

SI COMUNICA CHE L'UFFICIO PROGRAMMAZIONE E ATTUAZIONE INTERVENTI PER SCUOLA E UNIVERSITÀ STA PREDISPONENDO, **PER TUTTI I BENEFICIARI**, GLI ATTI RELATIVI ALLA LIQUIDAZIONE DEI CONTRIBUTI RELATIVI ALL'ACQUISTO DEL DISPOSITIVO INFORMATICO.

DI SEGUITO SONO RIPORTATI GLI ELENCHI DEI PAGAMENTI GIA' EFFETTUATI

**PER MAGGIORI INFORMAZIONI RIVOLGERSI
ESCLUSIVAMENTE ALL'UFFICIO RELAZIONI CON IL PUBBLICO**

0971666116

0971668623

0971666123

0971668055



DGR 581/2022 - DD 96/15BF/2023 - Avviso Pubblico
 Contributo agli studenti universitari per l'acquisto di dispositivi informatici
 LIQUIDAZIONE CONTRIBUTI

N.	Protocollo Generale Rendicontazione	data Protocollo Generale Rendicontazione	Numero Pratica Rendicontazione	NumeroPratica	SOMMA DA LIQUIDARE
1	26250	06/02/2023	RINT23000069	IST22015716	600,00 €
2	26251	06/02/2023	RINT23000074	IST22016716	600,00 €
3	26550	06/02/2023	RINT23000073	IST22019420	599,00 €
4	26557	06/02/2023	RINT23000076	IST22016000	499,90 €
5	26656	06/02/2023	RINT23000077	IST22018227	600,00 €
6	26666	06/02/2023	RINT23000078	IST22019770	600,00 €
7	26683	06/02/2023	RINT23000079	IST22016154	600,00 €
8	26695	06/02/2023	RINT23000080	IST22019036	600,00 €
9	26751	06/02/2023	RINT23000072	IST22017351	499,90 €
10	26825	06/02/2023	RINT23000081	IST22017268	600,00 €
11	27026	06/02/2023	RINT23000082	IST22015913	600,00 €

N.	Protocollo Generale Rendicontazione	data Protocollo Generale Rendicontazione	Numero Pratica Rendicontazione	NumeroPratica	SOMMA DA LIQUIDARE
12	27091	06/02/2023	RINT23000083	IST22019924	599,00 €
13	27170	06/02/2023	RINT23000084	IST22017748	600,00 €
14	27311	06/02/2023	RINT23000090	IST22017482	600,00 €
15	27325	06/02/2023	RINT23000091	IST22021377	600,00 €
16	27333	06/02/2023	RINT23000092	IST22016259	600,00 €
17	27340	06/02/2023	RINT23000094	IST22021671	600,00 €
18	27342	06/02/2023	RINT23000093	IST22015970	600,00 €
19	27346	06/02/2023	RINT23000095	IST22019430	600,00 €
20	27347	06/02/2023	RINT23000097	IST22016359	600,00 €
21	27350	06/02/2023	RINT23000101	IST22021457	600,00 €
22	27351	06/02/2023	RINT23000102	IST22016900	600,00 €
23	27352	06/02/2023	RINT23000103	IST22019323	600,00 €
24	27353	07/02/2023	RINT23000104	IST22019739	600,00 €
25	27947	07/02/2023	RINT23000105	IST22016087	600,00 €
26	28010	07/02/2023	RINT23000106	IST22017213	600,00 €
27	28027	07/02/2023	RINT23000108	IST22016976	600,00 €
28	28071	07/02/2023	RINT23000109	IST22016961	600,00 €
29	28083	07/02/2023	RINT23000110	IST22019188	600,00 €

N.	Protocollo Generale Rendicontazione	data Protocollo Generale Rendicontazione	Numero Pratica Rendicontazione	NumeroPratica	SOMMA DA LIQUIDARE
30	28132	07/02/2023	RINT23000111	IST22018233	600,00 €
31	28338	07/02/2023	RINT23000115	IST22020895	600,00 €
32	28349	07/02/2023	RINT23000116	IST22018296	600,00 €
33	28513	07/02/2023	RINT23000098	IST22017530	600,00 €
34	28540	07/02/2023	RINT23000117	IST22018896	600,00 €
35	28757	07/02/2023	RINT23000119	IST22017235	600,00 €
36	28768	07/02/2023	RINT23000120	IST22017214	600,00 €
37	28851	07/02/2023	RINT23000122	IST22018486	600,00 €
38	28863	07/02/2023	RINT23000123	IST22015902	600,00 €
39	28864	07/02/2023	RINT23000124	IST22019457	600,00 €
40	28865	07/02/2023	RINT23000125	IST22015905	600,00 €
41	28867	07/02/2023	RINT23000126	IST22021218	600,00 €
42	28868	07/02/2023	RINT23000127	IST22018437	600,00 €
43	28869	07/02/2023	RINT23000129	IST22015781	600,00 €
44	28870	07/02/2023	RINT23000128	IST22018735	600,00 €
45	28871	07/02/2023	RINT23000130	IST22016091	600,00 €
46	28875	07/02/2023	RINT23000131	IST22018904	600,00 €
47	28876	07/02/2023	RINT23000132	IST22017515	600,00 €

