

## 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)
10-04-2019	143/PA	242.426,51	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	17-04-2019	16-05-2019	17-04-2019	20190000505	-29	-7.030.369
10-04-2019	142/PA	91.828,23	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	17-04-2019	16-05-2019	17-04-2019	20190000506	-29	-2.663.019
01-04-2019	4/2019/PA	895,65	195 - TLM SERVICE sas	03-04-2019	02-05-2019	18-04-2019	20190000507	-14	-12.539
01-04-2019	4/2019/PA	333,86	195 - TLM SERVICE sas	03-04-2019	02-05-2019	18-04-2019	20190000508	-14	-4.674
01-04-2019	4/2019/PA	450,49	195 - TLM SERVICE sas	03-04-2019	02-05-2019	18-04-2019	20190000509	-14	-6.307
06-02-2019	8B00114520	58,66	748 - TELECOM ITALIA SPA	28-02-2019	30-04-2019	18-04-2019	20190000510	-12	-704
30-03-2019	FATTPA 22_19	338,71	4109 - ECO SUD COOPERATIVA	11-04-2019	09-05-2019	18-04-2019	20190000511	-21	-7.713
04-04-2019	123/PA	600,00	2069 - L'ARCOBALENO SOC.COOP.SOCIALE ONLUS	11-04-2019	05-05-2019	18-04-2019	20190000512	-17	-10.200
15-03-2019	V0-26533	654,90	454 - DAY RISTORSERVICE SPA	03-04-2019	21-04-2019	18-04-2019	20190000513	-3	-1.965
15-03-2019	V0-26533	796,50	454 - DAY RISTORSERVICE SPA	03-04-2019	21-04-2019	18-04-2019	20190000514	-3	-2.390
15-03-2019	V0-26533	236,00	454 - DAY RISTORSERVICE SPA	03-04-2019	21-04-2019	18-04-2019	20190000515	-3	-708
15-03-2019	V0-26533	206,50	454 - DAY RISTORSERVICE SPA	03-04-2019	21-04-2019	18-04-2019	20190000516	-3	-620
12-04-2019	1/5515	525,60	2486 - LASERCART SAS DI MOTTA ELVEZIO & C.	17-04-2019	16-05-2019	18-04-2019	20190000517	-28	-14.717
28-03-2019	8719092061	71,08	1296 - POSTE ITALIANE SPA	03-04-2019	28-04-2019	18-04-2019	20190000518	-10	-711
11-04-2019	5/2019/PA	2.450,00	195 - TLM SERVICE sas	15-04-2019	12-05-2019	18-04-2019	20190000519	-24	-58.800
29-03-2019	4450220190000071400	27,00	3432 - LARIO RETI HOLDING SPA	11-04-2019	04-05-2019	18-04-2019	20190000520	-16	-432
06-02-2019	8B00114739	58,24	748 - TELECOM ITALIA SPA	28-02-2019	30-04-2019	18-04-2019	20190000521	-12	-699
06-02-2019	8B00115676	29,04	748 - TELECOM ITALIA SPA	28-02-2019	30-04-2019	18-04-2019	20190000521	-12	-348
06-02-2019	8B00115840	69,84	748 - TELECOM ITALIA SPA	28-02-2019	30-04-2019	18-04-2019	20190000521	-12	-838
06-02-2019	8B00120380	188,55	748 - TELECOM ITALIA SPA	28-02-2019	30-04-2019	18-04-2019	20190000521	-12	-2.263
15-03-2019	011940061969	617,25	3480 - IREN MERCATO SPA	03-04-2019	20-04-2019	18-04-2019	20190000522	-2	-1.235
15-03-2019	011940061970	301,83	3480 - IREN MERCATO SPA	03-04-2019	20-04-2019	18-04-2019	20190000522	-2	-604
15-03-2019	011940061971	82,01	3480 - IREN MERCATO SPA	03-04-2019	20-04-2019	18-04-2019	20190000522	-2	-164
14-01-2019	191006586	-156,38	2901 - SOENERGY SRL	31-01-2019	19-02-2019	18-04-2019	20190000523	58	-9.070
14-01-2019	191006587	-337,36	2901 - SOENERGY SRL	31-01-2019	19-02-2019	18-04-2019	20190000523	58	-19.567
12-02-2019	191023129	57,20	2901 - SOENERGY SRL	14-02-2019	16-03-2019	18-04-2019	20190000523	33	1.888
