



Ministero dell'Istruzione
Istituto Comprensivo "A. Bonfanti e A. Valagussa"

Via San Dionigi 23 -23870
CERNUSCO LOMBARDONE (LC)
tel: 039 59 93 74 - Cod. fiscale: 94018780133
Email: lcic814007@istruzione.it - lcic814007@pec.istruzione.it
Sito istituzionale: www.comprensivocernuscolombardone.edu.it

Prot. 13026

Cernusco L.ne, 28/11/2023

IL DIRIGENTE SCOLASTICO

- Visto l'art. 10 del Decreto Interministeriale 28 agosto 2018 n. 129.
- Visto l'elenco dei residui passivi al 31/12/2022.
- Viste le economie registrate a seguito del pagamento di alcune forniture e servizi.
- Vista la necessità di effettuare un pagamento ad una ditta con esigibilità immediata iva
- Preso atto che occorre procedere alla eliminazione dei residui passivi
n. 182 del 29/11/2022 - n. 183 del 29/11/2022 - n. 229 del 28/12/2022 - n. 238 del
28/12/2022

PROPONE

al C.d.I. la radiazione dei sotto elencati residui passivi:

| <i>Anno di provenienza</i> | <i>Attività</i> | <i>Creditore</i> | <i>Importo previsto al 31/12/2022</i> | <i>Minore uscita</i> | <i>Importo residuo passivo</i> | <i>Motivazione per minore uscita</i> |
|--------------------------------|-----------------|---|---|--------------------------|--|--|
| 2022 | P2/38 | ASSOCIAZIONE CULTURALE COMPAGNIA CARNEVALE APS | 665,45 | 665,45 | 0,00 | Pagamento ft con esigibilità immediata iva |
| 2022 | P2/38 | AGENZIA DELLE ENTRATE | 66,55 | 66,55 | 0,00 | Pagamento ft con esigibilità immediata iva |
| 2022 | A3/3 | CARTO COPY SERVICE | 390,79 | 0,01 | 390,78 | Economia registrata per arrotondamenti |



Ministero dell'Istruzione
Istituto Comprensivo "A. Bonfanti e A. Valagussa"

Via San Dionigi 23 -23870
CERNUSCO LOMBARDONE (LC)
tel: 039 59 93 74 - Cod. fiscale: 94018780133
Email: lcic814007@istruzione.it - lcic814007@pec.istruzione.it
Sito istituzionale: www.comprensivocernuscolombardone.edu.it

| <i>Anno di provenienza</i> | <i>Attività</i> | <i>Creditore</i> | <i>Importo previsto al 31/12/2022</i> | <i>Minore uscita</i> | <i>Importo residuo passivo</i> | <i>Motivazione per minore uscita</i> |
|--------------------------------|-----------------|--|---|--------------------------|--|--|
| 2022 | P2/37 | REDAELLI ROSANNA ENTI VARI PER VERSAMENTO IMPOSTE E TASSE | 1114,80 | 0,11 | 1114,69 | Economia registrata per arrotondamenti |

La presente proposta sarà sottoposta al parere del Consiglio d'Istituto per la relativa delibera.

Il Dirigente Scolastico

Mariacristina CILLI



**Ministero dell'Istruzione e del merito
Istituto Comprensivo "A. Bonfanti e A. Valagussa"**

Via San Dionigi 23 -23870
CERNUSCO LOMBARDONE (LC)
tel: 039 59 93 74 - Cod. fiscale: 94018780133
Email: lcic814007@istruzione.it - lcic814007@pec.istruzione.it
Sito istituzionale: www.comprensivocernuscolombardone.edu.it

Prot. *vedasi segnatura*

Cernusco L.ne, *vedasi segnatura*

Al Direttore.S.G.A.
Albo e Atti
e p.c. Al Consiglio d'Istituto

Oggetto: Provvedimento per il discarico dei beni dall'inventario.