N.	Protocollo Generale Rendicontazione	data Protocollo Generale Rendicontazione	Numero Pratica Rendicontazione	NumeroPratica	SOMMA DA LIQUIDARE
48	28877	07/02/2023	RINT23000133	IST22016360	600,00 €
49	28878	07/02/2023	RINT23000134	IST22021422	600,00 €
50	28882	07/02/2023	RINT23000135	IST22016637	600,00 €
51	28888	07/02/2023	RINT23000136	IST22021703	600,00 €
52	28889	07/02/2023	RINT23000137	IST22016339	600,00 €
53	28890	07/02/2023	RINT23000138	IST22019546	600,00 €
54	28891	07/02/2023	RINT23000139	IST22021168	600,00 €
55	28892	08/02/2023	RINT23000140	IST22016210	599,99 €
56	29022	08/02/2023	RINT23000141	IST22019720	600,00 €
57	29109	08/02/2023	RINT23000142	IST22018289	600,00 €
58	29901	08/02/2023	RINT23000145	IST22017565	600,00 €
59	29955	08/02/2023	RINT23000146	IST22019292	600,00 €
60	30298	08/02/2023	RINT23000150	IST22020235	600,00 €
61	30358	08/02/2023	RINT23000151	IST22021256	600,00 €
62	30379	08/02/2023	RINT23000152	IST22015780	600,00 €
63	30517	08/02/2023	RINT23000154	IST22021053	600,00 €
64	30526	08/02/2023	RINT23000156	IST22019372	600,00 €
65	30602	08/02/2023	RINT23000158	IST22019117	600,00 €

N.	Protocollo Generale Rendicontazione	data Protocollo Generale Rendicontazione	Numero Pratica Rendicontazione	NumeroPratica	SOMMA DA LIQUIDARE
66	30603	08/02/2023	RINT23000159	IST22015940	600,00 €
67	30644	08/02/2023	RINT23000160	IST22019634	599,00 €
68	30646	08/02/2023	RINT23000162	IST22019578	600,00 €
69	30647	08/02/2023	RINT23000163	IST22016257	524,34 €
70	30649	08/02/2023	RINT23000164	IST22017514	600,00 €
71	30650	08/02/2023	RINT23000165	IST22017863	600,00 €
72	30651	08/02/2023	RINT23000166	IST22018496	600,00 €
73	30929	09/02/2023	RINT23000168	IST22015875	600,00 €
74	31433	09/02/2023	RINT23000170	IST22017209	600,00 €
75	31452	09/02/2023	RINT23000171	IST22020076	600,00 €
76	31678	09/02/2023	RINT23000172	IST22017834	600,00 €
77	31753	09/02/2023	RINT23000173	IST22018675	600,00 €
78	31773	09/02/2023	RINT23000174	IST22018713	600,00 €
79	31839	09/02/2023	RINT23000175	IST22017245	600,00 €
80	31864	09/02/2023	RINT23000176	IST22018719	600,00 €
81	31886	09/02/2023	RINT23000177	IST22016011	600,00 €
82	31897	09/02/2023	RINT23000178	IST22015808	600,00 €
83	31970	09/02/2023	RINT23000179	IST22017162	600,00 €

N.	Protocollo Generale Rendicontazione	data Protocollo Generale Rendicontazione	Numero Pratica Rendicontazione	NumeroPratica	SOMMA DA LIQUIDARE
84	32124	09/02/2023	RINT23000180	IST22016494	599,00 €
85	32204	09/02/2023	RINT23000182	IST22017516	600,00 €
86	32215	09/02/2023	RINT23000183	IST22016599	600,00 €
87	32217	09/02/2023	RINT23000184	IST22018558	600,00 €
88	32236	09/02/2023	RINT23000185	IST22018886	600,00 €
89	32240	09/02/2023	RINT23000186	IST22020388	600,00 €
90	32241	09/02/2023	RINT23000187	IST22019576	600,00 €
91	32462	10/02/2023	RINT23000188	IST22017076	600,00 €
92	32542	10/02/2023	RINT23000190	IST22020170	600,00 €
93	32672	10/02/2023	RINT23000191	IST22018504	599,90 €
94	32745	10/02/2023	RINT23000192	IST22021047	600,00 €
95	32905	10/02/2023	RINT23000193	IST22019565	600,00 €
96	33053	10/02/2023	RINT23000196	IST22016199	600,00 €
97	33089	10/02/2023	RINT23000198	IST22016711	600,00 €
98	33102	10/02/2023	RINT23000199	IST22016119	600,00 €
99	33235	10/02/2023	RINT23000201	IST22016304	600,00 €
100	33239	10/02/2023	RINT23000202	IST22017006	600,00 €