12-02-2019	191023130	64,41	2901 - SOENERGY SRL	14-02-2019	16-03-2019	18-04-2019	20190000523	33	2.126
12-03-2019	191062123	70,52	2901 - SOENERGY SRL	03-04-2019	13-04-2019	18-04-2019	20190000523	5	353
12-03-2019	191062124	77,15	2901 - SOENERGY SRL	15-03-2019	14-04-2019	18-04-2019	20190000523	4	309
10-04-2019	191077568	333,76	2901 - SOENERGY SRL	15-04-2019	12-05-2019	18-04-2019	20190000523	-24	-8.010
10-04-2019	191077569	274,39	2901 - SOENERGY SRL	15-04-2019	12-05-2019	18-04-2019	20190000524	-24	-6.585
01-04-2019	4PA	613,90	2783 - MELESI ATTILIO	03-04-2019	01-05-2019	18-04-2019	20190000565	-13	-7.981
01-04-2019	4PA	2.536,10	2783 - MELESI ATTILIO	03-04-2019	01-05-2019	18-04-2019	20190000566	-13	-32.969
12-04-2019	3/002	1.320,00	2729 - BERTARINI TECLA	17-04-2019	16-05-2019	18-04-2019	20190000567	-28	-36.960
21-03-2019	51/2019/PA	144,11	2894 - PROJECT INFORMATICSRL	29-03-2019	20-04-2019	18-04-2019	20190000568	-2	-288
21-03-2019	51/2019/PA	288,23	2894 - PROJECT INFORMATICSRL	29-03-2019	20-04-2019	18-04-2019	20190000569	-2	-576
26-03-2019	22	3.220,00	4195 - IMBIANCART DI FAZZINI ROBERTO	03-04-2019	26-04-2019	18-04-2019	20190000570	-8	-25.760
30-03-2019	FATTPA 23_19	541,95	4109 - ECO SUD COOPERATIVA	11-04-2019	09-05-2019	18-04-2019	20190000571	-21	-11.381
02-04-2019	1 OCCASIONALE	1.275,00	3373 - CANALI PIETRO FRANCESCO	03-04-2019	02-05-2019	18-04-2019	20190000572	-14	-17.850
03-04-2019	1/PA	1.913,60	3025 - CARMINATI JEAN BATTISTA	04-04-2019	04-05-2019	18-04-2019	20190000573	-16	-30.618
28-01-2019	1/002	990,00	4304 - RAF-STATUE.COM	03-04-2019	25-04-2019	18-04-2019	20190000574	-7	-6.930
31-03-2019	001004	1.000,00	4342 - REDAELLI PIERGIOORGIO SPA	17-04-2019	15-05-2019	18-04-2019	20190000575	-27	-27.000
16-04-2019	170/PA	-537,43	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	19-04-2019	19-05-2019	19-04-2019	20190000580	-30	16.123

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16-04-2019	171/PA	-477,15	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	19-04-2019	18-05-2019	19-04-2019	20190000580	-29	13.837
30-04-2019	180/PA	3.285,48	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	07-05-2019	01-06-2019	07-05-2019	20190000592	-25	-82.137
30-04-2019	181/PA	2.784,21	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	07-05-2019	01-06-2019	07-05-2019	20190000593	-25	-69.605
30-04-2019	182/PA	10.200,09	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	07-05-2019	01-06-2019	07-05-2019	20190000594	-25	-255.002
30-04-2019	179/PA	3.109,79	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	07-05-2019	01-06-2019	07-05-2019	20190000595	-25	-77.745
30-04-2019	185/PA	19.581,69	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	07-05-2019	31-05-2019	07-05-2019	20190000596	-24	-469.961
30-04-2019	186/PA	48.919,96	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	07-05-2019	01-06-2019	07-05-2019	20190000597	-25	-1.222.999
30-04-2019	183/PA	6.496,24	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	07-05-2019	01-06-2019	07-05-2019	20190000598	-25	-162.406
