

DI SEGUITO SONO RIPORTATI GLI ELENCHI DEI PAGAMENTI
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	Numero Pratica	SOMMA DA LIQUIDARE
1	43911	22/02/2023	RINT23000652	IST22017721	600,00
2	43912	22/02/2023	RINT23000653	IST22016518	600,00
3	43913	22/02/2023	RINT23000654	IST22017584	600,00
4	43915	22/02/2023	RINT23000655	IST22018969	600,00
5	43920	22/02/2023	RINT23000656	IST22018937	600,00
6	43922	22/02/2023	RINT23000657	IST22019451	600,00
7	43923	22/02/2023	RINT23000658	IST22019121	600,00
8	43924	22/02/2023	RINT23000659	IST22020058	600,00
9	43925	22/02/2023	RINT23000660	IST22015839	600,00
10	43926	22/02/2023	RINT23000661	IST22015827	600,00
11	43927	22/02/2023	RINT23000662	IST22021652	599,00
12	43928	22/02/2023	RINT23000663	IST22021020	600,00
13	43931	22/02/2023	RINT23000664	IST22016040	600,00
14	43935	22/02/2023	RINT23000666	IST22017624	600,00
15	44164	23/02/2023	RINT23000668	IST22021659	600,00
16	44172	23/02/2023	RINT23000669	IST22020466	600,00
17	44182	23/02/2023	RINT23000671	IST22016218	599,90
18	44207	23/02/2023	RINT23000672	IST22020190	600,00
19	44213	23/02/2023	RINT23000673	IST22020438	600,00
20	44233	23/02/2023	RINT23000674	IST22016728	600,00
21	44242	23/02/2023	RINT23000675	IST22019352	597,90
22	44253	23/02/2023	RINT23000676	IST22019987	579,90
23	44267	23/02/2023	RINT23000678	IST22016216	600,00

N.	Protocollo Generale Rendicontazione	data Protocollo Generale Rendicontazione	Numero Pratica Rendicontazione	Numero Pratica	SOMMA DA LIQUIDARE
24	44288	23/02/2023	RINT23000680	IST22017845	600,00
25	44296	23/02/2023	RINT23000681	IST22016903	600,00
26	44313	23/02/2023	RINT23000682	IST22016372	600,00
27	44370	23/02/2023	RINT23000684	IST22016270	600,00
28	44401	23/02/2023	RINT23000685	IST22017582	600,00
29	44486	23/02/2023	RINT23000687	IST22020881	600,00
30	44518	23/02/2023	RINT23000688	IST22017576	600,00
31	44529	23/02/2023	RINT23000689	IST22016901	600,00
32	44533	23/02/2023	RINT23000690	IST22017747	600,00
33	44544	23/02/2023	RINT23000691	IST22020314	600,00
34	44587	23/02/2023	RINT23000692	IST22016215	600,00
35	44636	23/02/2023	RINT23000693	IST22020890	600,00
36	44690	23/02/2023	RINT23000695	IST22021823	600,00
37	44697	23/02/2023	RINT23000696	IST22020742	600,00
38	44701	23/02/2023	RINT23000697	IST22018523	600,00
39	44718	23/02/2023	RINT23000698	IST22016333	600,00
40	44723	23/02/2023	RINT23000699	IST22019326	600,00
41	44745	23/02/2023	RINT23000700	IST22019922	600,00
42	44774	23/02/2023	RINT23000702	IST22018287	600,00
43	44781	23/02/2023	RINT23000701	IST22020481	600,00
44	44815	23/02/2023	RINT23000667	IST22019287	600,00
45	44854	23/02/2023	RINT23000703	IST22017636	600,00
46	44866	23/02/2023	RINT23000704	IST22018753	600,00
47	44865	23/02/2023	RINT23000705	IST22020609	600,00
48	44872	23/02/2023	RINT23000706	IST22021679	600,00
49	44907	23/02/2023	RINT23000707	IST22019273	600,00
50	44926	23/02/2023	RINT23000708	IST22020279	600,00
51	44934	23/02/2023	RINT23000709	IST22021880	600,00
52	44959	23/02/2023	RINT23000710	IST22020230	600,00
53	44978	23/02/2023	RINT23000713	IST22017640	600,00
54	44980	23/02/2023	RINT23000715	IST22016418	600,00
55	44981	23/02/2023	RINT23000714	IST22019494	600,00

N.	Protocollo Generale Rendicontazione	data Protocollo Generale Rendicontazione	Numero Pratica Rendicontazione	Numero Pratica	SOMMA DA LIQUIDARE
56	44984	23/02/2023	RINT23000716	IST22021844	600,00
57	44985	23/02/2023	RINT23000717	IST22016203	600,00
58	44989	23/02/2023	RINT23000718	IST22018881	600,00
59	44990	23/02/2023	RINT23000719	IST22020798	600,00
60	44994	23/02/2023	RINT23000720	IST22019400	600,00
61	44995	23/02/2023	RINT23000721	IST22019289	600,00
62	44999	23/02/2023	RINT23000722	IST22017621	600,00
63	45000	23/02/2023	RINT23000723	IST22019226	600,00
64	45001	23/02/2023	RINT23000724	IST22019225	599,00
65	45007	23/02/2023	RINT23000727	IST22020590	600,00
66	45011	23/02/2023	RINT23000728	IST22020075	600,00
67	45012	23/02/2023	RINT23000729	IST22018739	600,00
68	45013	23/02/2023	RINT23000730	IST22018597	600,00
69	45014	23/02/2023	RINT23000731	IST22019364	600,00
70	45019	23/02/2023	RINT23000732	IST22019399	600,00
71	45021	23/02/2023	RINT23000733	IST22020088	600,00
72	45022	23/02/2023	RINT23000734	IST22017833	600,00
73	45118	24/02/2023	RINT23000736	IST22019795	600,00
74	45251	24/02/2023	RINT23000737	IST22018286	600,00
75	45257	24/02/2023	RINT23000738	IST22021151	600,00
76	45335	24/02/2023	RINT23000740	IST22016036	600,00
77	45366	24/02/2023	RINT23000742	IST22021081	600,00
78	45381	24/02/2023	RINT23000744	IST22020757	549,89
79	45382	24/02/2023	RINT23000743	IST22016291	600,00
80	45470	24/02/2023	RINT23000745	IST22020636	600,00
81	45489	24/02/2023	RINT23000747	IST22020459	600,00
82	45497	24/02/2023	RINT23000746	IST22019473	600,00
83	45500	24/02/2023	RINT23000748	IST22021264	600,00
84	45502	24/02/2023	RINT23000749	IST22017849	600,00
85	45545	24/02/2023	RINT23000750	IST22020429	600,00
86	45587	24/02/2023	RINT23000751	IST22021874	600,00
87	45650	24/02/2023	RINT23000752	IST22019625	600,00

N.	Protocollo Generale Rendicontazione	data Protocollo Generale Rendicontazione	Numero Pratica Rendicontazione	Numero Pratica	SOMMA DA LIQUIDARE
88	45661	24/02/2023	RINT23000753	IST22020790	600,00
89	45674	24/02/2023	RINT23000757	IST22016053	600,00
90	45676	24/02/2023	RINT23000758	IST22016233	600,00
91	45682	24/02/2023	RINT23000756	IST22016231	600,00
92	45685	24/02/2023	RINT23000755	IST22021207	600,00
93	45699	24/02/2023	RINT23000759	IST22020210	600,00
94	45702	24/02/2023	RINT23000760	IST22017646	600,00
95	45708	24/02/2023	RINT23000761	IST22021694	599,00
96	45714	24/02/2023	RINT23000764	IST22018750	600,00
97	45719	24/02/2023	RINT23000762	IST22017428	600,00
98	45720	24/02/2023	RINT23000765	IST22017430	600,00
99	45726	24/02/2023	RINT23000768	IST22018840	600,00
100	45728	24/02/2023	RINT23000769	IST22021159	600,00

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1	26273	06/02/2023	RINT23000075	IST22020687	600,00
2	26314	06/02/2023	RINT23000071	IST22019421	599,90
3	27211	06/02/2023	RINT23000085	IST22017552	600,00
4	27225	06/02/2023	RINT23000086	IST22016230	600,00
5	28023	07/02/2023	RINT23000107	IST22018228	600,00
6	30593	08/02/2023	RINT23000157	IST22015714	600,00
7	32188	09/02/2023	RINT23000181	IST22020902	600,00
8	33442	11/02/2023	RINT23000222	IST22017835	449,90
9	33547	12/02/2023	RINT23000266	IST22019791	600,00
10	35109	13/02/2023	RINT23000287	IST22017244	600,00
11	40546	20/02/2023	RINT23000497	IST22019977	599,90
12	40547	20/02/2023	RINT23000501	IST22019675	600,00
13	41227	20/02/2023	RINT23000522	IST22018172	600,00
14	41594	20/02/2023	RINT23000536	IST22016070	600,00
15	41675	20/02/2023	RINT23000537	IST22018771	600,00
16	41814	20/02/2023	RINT23000543	IST22020322	600,00
17	41921	20/02/2023	RINT23000550	IST22019683	599,99
18	41952	20/02/2023	RINT23000558	IST22016192	600,00
19	42436	21/02/2023	RINT23000573	IST22020982	600,00
20	42640	21/02/2023	RINT23000578	IST22018416	600,00
21	42715	21/02/2023	RINT23000579	IST22019622	600,00
22	43115	21/02/2023	RINT23000593	IST22021013	600,00
23	43904	22/02/2023	RINT23000648	IST22020456	599,00