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1	27348	06/02/2023	RINT23000100	IST22018891	599,00
2	28663	07/02/2023	RINT23000118	IST22017743	600,00
3	28839	07/02/2023	RINT23000121	IST22016035	600,00
4	30652	08/02/2023	RINT23000167	IST22018447	549,90
5	33048	10/02/2023	RINT23000195	IST22016336	600,00
6	33259	10/02/2023	RINT23000203	IST22015934	600,00
7	33272	10/02/2023	RINT23000205	IST22016141	590,00
8	33317	10/02/2023	RINT23000208	IST22019395	600,00
9	33324	10/02/2023	RINT23000209	IST22015892	600,00
10	33327	10/02/2023	RINT23000210	IST22019056	600,00
11	33329	10/02/2023	RINT23000211	IST22015900	600,00

N.	Protocollo Generale Rendicontazione	data Protocollo Generale Rendicontazione	Numero Pratica Rendicontazione	NumeroPratica	SOMMA DA LIQUIDARE
12	33338	10/02/2023	RINT23000212	IST22019107	600,00
13	33350	10/02/2023	RINT23000213	IST22020056	600,00
14	33376	10/02/2023	RINT23000214	IST22015802	600,00
15	33382	10/02/2023	RINT23000215	IST22019685	600,00
16	33401	11/02/2023	RINT23000216	IST22017752	600,00
17	33417	11/02/2023	RINT23000217	IST22021041	600,00
18	33420	11/02/2023	RINT23000218	IST22019365	600,00
19	33421	11/02/2023	RINT23000219	IST22021040	600,00
20	33431	11/02/2023	RINT23000220	IST22020095	600,00
21	33432	11/02/2023	RINT23000221	IST22021230	599,99
22	33443	11/02/2023	RINT23000223	IST22018325	599,00
23	33449	11/02/2023	RINT23000225	IST22016179	600,00
24	33448	11/02/2023	RINT23000226	IST22021031	600,00
25	33451	11/02/2023	RINT23000224	IST22016271	600,00
26	33454	11/02/2023	RINT23000227	IST22018519	519,98
27	33455	11/02/2023	RINT23000228	IST22015768	600,00
28	33461	11/02/2023	RINT23000229	IST22016039	600,00
29	33462	11/02/2023	RINT23000230	IST22017620	600,00

N.	Protocollo Generale Rendicontazione	data Protocollo Generale Rendicontazione	Numero Pratica Rendicontazione	NumeroPratica	SOMMA DA LIQUIDARE
30	33463	11/02/2023	RINT23000231	IST22018788	600,00
31	33466	11/02/2023	RINT23000232	IST22016138	600,00
32	33467	11/02/2023	RINT23000233	IST22016144	600,00
33	33468	11/02/2023	RINT23000234	IST22021042	600,00
34	33469	11/02/2023	RINT23000235	IST22021642	600,00
35	33471	11/02/2023	RINT23000236	IST22020148	600,00
36	33472	11/02/2023	RINT23000237	IST22019003	600,00
37	33478	11/02/2023	RINT23000238	IST22017402	600,00
38	33479	11/02/2023	RINT23000239	IST22015941	600,00
39	33482	11/02/2023	RINT23000240	IST22015960	600,00
40	33484	11/02/2023	RINT23000241	IST22020016	600,00
41	33486	11/02/2023	RINT23000242	IST22020191	600,00
42	33487	11/02/2023	RINT23000243	IST22019928	600,00
43	33488	11/02/2023	RINT23000244	IST22016410	600,00
44	33489	11/02/2023	RINT23000245	IST22021281	600,00
45	33491	11/02/2023	RINT23000246	IST22020897	587,99
46	33493	11/02/2023	RINT23000247	IST22015971	600,00
47	33495	11/02/2023	RINT23000248	IST22017300	589,89

N.	Protocollo Generale Rendicontazione	data Protocollo Generale Rendicontazione	Numero Pratica Rendicontazione	NumeroPratica	SOMMA DA LIQUIDARE
48	33496	11/02/2023	RINT23000249	IST22020772	600,00
49	33497	11/02/2023	RINT23000250	IST22018830	600,00
50	33508	12/02/2023	RINT23000251	IST22017281	589,89
51	33509	12/02/2023	RINT23000252	IST22018492	600,00
52	33512	12/02/2023	RINT23000253	IST22018505	600,00
53	33514	12/02/2023	RINT23000254	IST22019405	600,00
54	33517	12/02/2023	RINT23000255	IST22018220	600,00
55	33519	12/02/2023	RINT23000256	IST22020471	600,00
56	33520	12/02/2023	RINT23000257	IST22017704	600,00
57	33521	12/02/2023	RINT23000258	IST22018507	600,00
58	33524	12/02/2023	RINT23000259	IST22015879	600,00
59	33528	12/02/2023	RINT23000260	IST22017618	600,00
60	33529	12/02/2023	RINT23000261	IST22019464	569,00
61	33530	12/02/2023	RINT23000262	IST22017280	599,00
62	33532	12/02/2023	RINT23000263	IST22018968	600,00
63	33533	12/02/2023	RINT23000264	IST22019766	600,00
64	33534	12/02/2023	RINT23000265	IST22018813	600,00
65	33558	12/02/2023	RINT23000267	IST22017276	600,00