IL DIRIGENTE SCOLASTICO

VISTO l'art. 33 del D.I. 28 agosto 2018, n. 129, il quale prevede l'eliminazione dei beni mancanti per furto con provvedimento del Dirigente Scolastico;

VISTE le Linee Guida adottate dal Ministero dell'Istruzione per la gestione del patrimonio e degli inventari da parte delle istituzioni scolastiche ed educative ai sensi dell'art. 29, comma 3, del D.I. 28 agosto 2018, n. 129;

VISTO il furto rinvenuto il 18/09/2023 dei beni di cui in allegato alla proposta di scarico del DSGA prot. 12983 del 27/11/2023;

VISTA la denuncia di furto presentata presso la Stazione dei Carabinieri di Merate rispettivamente in data 20 settembre 2023 di cui al prot. 9982 del 25/09/2023;

SENTITO il D.S.G.A. in ordine alle circostanze che hanno determinato la sottrazione o la perdita dei beni;

VISTA proposta di scarico del DSGA prot. 12983 del 27/11/2023;

CONSIDERATO che nessun danno è imputabile in prima istanza al Consegnatario per negligenza del medesimo nella conservazione dei beni;

PRESO ATTO altresì che nessun danno è imputabile a terzi per cui non vi è obbligo di reintegro a carico di alcun dipendente;

Firmato digitalmente da MARIACRISTINA CILLI



**Ministero dell'Istruzione e del merito
Istituto Comprensivo "A. Bonfanti e A. Valagussa"**

Via San Dionigi 23 -23870
CERNUSCO LOMBARDONE (LC)
tel: 039 59 93 74 - Cod. fiscale: 94018780133
Email: lcic814007@istruzione.it - lcic814007@pec.istruzione.it
Sito istituzionale: www.comprensivocernuscolombardone.edu.it

CONSIDERATO che la concessione del discarico di cui al presente provvedimento non pregiudica il giudizio di responsabilità davanti alla Corte dei Conti, per danni successivamente accertati;

DISPONE

l'eliminazione dall'inventario dei beni di cui all'elenco citato in premessa qui allegato e che fa parte del presente provvedimento, ferma restando l'adozione da parte del D.S.G.A. degli atti di propria competenza.

Al presente provvedimento è allegata, altresì, copia delle denunce sporta all'Autorità di Pubblica Sicurezza, nonché copia della relazione del D.S.G.A. relativa alle circostanze che hanno determinato la sottrazione o la perdita del bene, secondo quanto disposto dall'art. 33 del Regolamento 28 agosto 2018, n. 129, citato in premessa.

Letto, confermato e sottoscritto

Il Dirigente Scolastico
Mariacristina CILLI

Firmato digitalmente da MARIACRISTINA CILLI



Ministero dell'Istruzione e del merito
Istituto Comprensivo "A. Bonfanti e A. Valagussa"

Via San Dionigi 23 -23870
CERNUSCO LOMBARDONE (LC)
tel: 039 59 93 74 - Cod. fiscale: 94018780133
Email: lcic814007@istruzione.it - lcic814007@pec.istruzione.it
Sito istituzionale: www.comprensivocernuscolombardone.edu.it

Prot. 12983

Cernusco L.ne, 27/11/2023

Al Dirigente Scolastico
e p.c. Al Consiglio d'Istituto

Oggetto: Proposta discarico dei beni

IL D.S.G.A

Visto il D.I. 28 agosto 2018, n. 129 recante *"Regolamento recante istruzioni generali sulla gestione amministrativo-contabile delle istituzioni scolastiche, ai sensi dell'articolo 1, comma 143, della legge 13 luglio 2015, n. 107"* ed in particolare l'art. 33;

Viste la denuncia di furto presentata presso la Stazione dei Carabinieri di Merate rispettivamente in data 20 settembre 2023 in allegato.

Ricondotti i beni rubati al loro numero di inventario.

Rilevato il furto dei beni di cui all'allegato elenco per cause non imputabili a incuria o negligenza di alcuna persona.

PROPONE

al Dirigente Scolastico il discarico dei beni di cui all'allegato elenco .

IL D.S.G.A.