30-04-2019	184/PA	15.523,43	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	07-05-2019	01-06-2019	07-05-2019	20190000599	-25	-388.086
30-04-2019	187/PA	95.470,54	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	07-05-2019	01-06-2019	07-05-2019	20190000600	-25	-2.386.764
30-04-2019	187/PA	12.927,64	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	07-05-2019	01-06-2019	07-05-2019	20190000601	-25	-323.191
30-04-2019	187/PA	426,38	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	07-05-2019	01-06-2019	07-05-2019	20190000602	-25	-10.660
30-04-2019	188/PA	792,45	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	07-05-2019	31-05-2019	07-05-2019	20190000603	-24	-19.019
30-04-2019	183/PA	13.332,08	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	07-05-2019	01-06-2019	07-05-2019	20190000604	-25	-333.302
30-04-2019	188/PA	2.790,02	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	07-05-2019	31-05-2019	07-05-2019	20190000605	-24	-66.960
30-04-2019	188/PA	8.799,65	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	07-05-2019	31-05-2019	07-05-2019	20190000606	-24	-211.192
30-04-2019	188/PA	704,76	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	07-05-2019	31-05-2019	07-05-2019	20190000607	-24	-16.914
30-04-2019	183/PA	24.960,87	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	07-05-2019	01-06-2019	07-05-2019	20190000608	-25	-624.022
30-04-2019	185/PA	1.861,59	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	07-05-2019	31-05-2019	07-05-2019	20190000609	-24	-44.678
30-04-2019	185/PA	7.004,60	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	07-05-2019	31-05-2019	07-05-2019	20190000610	-24	-168.110
20-03-2019	VEN0101000060	26,43	4332 - NSC SRL	03-04-2019	28-04-2019	07-05-2019	20190000617	9	238
20-03-2019	VEN0101000060	93,57	4332 - NSC SRL	03-04-2019	28-04-2019	07-05-2019	20190000618	9	842
09-05-2019	61-2019-v	19.633,86	3184 - EDIL BENEDETTI SNC	13-05-2019	08-06-2019	13-05-2019	20190000654	-26	-510.480
07-05-2019	5PA	2.179,00	2783 - MELESI ATTILIO	08-05-2019	06-06-2019	20-05-2019	20190000700	-17	-37.043
07-05-2019	5PA	761,00	2783 - MELESI ATTILIO	08-05-2019	06-06-2019	20-05-2019	20190000701	-17	-12.937
10-05-2019	4/002	2.160,00	2729 - BERTARINI TECLA	15-05-2019	10-06-2019	20-05-2019	20190000702	-21	-45.360
26-04-2019	8719128170	317,35	1296 - POSTE ITALIANE SPA	03-05-2019	27-05-2019	21-05-2019	20190000703	-6	-1.904
02-05-2019	8019059116	10,51	1296 - POSTE ITALIANE SPA	03-05-2019	02-06-2019	21-05-2019	20190000704	-12	-126
13-05-2019	8019064190	7,60	1296 - POSTE ITALIANE SPA	15-05-2019	12-06-2019	21-05-2019	20190000704	-22	-167
13-05-2019	8719143774	12,60	1296 - POSTE ITALIANE SPA	15-05-2019	13-06-2019	21-05-2019	20190000704	-23	-290
06-05-2019	8/2019/PA	56,15	195 - TLM SERVICE sas	07-05-2019	06-06-2019	21-05-2019	20190000705	-16	-898
06-05-2019	8/2019/PA	1.098,85	195 - TLM SERVICE sas	07-05-2019	06-06-2019	21-05-2019	20190000706	-16	-17.582