N.	Protocollo Generale Rendicontazione	data Protocollo Generale Rendicontazione	Numero Pratica Rendicontazione	Numero Pratica	SOMMA DA LIQUIDARE
24	44180	23/02/2023	RINT23000670	IST22016732	600,00
25	44277	23/02/2023	RINT23000679	IST22019339	600,00
26	45005	23/02/2023	RINT23000725	IST22019378	599,00
27	45084	24/02/2023	RINT23000735	IST22021231	600,00
28	45282	24/02/2023	RINT23000739	IST22015990	600,00
29	45349	24/02/2023	RINT23000741	IST22018444	600,00
30	45715	24/02/2023	RINT23000763	IST22018610	600,00
31	45717	24/02/2023	RINT23000766	IST22017431	600,00
32	45722	24/02/2023	RINT23000767	IST22021626	600,00
33	45730	24/02/2023	RINT23000770	IST22020045	600,00
34	45735	24/02/2023	RINT23000772	IST22021534	600,00
35	45737	24/02/2023	RINT23000773	IST22019550	600,00
36	45740	24/02/2023	RINT23000774	IST22019383	579,97
37	45744	24/02/2023	RINT23000775	IST22017294	600,00
38	45745	24/02/2023	RINT23000776	IST22019013	600,00
39	45746	24/02/2023	RINT23000777	IST22020876	600,00
40	45748	24/02/2023	RINT23000778	IST22020985	600,00
41	45749	24/02/2023	RINT23000779	IST22019919	600,00
42	45753	24/02/2023	RINT23000780	IST22021162	600,00
43	45754	24/02/2023	RINT23000781	IST22021361	600,00
44	45755	24/02/2023	RINT23000782	IST22021254	600,00
45	45758	24/02/2023	RINT23000783	IST22019410	599,00
46	45760	24/02/2023	RINT23000784	IST22020270	600,00
47	45761	24/02/2023	RINT23000785	IST22015937	600,00
48	45766	24/02/2023	RINT23000786	IST22021627	600,00
49	45779	24/02/2023	RINT23000787	IST22015979	600,00
50	45780	24/02/2023	RINT23000788	IST22019954	600,00
51	45782	24/02/2023	RINT23000789	IST22020701	600,00
52	45783	24/02/2023	RINT23000790	IST22019429	599,89
53	45784	24/02/2023	RINT23000791	IST22020318	600,00
54	45786	24/02/2023	RINT23000792	IST22018236	600,00
55	45787	24/02/2023	RINT23000793	IST22020583	600,00

N.	Protocollo Generale Rendicontazione	data Protocollo Generale Rendicontazione	Numero Pratica Rendicontazione	Numero Pratica	SOMMA DA LIQUIDARE
56	45797	25/02/2023	RINT23000794	IST22018537	600,00
57	45801	25/02/2023	RINT23000795	IST22019728	600,00
58	45804	25/02/2023	RINT23000797	IST22017626	600,00
59	45805	25/02/2023	RINT23000798	IST22015757	600,00
60	45806	25/02/2023	RINT23000799	IST22021055	600,00
61	45807	25/02/2023	RINT23000800	IST22020934	600,00
62	45809	25/02/2023	RINT23000801	IST22019419	600,00
63	45810	25/02/2023	RINT23000802	IST22015993	600,00
64	45815	25/02/2023	RINT23000804	IST22020818	600,00
65	45816	25/02/2023	RINT23000805	IST22021722	600,00
66	45817	25/02/2023	RINT23000806	IST22017719	600,00
67	45818	25/02/2023	RINT23000807	IST22017700	600,00
68	45819	25/02/2023	RINT23000808	IST22016165	600,00
69	45821	25/02/2023	RINT23000809	IST22017543	600,00
70	45823	25/02/2023	RINT23000810	IST22016224	600,00
71	45832	25/02/2023	RINT23000811	IST22018311	600,00
72	45834	25/02/2023	RINT23000812	IST22016902	600,00
73	45835	25/02/2023	RINT23000813	IST22017017	600,00
74	45836	25/02/2023	RINT23000814	IST22020205	600,00
75	45837	25/02/2023	RINT23000815	IST22019964	600,00
76	45838	25/02/2023	RINT23000816	IST22021064	600,00
77	45839	25/02/2023	RINT23000817	IST22021431	600,00
78	45842	25/02/2023	RINT23000818	IST22017658	600,00
79	45843	25/02/2023	RINT23000819	IST22019320	600,00
80	45845	25/02/2023	RINT23000820	IST22019171	600,00
81	45846	25/02/2023	RINT23000821	IST22016946	600,00
82	45847	25/02/2023	RINT23000822	IST22020194	449,90
83	45848	25/02/2023	RINT23000823	IST22020166	600,00
84	45851	25/02/2023	RINT23000824	IST22021755	600,00
85	45853	25/02/2023	RINT23000825	IST22018487	600,00
86	45854	25/02/2023	RINT23000826	IST22021409	600,00
87	45856	25/02/2023	RINT23000827	IST22019369	600,00

N.	Protocollo Generale Rendicontazione	data Protocollo Generale Rendicontazione	Numero Pratica Rendicontazione	Numero Pratica	SOMMA DA LIQUIDARE
88	45857	25/02/2023	RINT23000828	IST22015686	600,00
89	45858	25/02/2023	RINT23000829	IST22020804	600,00
90	45859	25/02/2023	RINT23000830	IST22019651	600,00
91	45861	25/02/2023	RINT23000831	IST22021338	600,00
92	45862	25/02/2023	RINT23000832	IST22019390	600,00
93	45869	25/02/2023	RINT23000833	IST22019245	600,00
94	45871	25/02/2023	RINT23000834	IST22021302	600,00
95	45872	25/02/2023	RINT23000835	IST22015793	600,00
96	45873	25/02/2023	RINT23000836	IST22021718	600,00
97	45874	25/02/2023	RINT23000837	IST22019334	600,00
98	45875	25/02/2023	RINT23000838	IST22016316	600,00
99	45876	25/02/2023	RINT23000839	IST22019229	600,00
100	45878	25/02/2023	RINT23000840	IST22015985	600,00

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1	45879	25/02/2023	RINT23000841	IST22019880	600,00
2	45883	25/02/2023	RINT23000843	IST22021764	590,00
3	45884	26/02/2023	RINT23000844	IST22017269	600,00
4	45885	26/02/2023	RINT23000845	IST22017638	600,00
5	45888	26/02/2023	RINT23000846	IST22019710	600,00
6	45892	26/02/2023	RINT23000847	IST22020617	600,00
7	45898	26/02/2023	RINT23000848	IST22019156	600,00
8	45899	26/02/2023	RINT23000849	IST22018461	399,90
9	45901	26/02/2023	RINT23000850	IST22018297	600,00
10	45902	26/02/2023	RINT23000851	IST22018463	399,90
11	45905	26/02/2023	RINT23000852	IST22017436	600,00
12	45906	26/02/2023	RINT23000853	IST22020188	600,00
13	45907	26/02/2023	RINT23000854	IST22017305	600,00
14	45908	26/02/2023	RINT23000855	IST22016223	599,00
15	45910	26/02/2023	RINT23000856	IST22019213	600,00
16	45912	26/02/2023	RINT23000858	IST22016284	600,00
17	45913	26/02/2023	RINT23000859	IST22017311	600,00
18	45915	26/02/2023	RINT23000860	IST22017176	600,00
19	45919	26/02/2023	RINT23000861	IST22020910	600,00
20	45930	26/02/2023	RINT23000862	IST22021370	600,00
21	45951	26/02/2023	RINT23000863	IST22017126	600,00
22	45961	26/02/2023	RINT23000864	IST22017164	600,00
23	45990	26/02/2023	RINT23000865	IST22019989	600,00

N.	Protocollo Generale Rendicontazione	data Protocollo Generale Rendicontazione	Numero Pratica Rendicontazione	Numero Pratica	SOMMA DA LIQUIDARE
24	46003	26/02/2023	RINT23000866	IST22020103	599,00
25	46018	26/02/2023	RINT23000867	IST22018293	600,00
26	46036	26/02/2023	RINT23000868	IST22018426	600,00
27	46038	26/02/2023	RINT23000869	IST22018545	600,00
28	46043	26/02/2023	RINT23000870	IST22019630	600,00
29	46044	26/02/2023	RINT23000871	IST22016177	600,00
30	46045	26/02/2023	RINT23000872	IST22018405	599,00
31	46046	26/02/2023	RINT23000873	IST22017644	600,00
32	46047	26/02/2023	RINT23000874	IST22017166	564,00
33	46048	26/02/2023	RINT23000875	IST22016293	600,00
34	46049	26/02/2023	RINT23000876	IST22017432	600,00
35	46050	26/02/2023	RINT23000878	IST22020098	600,00
36	46051	26/02/2023	RINT23000877	IST22016319	600,00
37	46053	26/02/2023	RINT23000879	IST22019861	600,00
38	46054	26/02/2023	RINT23000880	IST22021381	600,00
39	46055	26/02/2023	RINT23000881	IST22021077	600,00
40	46056	26/02/2023	RINT23000882	IST22021724	600,00
41	46057	26/02/2023	RINT23000883	IST22021843	600,00
42	46250	27/02/2023	RINT23000884	IST22018373	600,00
43	46460	27/02/2023	RINT23000885	IST22019065	600,00
44	46497	27/02/2023	RINT23000886	IST22020805	600,00
45	46505	27/02/2023	RINT23000887	IST22020120	600,00
46	46523	27/02/2023	RINT23000888	IST22017600	600,00
47	46530	27/02/2023	RINT23000889	IST22020448	600,00
48	46643	27/02/2023	RINT23000891	IST22017480	600,00
49	46663	27/02/2023	RINT23000892	IST22021330	600,00
50	46727	27/02/2023	RINT23000893	IST22018441	600,00
51	46747	27/02/2023	RINT23000894	IST22020940	600,00
52	46777	27/02/2023	RINT23000895	IST22021604	600,00
53	46821	27/02/2023	RINT23000897	IST22015833	600,00
54	46843	27/02/2023	RINT23000898	IST22019102	600,00
55	46884	27/02/2023	RINT23000901	IST22019534	600,00

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56	46904	27/02/2023	RINT23000902	IST22019235	600,00
57	46907	27/02/2023	RINT23000903	IST22015973	600,00
58	46912	27/02/2023	RINT23000904	IST22019762	600,00
59	46913	27/02/2023	RINT23000905	IST22019295	600,00
60	46918	27/02/2023	RINT23000907	IST22018390	600,00
61	46919	27/02/2023	RINT23000906	IST22019968	600,00
62	46932	27/02/2023	RINT23000908	IST22019658	600,00
63	46971	27/02/2023	RINT23000909	IST22021481	600,00
64	46975	27/02/2023	RINT23000910	IST22016117	600,00
65	46987	27/02/2023	RINT23000911	IST22020752	599,00
66	46989	27/02/2023	RINT23000912	IST22019503	600,00
67	46990	27/02/2023	RINT23000913	IST22017026	600,00
68	46993	27/02/2023	RINT23000914	IST22021736	600,00
69	46995	27/02/2023	RINT23000915	IST22016169	599,23
70	47008	27/02/2023	RINT23000916	IST22019776	600,00
71	47018	27/02/2023	RINT23000917	IST22019115	600,00
72	47021	27/02/2023	RINT23000918	IST22021132	600,00
73	47023	27/02/2023	RINT23000919	IST22019759	600,00
74	47038	27/02/2023	RINT23000920	IST22021726	600,00
75	47047	27/02/2023	RINT23000921	IST22020994	600,00
76	47055	27/02/2023	RINT23000923	IST22019695	600,00
77	47056	27/02/2023	RINT23000922	IST22015917	600,00
78	47060	27/02/2023	RINT23000924	IST22017478	600,00
79	47065	27/02/2023	RINT23000925	IST22017477	600,00
80	47066	27/02/2023	RINT23000926	IST22020852	600,00
81	47069	27/02/2023	RINT23000928	IST22015972	600,00
82	47071	27/02/2023	RINT23000929	IST22017745	600,00
83	47083	27/02/2023	RINT23000930	IST22018425	600,00
84	47086	27/02/2023	RINT23000931	IST22021897	599,00
85	47104	27/02/2023	RINT23000933	IST22016899	600,00
86	47105	27/02/2023	RINT23000934	IST22016898	600,00
87	47107	27/02/2023	RINT23000935	IST22018273	600,00