N.	Protocollo Generale Rendicontazione	data Protocollo Generale Rendicontazione	Numero Pratica Rendicontazione	NumeroPratica	SOMMA DA LIQUIDARE
66	33572	12/02/2023	RINT23000268	IST22017298	600,00
67	33576	12/02/2023	RINT23000269	IST22019886	579,00
68	33578	12/02/2023	RINT23000270	IST22017326	600,00
69	34203	13/02/2023	RINT23000271	IST22016972	600,00
70	34441	13/02/2023	RINT23000272	IST22017550	600,00
71	34484	13/02/2023	RINT23000273	IST22020489	600,00
72	34646	13/02/2023	RINT23000276	IST22015769	599,00
73	34727	13/02/2023	RINT23000277	IST22020545	600,00
74	34896	13/02/2023	RINT23000278	IST22016157	600,00
75	34944	13/02/2023	RINT23000279	IST22018187	519,89
76	35014	13/02/2023	RINT23000280	IST22018882	600,00
77	35051	13/02/2023	RINT23000281	IST22019454	600,00
78	35050	13/02/2023	RINT23000282	IST22018916	600,00
79	35058	13/02/2023	RINT23000283	IST22016286	599,00
80	35065	13/02/2023	RINT23000284	IST22016945	600,00
81	35133	13/02/2023	RINT23000288	IST22016064	600,00
82	35134	13/02/2023	RINT23000290	IST22018915	600,00
83	35135	13/02/2023	RINT23000291	IST22017803	600,00

N.	Protocollo Generale Rendicontazione	data Protocollo Generale Rendicontazione	Numero Pratica Rendicontazione	NumeroPratica	SOMMA DA LIQUIDARE
84	35136	13/02/2023	RINT23000292	IST22019039	600,00
85	35143	13/02/2023	RINT23000294	IST22016115	600,00
86	35154	13/02/2023	RINT23000295	IST22020504	600,00
87	35157	13/02/2023	RINT23000296	IST22016402	600,00
88	35167	13/02/2023	RINT23000298	IST22019183	599,00
89	35175	13/02/2023	RINT23000299	IST22019437	600,00
90	35180	13/02/2023	RINT23000301	IST22019140	599,90
91	35187	13/02/2023	RINT23000303	IST22016841	599,00
92	35189	13/02/2023	RINT23000304	IST22016195	600,00
93	35190	13/02/2023	RINT23000305	IST22017163	600,00
94	35191	13/02/2023	RINT23000306	IST22018758	600,00
95	35194	13/02/2023	RINT23000307	IST22018901	499,00
96	35329	14/02/2023	RINT23000308	IST22021248	600,00
97	35703	14/02/2023	RINT23000309	IST22018194	600,00
98	35731	14/02/2023	RINT23000310	IST22017290	600,00
99	35742	14/02/2023	RINT23000311	IST22020744	600,00
100	35756	14/02/2023	RINT23000312	IST22021664	600,00



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1	35844	14/02/2023	RINT23000313	IST22017717	600,00
2	35925	14/02/2023	RINT23000315	IST22017330	600,00
3	36005	14/02/2023	RINT23000316	IST22020141	600,00
4	36103	14/02/2023	RINT23000318	IST22017224	600,00
5	36149	14/02/2023	RINT23000319	IST22015838	600,00
6	36214	14/02/2023	RINT23000320	IST22019930	600,00
7	36252	14/02/2023	RINT23000321	IST22019284	600,00
8	36258	14/02/2023	RINT23000322	IST22020951	599,99
9	36262	14/02/2023	RINT23000323	IST22019275	600,00
10	36282	14/02/2023	RINT23000324	IST22020665	600,00
11	36320	14/02/2023	RINT23000325	IST22021058	600,00
12	36351	14/02/2023	RINT23000326	IST22015713	600,00
13	36401	14/02/2023	RINT23000327	IST22020126	600,00
14	36410	14/02/2023	RINT23000328	IST22020132	600,00
15	36422	14/02/2023	RINT23000329	IST22020038	600,00
16	36438	14/02/2023	RINT23000330	IST22016434	600,00
17	36549	14/02/2023	RINT23000331	IST22016455	600,00

N.	Protocollo Generale Rendicontazione	data Protocollo Generale Rendicontazione	Numero Pratica Rendicontazione	NumeroPratica	SOMMA DA LIQUIDARE
18	36650	14/02/2023	RINT23000333	IST22020516	599,99
19	36654	14/02/2023	RINT23000334	IST22020532	600,00
20	36666	14/02/2023	RINT23000335	IST22018932	600,00
21	36680	14/02/2023	RINT23000336	IST22021259	600,00
22	36691	14/02/2023	RINT23000337	IST22020594	600,00
23	36702	14/02/2023	RINT23000338	IST22021154	600,00
24	36709	14/02/2023	RINT23000339	IST22016378	600,00
25	36720	14/02/2023	RINT23000340	IST22018503	600,00
26	36813	15/02/2023	RINT23000341	IST22017277	600,00
27	36873	15/02/2023	RINT23000342	IST22015998	600,00
28	36895	15/02/2023	RINT23000343	IST22018204	600,00
29	36938	15/02/2023	RINT23000344	IST22018974	600,00
30	37014	15/02/2023	RINT23000345	IST22016269	600,00
31	37029	15/02/2023	RINT23000346	IST22018590	515,00
32	37036	15/02/2023	RINT23000347	IST22016305	600,00
33	37048	15/02/2023	RINT23000348	IST22021143	600,00
34	37152	15/02/2023	RINT23000349	IST22021293	600,00
35	37246	15/02/2023	RINT23000350	IST22021303	600,00
36	37437	15/02/2023	RINT23000351	IST22020267	600,00
37	37440	15/02/2023	RINT23000352	IST22016318	600,00
38	37454	15/02/2023	RINT23000353	IST22020485	600,00
39	37470	15/02/2023	RINT23000354	IST22020015	600,00
40	37472	15/02/2023	RINT23000355	IST22017591	600,00
41	37474	15/02/2023	RINT23000356	IST22016264	600,00
42	37520	15/02/2023	RINT23000357	IST22016326	600,00
43	37551	15/02/2023	RINT23000358	IST22020654	600,00
44	37577	15/02/2023	RINT23000359	IST22020850	600,00
45	37579	15/02/2023	RINT23000360	IST22020125	600,00
46	37583	15/02/2023	RINT23000361	IST22018528	600,00

