 - TELECOM ITALIA SPA	03-01-2019	02-03-2019	18-02-2019	20190000150	-12	-975
06-12-2018	8B01125548	249,58	748 - TELECOM ITALIA SPA	03-01-2019	02-03-2019	18-02-2019	20190000150	-12	-2.995
17-01-2019	V0-6639	483,80	454 - DAY RISTORSERVICE SPA	06-02-2019	03-03-2019	18-02-2019	20190000151	-13	-6.289

Tempestività Tempi medi di pagamento D.P.C.M. art. 9 del 22/09/2014

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Data Fattura	Numero Fattura	Importo Pagamento (a)	Creditore	Data Registraz.ne	Data Scadenza (b)	Data Pagamento (c)	Numero Mandato	Differenza in GG tra pagamento e scadenza (d = c-b)	Ritardo Ponderato (a) x (d)
17-01-2019	VO-6639	495,61	454 - DAY RISTORSERVICE SPA	06-02-2019	03-03-2019	18-02-2019	20190000152	-13	-6.443
17-01-2019	VO-6639	141,60	454 - DAY RISTORSERVICE SPA	06-02-2019	03-03-2019	18-02-2019	20190000153	-13	-1.841
17-01-2019	VO-6639	176,99	454 - DAY RISTORSERVICE SPA	06-02-2019	03-03-2019	18-02-2019	20190000154	-13	-2.301
24-01-2019	14369	250,00	2636 - THYSSENKRUPP ELEVATOR ITALIA SPA	31-01-2019	01-03-2019	18-02-2019	20190000155	-11	-2.750
24-01-2019	14370	250,00	2636 - THYSSENKRUPP ELEVATOR ITALIA SPA	31-01-2019	01-03-2019	18-02-2019	20190000155	-11	-2.750
24-01-2019	14368	225,00	2636 - THYSSENKRUPP ELEVATOR ITALIA SPA	31-01-2019	01-03-2019	18-02-2019	20190000156	-11	-2.475
31-01-2019	FATTPA 5_19	541,95	4109 - ECO SUD COOPERATIVA	06-02-2019	07-03-2019	18-02-2019	20190000157	-17	-9.213
14-01-2019	100	269,33	4313 - GI ONE SPA	06-02-2019	02-03-2019	18-02-2019	20190000158	-12	-3.232
12-02-2019	4/FE	2.755,11	1151 - INVERNIZZI TOMASO LUCA	13-02-2019	15-03-2019	18-02-2019	20190000159	-25	-68.878
06-02-2019	8/2019	1.035,00	4307 - LA NUOVA DIDATTICA SRL	13-02-2019	09-03-2019	18-02-2019	20190000160	-19	-19.665
11-02-2019	2/2019/PA	1.175,00	195 - TLM SERVICE sas	13-02-2019	14-03-2019	18-02-2019	20190000161	-24	-28.200
11-02-2019	3/2019/PA	1.263,00	195 - TLM SERVICE sas	13-02-2019	15-03-2019	18-02-2019	20190000162	-25	-31.575
06-02-2019	51	200,00	4306 - TOMBINI ERCOLE SNC	18-02-2019	10-03-2019	18-02-2019	20190000163	-20	-4.000
12-02-2019	14	4.098,36	571 - GRUPPO CLAS SRL	18-02-2019	18-03-2019	18-02-2019	20190000164	-28	-114.754
06-02-2019	4/1	272,73	4142 - ZANNI ALBERTO DI CIANCIO GIUSEPPINA & C. SNC	11-02-2019	08-03-2019	18-02-2019	20190000165	-18	-4.909
21-12-2018	21/E	3.000,00	1181 - GRAFICHE COLA SRL	31-01-2019	28-02-2019	18-02-2019	20190000166	-10	-30.000
14-02-2019	1 OCCASIONALE	180,00	3771 - PANZERI DIEGO	18-02-2019	17-03-2019	18-02-2019	20190000167	-27	-4.860
15-01-2019	1 OCCASIONALE	500,00	4302 - LOCATELLI ALBERTO	13-02-2019	13-03-2019	18-02-2019	20190000168	-23	-11.500
11-02-2019	1 OCCASIONALE	40,00	2444 - PIGAZZI CLAUDIO	13-02-2019	14-03-2019	18-02-2019	20190000169	-24	-960
13-02-2019	77/PA	74,67	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	22-02-2019	22-03-2019	22-02-2019	20190000228	-28	-2.091
14-02-2019	85/PA	3.469,78	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	22-02-2019	17-03-2019	22-02-2019	20190000228	-23	-79.805