Letto, confermato e sottoscritto
Caterina Mirjam Suppa

$$y = x^2 \quad y' = 2x \quad y'' = 2$$

$$y' = 2x$$

$$y'' = 2$$

$$y' = 2x$$

$$y'' = 2 \quad y' = 2x \quad y = x^2$$

$$y' = 2x$$

$$y'' = 2$$

$$y' = 2x$$

$$y = x^2$$

$$y'' = 2 \quad y' = 2x \quad y = x^2$$

$$y' = 2x$$

$$y = x^2$$

$$y'' = 2$$

$$y'' = 2 \quad y' = 2x \quad y = x^2$$

$$y'' = 2$$

$$y' = 2x$$

$$y = x^2$$

| Numero inventario | Tipologia inventario | Descrizione | Valore | Causa |
|-------------------|----------------------|---|----------|-------|
| 1063 | BENI MOBILI | CHROMEBOOK SAMSUNG CHROMEBOOK 4 11 N4000 64 GB MRD0000112 | 157,98 € | FURTO |
| 1062 | BENI MOBILI | CHROMEBOOK SAMSUNG CHROMEBOOK 4 11 N4000 64 GB MRD0000112 | 157,98 € | FURTO |
| 1061 | BENI MOBILI | CHROMEBOOK SAMSUNG CHROMEBOOK 4 11 N4000 64 GB MRD0000112 | 157,98 € | FURTO |
| 1060 | BENI MOBILI | CHROMEBOOK SAMSUNG CHROMEBOOK 4 11 N4000 64 GB MRD0000112 | 157,98 € | FURTO |
| 1059 | BENI MOBILI | CHROMEBOOK SAMSUNG CHROMEBOOK 4 11 N4000 64 GB MRD0000112 | 157,98 € | FURTO |
| 1058 | BENI MOBILI | CHROMEBOOK SAMSUNG CHROMEBOOK 4 11 N4000 64 GB MRD0000112 | 157,98 € | FURTO |
| 1057 | BENI MOBILI | CHROMEBOOK SAMSUNG CHROMEBOOK 4 11 N4000 64 GB MRD0000112 | 157,98 € | FURTO |
| 1056 | BENI MOBILI | CHROMEBOOK SAMSUNG CHROMEBOOK 4 11 N4000 64 GB MRD0000112 | 157,98 € | FURTO |
| 1055 | BENI MOBILI | CHROMEBOOK SAMSUNG CHROMEBOOK 4 11 N4000 64 GB MRD0000112 | 157,98 € | FURTO |
| 1054 | BENI MOBILI | CHROMEBOOK SAMSUNG CHROMEBOOK 4 11 N4000 64 GB MRD0000112 | 157,98 € | FURTO |
| 1053 | BENI MOBILI | CHROMEBOOK SAMSUNG CHROMEBOOK 4 11 N4000 64 GB MRD0000112 | 157,98 € | FURTO |
| 1052 | BENI MOBILI | CHROMEBOOK SAMSUNG CHROMEBOOK 4 11 N4000 64 GB MRD0000112 | 157,98 € | FURTO |

1. Introduction
The purpose of this report is to provide a comprehensive overview of the current state of the market for renewable energy sources. This report will discuss the various types of renewable energy, the challenges facing the industry, and the potential for growth in the future.

2. Renewable Energy Sources
Renewable energy sources are those that can be replenished naturally and are not subject to depletion. The most common types of renewable energy are solar, wind, hydro, and geothermal. Each of these sources has its own unique characteristics and challenges.

3. Challenges Facing the Industry
There are several challenges facing the renewable energy industry. One of the most significant is the high cost of production. Another challenge is the intermittent nature of some renewable energy sources, which can make it difficult to provide a consistent supply of energy. Finally, there is a need for more infrastructure to support the growth of the industry.

4. Potential for Growth
Despite these challenges, the renewable energy industry has a great potential for growth. As technology continues to advance, the cost of production is likely to decrease, making renewable energy more competitive with fossil fuels. Additionally, as awareness of the benefits of renewable energy grows, more people are likely to invest in the industry.