N.	Protocollo Generale Rendicontazione	data Protocollo Generale Rendicontazione	Numero Pratica Rendicontazione	NumeroPratica	SOMMA DA LIQUIDARE
47	37584	15/02/2023	RINT23000362	IST22021623	600,00
48	37589	15/02/2023	RINT23000363	IST22016116	600,00
49	37595	15/02/2023	RINT23000364	IST22020468	600,00
50	37596	15/02/2023	RINT23000365	IST22019807	600,00
51	37598	15/02/2023	RINT23000366	IST22018439	600,00
52	37601	15/02/2023	RINT23000367	IST22019536	600,00
53	37602	15/02/2023	RINT23000368	IST22018260	600,00
54	37607	15/02/2023	RINT23000369	IST22019532	600,00
55	37611	15/02/2023	RINT23000370	IST22021593	600,00
56	37634	15/02/2023	RINT23000371	IST22018333	600,00
57	37639	15/02/2023	RINT23000372	IST22016393	600,00
58	37643	15/02/2023	RINT23000373	IST22020828	600,00
59	37648	15/02/2023	RINT23000374	IST22017238	600,00
60	37652	15/02/2023	RINT23000375	IST22019836	600,00
61	37654	15/02/2023	RINT23000376	IST22017774	600,00
62	37656	15/02/2023	RINT23000377	IST22020919	600,00
63	37661	15/02/2023	RINT23000378	IST22017069	600,00
64	37663	15/02/2023	RINT23000379	IST22017758	600,00
65	37664	15/02/2023	RINT23000380	IST22016954	579,90
66	37666	15/02/2023	RINT23000381	IST22020558	600,00
67	37667	15/02/2023	RINT23000382	IST22019038	600,00
68	37668	15/02/2023	RINT23000383	IST22020282	600,00
69	37733	16/02/2023	RINT23000384	IST22016391	600,00
70	38012	16/02/2023	RINT23000386	IST22017270	600,00
71	38019	16/02/2023	RINT23000387	IST22021016	600,00
72	38050	16/02/2023	RINT23000388	IST22016205	600,00
73	38058	16/02/2023	RINT23000389	IST22018331	600,00
74	38071	16/02/2023	RINT23000390	IST22017592	600,00
75	38079	16/02/2023	RINT23000391	IST22015851	600,00

N.	Protocollo Generale Rendicontazione	data Protocollo Generale Rendicontazione	Numero Pratica Rendicontazione	NumeroPratica	SOMMA DA LIQUIDARE
76	38105	16/02/2023	RINT23000392	IST22020928	600,00
77	38175	16/02/2023	RINT23000393	IST22016133	600,00
78	38408	16/02/2023	RINT23000394	IST22016888	559,98
79	38469	16/02/2023	RINT23000395	IST22018177	599,90
80	38609	16/02/2023	RINT23000397	IST22021622	600,00
81	38610	16/02/2023	RINT23000396	IST22016029	600,00
82	38691	16/02/2023	RINT23000400	IST22021698	600,00
83	38692	16/02/2023	RINT23000399	IST22021498	599,99
84	38706	16/02/2023	RINT23000402	IST22021770	600,00
85	38707	16/02/2023	RINT23000401	IST22016516	600,00
86	38794	16/02/2023	RINT23000404	IST22017423	600,00
87	38855	16/02/2023	RINT23000405	IST22017633	600,00
88	38858	16/02/2023	RINT23000406	IST22017397	600,00
89	38866	16/02/2023	RINT23000407	IST22021517	600,00
90	38887	16/02/2023	RINT23000408	IST22019175	600,00
91	38935	16/02/2023	RINT23000409	IST22015761	600,00
92	38955	16/02/2023	RINT23000410	IST22017831	600,00
93	38956	16/02/2023	RINT23000411	IST22018360	600,00
94	38960	16/02/2023	RINT23000412	IST22018374	600,00
95	38964	16/02/2023	RINT23000413	IST22016202	600,00
96	38966	16/02/2023	RINT23000414	IST22020342	600,00
97	38968	16/02/2023	RINT23000415	IST22020905	600,00
98	38971	16/02/2023	RINT23000416	IST22015969	600,00
99	38974	16/02/2023	RINT23000417	IST22017693	600,00
100	38975	16/02/2023	RINT23000418	IST22019677	599,00