13-02-2019	76/PA	3.482,02	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	22-02-2019	22-03-2019	22-02-2019	20190000229	-28	-97.497
13-02-2019	76/PA	616,28	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	22-02-2019	22-03-2019	22-02-2019	20190000230	-28	-17.256
13-02-2019	73/PA	2.646,15	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	22-02-2019	16-03-2019	22-02-2019	20190000231	-22	-58.215
13-02-2019	74/PA	8.838,30	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	22-02-2019	16-03-2019	22-02-2019	20190000231	-22	-194.443
13-02-2019	75/PA	273,79	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	22-02-2019	16-03-2019	22-02-2019	20190000231	-22	-6.023
13-02-2019	80/PA	18.353,34	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	22-02-2019	16-03-2019	25-02-2019	20190000232	-19	-348.713
13-02-2019	81/PA	49.523,56	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	22-02-2019	16-03-2019	25-02-2019	20190000233	-19	-940.948
13-02-2019	78/PA	4.080,53	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	22-02-2019	16-03-2019	25-02-2019	20190000234	-19	-77.530
13-02-2019	79/PA	12.197,46	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	22-02-2019	16-03-2019	25-02-2019	20190000235	-19	-231.752
13-02-2019	78/PA	2.516,02	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	22-02-2019	16-03-2019	25-02-2019	20190000236	-19	-47.804
13-02-2019	79/PA	2.216,32	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	22-02-2019	16-03-2019	25-02-2019	20190000237	-19	-42.110
13-02-2019	82/PA	54.889,34	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	22-02-2019	16-03-2019	25-02-2019	20190000238	-19	-1.042.897
13-02-2019	82/PA	30.906,85	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	22-02-2019	16-03-2019	25-02-2019	20190000239	-19	-587.230
13-02-2019	79/PA	1.083,81	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	22-02-2019	16-03-2019	25-02-2019	20190000240	-19	-20.592
20-02-2019	101/PA	463,72	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	22-02-2019	23-03-2019	25-02-2019	20190000241	-26	-12.057
13-02-2019	80/PA	1.154,88	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	22-02-2019	16-03-2019	25-02-2019	20190000242	-19	-21.943
14-02-2019	87/PA	1.818,46	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	22-02-2019	17-03-2019	25-02-2019	20190000242	-20	-36.369
13-02-2019	79/PA	480,00	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	22-02-2019	16-03-2019	25-02-2019	20190000243	-19	-9.120
13-02-2019	82/PA	12.524,67	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	22-02-2019	16-03-2019	25-02-2019	20190000244	-19	-237.969
13-02-2019	83/PA	1.787,59	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	22-02-2019	16-03-2019	25-02-2019	20190000245	-19	-33.964
13-02-2019	83/PA	10.600,64	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	22-02-2019	16-03-2019	25-02-2019	20190000246	-19	-201.412