15-04-2019	011940075640	595,03	3480 - IREN MERCATO SPA	19-04-2019	18-05-2019	21-05-2019	20190000707	3	1.785
15-04-2019	011940075641	326,45	3480 - IREN MERCATO SPA	19-04-2019	18-05-2019	21-05-2019	20190000707	3	979
15-04-2019	011940075642	84,06	3480 - IREN MERCATO SPA	19-04-2019	17-05-2019	21-05-2019	20190000707	4	336
13-05-2019	191116910	32,68	2901 - SOENERGY SRL	20-05-2019	14-06-2019	21-05-2019	20190000708	-24	-784
13-05-2019	191116911	33,16	2901 - SOENERGY SRL	20-05-2019	14-06-2019	21-05-2019	20190000708	-24	-796
10-05-2019	138060770004021	14,53	2259 - SERVIZIO ELETTRICO NAZIONALE SPA	15-05-2019	13-06-2019	21-05-2019	20190000709	-23	-334
10-05-2019	138060770245121	152,14	2259 - SERVIZIO ELETTRICO NAZIONALE SPA	15-05-2019	13-06-2019	21-05-2019	20190000709	-23	-3.499
10-05-2019	138060777208021	14,53	2259 - SERVIZIO ELETTRICO NAZIONALE SPA	15-05-2019	13-06-2019	21-05-2019	20190000709	-23	-334
23-04-2019	12	7.882,96	1183 - UBERTI MARIO	02-05-2019	23-05-2019	21-05-2019	20190000710	-2	-15.766
30-04-2019	FATTPA 32_19	338,71	4109 - ECO SUD COOPERATIVA	07-05-2019	02-06-2019	21-05-2019	20190000711	-12	-4.065
06-05-2019	7/2019/PA	17,00	195 - TLM SERVICE sas	07-05-2019	06-06-2019	21-05-2019	20190000712	-16	-272

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06-05-2019	7/2019/PA	64,67	195 - TLM SERVICE sas	07-05-2019	06-06-2019	21-05-2019	20190000713	-16	-1.035
06-05-2019	7/2019/PA	34,33	195 - TLM SERVICE sas	07-05-2019	06-06-2019	21-05-2019	20190000714	-16	-549
06-05-2019	7/2019/PA	148,00	195 - TLM SERVICE sas	07-05-2019	06-06-2019	21-05-2019	20190000715	-16	-2.368
17-04-2019	809/PA	178,00	3752 - PLANETEL SRL	19-04-2019	18-05-2019	21-05-2019	20190000716	3	534
17-04-2019	810/PA	534,00	3752 - PLANETEL SRL	19-04-2019	18-05-2019	21-05-2019	20190000717	3	1.602
30-04-2019	FATTPA 33_19	541,95	4109 - ECO SUD COOPERATIVA	03-05-2019	01-06-2019	21-05-2019	20190000718	-11	-5.961
30-04-2019	5 PA	768,60	1866 - CARIBONI SANDRO	03-05-2019	31-05-2019	21-05-2019	20190000719	-10	-7.686
18-04-2019	FATTPA 3_19	5.392,40	39 - AGOSTONI GABRIELE	19-04-2019	19-05-2019	21-05-2019	20190000723	2	10.785
20-05-2019	45/2019	389,00	3346 - PIGAZZI GIOVANNI SNC DI PIGAZZI GIULIANO & C.	21-05-2019	19-06-2019	21-05-2019	20190000724	-29	-11.281
21-05-2019	2/PA	5.000,00	184 - REDAELLI GIANNI	21-05-2019	20-06-2019	21-05-2019	20190000725	-30	-150.000
23-05-2019	196/PA	58.967,62	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	28-05-2019	23-06-2019	28-05-2019	20190000751	-26	-1.533.158
24-05-2019	71/01	4.806,00	4354 - MESTIERI LOMBARDIA - CONSORZIO DI COOP SOC	28-05-2019	27-06-2019	28-05-2019	20190000752	-30	-144.180
28-05-2019	92/01	3.145,67	4354 - MESTIERI LOMBARDIA - CONSORZIO DI COOP SOC	28-05-2019	27-06-2019	28-05-2019	20190000752	-30	-94.370
23-05-2019	197/PA	155.674,51	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	28-05-2019	23-06-2019	28-05-2019	20190000753	-26	-4.047.537
24-05-2019	70/01	12.994,00	4354 - MESTIERI LOMBARDIA - CONSORZIO DI COOP SOC	28-05-2019	27-06-2019	28-05-2019	20190000754	-30	-389.820