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N.	Protocollo Generale Rendicontazione	data Protocollo Generale Rendicontazione	Numero Pratica Rendicontazione	Numero Pratica	SOMMA DA LIQUIDARE
1	38977	16/02/2023	RINT23000419	IST22021235	600
2	39201	17/02/2023	RINT23000420	IST22018911	600
3	39208	17/02/2023	RINT23000421	IST22019558	600
4	39405	17/02/2023	RINT23000422	IST22015991	600
5	39472	17/02/2023	RINT23000424	IST22018696	600
6	39515	17/02/2023	RINT23000425	IST22016301	600
7	39673	17/02/2023	RINT23000428	IST22021022	600
8	39785	17/02/2023	RINT23000429	IST22017039	600
9	39855	17/02/2023	RINT23000430	IST22020611	600
10	39930	17/02/2023	RINT23000431	IST22020538	600
11	39940	17/02/2023	RINT23000432	IST22016363	600
12	39943	17/02/2023	RINT23000433	IST22017555	600
13	39947	17/02/2023	RINT23000434	IST22016122	600
14	39950	17/02/2023	RINT23000435	IST22019678	600
15	39956	17/02/2023	RINT23000436	IST22018381	600
16	39965	17/02/2023	RINT23000437	IST22020308	600
17	39966	17/02/2023	RINT23000438	IST22018640	600
18	40009	17/02/2023	RINT23000439	IST22020843	600
19	40026	17/02/2023	RINT23000440	IST22021027	600
20	40038	17/02/2023	RINT23000441	IST22018430	600
21	40053	17/02/2023	RINT23000442	IST22018756	600
22	40060	17/02/2023	RINT23000443	IST22019983	600
23	40065	17/02/2023	RINT23000444	IST22016401	600
24	40067	17/02/2023	RINT23000445	IST22021797	579,9
25	40072	17/02/2023	RINT23000446	IST22016266	600
26	40101	17/02/2023	RINT23000447	IST22015883	600
27	40108	17/02/2023	RINT23000448	IST22017251	600
28	40119	17/02/2023	RINT23000449	IST22021220	600
29	40142	17/02/2023	RINT23000450	IST22021224	600
30	40151	17/02/2023	RINT23000451	IST22020083	600
31	40153	17/02/2023	RINT23000452	IST22017866	600

N.	Protocollo Generale Rendicontazione	data Protocollo Generale Rendicontazione	Numero Pratica Rendicontazione	Numero Pratica	SOMMA DA LIQUIDARE
32	40160	17/02/2023	RINT23000453	IST22018885	599
33	40191	18/02/2023	RINT23000454	IST22015923	600
34	40196	18/02/2023	RINT23000455	IST22016031	600
35	40218	18/02/2023	RINT23000456	IST22017299	600
36	40235	18/02/2023	RINT23000457	IST22020931	599
37	40239	18/02/2023	RINT23000458	IST22021210	600
38	40251	18/02/2023	RINT23000459	IST22020080	600
39	40279	18/02/2023	RINT23000460	IST22020320	600
40	40283	18/02/2023	RINT23000461	IST22016957	600
41	40290	18/02/2023	RINT23000462	IST22019847	599,9
42	40299	18/02/2023	RINT23000463	IST22019100	600
43	40318	18/02/2023	RINT23000466	IST22018317	600
44	40319	18/02/2023	RINT23000468	IST22017239	579,9
45	40320	18/02/2023	RINT23000467	IST22019653	600
46	40326	18/02/2023	RINT23000470	IST22020924	600
47	40327	18/02/2023	RINT23000471	IST22017560	600
48	40330	18/02/2023	RINT23000472	IST22017302	599
49	40332	18/02/2023	RINT23000473	IST22018592	600
50	40334	18/02/2023	RINT23000474	IST22017629	600
51	40337	18/02/2023	RINT23000475	IST22020848	600
52	40341	18/02/2023	RINT23000476	IST22019547	600
53	40345	18/02/2023	RINT23000478	IST22016254	599
54	40346	18/02/2023	RINT23000477	IST22019353	600
55	40359	18/02/2023	RINT23000479	IST22019184	600
56	40375	18/02/2023	RINT23000480	IST22017851	549,99
57	40380	18/02/2023	RINT23000481	IST22017380	600
58	40384	18/02/2023	RINT23000482	IST22016432	600
59	40386	18/02/2023	RINT23000483	IST22017759	600
60	40407	18/02/2023	RINT23000485	IST22017696	600
61	40441	18/02/2023	RINT23000486	IST22016620	600
62	40455	18/02/2023	RINT23000487	IST22018464	600
63	40458	18/02/2023	RINT23000488	IST22018762	600
64	40459	18/02/2023	RINT23000489	IST22018755	600
65	40527	20/02/2023	RINT23000490	IST22018477	600
66	40529	20/02/2023	RINT23000515	IST22016155	600
67	40528	20/02/2023	RINT23000493	IST22019611	600
68	40532	20/02/2023	RINT23000510	IST22019848	600
69	40530	20/02/2023	RINT23000495	IST22016390	599
70	40534	20/02/2023	RINT23000499	IST22018454	600
71	40533	20/02/2023	RINT23000509	IST22019415	600
72	40537	20/02/2023	RINT23000491	IST22015741	549,99
73	40539	20/02/2023	RINT23000500	IST22021397	600
74	40540	20/02/2023	RINT23000511	IST22021487	600