N.	Protocollo Generale Rendicontazione	data Protocollo Generale Rendicontazione	Numero Pratica Rendicontazione	Numero Pratica	SOMMA DA LIQUIDARE
88	47110	27/02/2023	RINT23000936	IST22019142	600,00
89	47122	27/02/2023	RINT23000939	IST22021454	600,00
90	47123	27/02/2023	RINT23000938	IST22019872	579,90
91	47125	27/02/2023	RINT23000940	IST22016125	600,00
92	47126	27/02/2023	RINT23000941	IST22016126	600,00
93	47127	27/02/2023	RINT23000942	IST22016635	600,00
94	47132	27/02/2023	RINT23000944	IST22017762	600,00
95	47137	28/02/2023	RINT23000945	IST22016646	598,74
96	47213	28/02/2023	RINT23000946	IST22016139	600,00
97	47352	28/02/2023	RINT23000948	IST22020295	600,00
98	47402	28/02/2023	RINT23000949	IST22019053	600,00
99	47410	28/02/2023	RINT23000950	IST22018467	600,00

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N.	Protocollo Generale Rendicontazione	data Protocollo Generale Rendicontazione	Numero Pratica Rendicontazione	Numero Pratica	SOMMA DA LIQUIDARE
1	47094	27/02/2023	RINT23000932	IST22017416	590,00
2	47685	28/02/2023	RINT23000954	IST22017572	600,00
3	47695	28/02/2023	RINT23000956	IST22016929	600,00
4	47725	28/02/2023	RINT23000957	IST22015933	600,00
5	47739	28/02/2023	RINT23000958	IST22020078	600,00
6	47786	28/02/2023	RINT23000959	IST22017315	600,00
7	47848	28/02/2023	RINT23000961	IST22016280	600,00
8	47925	28/02/2023	RINT23000962	IST22018818	579,90
9	47981	28/02/2023	RINT23000963	IST22016077	600,00
10	48047	28/02/2023	RINT23000965	IST22017117	600,00
11	48082	28/02/2023	RINT23000966	IST22016586	600,00
12	48092	28/02/2023	RINT23000967	IST22017254	600,00
13	48103	28/02/2023	RINT23000968	IST22019138	600,00
14	48129	28/02/2023	RINT23000970	IST22017844	599,00
15	48142	28/02/2023	RINT23000971	IST22020724	600,00
16	48212	28/02/2023	RINT23000972	IST22016321	600,00
17	48230	28/02/2023	RINT23000973	IST22020331	600,00
18	48246	28/02/2023	RINT23000974	IST22016071	600,00
19	48282	28/02/2023	RINT23000975	IST22016184	600,00
20	48284	28/02/2023	RINT23000976	IST22020022	600,00
21	48357	28/02/2023	RINT23000977	IST22019990	600,00
22	48371	28/02/2023	RINT23000978	IST22019716	600,00
23	48386	28/02/2023	RINT23000979	IST22021178	600,00

N.	Protocollo Generale Rendicontazione	data Protocollo Generale Rendicontazione	Numero Pratica Rendicontazione	Numero Pratica	SOMMA DA LIQUIDARE
24	48402	28/02/2023	RINT23000980	IST22018515	600,00
25	48413	28/02/2023	RINT23000981	IST22018470	600,00
26	48425	28/02/2023	RINT23000984	IST22015942	600,00
27	48426	28/02/2023	RINT23000982	IST22020935	600,00
28	48592	01/03/2023	RINT23001003	IST22019508	600,00
29	48591	01/03/2023	RINT23000993	IST22020912	600,00
30	48589	01/03/2023	RINT23001009	IST22020277	600,00
31	48590	01/03/2023	RINT23001002	IST22021049	590,00
32	48596	01/03/2023	RINT23001007	IST22017246	600,00
33	48599	01/03/2023	RINT23000995	IST22015772	600,00
34	48597	01/03/2023	RINT23001011	IST22017198	600,00
35	48598	01/03/2023	RINT23000998	IST22017627	600,00
36	48594	01/03/2023	RINT23001004	IST22020916	600,00
37	48593	01/03/2023	RINT23001008	IST22016638	600,00
38	48602	01/03/2023	RINT23001013	IST22021499	600,00
39	48600	01/03/2023	RINT23000997	IST22019931	600,00
40	48603	01/03/2023	RINT23001012	IST22021645	600,00
41	48601	01/03/2023	RINT23001001	IST22019204	600,00
42	48604	01/03/2023	RINT23000969	IST22020296	600,00
43	48606	01/03/2023	RINT23000987	IST22019035	600,00
44	48605	01/03/2023	RINT23000986	IST22017312	600,00
45	48609	01/03/2023	RINT23000988	IST22018953	593,90
46	48614	01/03/2023	RINT23000992	IST22019398	600,00
47	48607	01/03/2023	RINT23000985	IST22016220	579,98
48	48611	01/03/2023	RINT23000989	IST22020909	600,00
49	48613	01/03/2023	RINT23000991	IST22019394	600,00
50	48608	01/03/2023	RINT23000990	IST22021471	600,00
51	48612	01/03/2023	RINT23000994	IST22021044	590,00
52	48610	01/03/2023	RINT23000999	IST22019851	600,00
53	48616	01/03/2023	RINT23001000	IST22019840	600,00
54	48618	01/03/2023	RINT23001006	IST22020913	600,00
55	48615	01/03/2023	RINT23000996	IST22018445	600,00

N.	Protocollo Generale Rendicontazione	data Protocollo Generale Rendicontazione	Numero Pratica Rendicontazione	Numero Pratica	SOMMA DA LIQUIDARE
56	48617	01/03/2023	RINT23001005	IST22021848	600,00
57	48619	01/03/2023	RINT23001010	IST22020299	590,00
58	48646	01/03/2023	RINT23001015	IST22018594	600,00
59	48668	01/03/2023	RINT23001016	IST22019252	600,00
60	48685	01/03/2023	RINT23001017	IST22016290	600,00
61	48695	01/03/2023	RINT23001018	IST22017687	600,00
62	48696	01/03/2023	RINT23001019	IST22020063	600,00
63	48717	01/03/2023	RINT23000943	IST22019881	600,00
64	48727	01/03/2023	RINT23001020	IST22018845	600,00
65	48737	01/03/2023	RINT23001021	IST22015945	600,00
66	48756	01/03/2023	RINT23001022	IST22020347	600,00
67	48767	01/03/2023	RINT23001023	IST22020992	600,00
68	48813	01/03/2023	RINT23001024	IST22017573	600,00
69	48847	01/03/2023	RINT23001025	IST22020989	600,00
70	48905	01/03/2023	RINT23001026	IST22021393	600,00
71	48969	01/03/2023	RINT23001027	IST22016495	519,98
72	48982	01/03/2023	RINT23001028	IST22020346	600,00
73	49092	01/03/2023	RINT23001030	IST22019607	600,00
74	49140	01/03/2023	RINT23001031	IST22021394	600,00
75	49151	01/03/2023	RINT23001032	IST22018513	600,00
76	49156	01/03/2023	RINT23001033	IST22020225	600,00
77	49157	01/03/2023	RINT23001034	IST22016710	600,00
78	49160	01/03/2023	RINT23001035	IST22020152	600,00
79	49183	01/03/2023	RINT23001036	IST22017406	600,00
80	49197	01/03/2023	RINT23001039	IST22018812	600,00
81	49196	01/03/2023	RINT23001038	IST22016147	600,00
82	49199	01/03/2023	RINT23001040	IST22017132	600,00
83	49231	01/03/2023	RINT23001042	IST22015806	600,00
84	49239	01/03/2023	RINT23001043	IST22018747	600,00
85	49241	01/03/2023	RINT23001044	IST22021095	599,00
86	49246	01/03/2023	RINT23001045	IST22016655	600,00
87	49249	01/03/2023	RINT23001046	IST22017489	600,00

N.	Protocollo Generale Rendicontazione	data Protocollo Generale Rendicontazione	Numero Pratica Rendicontazione	Numero Pratica	SOMMA DA LIQUIDARE
88	49252	01/03/2023	RINT23001047	IST22017459	600,00
89	49253	01/03/2023	RINT23001048	IST22020791	600,00
90	49255	01/03/2023	RINT23001049	IST22020026	600,00
91	49256	01/03/2023	RINT23001050	IST22016344	600,00
92	49257	01/03/2023	RINT23001051	IST22021669	600,00
93	49258	01/03/2023	RINT23001052	IST22020778	600,00
94	49261	01/03/2023	RINT23001053	IST22015936	600,00
95	49264	01/03/2023	RINT23001054	IST22021187	600,00
96	49267	01/03/2023	RINT23001055	IST22016027	600,00
97	49266	01/03/2023	RINT23001056	IST22019345	600,00
98	49268	01/03/2023	RINT23001057	IST22021283	599,00
99	49271	01/03/2023	RINT23001058	IST22017405	600,00
100	49276	01/03/2023	RINT23001059	IST22019518	600,00