28-05-2019	93/01	8.504,96	4354 - MESTIERI LOMBARDIA - CONSORZIO DI COOP SOC	28-05-2019	27-06-2019	28-05-2019	20190000754	-30	-255.149
30-05-2019	70-2019-V	39.200,00	3184 - EDIL BENEDETTI SNC	04-06-2019	30-06-2019	04-06-2019	20190000769	-26	-1.019.200
24-05-2019	74/01	5.280,04	4354 - MESTIERI LOMBARDIA - CONSORZIO DI COOP SOC	04-06-2019	27-06-2019	04-06-2019	20190000770	-23	-121.441
24-05-2019	75/01	10.513,71	4354 - MESTIERI LOMBARDIA - CONSORZIO DI COOP SOC	04-06-2019	27-06-2019	04-06-2019	20190000770	-23	-241.815
24-05-2019	76/01	7.001,62	4354 - MESTIERI LOMBARDIA - CONSORZIO DI COOP SOC	04-06-2019	27-06-2019	04-06-2019	20190000770	-23	-161.037
24-05-2019	77/01	17.616,21	4354 - MESTIERI LOMBARDIA - CONSORZIO DI COOP SOC	04-06-2019	27-06-2019	04-06-2019	20190000770	-23	-405.173
24-05-2019	72/01	248,90	4354 - MESTIERI LOMBARDIA - CONSORZIO DI COOP SOC	04-06-2019	27-06-2019	11-06-2019	20190000773	-16	-3.982
10-06-2019	111/01	99,56	4354 - MESTIERI LOMBARDIA - CONSORZIO DI COOP SOC	11-06-2019	11-07-2019	11-06-2019	20190000774	-30	-2.987
05-06-2019	207/PA	3.459,71	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	11-06-2019	06-07-2019	11-06-2019	20190000775	-25	-86.493
05-06-2019	208/PA	2.805,87	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	11-06-2019	06-07-2019	11-06-2019	20190000776	-25	-70.147
05-06-2019	209/PA	9.838,70	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	11-06-2019	06-07-2019	11-06-2019	20190000776	-25	-245.968
05-06-2019	206/PA	2.160,96	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	11-06-2019	06-07-2019	11-06-2019	20190000777	-25	-54.024
03-06-2019	9	2.000,00	1937 - IL CERCHIO TONDO ASSOCIAZIONE CULTURALE	12-06-2019	04-07-2019	12-06-2019	20190000801	-22	-44.000
03-06-2019	9	712,00	1937 - IL CERCHIO TONDO ASSOCIAZIONE CULTURALE	12-06-2019	04-07-2019	12-06-2019	20190000802	-22	-15.664
28-05-2019	1/7664	251,78	2486 - LASERCART SAS DI MOTTA ELVEZIO & C.	04-06-2019	30-06-2019	18-06-2019	20190000804	-12	-3.021
28-05-2019	1/7664	49,37	2486 - LASERCART SAS DI MOTTA ELVEZIO & C.	04-06-2019	30-06-2019	18-06-2019	20190000805	-12	-592
05-04-2019	8B00314693	58,00	748 - TELECOM ITALIA SPA	19-04-2019	02-07-2019	18-06-2019	20190000806	-14	-812
31-05-2019	FATTPA 39_19	338,71	4109 - ECO SUD COOPERATIVA	11-06-2019	05-07-2019	18-06-2019	20190000807	-17	-5.758

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21-05-2019	170/PA	600,00	2069 - L'ARCOBALENO SOC.COOP.SOCIALE ONLUS	28-05-2019	21-06-2019	18-06-2019	2019000808	-3	-1.800
30-05-2019	184/PA	450,00	2069 - L'ARCOBALENO SOC.COOP.SOCIALE ONLUS	04-06-2019	29-06-2019	18-06-2019	2019000808	-11	-4.950
28-05-2019	8719170531	140,83	1296 - POSTE ITALIANE SPA	29-05-2019	27-06-2019	18-06-2019	2019000809	-9	-1.267
05-04-2019	8B00309661	66,85	748 - TELECOM ITALIA SPA	19-04-2019	02-07-2019	18-06-2019	2019000810	-14	-936
05-04-2019	8B00311867	58,23	748 - TELECOM ITALIA SPA	19-04-2019	02-07-2019	18-06-2019	2019000810	-14	-815