N.	Protocollo Generale Rendicontazione	data Protocollo Generale Rendicontazione	Numero Pratica Rendicontazione	Numero Pratica	SOMMA DA LIQUIDARE
75	40541	20/02/2023	RINT23000505	IST22017033	600
76	40538	20/02/2023	RINT23000498	IST22016537	600
77	40543	20/02/2023	RINT23000492	IST22016021	600
78	40542	20/02/2023	RINT23000508	IST22018898	600
79	40545	20/02/2023	RINT23000496	IST22021811	600
80	40544	20/02/2023	RINT23000494	IST22015944	600
81	40548	20/02/2023	RINT23000504	IST22018599	599
82	40549	20/02/2023	RINT23000502	IST22019641	600
83	40550	20/02/2023	RINT23000503	IST22020569	600
84	40551	20/02/2023	RINT23000507	IST22021211	600
85	40553	20/02/2023	RINT23000513	IST22018895	600
86	40552	20/02/2023	RINT23000506	IST22020637	600
87	40643	20/02/2023	RINT23000516	IST22016289	600
88	41220	20/02/2023	RINT23000519	IST22016627	600
89	41221	20/02/2023	RINT23000524	IST22016052	600
90	41222	20/02/2023	RINT23000518	IST22019894	600
91	41224	20/02/2023	RINT23000525	IST22021171	599
92	41223	20/02/2023	RINT23000523	IST22020325	600
93	41226	20/02/2023	RINT23000520	IST22020579	600
94	41225	20/02/2023	RINT23000517	IST22020461	600
95	41229	20/02/2023	RINT23000526	IST22016082	600
96	41228	20/02/2023	RINT23000521	IST22016197	590
97	41457	20/02/2023	RINT23000531	IST22019980	599
98	41459	20/02/2023	RINT23000527	IST22019908	600
99	41460	20/02/2023	RINT23000528	IST22018160	600
100	41462	20/02/2023	RINT23000530	IST22021257	600



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N.	Protocollo Generale Rendicontazione	data Protocollo Generale Rendicontazione	Numero Pratica Rendicontazione	Numero Pratica	SOMMA DA LIQUIDARE
1	41463	20/02/2023	RINT23000529	IST22017258	600,00
2	41474	20/02/2023	RINT23000532	IST22017843	600,00
3	41516	20/02/2023	RINT23000533	IST22016170	600,00
4	41542	20/02/2023	RINT23000534	IST22018926	600,00
5	41554	20/02/2023	RINT23000535	IST22018656	600,00
6	41676	20/02/2023	RINT23000538	IST22018867	600,00
7	41716	20/02/2023	RINT23000539	IST22019406	598,80
8	41733	20/02/2023	RINT23000540	IST22020788	600,00
9	41744	20/02/2023	RINT23000541	IST22020367	600,00
10	41807	20/02/2023	RINT23000542	IST22019893	599,90
11	41874	20/02/2023	RINT23000544	IST22018595	600,00
12	41905	20/02/2023	RINT23000545	IST22019755	600,00
13	41912	20/02/2023	RINT23000547	IST22017800	600,00
14	41917	20/02/2023	RINT23000548	IST22019784	600,00
15	41925	20/02/2023	RINT23000551	IST22016763	600,00
16	41927	20/02/2023	RINT23000552	IST22015935	600,00
17	41935	20/02/2023	RINT23000555	IST22017186	600,00
18	41936	20/02/2023	RINT23000554	IST22018327	600,00
19	41943	20/02/2023	RINT23000557	IST22018899	600,00
20	41944	20/02/2023	RINT23000556	IST22018993	600,00
21	41967	20/02/2023	RINT23000559	IST22019500	549,90
22	41969	20/02/2023	RINT23000560	IST22017471	600,00
23	41971	20/02/2023	RINT23000561	IST22017798	600,00
24	41972	20/02/2023	RINT23000562	IST22021439	600,00
25	41973	20/02/2023	RINT23000563	IST22017840	600,00
26	41974	20/02/2023	RINT23000564	IST22016570	600,00
27	41979	20/02/2023	RINT23000565	IST22019850	600,00
28	41980	20/02/2023	RINT23000566	IST22021526	600,00
29	41981	20/02/2023	RINT23000567	IST22016616	600,00
30	41983	20/02/2023	RINT23000568	IST22017165	600,00
31	42170	21/02/2023	RINT23000569	IST22019301	600,00