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N.	Protocollo Generale Rendicontazione	data Protocollo Generale Rendicontazione	Numero Pratica Rendicontazione	Numero Pratica	SOMMA DA LIQUIDARE
1	49278	01/03/2023	RINT23001060	IST22019231	600,00
2	49279	01/03/2023	RINT23001061	IST22020618	460,00
3	49280	01/03/2023	RINT23001062	IST22021581	600,00
4	49282	01/03/2023	RINT23001063	IST22020518	600,00
5	49283	01/03/2023	RINT23001064	IST22020362	600,00
6	49284	01/03/2023	RINT23001065	IST22020011	600,00
7	49285	01/03/2023	RINT23001066	IST22020736	600,00
8	49286	01/03/2023	RINT23001067	IST22019002	600,00
9	49287	01/03/2023	RINT23001068	IST22020357	600,00
10	49288	01/03/2023	RINT23001069	IST22018393	600,00
11	49289	01/03/2023	RINT23001070	IST22016019	600,00
12	49293	01/03/2023	RINT23001071	IST22019024	600,00
13	49295	01/03/2023	RINT23001072	IST22019982	600,00
14	49296	01/03/2023	RINT23001073	IST22020391	600,00
15	49298	01/03/2023	RINT23001074	IST22015977	600,00
16	49300	01/03/2023	RINT23001076	IST22018744	600,00
17	49301	01/03/2023	RINT23001075	IST22015829	600,00
18	49299	01/03/2023	RINT23001077	IST22020864	600,00
19	49302	01/03/2023	RINT23001078	IST22020240	600,00
20	49303	01/03/2023	RINT23001079	IST22017577	600,00
21	49304	01/03/2023	RINT23001080	IST22019842	600,00
22	49305	01/03/2023	RINT23001081	IST22019310	600,00
23	49307	01/03/2023	RINT23001082	IST22016007	600,00

N.	Protocollo Generale Rendicontazione	data Protocollo Generale Rendicontazione	Numero Pratica Rendicontazione	Numero Pratica	SOMMA DA LIQUIDARE
24	49526	02/03/2023	RINT23001083	IST22020870	600,00
25	49541	02/03/2023	RINT23001084	IST22017568	600,00
26	49606	02/03/2023	RINT23001085	IST22019959	600,00
27	49617	02/03/2023	RINT23001086	IST22020020	600,00
28	49632	02/03/2023	RINT23001087	IST22015867	600,00
29	49715	02/03/2023	RINT23001088	IST22020713	600,00
30	49795	02/03/2023	RINT23001090	IST22018347	600,00
31	49829	02/03/2023	RINT23001091	IST22020252	600,00
32	49961	02/03/2023	RINT23001092	IST22017387	600,00
33	49962	02/03/2023	RINT23000651	IST22019552	600,00
34	50024	02/03/2023	RINT23001093	IST22019627	599,00
35	50067	02/03/2023	RINT23001094	IST22017390	600,00
36	50156	02/03/2023	RINT23001095	IST22019348	600,00
37	50193	02/03/2023	RINT23001096	IST22021733	600,00
38	50214	02/03/2023	RINT23001097	IST22020559	600,00
39	50219	02/03/2023	RINT23001098	IST22020767	600,00
40	50228	02/03/2023	RINT23001099	IST22020801	600,00
41	50255	02/03/2023	RINT23001101	IST22021251	598,53
42	50254	02/03/2023	RINT23001100	IST22020675	598,53
43	50282	02/03/2023	RINT23001102	IST22018424	600,00
44	50284	02/03/2023	RINT23001103	IST22020372	598,87
45	50292	02/03/2023	RINT23001104	IST22015962	600,00
46	50305	02/03/2023	RINT23001105	IST22020416	600,00
47	50306	02/03/2023	RINT23001106	IST22017808	600,00
48	50316	02/03/2023	RINT23001107	IST22017607	600,00
49	50322	02/03/2023	RINT23001108	IST22019083	600,00
50	50334	02/03/2023	RINT23001109	IST22020370	600,00
51	50349	02/03/2023	RINT23001111	IST22021088	600,00
52	50352	02/03/2023	RINT23001112	IST22017206	600,00
53	50354	02/03/2023	RINT23001113	IST22020316	600,00
54	50356	02/03/2023	RINT23001114	IST22021092	600,00
55	50357	02/03/2023	RINT23001115	IST22021723	600,00

N.	Protocollo Generale Rendicontazione	data Protocollo Generale Rendicontazione	Numero Pratica Rendicontazione	Numero Pratica	SOMMA DA LIQUIDARE
56	50358	02/03/2023	RINT23001116	IST22021177	600,00
57	50359	02/03/2023	RINT23001117	IST22021650	600,00
58	50363	02/03/2023	RINT23001119	IST22020070	600,00
59	50364	02/03/2023	RINT23001120	IST22020758	600,00
60	50365	02/03/2023	RINT23001121	IST22019299	579,90
61	50366	02/03/2023	RINT23001122	IST22020048	600,00
62	50367	02/03/2023	RINT23001125	IST22018450	600,00
63	50368	02/03/2023	RINT23001124	IST22020988	600,00
64	50369	02/03/2023	RINT23001126	IST22021172	600,00
65	50374	02/03/2023	RINT23001128	IST22018169	600,00
66	50375	02/03/2023	RINT23001129	IST22016436	600,00
67	50377	02/03/2023	RINT23001130	IST22019346	600,00
68	50378	02/03/2023	RINT23001131	IST22020361	600,00
69	50379	02/03/2023	RINT23001132	IST22020851	600,00
70	50383	02/03/2023	RINT23001133	IST22015797	600,00
71	50386	02/03/2023	RINT23001134	IST22021002	600,00
72	50429	03/03/2023	RINT23001136	IST22021263	600,00
73	50519	03/03/2023	RINT23001137	IST22016041	600,00
74	50619	03/03/2023	RINT23001138	IST22017500	600,00
75	50625	03/03/2023	RINT23001139	IST22016415	600,00
76	50652	03/03/2023	RINT23001140	IST22019207	600,00
77	50707	03/03/2023	RINT23001141	IST22021695	600,00
78	50744	03/03/2023	RINT23001142	IST22020981	599,90
79	50769	03/03/2023	RINT23001143	IST22020253	600,00
80	50774	03/03/2023	RINT23001144	IST22020254	600,00
81	50784	03/03/2023	RINT23001145	IST22020625	599,00
82	50789	03/03/2023	RINT23001146	IST22016439	600,00
83	50797	03/03/2023	RINT23001147	IST22016877	600,00
84	50801	03/03/2023	RINT23001148	IST22015901	600,00
85	50825	03/03/2023	RINT23001149	IST22021716	600,00
86	50826	03/03/2023	RINT23001150	IST22016337	600,00
87	50877	03/03/2023	RINT23001151	IST22019347	600,00

N.	Protocollo Generale Rendicontazione	data Protocollo Generale Rendicontazione	Numero Pratica Rendicontazione	Numero Pratica	SOMMA DA LIQUIDARE
88	50890	03/03/2023	RINT23001152	IST22019199	599,99
89	50915	03/03/2023	RINT23001153	IST22017662	600,00
90	50929	03/03/2023	RINT23001154	IST22018793	600,00
91	50973	03/03/2023	RINT23001155	IST22019958	600,00
92	51010	03/03/2023	RINT23001156	IST22018665	600,00
93	51012	03/03/2023	RINT23001158	IST22016884	600,00
94	51020	03/03/2023	RINT23001160	IST22016279	600,00
95	51021	03/03/2023	RINT23001161	IST22016746	600,00
96	51022	03/03/2023	RINT23001162	IST22019559	600,00
97	51024	03/03/2023	RINT23001163	IST22020457	599,00
98	51025	03/03/2023	RINT23001164	IST22019023	600,00
99	51038	03/03/2023	RINT23001165	IST22016472	600,00

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1	27310	06/02/2023	RINT23000089	IST22016323	600,00
2	51043	03/03/2023	RINT23001168	IST22019152	600,00
3	51044	03/03/2023	RINT23001169	IST22017090	600,00
4	51047	03/03/2023	RINT23001170	IST22017424	600,00
5	51061	03/03/2023	RINT23001171	IST22021879	600,00
6	51072	03/03/2023	RINT23001172	IST22020013	600,00
7	51074	03/03/2023	RINT23001173	IST22015715	399,00
8	51075	03/03/2023	RINT23001174	IST22019182	569,99
9	51081	03/03/2023	RINT23001175	IST22019075	600,00
10	51094	03/03/2023	RINT23001176	IST22021469	600,00
11	51095	03/03/2023	RINT23001177	IST22020323	600,00
12	51096	03/03/2023	RINT23001178	IST22016067	600,00
13	51134	03/03/2023	RINT23001179	IST22019582	600,00
14	51242	03/03/2023	RINT23001181	IST22017136	600,00
15	51370	03/03/2023	RINT23001182	IST22016072	600,00
16	51401	03/03/2023	RINT23001183	IST22020734	600,00
17	51411	03/03/2023	RINT23001184	IST22018740	600,00
18	51412	03/03/2023	RINT23001185	IST22016665	579,00
19	51427	03/03/2023	RINT23001186	IST22020872	600,00
20	51432	03/03/2023	RINT23001187	IST22020929	600,00
21	51438	03/03/2023	RINT23001188	IST22020629	600,00
22	51441	03/03/2023	RINT23001189	IST22021319	600,00
23	51440	03/03/2023	RINT23001190	IST22021324	600,00

N.	Protocollo Generale Rendicontazione	data Protocollo Generale Rendicontazione	Numero Pratica Rendicontazione	Numero Pratica	SOMMA DA LIQUIDARE
24	51443	03/03/2023	RINT23001191	IST22019427	600,00
25	51445	03/03/2023	RINT23001193	IST22020616	600,00
26	51446	03/03/2023	RINT23001194	IST22016196	600,00
27	51447	03/03/2023	RINT23001195	IST22016423	600,00
28	51448	03/03/2023	RINT23001196	IST22021904	599,90
29	51468	04/03/2023	RINT23001197	IST22016887	600,00
30	51469	04/03/2023	RINT23001198	IST22020956	599,89
31	51470	04/03/2023	RINT23001199	IST22021152	600,00
32	51471	04/03/2023	RINT23001200	IST22016292	600,00
33	51472	04/03/2023	RINT23001201	IST22019472	600,00
34	51479	04/03/2023	RINT23001202	IST22019517	600,00
35	51484	04/03/2023	RINT23001203	IST22020844	600,00
36	51485	04/03/2023	RINT23001204	IST22020092	600,00
37	51486	04/03/2023	RINT23001205	IST22020069	600,00
38	51487	04/03/2023	RINT23001207	IST22019955	600,00
39	51488	04/03/2023	RINT23001206	IST22015958	599,00
40	51489	04/03/2023	RINT23001208	IST22016161	600,00
41	51490	04/03/2023	RINT23001209	IST22015995	600,00
42	51491	04/03/2023	RINT23001210	IST22019904	600,00
43	51492	04/03/2023	RINT23001211	IST22021039	600,00
44	51494	04/03/2023	RINT23001212	IST22018175	600,00
45	51496	04/03/2023	RINT23001213	IST22021158	600,00
46	51498	04/03/2023	RINT23001214	IST22018415	600,00
47	51503	04/03/2023	RINT23001215	IST22017558	600,00
48	51504	04/03/2023	RINT23001216	IST22019689	600,00
49	51505	04/03/2023	RINT23001217	IST22020351	600,00
50	51507	04/03/2023	RINT23001218	IST22018343	600,00
51	51508	04/03/2023	RINT23001219	IST22019991	600,00
52	51511	04/03/2023	RINT23001220	IST22021038	600,00
53	51512	04/03/2023	RINT23001221	IST22021682	600,00
54	51514	04/03/2023	RINT23001222	IST22019615	600,00
55	51515	04/03/2023	RINT23001223	IST22016377	599,00