| | | | | |
|------|-------------|--|----------|-------|
| 1051 | BENI MOBILI | CHROMEBOOK SAMSUNG CHROMEBOOK 4 11 N4000 64 GB MRD0000112 | 157,98 € | FURTO |
| 1050 | BENI MOBILI | CHROMEBOOK SAMSUNG CHROMEBOOK 4 11 N4000 64 GB MRD0000112 | 157,98 € | FURTO |
| 1049 | BENI MOBILI | CHROMEBOOK SAMSUNG CHROMEBOOK 4 11 N4000 64 GB MRD0000112 | 157,98 € | FURTO |
| 1048 | BENI MOBILI | CHROMEBOOK SAMSUNG CHROMEBOOK 4 11 N4000 64 GB MRD0000112 | 157,98 € | FURTO |
| 1047 | BENI MOBILI | CHROMEBOOK SAMSUNG CHROMEBOOK 4 11 N4000 64 GB MRD0000112 | 157,98 € | FURTO |
| 1046 | BENI MOBILI | CHROMEBOOK SAMSUNG CHROMEBOOK 4 11 N4000 64 GB MRD0000112 | 157,98 € | FURTO |
| 1045 | BENI MOBILI | CHROMEBOOK SAMSUNG CHROMEBOOK 4 11 N4000 64 GB MRD0000112 | 157,98 € | FURTO |
| 1044 | BENI MOBILI | CHROMEBOOK SAMSUNG CHROMEBOOK 4 11 N4000 64 GB MRD0000112 | 157,98 € | FURTO |
| 1043 | BENI MOBILI | CHROMEBOOK SAMSUNG CHROMEBOOK 4 11 N4000 64 GB MRD0000112 | 157,98 € | FURTO |
| 1042 | BENI MOBILI | CHROMEBOOK SAMSUNG CHROMEBOOK 4 11 N4000 64 GB MRD0000112 | 157,98 € | FURTO |
| 1041 | BENI MOBILI | CHROMEBOOK SAMSUNG CHROMEBOOK 4 11 N4000 64 GB MRD0000112 | 157,98 € | FURTO |
| 1040 | BENI MOBILI | CHROMEBOOK SAMSUNG CHROMEBOOK 4 11 N4000 64 GB MRD0000112 | 157,98 € | FURTO |
| 913 | BENI MOBILI | NOTEBOOK RICONDIZIONATO 14 HP ELITEBOOK 840 GIINTEL CORE I5/RAM 8GB/SSD 128GB/USB 3.0 | 57,91 € | FURTO |
| 912 | BENI MOBILI | NOTEBOOK RICONDIZIONATO 14 HP ELITEBOOK 840 GIINTEL CORE I5/RAM 8GB/SSD 128GB/USB 3.0 | 57,91 € | FURTO |

1. The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that proper record-keeping is essential for the transparency and accountability of the organization. This section also outlines the various methods used to collect and analyze data, ensuring that the information is reliable and up-to-date.

2. The second part of the document focuses on the financial aspects of the organization. It provides a detailed overview of the budget, including the projected income and expenses for the upcoming year. This section also discusses the various financial risks and the strategies implemented to mitigate them, ensuring the financial stability of the organization.

3. The third part of the document addresses the operational aspects of the organization. It describes the various processes and procedures that are in place to ensure the efficient and effective delivery of services. This section also discusses the various challenges faced by the organization and the strategies implemented to overcome them, ensuring the smooth operation of the organization.

4. The fourth part of the document discusses the human resources of the organization. It provides a detailed overview of the current staff, including their qualifications and experience. This section also discusses the various strategies implemented to attract and retain top talent, ensuring the organization has the best people to deliver its services.

5. The fifth part of the document discusses the marketing and public relations of the organization. It provides a detailed overview of the various marketing campaigns and public relations activities that have been implemented. This section also discusses the various strategies implemented to increase the organization's visibility and reach, ensuring it is well-known to its target audience.

6. The sixth part of the document discusses the legal and regulatory aspects of the organization. It provides a detailed overview of the various laws and regulations that apply to the organization. This section also discusses the various strategies implemented to ensure the organization is in full compliance with all applicable laws and regulations, ensuring the legal integrity of the organization.

7. The seventh part of the document discusses the environmental and social aspects of the organization. It provides a detailed overview of the various environmental and social issues that the organization is involved in. This section also discusses the various strategies implemented to address these issues, ensuring the organization is a responsible and sustainable entity.