Tempestività Tempi medi di pagamento D.P.C.M. art. 9 del 22/09/2014

Per Note Pagate dal 01-01-2019 al 31-03-2019 - Data Pagamento = data mandato

Data Fattura	Numero Fattura	Importo Pagamento (a)	Creditore	Data Registraz.ne	Data Scadenza (b)	Data Pagamento (c)	Numero Mandato	Differenza in GG tra pagamento e scadenza (d = c-b)	Ritardo Ponderato (a) x (d)
13-02-2019	84/PA	32.348,75	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	22-02-2019	16-03-2019	25-02-2019	20190000246	-19	-614.626
18-02-2019	100/PA	3.809,52	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	22-02-2019	22-03-2019	25-02-2019	20190000246	-25	-95.238
13-02-2019	84/PA	3.463,19	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	22-02-2019	16-03-2019	25-02-2019	20190000247	-19	-65.801
13-02-2019	83/PA	1.980,23	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	22-02-2019	16-03-2019	25-02-2019	20190000247	-19	-37.624
13-02-2019	82/PA	7.340,66	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	22-02-2019	16-03-2019	25-02-2019	20190000248	-19	-139.473
13-02-2019	78/PA	1.856,36	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	22-02-2019	16-03-2019	25-02-2019	20190000249	-19	-35.271
13-02-2019	78/PA	7.573,62	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	22-02-2019	16-03-2019	25-02-2019	20190000250	-19	-143.899
13-02-2019	78/PA	27.333,21	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	22-02-2019	16-03-2019	25-02-2019	20190000251	-19	-519.331
14-02-2019	86/PA	1.230,68	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	22-02-2019	22-03-2019	25-02-2019	20190000251	-25	-30.767
13-02-2019	80/PA	6.191,08	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	22-02-2019	16-03-2019	25-02-2019	20190000252	-19	-117.631
14-02-2019	87/PA	10.186,46	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	22-02-2019	17-03-2019	25-02-2019	20190000252	-20	-203.729
10-01-2019	1/FE	13.477,14	3374 - PAROLI COSTRUZIONI SNC DEI F.LLI PAROLI ALBERTO E LUCA	16-01-2019	09-02-2019	26-02-2019	20190000256	17	229.111
11-02-2019	29E	3.045,12	3789 - BUIZZA VINCENZO	20-02-2019	14-03-2019	26-02-2019	20190000257	-16	-48.722
26-02-2019	2 PA	880,01	2783 - MELESI ATTILIO	28-02-2019	28-03-2019	04-03-2019	20190000260	-24	-21.120
26-02-2019	2 PA	1.836,50	2783 - MELESI ATTILIO	28-02-2019	28-03-2019	04-03-2019	20190000261	-24	-44.076
26-02-2019	2 PA	1.273,49	2783 - MELESI ATTILIO	28-02-2019	28-03-2019	04-03-2019	20190000262	-24	-30.564
04-03-2019	3PA	1.295,01	2783 - MELESI ATTILIO	04-03-2019	03-04-2019	04-03-2019	20190000262	-30	-38.850
04-03-2019	3PA	1.434,99	2783 - MELESI ATTILIO	04-03-2019	03-04-2019	04-03-2019	20190000263	-30	-43.050
26-02-2019	104/PA	172,56	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	28-02-2019	28-03-2019	13-03-2019	20190000332	-15	-2.588
28-02-2019	FVE190029	5.179,60	542 - GENERAL ELECTRONIC GOTTI	04-03-2019	03-04-2019	19-03-2019	20190000367	-15	-77.694
15-03-2019	2/002	1.080,00	2729 - BERTARINI TECLA	19-03-2019	18-04-2019	19-03-2019	20190000368	-30	-32.400
08-03-2019	FATTPA 4_19	622,20	1013 - POZZI MATTEO	11-03-2019	08-04-2019	19-03-2019	20190000369	-20	-12.444
27-02-2019	3/002	1.200,00	3785 - ARRIGONI SNC DI ARRIGONI MORENO & C.	04-03-2019	02-04-2019	19-03-2019	20190000370	-14	-16.800
27-02-2019	2/002	7.620,00	3785 - ARRIGONI SNC DI ARRIGONI MORENO & C.	04-03-2019	02-04-2019	19-03-2019	20190000371	-14	-106.680
27-02-2019	2/002	1.110,00	3785 - ARRIGONI SNC DI ARRIGONI MORENO & C.	04-03-2019	02-04-2019	19-03-2019	20190000372	-14	-15.540
28-02-2019	FATTPA 13_19	541,95	4109 - ECO SUD COOPERATIVA	12-03-2019	11-04-2019	19-03-2019	20190000373	-23	-12.465
04-03-2019	1005	179,56	4313 - GI ONE SPA	11-03-2019	06-04-2019	19-03-2019	20190000374	-18	-3.232
08-02-2019	FATTPA 12_19	338,71	4109 - ECO SUD COOPERATIVA	12-03-2019	11-04-2019	19-03-2019	20190000375	-23	-7.790
28-02-2019	79/PA	600,00	2069 - L'ARCOBALENO SOC.COOP.SOCIALE ONLUS	04-03-2019	01-04-2019	19-03-2019	20190000376	-13	-7.800
14-03-2019	1410000545	173,08	497 - IL SOLE 24 ORE SPA	19-03-2019	14-04-2019	19-03-2019	20190000381	-26	-4.500
28-02-2019	8719063698	135,48	1296 - POSTE ITALIANE SPA	04-03-2019	31-03-2019	19-03-2019	20190000382	-12	-1.626
29-01-2019	4450220190000027500	596,00	3432 - LARIO RETI HOLDING SPA	11-03-2019	06-04-2019	19-03-2019	20190000383	-18	-10.728
29-01-2019	4450220190000033500	40,00	3432 - LARIO RETI HOLDING SPA	11-03-2019	06-04-2019	19-03-2019	20190000383	-18	-720
18-02-2019	011940026089	744,86	3480 - IREN MERCATO SPA	28-02-2019	23-03-2019	19-03-2019	20190000384	-4	-2.979
18-02-2019	011940026090	315,83	3480 - IREN MERCATO SPA	28-02-2019	23-03-2019	19-03-2019	20190000384	-4	-1.263
18-02-2019	011940026091	96,17	3480 - IREN MERCATO SPA	28-02-2019	22-03-2019	19-03-2019	20190000384	-3	-289
15-03-2019	130/PA	86,28	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	19-03-2019	14-04-2019	19-03-2019	20190000418	-26	-2.243
15-03-2019	131/PA	86,28	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	19-03-2019	15-04-2019	19-03-2019	20190000419	-27	-2.330
15-03-2019	129/PA	36,98	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	19-03-2019	15-04-2019	19-03-2019	20190000420	-27	-998
15-03-2019	129/PA	2.037,48	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	19-03-2019	15-04-2019	19-03-2019	20190000421	-27	-55.012
15-03-2019	129/PA	8.888,82	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	19-03-2019	15-04-2019	19-03-2019	20190000422	-27	-239.998
15-03-2019	129/PA	5.947,54	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	19-03-2019	15-04-2019	19-03-2019	20190000423	-27	-160.584