N.	Protocollo Generale Rendicontazione	data Protocollo Generale Rendicontazione	Numero Pratica Rendicontazione	Numero Pratica	SOMMA DA LIQUIDARE
32	42231	21/02/2023	RINT23000570	IST22016050	600,00
33	42302	21/02/2023	RINT23000572	IST22016046	600,00
34	42435	21/02/2023	RINT23000574	IST22018602	600,00
35	42565	21/02/2023	RINT23000576	IST22020641	600,00
36	42632	21/02/2023	RINT23000577	IST22016994	600,00
37	42785	21/02/2023	RINT23000581	IST22017648	600,00
38	42854	21/02/2023	RINT23000582	IST22020983	600,00
39	42857	21/02/2023	RINT23000583	IST22020384	600,00
40	42859	21/02/2023	RINT23000584	IST22021271	600,00
41	42868	21/02/2023	RINT23000586	IST22020820	583,00
42	42873	21/02/2023	RINT23000587	IST22021004	600,00
43	42887	21/02/2023	RINT23000588	IST22019474	600,00
44	42969	21/02/2023	RINT23000589	IST22021008	600,00
45	43021	21/02/2023	RINT23000590	IST22017588	600,00
46	43097	21/02/2023	RINT23000591	IST22019870	600,00
47	43111	21/02/2023	RINT23000592	IST22016167	599,00
48	43119	21/02/2023	RINT23000594	IST22020348	600,00
49	43156	21/02/2023	RINT23000595	IST22017313	600,00
50	43197	21/02/2023	RINT23000596	IST22019772	600,00
51	43199	21/02/2023	RINT23000597	IST22019274	600,00
52	43214	21/02/2023	RINT23000598	IST22016602	600,00
53	43216	21/02/2023	RINT23000599	IST22018859	579,90
54	43224	21/02/2023	RINT23000600	IST22020640	600,00
55	43227	21/02/2023	RINT23000601	IST22019011	600,00
56	43226	21/02/2023	RINT23000571	IST22016562	600,00
57	43235	21/02/2023	RINT23000603	IST22019583	600,00
58	43248	21/02/2023	RINT23000604	IST22016349	600,00
59	43250	21/02/2023	RINT23000605	IST22020906	590,00
60	43345	22/02/2023	RINT23000606	IST22018171	600,00
61	43388	22/02/2023	RINT23000607	IST22020832	599,00
62	43412	22/02/2023	RINT23000608	IST22019062	600,00
63	43422	22/02/2023	RINT23000609	IST22020700	600,00
64	43436	22/02/2023	RINT23000610	IST22017599	600,00
65	43543	22/02/2023	RINT23000611	IST22020573	600,00
66	43549	22/02/2023	RINT23000612	IST22017055	600,00
67	43562	22/02/2023	RINT23000613	IST22019875	600,00
68	43569	22/02/2023	RINT23000614	IST22021878	600,00
69	43580	22/02/2023	RINT23000616	IST22021849	600,00
70	43607	22/02/2023	RINT23000617	IST22020432	600,00
71	43616	22/02/2023	RINT23000618	IST22019663	600,00
72	43696	22/02/2023	RINT23000619	IST22016400	600,00
73	43704	22/02/2023	RINT23000621	IST22019673	600,00
74	43718	22/02/2023	RINT23000622	IST22021139	600,00

N.	Protocollo Generale Rendicontazione	data Protocollo Generale Rendicontazione	Numero Pratica Rendicontazione	Numero Pratica	SOMMA DA LIQUIDARE
75	43728	22/02/2023	RINT23000623	IST22018414	600,00
76	43768	22/02/2023	RINT23000624	IST22015865	600,00
77	43796	22/02/2023	RINT23000625	IST22016244	600,00
78	43800	22/02/2023	RINT23000626	IST22016483	600,00
79	43807	22/02/2023	RINT23000627	IST22019331	599,00
80	43815	22/02/2023	RINT23000628	IST22017481	599,00
81	43819	22/02/2023	RINT23000629	IST22016595	599,90
82	43828	22/02/2023	RINT23000630	IST22019293	579,00
83	43832	22/02/2023	RINT23000631	IST22016148	600,00
84	43837	22/02/2023	RINT23000632	IST22019667	600,00
85	43845	22/02/2023	RINT23000633	IST22019995	599,00
86	43861	22/02/2023	RINT23000634	IST22020057	600,00
87	43864	22/02/2023	RINT23000635	IST22021062	600,00
88	43866	22/02/2023	RINT23000636	IST22019778	600,00
89	43873	22/02/2023	RINT23000637	IST22019957	599,00
90	43876	22/02/2023	RINT23000638	IST22017182	600,00
91	43884	22/02/2023	RINT23000639	IST22020962	600,00
92	43885	22/02/2023	RINT23000640	IST22016435	600,00
93	43890	22/02/2023	RINT23000641	IST22016476	600,00
94	43892	22/02/2023	RINT23000642	IST22016668	600,00
95	43893	22/02/2023	RINT23000643	IST22018931	600,00
96	43899	22/02/2023	RINT23000644	IST22016462	600,00
97	43900	22/02/2023	RINT23000645	IST22016166	600,00
98	43901	22/02/2023	RINT23000646	IST22015840	600,00
99	43903	22/02/2023	RINT23000647	IST22018854	600,00
100	43906	22/02/2023	RINT23000650	IST22017452	599,90