N.	Protocollo Generale Rendicontazione	data Protocollo Generale Rendicontazione	Numero Pratica Rendicontazione	Numero Pratica	SOMMA DA LIQUIDARE
56	51517	04/03/2023	RINT23001224	IST22018180	600,00
57	51518	04/03/2023	RINT23001225	IST22020775	600,00
58	51519	04/03/2023	RINT23001226	IST22019972	600,00
59	51520	04/03/2023	RINT23001227	IST22019633	600,00
60	51521	04/03/2023	RINT23001228	IST22020340	600,00
61	51522	04/03/2023	RINT23001229	IST22021120	600,00
62	51524	04/03/2023	RINT23001230	IST22018662	600,00
63	51525	04/03/2023	RINT23001231	IST22020189	600,00
64	51526	04/03/2023	RINT23001232	IST22020540	600,00
65	51528	04/03/2023	RINT23001234	IST22017199	600,00
66	51529	04/03/2023	RINT23001235	IST22015872	600,00
67	51533	04/03/2023	RINT23001236	IST22017466	600,00
68	51553	04/03/2023	RINT23001237	IST22019030	600,00
69	51554	04/03/2023	RINT23001238	IST22020639	600,00
70	51556	04/03/2023	RINT23001239	IST22020978	600,00
71	51557	04/03/2023	RINT23001240	IST22020552	600,00
72	51558	04/03/2023	RINT23001241	IST22021514	600,00
73	51559	04/03/2023	RINT23001242	IST22019684	600,00
74	51562	04/03/2023	RINT23001243	IST22016068	600,00
75	51563	04/03/2023	RINT23001244	IST22016076	600,00
76	51564	04/03/2023	RINT23001245	IST22017485	600,00
77	51565	04/03/2023	RINT23001246	IST22021389	600,00
78	51604	04/03/2023	RINT23001247	IST22018900	600,00
79	51607	04/03/2023	RINT23001248	IST22016568	600,00
80	51608	04/03/2023	RINT23001249	IST22021342	599,99
81	51612	05/03/2023	RINT23001250	IST22016441	600,00
82	51613	05/03/2023	RINT23001251	IST22017447	600,00
83	51614	05/03/2023	RINT23001252	IST22019947	600,00
84	51615	05/03/2023	RINT23001253	IST22019864	600,00
85	51616	05/03/2023	RINT23001254	IST22016268	600,00
86	51617	05/03/2023	RINT23001255	IST22020840	599,00
87	51621	05/03/2023	RINT23001256	IST22020604	600,00

N.	Protocollo Generale Rendicontazione	data Protocollo Generale Rendicontazione	Numero Pratica Rendicontazione	Numero Pratica	SOMMA DA LIQUIDARE
88	51624	05/03/2023	RINT23001257	IST22019874	600,00
89	51626	05/03/2023	RINT23001258	IST22021236	600,00
90	51627	05/03/2023	RINT23001259	IST22020462	600,00
91	51628	05/03/2023	RINT23001260	IST22020446	600,00
92	51630	05/03/2023	RINT23001261	IST22018334	600,00
93	51631	05/03/2023	RINT23001262	IST22020726	600,00
94	51632	05/03/2023	RINT23001263	IST22021186	600,00
95	51633	05/03/2023	RINT23001264	IST22020860	524,99
96	51634	05/03/2023	RINT23001265	IST22020720	600,00
97	51635	05/03/2023	RINT23001266	IST22018760	600,00
98	51637	05/03/2023	RINT23001267	IST22019432	600,00
99	51639	05/03/2023	RINT23001269	IST22017248	600,00

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N.	Protocollo Generale Rendicontazione	data Protocollo Generale Rendicontazione	Numero Pratica Rendicontazione	Numero Pratica	SOMMA DA LIQUIDARE
1	51638	05/03/2023	RINT23001268	IST22020488	600,00
2	51641	05/03/2023	RINT23001271	IST22019891	600,00
3	51645	05/03/2023	RINT23001273	IST22016953	600,00
4	51646	05/03/2023	RINT23001274	IST22021831	600,00
5	51647	05/03/2023	RINT23001275	IST22020202	600,00
6	51649	05/03/2023	RINT23001276	IST22020856	599,90
7	51652	05/03/2023	RINT23001278	IST22018185	600,00
8	51655	05/03/2023	RINT23001279	IST22018469	600,00
9	51656	05/03/2023	RINT23001281	IST22019687	600,00
10	51654	05/03/2023	RINT23001280	IST22016481	599,99
11	51657	05/03/2023	RINT23001282	IST22020482	600,00
12	51660	05/03/2023	RINT23001284	IST22017016	600,00
13	51661	05/03/2023	RINT23001285	IST22016569	600,00
14	51662	05/03/2023	RINT23001286	IST22021728	599,00
15	51663	05/03/2023	RINT23001287	IST22017273	600,00
16	51664	05/03/2023	RINT23001288	IST22017025	600,00
17	51904	06/03/2023	RINT23001290	IST22021518	600,00
18	51960	06/03/2023	RINT23001292	IST22016060	600,00
19	52023	06/03/2023	RINT23001293	IST22021068	600,00
20	52083	06/03/2023	RINT23001294	IST22021692	600,00
21	52151	06/03/2023	RINT23001295	IST22017615	600,00
22	52170	06/03/2023	RINT23001296	IST22018326	600,00
23	52201	06/03/2023	RINT23001297	IST22019929	600,00

N.	Protocollo Generale Rendicontazione	data Protocollo Generale Rendicontazione	Numero Pratica Rendicontazione	Numero Pratica	SOMMA DA LIQUIDARE
24	52210	06/03/2023	RINT23001298	IST22019412	600,00
25	52220	06/03/2023	RINT23001299	IST22018706	600,00
26	52264	06/03/2023	RINT23001300	IST22020479	600,00
27	52305	06/03/2023	RINT23001302	IST22020472	600,00
28	52309	06/03/2023	RINT23001303	IST22020303	600,00
29	52316	06/03/2023	RINT23001301	IST22019662	599,99
30	52341	06/03/2023	RINT23001304	IST22019325	600,00
31	52378	06/03/2023	RINT23001305	IST22020465	600,00
32	52486	06/03/2023	RINT23001306	IST22021699	600,00
33	52494	06/03/2023	RINT23001307	IST22020492	600,00
34	52506	06/03/2023	RINT23001308	IST22020042	590,00
35	52510	06/03/2023	RINT23001309	IST22019143	600,00
36	52511	06/03/2023	RINT23001310	IST22020335	600,00
37	52532	06/03/2023	RINT23001311	IST22017427	600,00
38	52545	06/03/2023	RINT23001312	IST22019137	600,00
39	52550	06/03/2023	RINT23001313	IST22017307	600,00
40	52552	06/03/2023	RINT23001314	IST22015775	600,00
41	52554	06/03/2023	RINT23001316	IST22017310	600,00
42	52557	06/03/2023	RINT23001317	IST22021130	600,00
43	52558	06/03/2023	RINT23001318	IST22020663	600,00
44	52593	06/03/2023	RINT23001320	IST22020592	600,00
45	52598	06/03/2023	RINT23001322	IST22016615	600,00
46	52599	06/03/2023	RINT23001324	IST22016764	600,00
47	52601	06/03/2023	RINT23001323	IST22019441	600,00
48	52600	06/03/2023	RINT23001321	IST22019333	600,00
49	52604	06/03/2023	RINT23001326	IST22020586	600,00
50	52603	06/03/2023	RINT23001325	IST22018389	600,00
51	52605	06/03/2023	RINT23001328	IST22016084	600,00
52	52609	06/03/2023	RINT23001329	IST22019510	600,00
53	52611	06/03/2023	RINT23001331	IST22019302	600,00
54	52616	06/03/2023	RINT23001332	IST22021586	600,00
55	52622	06/03/2023	RINT23001334	IST22020911	600,00

N.	Protocollo Generale Rendicontazione	data Protocollo Generale Rendicontazione	Numero Pratica Rendicontazione	Numero Pratica	SOMMA DA LIQUIDARE
56	52623	06/03/2023	RINT23001335	IST22021007	600,00
57	52625	06/03/2023	RINT23001336	IST22021269	600,00
58	52627	06/03/2023	RINT23001338	IST22018506	600,00
59	52635	06/03/2023	RINT23001339	IST22019564	600,00
60	52637	06/03/2023	RINT23001340	IST22017435	600,00
61	52641	06/03/2023	RINT23001341	IST22019652	600,00
62	52648	06/03/2023	RINT23001342	IST22018864	600,00
63	52703	06/03/2023	RINT23001343	IST22015776	600,00
64	52727	06/03/2023	RINT23001344	IST22018527	600,00
65	52728	06/03/2023	RINT23001345	IST22018871	600,00
66	52730	06/03/2023	RINT23001347	IST22017197	599,99
67	52731	06/03/2023	RINT23001348	IST22021418	600,00
68	52732	06/03/2023	RINT23001349	IST22021561	600,00
69	52733	06/03/2023	RINT23001350	IST22021127	600,00
70	52734	06/03/2023	RINT23001351	IST22015782	600,00
71	52735	06/03/2023	RINT23001352	IST22021134	600,00
72	52742	06/03/2023	RINT23001353	IST22021380	600,00
73	52743	06/03/2023	RINT23001354	IST22015760	600,00
74	52745	06/03/2023	RINT23001356	IST22021124	590,00
75	52744	06/03/2023	RINT23001355	IST22018181	600,00
76	52746	06/03/2023	RINT23001357	IST22020281	600,00
77	52749	06/03/2023	RINT23001358	IST22016263	600,00
78	52750	06/03/2023	RINT23001359	IST22021321	600,00
79	52751	06/03/2023	RINT23001360	IST22016382	600,00
80	52752	06/03/2023	RINT23001361	IST22019910	600,00
81	52754	06/03/2023	RINT23001363	IST22020430	600,00
82	52753	06/03/2023	RINT23001362	IST22018569	600,00
83	52755	06/03/2023	RINT23001364	IST22019531	600,00
84	52756	06/03/2023	RINT23001365	IST22018338	469,99
85	52757	07/03/2023	RINT23001366	IST22021305	600,00
86	52759	07/03/2023	RINT23001367	IST22018781	600,00
87	52817	07/03/2023	RINT23001368	IST22016014	600,00