Tempestività Tempi medi di pagamento D.P.C.M. art. 9 del 22/09/2014

Per Note Pagate dal 01-01-2019 al 31-03-2019 - Data Pagamento = data mandato

Data Fattura	Numero Fattura	Importo Pagamento (a)	Creditore	Data Registraz.ne	Data Scadenza (b)	Data Pagamento (c)	Numero Mandato	Differenza in GG tra pagamento e scadenza (d = c-b)	Ritardo Ponderato (a) x (d)
15-03-2019	127/PA	21.978,62	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	19-03-2019	15-04-2019	19-03-2019	20190000424	-27	-593.423
15-03-2019	129/PA	37.010,83	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	19-03-2019	15-04-2019	19-03-2019	20190000425	-27	-999.292
15-03-2019	128/PA	7.619,05	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	19-03-2019	14-04-2019	19-03-2019	20190000426	-26	-198.095
15-03-2019	129/PA	649,96	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	19-03-2019	15-04-2019	19-03-2019	20190000427	-27	-17.549
15-03-2019	129/PA	144,32	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	19-03-2019	15-04-2019	19-03-2019	20190000428	-27	-3.897
15-03-2019	129/PA	1.812,82	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	19-03-2019	15-04-2019	19-03-2019	20190000429	-27	-48.946
15-03-2019	129/PA	55,93	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	19-03-2019	15-04-2019	19-03-2019	20190000430	-27	-1.510

TOTALI GENERALI :**571.130,66 (1)****(2) -11.276.579,65****Indicatore di tempestività dei pagamenti (2) / (1) : -19,74**