8. The eighth part of the document discusses the future of the organization. It provides a detailed overview of the various goals and objectives that the organization has set for the future. This section also discusses the various strategies implemented to achieve these goals and objectives, ensuring the long-term success of the organization.

| | | | | |
|-----|-------------|--|---------|-------|
| 911 | BENI MOBILI | NOTEBOOK RICONDIZIONATO 14 HP ELITEBOOK 840 G1INTEL CORE I5/RAM 8GB/SSD 128GB/USB 3.0 | 57,91 € | FURTO |
| 910 | BENI MOBILI | NOTEBOOK RICONDIZIONATO 14 HP ELITEBOOK 840 G1INTEL CORE I5/RAM 8GB/SSD 128GB/USB 3.0 | 57,91 € | FURTO |
| 909 | BENI MOBILI | NOTEBOOK RICONDIZIONATO 14 HP ELITEBOOK 840 G1INTEL CORE I5/RAM 8GB/SSD 128GB/USB 3.0 | 57,91 € | FURTO |
| 908 | BENI MOBILI | NOTEBOOK RICONDIZIONATO 14 HP ELITEBOOK 840 G1INTEL CORE I5/RAM 8GB/SSD 128GB/USB 3.0 | 57,91 € | FURTO |
| 907 | BENI MOBILI | NOTEBOOK RICONDIZIONATO 14 HP ELITEBOOK 840 G1INTEL CORE I5/RAM 8GB/SSD 128GB/USB 3.0 | 57,91 € | FURTO |
| 906 | BENI MOBILI | NOTEBOOK RICONDIZIONATO 14 HP ELITEBOOK 840 G1INTEL CORE I5/RAM 8GB/SSD 128GB/USB 3.0 | 57,91 € | FURTO |
| 905 | BENI MOBILI | NOTEBOOK RICONDIZIONATO 14 HP ELITEBOOK 840 G1INTEL CORE I5/RAM 8GB/SSD 128GB/USB 3.0 | 57,91 € | FURTO |
| 904 | BENI MOBILI | NOTEBOOK RICONDIZIONATO 14 HP ELITEBOOK 840 G1INTEL CORE I5/RAM 8GB/SSD 128GB/USB 3.0 | 57,91 € | FURTO |
| 903 | BENI MOBILI | NOTEBOOK RICONDIZIONATO 14 HP ELITEBOOK 840 G1INTEL CORE I5/RAM 8GB/SSD 128GB/USB 3.0 | 57,91 € | FURTO |
| 901 | BENI MOBILI | NOTEBOOK RICONDIZIONATO 14 HP ELITEBOOK 840 G1INTEL CORE I5/RAM 8GB/SSD 128GB/USB 3.0 | 57,91 € | FURTO |
| 900 | BENI MOBILI | NOTEBOOK RICONDIZIONATO 14 HP ELITEBOOK 840 G1INTEL CORE I5/RAM 8GB/SSD 128GB/USB 3.0 | 57,91 € | FURTO |
| 899 | BENI MOBILI | NOTEBOOK RICONDIZIONATO 14 HP ELITEBOOK 840 G1INTEL CORE I5/RAM 8GB/SSD 128GB/USB 3.0 | 57,91 € | FURTO |
| 898 | BENI MOBILI | NOTEBOOK RICONDIZIONATO 14 HP ELITEBOOK 840 G1INTEL CORE I5/RAM 8GB/SSD 128GB/USB 3.0 | 57,91 € | FURTO |
| 897 | BENI MOBILI | NOTEBOOK RICONDIZIONATO 14 HP ELITEBOOK 840 G1INTEL CORE I5/RAM 8GB/SSD 128GB/USB 3.0 | 57,91 € | FURTO |