N.	Protocollo Generale Rendicontazione	data Protocollo Generale Rendicontazione	Numero Pratica Rendicontazione	Numero Pratica	SOMMA DA LIQUIDARE
88	52899	07/03/2023	RINT23001370	IST22020690	599,90
89	52921	07/03/2023	RINT23001371	IST22019601	600,00
90	52934	07/03/2023	RINT23001372	IST22020217	600,00
91	52964	07/03/2023	RINT23001373	IST22019670	579,90
92	53063	07/03/2023	RINT23001374	IST22018933	600,00
93	53083	07/03/2023	RINT23001375	IST22016419	600,00
94	53102	07/03/2023	RINT23001376	IST22019742	600,00
95	53108	07/03/2023	RINT23001378	IST22020037	600,00
96	53114	07/03/2023	RINT23001377	IST22016417	600,00
97	53127	07/03/2023	RINT23001379	IST22016707	600,00
98	53134	07/03/2023	RINT23001380	IST22019492	600,00
99	53193	07/03/2023	RINT23001381	IST22021802	600,00
100	53207	07/03/2023	RINT23001382	IST22021333	600,00

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N.	Protocollo Generale Rendicontazione	data Protocollo Generale Rendicontazione	Numero Pratica Rendicontazione	Numero Pratica	SOMMA DA LIQUIDARE
1	35181	13/02/2023	RINT23000302	IST22017467	600,00
2	44365	23/02/2023	RINT23000683	IST22019726	549,99
3	45911	26/02/2023	RINT23000857	IST22018814	600,00
4	50344	02/03/2023	RINT23001110	IST22016128	600,00
5	50362	02/03/2023	RINT23001118	IST22016733	600,00
6	50373	02/03/2023	RINT23001127	IST22019988	600,00
7	51011	03/03/2023	RINT23001157	IST22020776	600,00
8	51018	03/03/2023	RINT23001159	IST22018963	600,00
9	51642	05/03/2023	RINT23001272	IST22019560	600,00
10	51650	05/03/2023	RINT23001277	IST22019961	600,00
11	51658	05/03/2023	RINT23001283	IST22017219	600,00
12	51665	06/03/2023	RINT23001289	IST22021488	600,00
13	52579	06/03/2023	RINT23001319	IST22019831	600,00
14	52610	06/03/2023	RINT23001330	IST22020681	600,00
15	52624	06/03/2023	RINT23001337	IST22020066	600,00
16	52729	06/03/2023	RINT23001346	IST22020298	600,00
17	53218	07/03/2023	RINT23001383	IST22021226	600,00
18	53240	07/03/2023	RINT23001384	IST22020584	600,00
19	53241	07/03/2023	RINT23001385	IST22016277	599,90
20	53325	07/03/2023	RINT23001386	IST22019008	600,00
21	53354	07/03/2023	RINT23001388	IST22017614	600,00
22	53365	07/03/2023	RINT23001389	IST22021658	600,00
23	53367	07/03/2023	RINT23001390	IST22020173	600,00

N.	Protocollo Generale Rendicontazione	data Protocollo Generale Rendicontazione	Numero Pratica Rendicontazione	Numero Pratica	SOMMA DA LIQUIDARE
24	53403	07/03/2023	RINT23001392	IST22019340	600,00
25	53404	07/03/2023	RINT23001391	IST22018452	600,00
26	53414	07/03/2023	RINT23001393	IST22020207	600,00
27	53420	07/03/2023	RINT23001394	IST22016626	600,00
28	53421	07/03/2023	RINT23001395	IST22019349	600,00
29	53435	07/03/2023	RINT23001396	IST22020319	600,00
30	53470	07/03/2023	RINT23001397	IST22017722	600,00
31	53488	07/03/2023	RINT23001399	IST22021310	600,00
32	53492	07/03/2023	RINT23001400	IST22019984	600,00
33	53546	07/03/2023	RINT23001401	IST22021399	600,00
34	53564	07/03/2023	RINT23001402	IST22020581	600,00
35	53567	07/03/2023	RINT23001403	IST22015966	600,00
36	53578	07/03/2023	RINT23001404	IST22019679	599,00
37	53584	07/03/2023	RINT23001405	IST22021646	600,00
38	53593	07/03/2023	RINT23001407	IST22016819	650,00
39	53653	07/03/2023	RINT23001408	IST22016842	600,00
40	53655	07/03/2023	RINT23001409	IST22019635	600,00
41	53658	07/03/2023	RINT23001410	IST22016232	600,00
42	53665	07/03/2023	RINT23001411	IST22020614	599,99
43	53667	07/03/2023	RINT23001412	IST22015980	600,00
44	53681	07/03/2023	RINT23001413	IST22020821	480,00
45	53688	07/03/2023	RINT23001416	IST22021826	599,99
46	53687	07/03/2023	RINT23001414	IST22019855	600,00
47	53686	07/03/2023	RINT23001415	IST22018282	600,00
48	53689	07/03/2023	RINT23001417	IST22016755	600,00
49	53690	07/03/2023	RINT23001418	IST22018643	600,00
50	53691	07/03/2023	RINT23001419	IST22021066	569,99
51	53694	07/03/2023	RINT23001420	IST22019817	600,00
52	53696	07/03/2023	RINT23001421	IST22017694	600,00
53	53698	07/03/2023	RINT23001422	IST22019435	600,00
54	53699	07/03/2023	RINT23001423	IST22018876	600,00
55	53700	07/03/2023	RINT23001424	IST22020086	600,00

N.	Protocollo Generale Rendicontazione	data Protocollo Generale Rendicontazione	Numero Pratica Rendicontazione	Numero Pratica	SOMMA DA LIQUIDARE
56	53703	07/03/2023	RINT23001425	IST22018751	600,00
57	53704	07/03/2023	RINT23001426	IST22020074	600,00
58	53705	07/03/2023	RINT23001427	IST22019436	600,00
59	53707	07/03/2023	RINT23001428	IST22018383	600,00
60	53710	07/03/2023	RINT23001429	IST22016222	600,00
61	53711	07/03/2023	RINT23001430	IST22020167	600,00
62	53712	07/03/2023	RINT23001431	IST22019161	600,00
63	53713	07/03/2023	RINT23001432	IST22021478	600,00
64	53715	07/03/2023	RINT23001433	IST22019555	600,00
65	53716	07/03/2023	RINT23001434	IST22021458	600,00
66	53717	08/03/2023	RINT23001435	IST22021005	600,00
67	53844	08/03/2023	RINT23001436	IST22019200	600,00
68	53895	08/03/2023	RINT23001437	IST22019194	600,00
69	53978	08/03/2023	RINT23001440	IST22018423	600,00
70	53979	08/03/2023	RINT23001441	IST22018534	600,00
71	53989	08/03/2023	RINT23001442	IST22021046	600,00
72	54120	08/03/2023	RINT23001443	IST22021474	600,00
73	54231	08/03/2023	RINT23001444	IST22021294	600,00
74	54243	08/03/2023	RINT23001445	IST22020898	600,00
75	54248	08/03/2023	RINT23001446	IST22017779	600,00
76	54288	08/03/2023	RINT23001447	IST22019020	600,00
77	54362	08/03/2023	RINT23001448	IST22020460	600,00
78	54382	08/03/2023	RINT23001449	IST22018432	600,00
79	54394	08/03/2023	RINT23001450	IST22016151	600,00
80	54404	08/03/2023	RINT23001451	IST22021748	600,00
81	54406	08/03/2023	RINT23001452	IST22020570	600,00
82	54409	08/03/2023	RINT23001454	IST22020868	600,00
83	54474	08/03/2023	RINT23001456	IST22019073	600,00
84	54494	08/03/2023	RINT23001458	IST22018167	600,00
85	54493	08/03/2023	RINT23001457	IST22016480	600,00
86	54622	08/03/2023	RINT23001459	IST22017442	599,00
87	54623	08/03/2023	RINT23001460	IST22016194	600,00

N.	Protocollo Generale Rendicontazione	data Protocollo Generale Rendicontazione	Numero Pratica Rendicontazione	Numero Pratica	SOMMA DA LIQUIDARE
88	54638	08/03/2023	RINT23001461	IST22017266	600,00
89	54639	08/03/2023	RINT23001462	IST22020938	600,00
90	54651	08/03/2023	RINT23001464	IST22020509	599,99
91	54659	08/03/2023	RINT23001465	IST22018966	600,00
92	54661	08/03/2023	RINT23001466	IST22019963	600,00
93	54666	08/03/2023	RINT23001467	IST22016373	449,90
94	54675	08/03/2023	RINT23001468	IST22019573	600,00
95	54697	08/03/2023	RINT23001469	IST22016871	600,00
96	54720	08/03/2023	RINT23001470	IST22021141	600,00
97	54737	08/03/2023	RINT23001471	IST22020350	600,00
98	54738	08/03/2023	RINT23001472	IST22021588	600,00
99	54740	08/03/2023	RINT23001473	IST22020823	600,00
100	54744	08/03/2023	RINT23001474	IST22017382	474,90

