

## Indicatore Tempestività dei pagamenti effettuati nell'anno 2018 ai sensi dell'art. 9 DPCM 22/09/2014 e dell'art. 33 D.Lgs n. 33/2013 e s.i.m.

Fornitore	Piva	Data fattura	Data arrivo fattura	Data Scadenza	Data pagamento	Importo liq/sca	SplitPayment	Importo liq/sca * giorni pag
CORPO NAZIONALE SOCCORSO ALPINO E SPELEOLOGICO - SARDEGNA	92063780925	31-ago-18	11-set-18	10-nov-18	08-ott-18	229.950,00	0,00	-7.588.350,00
HELIPAD INDUSTRIES SRL	01543620882	12-set-18	17-set-18	16-nov-18	11-ott-18	24.546,00	5.400,12	-883.656,00
GEASAR SPA	01222000901	29-ago-18	30-ago-18	29-ott-18	18-ott-18	265.095,00	0,00	-2.916.045,00
GEASAR SPA	01222000901	29-ago-18	30-ago-18	29-ott-18	18-ott-18	47.405,00	10.429,10	-521.455,00
GEASAR SPA	01222000901	30-ago-18	30-ago-18	29-ott-18	18-ott-18	5.570,00	0,00	-61.270,00
'STYLARTE' DI MARIO PIGA	01073530915	08-ott-18	08-ott-18	07-dic-18	21-nov-18	25.685,20	2.568,52	-410.963,20
CHESSA VIAGGI	CHSRRT71R29F979P	18-ott-18	18-ott-18	17-dic-18	05-dic-18	696,23	0,00	-8.354,76
CHESSA VIAGGI	CHSRRT71R29F979P	18-ott-18	18-ott-18	17-dic-18	05-dic-18	80,00	17,60	-960,00
CHESSA VIAGGI	CHSRRT71R29F979P	19-ott-18	24-ott-18	23-dic-18	05-dic-18	253,09	0,00	-4.555,62
CHESSA VIAGGI	CHSRRT71R29F979P	19-ott-18	24-ott-18	23-dic-18	05-dic-18	60,00	13,20	-1.080,00
CHESSA VIAGGI	CHSRRT71R29F979P	24-ott-18	07-nov-18	06-gen-19	05-dic-18	1.310,58	0,00	-41.938,56
CHESSA VIAGGI	CHSRRT71R29F979P	24-ott-18	07-nov-18	06-gen-19	05-dic-18	78,00	17,16	-2.496,00
CHESSA VIAGGI	CHSRRT71R29F979P	05-nov-18	07-nov-18	06-gen-19	05-dic-18	1.947,49	0,00	-62.319,68
CHESSA VIAGGI	CHSRRT71R29F979P	05-nov-18	07-nov-18	06-gen-19	05-dic-18	104,00	22,88	-3.328,00
AUTONOLEGGIO BANDINU & C.SNC DI BANDINU LUIGI	01307060911	26-ott-18	26-ott-18	25-dic-18	05-dic-18	445,45	44,55	-8.909,00
AUTONOLEGGIO BANDINU & C.SNC DI BANDINU LUIGI	01307060911	23-nov-18	23-nov-18	22-gen-19	05-dic-18	354,54	35,45	-17.017,92
AUTONOLEGGIO BANDINU & C.SNC DI BANDINU LUIGI	01307060911	23-nov-18	23-nov-18	22-gen-19	05-dic-18	263,63	26,36	-12.654,24

LAERDAL MEDICAL AS	03570491203	27-set-18	28-set-18	27-nov-18	05-dic-18	1.120,00	44,80	8.960,00
LAERDAL MEDICAL AS	03570491203	27-set-18	28-set-18	27-nov-18	05-dic-18	251,32	55,29	2.010,56
LAERDAL MEDICAL AS	03570491203	09-ott-18	10-ott-18	09-dic-18	05-dic-18	442,00	97,24	-1.768,00
EUROMED SARDEGNA SRL	01773000904	15-ott-18	16-ott-18	15-dic-18	05-dic-18	400,00	88,00	-4.000,00
MOUSIKE SNC DI CHIRONI GIOVANNI AGOSTINO E MANCA PIERLUIGI	01295800914	31-ott-18	31-ott-18	30-dic-18	05-dic-18	983,61	216,39	-24.590,25
GBSAPRI SPA	12079170150	25-ott-18	28-nov-18	27-gen-19	06-dic-18	120,00	0,00	-6.240,00
HOTEL IL QUERCETO DI TRONCIA GIAMPAOLO E C. SNC	00918010919	05-nov-18	06-nov-18	05-gen-19	07-dic-18	745,45	74,55	-21.618,05
LAERDAL MEDICAL AS	03570491203	16-nov-18	17-nov-18	16-gen-19	18-dic-18	8.550,00	1.881,00	-247.950,00
CHESSA VIAGGI	CHSRRT71R29F979P	09-nov-18	15-nov-18	14-gen-19	18-dic-18	1.569,91	0,00	-42.387,57
CHESSA VIAGGI	CHSRRT71R29F979P	09-nov-18	15-nov-18	14-gen-19	18-dic-18	156,00	34,32	-4.212,00
CHESSA VIAGGI	CHSRRT71R29F979P	25-nov-18	30-nov-18	29-gen-19	18-dic-18	800,42	0,00	-33.617,64
CHESSA VIAGGI	CHSRRT71R29F979P	25-nov-18	30-nov-18	29-gen-19	18-dic-18	58,00	12,76	-2.436,00
REDENTOURS DI DEPLANU GIUSEPPINO	00163100910	04-dic-18	06-dic-18	04-feb-19	19-dic-18	1.235,00	123,50	-58.045,00
SPISSU MIRELLA IOSE'	00036230910	27-nov-18	30-nov-18	29-gen-19	19-dic-18	1.279,09	127,91	-52.442,69
AUTONOLEGGIO BANDINU & C.SNC DI BANDINU LUIGI	01307060911	05-dic-18	06-dic-18	04-feb-19	19-dic-18	118,18	11,82	-5.554,46
AUTONOLEGGIO BANDINU & C.SNC DI BANDINU LUIGI	01307060911	05-dic-18	06-dic-18	04-feb-19	19-dic-18	490,91	49,09	-23.072,77
EMAL SRL	00968400911	16-nov-18	16-nov-18	15-gen-19	20-dic-18	2.623,77	262,38	-68.218,02
EMAL SRL	00968400911	23-nov-18	23-nov-18	22-gen-19	20-dic-18	2.023,74	202,37	-66.783,42

<b>TOTALI</b>
<b>INDICATORE TEMPESTIVITA' PAGAMENTI</b>

626.811,61

-13.197.318,29

-21,05