1. The first part of the document is a letter from the President of the United States to the Congress.

2. The second part is a report from the Secretary of the Treasury on the state of the Union.

3. The third part is a report from the Secretary of the Navy on the state of the Navy.

4. The fourth part is a report from the Secretary of the War on the state of the War.

5. The fifth part is a report from the Secretary of the Interior on the state of the Interior.

6. The sixth part is a report from the Secretary of the Agriculture on the state of the Agriculture.

7. The seventh part is a report from the Secretary of the Commerce on the state of the Commerce.

8. The eighth part is a report from the Secretary of the Education on the state of the Education.

9. The ninth part is a report from the Secretary of the Justice on the state of the Justice.

10. The tenth part is a report from the Secretary of the State on the state of the State.

11. The eleventh part is a report from the Secretary of the War on the state of the War.

12. The twelfth part is a report from the Secretary of the Navy on the state of the Navy.

13. The thirteenth part is a report from the Secretary of the Treasury on the state of the Treasury.

14. The fourteenth part is a report from the Secretary of the Interior on the state of the Interior.

15. The fifteenth part is a report from the Secretary of the Agriculture on the state of the Agriculture.

16. The sixteenth part is a report from the Secretary of the Commerce on the state of the Commerce.

17. The seventeenth part is a report from the Secretary of the Education on the state of the Education.

18. The eighteenth part is a report from the Secretary of the Justice on the state of the Justice.

19. The nineteenth part is a report from the Secretary of the State on the state of the State.

20. The twentieth part is a report from the Secretary of the War on the state of the War.

21. The twenty-first part is a report from the Secretary of the Navy on the state of the Navy.

22. The twenty-second part is a report from the Secretary of the Treasury on the state of the Treasury.

23. The twenty-third part is a report from the Secretary of the Interior on the state of the Interior.

24. The twenty-fourth part is a report from the Secretary of the Agriculture on the state of the Agriculture.

25. The twenty-fifth part is a report from the Secretary of the Commerce on the state of the Commerce.

26. The twenty-sixth part is a report from the Secretary of the Education on the state of the Education.

27. The twenty-seventh part is a report from the Secretary of the Justice on the state of the Justice.

28. The twenty-eighth part is a report from the Secretary of the State on the state of the State.

29. The twenty-ninth part is a report from the Secretary of the War on the state of the War.

30. The thirtieth part is a report from the Secretary of the Navy on the state of the Navy.

| | | | | |
|---------------|-------------|--|----------------|-------|
| 896 | BENI MOBILI | NOTEBOOK RICONDIZIONATO 14 HP ELITEBOOK 840 G1INTEL CORE I5/RAM 8GB/SSD 128GB/USB 3.0 | 57,91 € | FURTO |
| 895 | BENI MOBILI | NOTEBOOK RICONDIZIONATO 14 HP ELITEBOOK 840 G1INTEL CORE I5/RAM 8GB/SSD 128GB/USB 3.0 | 57,91 € | FURTO |
| 894 | BENI MOBILI | NOTEBOOK RICONDIZIONATO 14 HP ELITEBOOK 840 G1INTEL CORE I5/RAM 8GB/SSD 128GB/USB 3.0 | 57,91 € | FURTO |
| 893 | BENI MOBILI | NOTEBOOK RICONDIZIONATO 14 HP ELITEBOOK 840 G1INTEL CORE I5/RAM 8GB/SSD 128GB/USB 3.0 | 57,91 € | FURTO |
| 892 | BENI MOBILI | NOTEBOOK RICONDIZIONATO 14 HP ELITEBOOK 840 G1INTEL CORE I5/RAM 8GB/SSD 128GB/USB 3.0 | 57,91 € | FURTO |
| 891 | BENI MOBILI | NOTEBOOK RICONDIZIONATO 14 HP ELITEBOOK 840 G1INTEL CORE I5/RAM 8GB/SSD 128GB/USB 3.0 | 57,91 € | FURTO |
| 890 | BENI MOBILI | NOTEBOOK RICONDIZIONATO 14 HP ELITEBOOK 840 G1INTEL CORE I5/RAM 8GB/SSD 128GB/USB 3.0 | 57,91 € | FURTO |
| 889 | BENI MOBILI | NOTEBOOK RICONDIZIONATO 14 HP ELITEBOOK 840 G1INTEL CORE I5/RAM 8GB/SSD 128GB/USB 3.0 | 57,91 € | FURTO |
| TOTALE | | | 5181,36 | |

1. The first part of the paper discusses the importance of maintaining accurate records of all transactions. This is essential for the proper management of the company's finances and for ensuring that all parties involved are kept up to date on the current status of the business.

2. The second part of the paper discusses the importance of maintaining accurate records of all transactions. This is essential for the proper management of the company's finances and for ensuring that all parties involved are kept up to date on the current status of the business.

3. The third part of the paper discusses the importance of maintaining accurate records of all transactions. This is essential for the proper management of the company's finances and for ensuring that all parties involved are kept up to date on the current status of the business.

4. The fourth part of the paper discusses the importance of maintaining accurate records of all transactions. This is essential for the proper management of the company's finances and for ensuring that all parties involved are kept up to date on the current status of the business.

5. The fifth part of the paper discusses the importance of maintaining accurate records of all transactions. This is essential for the proper management of the company's finances and for ensuring that all parties involved are kept up to date on the current status of the business.