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N.	Protocollo Generale Rendicontazione	data Protocollo Generale Rendicontazione	Numero Pratica Rendicontazione	Numero Pratica	SOMMA DA LIQUIDARE
1	52619	06/03/2023	RINT23001333	IST22016986	600,00
2	54753	08/03/2023	RINT23001476	IST22020562	600,00
3	54754	08/03/2023	RINT23001478	IST22018336	600,00
4	54755	08/03/2023	RINT23001477	IST22021347	600,00
5	54762	08/03/2023	RINT23001479	IST22021344	600,00
6	54772	08/03/2023	RINT23001480	IST22021856	600,00
7	54774	08/03/2023	RINT23001481	IST22021343	599,00
8	54777	08/03/2023	RINT23001482	IST22020568	600,00
9	54781	08/03/2023	RINT23001483	IST22020110	600,00
10	54783	08/03/2023	RINT23001484	IST22018397	600,00
11	54793	08/03/2023	RINT23001485	IST22019344	600,00
12	54796	08/03/2023	RINT23001486	IST22021857	600,00
13	54798	08/03/2023	RINT23001487	IST22019469	600,00
14	54803	08/03/2023	RINT23001488	IST22017321	462,94
15	54807	08/03/2023	RINT23001489	IST22021806	600,00
16	55192	09/03/2023	RINT23001496	IST22021335	600,00
17	55199	09/03/2023	RINT23001505	IST22019445	600,00
18	55196	09/03/2023	RINT23001499	IST22016667	599,00
19	55197	09/03/2023	RINT23001504	IST22021228	600,00
20	55195	09/03/2023	RINT23001491	IST22015792	579,90
21	55193	09/03/2023	RINT23001495	IST22020825	600,00
22	55194	09/03/2023	RINT23001501	IST22016611	600,00
23	55200	09/03/2023	RINT23001503	IST22018556	600,00

N.	Protocollo Generale Rendicontazione	data Protocollo Generale Rendicontazione	Numero Pratica Rendicontazione	Numero Pratica	SOMMA DA LIQUIDARE
24	55198	09/03/2023	RINT23001502	IST22016688	599,00
25	55202	09/03/2023	RINT23001494	IST22021165	600,00
26	55203	09/03/2023	RINT23001498	IST22021021	600,00
27	55206	09/03/2023	RINT23001475	IST22019465	600,00
28	55201	09/03/2023	RINT23001493	IST22020111	600,00
29	55205	09/03/2023	RINT23001500	IST22021217	600,00
30	55207	09/03/2023	RINT23001490	IST22019844	600,00
31	55210	09/03/2023	RINT23001506	IST22019649	600,00
32	55208	09/03/2023	RINT23001492	IST22016112	600,00
33	55209	09/03/2023	RINT23001497	IST22020950	600,00
34	55361	09/03/2023	RINT23001507	IST22018508	600,00
35	55423	09/03/2023	RINT23001508	IST22020122	600,00
36	55447	09/03/2023	RINT23001509	IST22019645	600,00
37	55454	09/03/2023	RINT23001510	IST22019118	600,00
38	55478	09/03/2023	RINT23001511	IST22021685	600,00
39	55504	09/03/2023	RINT23001512	IST22017531	600,00
40	55591	09/03/2023	RINT23001513	IST22020084	600,00
41	55594	09/03/2023	RINT23001514	IST22019751	600,00
42	55629	09/03/2023	RINT23001515	IST22018987	600,00
43	55683	09/03/2023	RINT23001517	IST22021657	599,99
44	55700	09/03/2023	RINT23001518	IST22018168	600,00
45	55729	09/03/2023	RINT23001519	IST22019913	600,00
46	55849	09/03/2023	RINT23001520	IST22020497	600,00
47	55884	09/03/2023	RINT23001522	IST22020557	600,00
48	55891	09/03/2023	RINT23001521	IST22016335	600,00
49	55951	09/03/2023	RINT23001524	IST22018240	600,00
50	55954	09/03/2023	RINT23001525	IST22021887	600,00
51	55962	09/03/2023	RINT23001526	IST22018369	600,00
52	55967	09/03/2023	RINT23001527	IST22021001	600,00
53	55995	09/03/2023	RINT23001528	IST22019971	600,00
54	55998	09/03/2023	RINT23001529	IST22016189	600,00
55	56001	09/03/2023	RINT23001453	IST22021184	600,00

N.	Protocollo Generale Rendicontazione	data Protocollo Generale Rendicontazione	Numero Pratica Rendicontazione	Numero Pratica	SOMMA DA LIQUIDARE
56	56007	09/03/2023	RINT23001530	IST22020869	600,00
57	56009	09/03/2023	RINT23001531	IST22019014	599,00
58	56011	09/03/2023	RINT23001532	IST22020737	600,00
59	56013	09/03/2023	RINT23001533	IST22017111	600,00
60	56015	09/03/2023	RINT23001534	IST22021181	600,00
61	56111	09/03/2023	RINT23001535	IST22020630	600,00
62	56139	09/03/2023	RINT23001536	IST22021411	600,00
63	56145	09/03/2023	RINT23001537	IST22019164	600,00
64	56146	09/03/2023	RINT23001538	IST22018315	600,00
65	56154	09/03/2023	RINT23001539	IST22021304	600,00
66	56160	09/03/2023	RINT23001540	IST22020519	600,00
67	56163	09/03/2023	RINT23001541	IST22018319	600,00
68	56176	09/03/2023	RINT23001544	IST22016225	600,00
69	56177	09/03/2023	RINT23001543	IST22020369	599,00
70	56178	09/03/2023	RINT23001545	IST22020672	499,99
71	56179	09/03/2023	RINT23001546	IST22018909	600,00
72	56180	09/03/2023	RINT23001547	IST22021219	600,00
73	56181	09/03/2023	RINT23001548	IST22017493	600,00
74	56182	09/03/2023	RINT23001549	IST22021467	600,00
75	56183	09/03/2023	RINT23001550	IST22018833	600,00
76	56190	09/03/2023	RINT23001551	IST22020952	600,00
77	56191	09/03/2023	RINT23001552	IST22018957	600,00
78	56193	09/03/2023	RINT23001553	IST22021309	600,00
79	56195	09/03/2023	RINT23001554	IST22017155	600,00
80	56288	10/03/2023	RINT23001555	IST22018352	600,00
81	56369	10/03/2023	RINT23001556	IST22019327	599,90
82	56391	10/03/2023	RINT23001557	IST22018827	600,00
83	56448	10/03/2023	RINT23001558	IST22020209	600,00
84	56515	10/03/2023	RINT23001559	IST22020692	600,00
85	56625	10/03/2023	RINT23001560	IST22015992	600,00
86	56627	10/03/2023	RINT23001561	IST22021712	600,00
87	56632	10/03/2023	RINT23001562	IST22017605	600,00

N.	Protocollo Generale Rendicontazione	data Protocollo Generale Rendicontazione	Numero Pratica Rendicontazione	Numero Pratica	SOMMA DA LIQUIDARE
88	56643	10/03/2023	RINT23001563	IST22016094	600,00
89	56657	10/03/2023	RINT23001564	IST22021708	600,00
90	56684	10/03/2023	RINT23001565	IST22016398	599,99
91	56766	10/03/2023	RINT23001567	IST22017098	600,00
92	56791	10/03/2023	RINT23001568	IST22020535	600,00
93	56799	10/03/2023	RINT23001570	IST22016354	600,00
94	56797	10/03/2023	RINT23001571	IST22021415	600,00
95	56798	10/03/2023	RINT23001569	IST22016406	600,00
96	56828	10/03/2023	RINT23001572	IST22018850	600,00
97	56873	10/03/2023	RINT23001573	IST22020753	600,00
98	56903	10/03/2023	RINT23001574	IST22021135	600,00
99	56949	10/03/2023	RINT23001575	IST22020884	600,00
100	56962	10/03/2023	RINT23001576	IST22017659	600,00

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N.	Protocollo Generale Rendicontazione	data Protocollo Generale Rendicontazione	Numero Pratica Rendicontazione	Numero Pratica	SOMMA DA LIQUIDARE
1	56980	10/03/2023	RINT23001577	IST22018348	600,00
2	56982	10/03/2023	RINT23001578	IST22017204	600,00
3	56984	10/03/2023	RINT23001579	IST22020327	600,00
4	56986	10/03/2023	RINT23001580	IST22015983	600,00
5	57002	10/03/2023	RINT23001581	IST22017220	600,00
6	57003	10/03/2023	RINT23001582	IST22018811	600,00
7	57009	10/03/2023	RINT23001583	IST22019307	600,00
8	57013	10/03/2023	RINT23001584	IST22020068	600,00
9	57018	10/03/2023	RINT23001585	IST22019099	600,00
10	57025	10/03/2023	RINT23001586	IST22021740	600,00
11	57027	10/03/2023	RINT23001587	IST22018667	600,00
12	57028	10/03/2023	RINT23001588	IST22020936	599,00
13	57037	10/03/2023	RINT23001590	IST22020624	600,00
14	57036	10/03/2023	RINT23001589	IST22019452	599,99
15	57043	10/03/2023	RINT23001591	IST22018269	600,00
16	57044	10/03/2023	RINT23001592	IST22017284	600,00
17	57058	10/03/2023	RINT23001593	IST22018398	600,00
18	57062	10/03/2023	RINT23001594	IST22015773	600,00
19	57065	10/03/2023	RINT23001595	IST22020717	600,00
20	57066	10/03/2023	RINT23001597	IST22020608	600,00
21	57067	10/03/2023	RINT23001598	IST22016660	600,00
22	57068	10/03/2023	RINT23001596	IST22021795	499,99
23	57069	10/03/2023	RINT23001599	IST22017749	600,00

N.	Protocollo Generale Rendicontazione	data Protocollo Generale Rendicontazione	Numero Pratica Rendicontazione	Numero Pratica	SOMMA DA LIQUIDARE
24	57070	10/03/2023	RINT23001600	IST22020893	600,00
25	57076	10/03/2023	RINT23001601	IST22016744	600,00
26	57075	10/03/2023	RINT23001602	IST22018500	600,00
27	57077	10/03/2023	RINT23001603	IST22016474	600,00
28	57078	10/03/2023	RINT23001604	IST22021405	600,00
29	57087	10/03/2023	RINT23001605	IST22017295	600,00
30	57096	10/03/2023	RINT23001606	IST22021266	600,00
31	57098	10/03/2023	RINT23001607	IST22021459	600,00
32	57099	10/03/2023	RINT23001608	IST22015786	600,00
33	57104	10/03/2023	RINT23001609	IST22020666	600,00
34	57105	10/03/2023	RINT23001610	IST22021056	600,00
35	57106	10/03/2023	RINT23001611	IST22021750	599,99
36	57107	10/03/2023	RINT23001612	IST22017750	600,00
37	57108	10/03/2023	RINT23001613	IST22021858	600,00
38	57110	10/03/2023	RINT23001614	IST22016341	600,00
39	57112	10/03/2023	RINT23001615	IST22020419	600,00
40	57116	11/03/2023	RINT23001616	IST22018189	600,00
41	57118	11/03/2023	RINT23001617	IST22020634	600,00
42	57129	11/03/2023	RINT23001618	IST22021719	600,00
43	57132	11/03/2023	RINT23001619	IST22020853	600,00
44	57134	11/03/2023	RINT23001620	IST22020684	600,00
45	57142	11/03/2023	RINT23001621	IST22015864	599,90
46	57145	11/03/2023	RINT23001622	IST22020648	600,00
47	57155	11/03/2023	RINT23001623	IST22017038	600,00
48	57156	11/03/2023	RINT23001624	IST22019878	600,00
49	57157	11/03/2023	RINT23001625	IST22016350	600,00
50	57165	11/03/2023	RINT23001627	IST22015685	600,00
51	57166	11/03/2023	RINT23001626	IST22018695	549,99
52	57182	11/03/2023	RINT23001628	IST22019849	600,00
53	57184	11/03/2023	RINT23001629	IST22019666	599,99
54	57192	11/03/2023	RINT23001631	IST22019857	600,00
55	57193	11/03/2023	RINT23001630	IST22019686	600,00