05-04-2019	8B00312045	213,21	748 - TELECOM ITALIA SPA	19-04-2019	02-07-2019	18-06-2019	2019000810	-14	-2.985
05-04-2019	8B00313330	29,02	748 - TELECOM ITALIA SPA	19-04-2019	02-07-2019	18-06-2019	2019000810	-14	-406
12-06-2019	138060770004022	241,22	2259 - SERVIZIO ELETTRICO NAZIONALE SPA	18-06-2019	13-07-2019	18-06-2019	2019000811	-25	-6.031
12-06-2019	138060770245122	467,96	2259 - SERVIZIO ELETTRICO NAZIONALE SPA	18-06-2019	13-07-2019	18-06-2019	2019000811	-25	-11.699
12-06-2019	138060777208022	998,05	2259 - SERVIZIO ELETTRICO NAZIONALE SPA	18-06-2019	13-07-2019	18-06-2019	2019000811	-25	-24.951
13-06-2019	191133498	198,26	2901 - SOENERGY SRL	18-06-2019	15-07-2019	18-06-2019	2019000812	-27	-5.353
13-06-2019	191133499	102,37	2901 - SOENERGY SRL	18-06-2019	15-07-2019	18-06-2019	2019000812	-27	-2.764
11-06-2019	2572/E	150,00	2007 - INFORMA SRL	18-06-2019	12-07-2019	18-06-2019	2019000813	-24	-3.600
15-05-2019	5/02	4.914,00	3033 - PELLEGGATTA FIORENZO	29-05-2019	27-06-2019	18-06-2019	2019000814	-9	-44.226
03-06-2019	6PA	3.360,00	2783 - MELESI ATTILIO	04-06-2019	03-07-2019	18-06-2019	2019000815	-15	-50.400
20-05-2019	48/001	536,40	4347 - PANIFICIO DI MELESI CORRADO	11-06-2019	05-07-2019	18-06-2019	2019000816	-17	-9.119
20-05-2019	48/001	220,31	4347 - PANIFICIO DI MELESI CORRADO	11-06-2019	05-07-2019	18-06-2019	2019000817	-17	-3.745
20-05-2019	48/001	49,29	4347 - PANIFICIO DI MELESI CORRADO	11-06-2019	05-07-2019	18-06-2019	2019000818	-17	-838
17-06-2019	000216/PA	66,90	3784 - GRUPPO DIMENSIONE COMUNITA' SRL	18-06-2019	17-07-2019	18-06-2019	2019000819	-29	-1.940
17-06-2019	000216/PA	363,43	3784 - GRUPPO DIMENSIONE COMUNITA' SRL	18-06-2019	17-07-2019	18-06-2019	2019000820	-29	-10.539
17-06-2019	000216/PA	819,67	3784 - GRUPPO DIMENSIONE COMUNITA' SRL	18-06-2019	17-07-2019	18-06-2019	2019000821	-29	-23.770
15-06-2019	5/002	2.520,00	2729 - BERTARINI TECLA	18-06-2019	17-07-2019	18-06-2019	2019000822	-29	-73.080
12-06-2019	103/2019/PA	1.158,82	2894 - PROJECT INFORMATICASRL	18-06-2019	12-07-2019	18-06-2019	2019000823	-24	-27.812
17-06-2019	000214/PA	3.420,00	3784 - GRUPPO DIMENSIONE COMUNITA' SRL	18-06-2019	17-07-2019	18-06-2019	2019000824	-29	-99.180
17-06-2019	000215/PA	3.068,00	3784 - GRUPPO DIMENSIONE COMUNITA' SRL	18-06-2019	17-07-2019	18-06-2019	2019000825	-29	-88.972
29-05-2019	A1900851	546,00	2387 - CONCRETE SRL	04-06-2019	29-06-2019	18-06-2019	2019000826	-11	-6.006
31-05-2019	FATTPA 40_19	541,95	4109 - ECO SUD COOPERATIVA	11-06-2019	05-07-2019	18-06-2019	2019000827	-17	-9.213
23-05-2019	2527	89,78	4313 - GI ONE SPA	28-05-2019	23-06-2019	18-06-2019	2019000828	-5	-449
03-06-2019	22	480,00	4305 - ARTUSI AMBROGIO	18-06-2019	18-07-2019	18-06-2019	2019000829	-30	-14.400
31-05-2019	445	3.597,00	3766 - GRAFO SRL	11-06-2019	07-07-2019	18-06-2019	2019000830	-19	-68.343
31-05-2019	445	220,00	3766 - GRAFO SRL	11-06-2019	07-07-2019	18-06-2019	2019000831	-19	-4.180
11-06-2019	3 CONTRIBUTI	21.103,96	3191 - SINERESI SOCIETA' COOPERATIVA SOCIALE	19-06-2019	12-07-2019	19-06-2019	2019000871	-23	-485.391
11-06-2019	1 CONTRIBUTI	12.888,96	1201 - OMNIA LANGUAGE COOPERATIVA SOCIALE	19-06-2019	13-07-2019	19-06-2019	2019000872	-24	-309.335
06-06-2019	FATTPA 1_19	400,00	2662 - IANNACCONE SABRINA	11-06-2019	07-07-2019	20-06-2019	2019000873	-17	-6.800
27-05-2019	1/PA	90,91	1399 - PENSA DARIO	28-05-2019	27-06-2019	24-06-2019	2019000876	-3	-273
27-05-2019	1/PA	250,00	1399 - PENSA DARIO	28-05-2019	27-06-2019	24-06-2019	2019000877	-3	-750
25-06-2019	224/PA	2.190,32	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	27-06-2019	25-07-2019	28-06-2019	2019000884	-27	-59.139
25-06-2019	223/PA	2.832,96	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	27-06-2019	25-07-2019	28-06-2019	2019000885	-27	-76.490
24-06-2019	219/PA	20.181,61	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	27-06-2019	25-07-2019	28-06-2019	2019000886	-27	-544.903
25-06-2019	220/PA	43.779,30	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	27-06-2019	25-07-2019	28-06-2019	2019000887	-27	-1.182.041
24-06-2019	217/PA	6.131,28	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	27-06-2019	25-07-2019	28-06-2019	2019000888	-27	-165.545
24-06-2019	218/PA	15.568,66	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	27-06-2019	25-07-2019	28-06-2019	2019000889	-27	-420.354
25-06-2019	221/PA	91.048,69	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	27-06-2019	25-07-2019	28-06-2019	2019000890	-27	-2.458.315

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

Per Note Pagate dal 01-04-2019 al 30-06-2019 - 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)
25-06-2019	221/PA	9.053,34	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	27-06-2019	25-07-2019	28-06-2019	20190000891	-27	-244.440
25-06-2019	221/PA	2.860,89	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	27-06-2019	25-07-2019	28-06-2019	20190000892	-27	-77.244
25-06-2019	222/PA	793,12	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	27-06-2019	25-07-2019	28-06-2019	20190000893	-27	-21.414
25-06-2019	222/PA	11.600,05	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	27-06-2019	25-07-2019	28-06-2019	20190000894	-27	-313.201
25-06-2019	222/PA	706,01	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	27-06-2019	25-07-2019	28-06-2019	20190000895	-27	-19.062
24-06-2019	218/PA	3.793,50	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	27-06-2019	25-07-2019	28-06-2019	20190000896	-27	-102.425
24-06-2019	217/PA	37.372,48	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	27-06-2019	25-07-2019	28-06-2019	20190000897	-27	-1.009.057
24-06-2019	219/PA	448,04	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	27-06-2019	25-07-2019	28-06-2019	20190000898	-27	-12.097
24-06-2019	219/PA	6.879,03	2083 - CONSORZIO CONSOLIDA SOC.COOP.SOCIALE	27-06-2019	25-07-2019	28-06-2019	20190000899	-27	-185.734

TOTALI GENERALI :

1.349.717,60 (1)

(2)

-35.019.604,12

Indicatore di tempestività dei pagamenti (2) / (1) :

-25,95