N.	Protocollo Generale Rendicontazione	data Protocollo Generale Rendicontazione	Numero Pratica Rendicontazione	Numero Pratica	SOMMA DA LIQUIDARE
56	57195	11/03/2023	RINT23001632	IST22017124	600,00
57	57203	11/03/2023	RINT23001633	IST22021710	600,00
58	57211	11/03/2023	RINT23001542	IST22019674	600,00
59	57213	11/03/2023	RINT23001634	IST22020871	600,00
60	57221	11/03/2023	RINT23001635	IST22019329	549,99
61	57222	11/03/2023	RINT23001636	IST22016824	598,00
62	57233	11/03/2023	RINT23001637	IST22021262	600,00
63	57234	11/03/2023	RINT23001638	IST22019392	600,00
64	57240	11/03/2023	RINT23001639	IST22021349	600,00
65	57242	11/03/2023	RINT23001640	IST22015999	600,00
66	57244	11/03/2023	RINT23001641	IST22021720	600,00
67	57246	11/03/2023	RINT23001642	IST22019481	600,00
68	57248	11/03/2023	RINT23001643	IST22021414	600,00
69	57251	11/03/2023	RINT23001645	IST22019860	600,00
70	57252	11/03/2023	RINT23001644	IST22021315	600,00
71	57255	11/03/2023	RINT23001646	IST22021830	600,00
72	57257	11/03/2023	RINT23001648	IST22020112	600,00
73	57256	11/03/2023	RINT23001647	IST22015665	600,00
74	57258	11/03/2023	RINT23001649	IST22021148	600,00
75	57261	11/03/2023	RINT23001650	IST22021033	600,00
76	57271	11/03/2023	RINT23001651	IST22021079	600,00
77	57293	11/03/2023	RINT23001652	IST22021859	599,00
78	57306	11/03/2023	RINT23001653	IST22020526	600,00
79	57309	11/03/2023	RINT23001654	IST22021841	600,00
80	57349	11/03/2023	RINT23001655	IST22016708	600,00
81	57350	11/03/2023	RINT23001656	IST22017261	600,00
82	57351	11/03/2023	RINT23001657	IST22021213	599,00
83	57352	11/03/2023	RINT23001658	IST22017265	600,00
84	57353	11/03/2023	RINT23001659	IST22021731	600,00
85	57354	11/03/2023	RINT23001660	IST22021804	600,00
86	57357	11/03/2023	RINT23001661	IST22020933	600,00
87	57360	11/03/2023	RINT23001662	IST22020441	600,00

N.	Protocollo Generale Rendicontazione	data Protocollo Generale Rendicontazione	Numero Pratica Rendicontazione	Numero Pratica	SOMMA DA LIQUIDARE
88	57361	11/03/2023	RINT23001663	IST22021502	600,00
89	57362	11/03/2023	RINT23001664	IST22016355	600,00
90	57379	11/03/2023	RINT23001665	IST22019467	600,00
91	57381	11/03/2023	RINT23001666	IST22019866	600,00
92	57382	11/03/2023	RINT23001667	IST22020014	600,00
93	57449	11/03/2023	RINT23001668	IST22021599	600,00
94	57491	11/03/2023	RINT23001669	IST22017128	599,00
95	57493	11/03/2023	RINT23001670	IST22021113	600,00
96	57535	12/03/2023	RINT23001671	IST22020338	600,00
97	57571	12/03/2023	RINT23001672	IST22021484	560,00
98	57574	12/03/2023	RINT23001673	IST22015680	600,00
99	57575	12/03/2023	RINT23001674	IST22018524	600,00
100	57577	12/03/2023	RINT23001675	IST22019614	600,00

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1	57578	12/03/2023	RINT23001676	IST22021069	600,00
2	57581	12/03/2023	RINT23001678	IST22021272	600,00
3	57582	12/03/2023	RINT23001679	IST22021903	600,00
4	57584	12/03/2023	RINT23001680	IST22020041	599,00
5	57587	12/03/2023	RINT23001681	IST22019624	583,54
6	57589	12/03/2023	RINT23001682	IST22020944	600,00
7	57590	12/03/2023	RINT23001683	IST22019108	599,00
8	57591	12/03/2023	RINT23001684	IST22018611	599,00
9	57593	12/03/2023	RINT23001685	IST22015891	600,00
10	57595	12/03/2023	RINT23001686	IST22017250	600,00
11	57596	12/03/2023	RINT23001687	IST22019809	600,00
12	57597	12/03/2023	RINT23001688	IST22020258	579,90
13	57604	12/03/2023	RINT23001689	IST22019936	600,00
14	57607	12/03/2023	RINT23001690	IST22021421	600,00
15	57615	12/03/2023	RINT23001691	IST22017678	600,00
16	57616	12/03/2023	RINT23001692	IST22016163	600,00
17	57617	12/03/2023	RINT23001693	IST22015949	600,00
18	57619	12/03/2023	RINT23001695	IST22017677	600,00
19	57618	12/03/2023	RINT23001694	IST22020834	600,00
20	57620	12/03/2023	RINT23001696	IST22020887	600,00
21	57621	12/03/2023	RINT23001697	IST22021239	599,00
22	57623	12/03/2023	RINT23001699	IST22021420	599,00
23	57622	12/03/2023	RINT23001698	IST22020399	600,00

N.	Protocollo Generale Rendicontazione	data Protocollo Generale Rendicontazione	Numero Pratica Rendicontazione	Numero Pratica	SOMMA DA LIQUIDARE
24	57624	12/03/2023	RINT23001700	IST22019139	600,00
25	57625	12/03/2023	RINT23001701	IST22015948	600,00
26	57626	12/03/2023	RINT23001702	IST22019883	600,00
27	57627	12/03/2023	RINT23001703	IST22016010	599,99
28	57628	12/03/2023	RINT23001704	IST22020528	600,00
29	57629	12/03/2023	RINT23000096	IST22017642	600,00
30	57630	12/03/2023	RINT23001705	IST22017322	600,00
31	57631	12/03/2023	RINT23001706	IST22021237	600,00
32	57632	12/03/2023	RINT23001707	IST22018219	600,00
33	57633	12/03/2023	RINT23001708	IST22016649	599,00
34	57634	12/03/2023	RINT23001709	IST22018567	579,98
35	57635	12/03/2023	RINT23001710	IST22020109	599,00
36	57636	12/03/2023	RINT23001711	IST22016832	600,00
37	57637	12/03/2023	RINT23001712	IST22020990	346,00
38	57638	12/03/2023	RINT23001713	IST22018566	600,00
39	57640	12/03/2023	RINT23001714	IST22017118	600,00
40	57642	12/03/2023	RINT23001715	IST22020375	600,00
41	57643	12/03/2023	RINT23001716	IST22020980	600,00
42	57644	13/03/2023	RINT23001717	IST22021308	600,00
43	57645	13/03/2023	RINT23001718	IST22019551	600,00
44	57928	13/03/2023	RINT23001719	IST22020661	600,00
45	57995	13/03/2023	RINT23001720	IST22019554	600,00
46	58014	13/03/2023	RINT23001721	IST22016844	599,99
47	58067	13/03/2023	RINT23001722	IST22020967	600,00
48	58075	13/03/2023	RINT23001723	IST22021149	600,00
49	58095	13/03/2023	RINT23001724	IST22021071	600,00
50	58167	13/03/2023	RINT23001725	IST22018396	600,00
51	58184	13/03/2023	RINT23001726	IST22020751	600,00
52	58298	13/03/2023	RINT23001728	IST22019727	600,00
53	58305	13/03/2023	RINT23001729	IST22016625	600,00
54	58364	13/03/2023	RINT23001730	IST22020157	600,00
55	58478	13/03/2023	RINT23001731	IST22018539	600,00

N.	Protocollo Generale Rendicontazione	data Protocollo Generale Rendicontazione	Numero Pratica Rendicontazione	Numero Pratica	SOMMA DA LIQUIDARE
56	58492	13/03/2023	RINT23001732	IST22020313	600,00
57	58522	13/03/2023	RINT23001733	IST22020478	600,00
58	58544	13/03/2023	RINT23001734	IST22016265	600,00
59	58552	13/03/2023	RINT23001735	IST22021515	600,00
60	58569	13/03/2023	RINT23001736	IST22020653	600,00
61	58576	13/03/2023	RINT23001737	IST22019380	600,00
62	58577	13/03/2023	RINT23001738	IST22018262	600,00
63	58608	13/03/2023	RINT23001739	IST22016160	600,00
64	58616	13/03/2023	RINT23001740	IST22019969	600,00
65	58617	13/03/2023	RINT23001741	IST22019132	600,00
66	58620	13/03/2023	RINT23001742	IST22016924	599,99
67	58635	13/03/2023	RINT23001743	IST22020802	600,00
68	58640	13/03/2023	RINT23001744	IST22020081	600,00
69	58641	13/03/2023	RINT23001745	IST22018625	600,00
70	58648	13/03/2023	RINT23001746	IST22020007	600,00
71	58655	13/03/2023	RINT23001747	IST22021866	600,00
72	58663	13/03/2023	RINT23001749	IST22020847	600,00
73	58664	13/03/2023	RINT23001750	IST22020227	600,00
74	58669	13/03/2023	RINT23001751	IST22021639	600,00
75	58670	13/03/2023	RINT23001752	IST22019174	600,00
76	58672	13/03/2023	RINT23001753	IST22016736	600,00
77	58680	13/03/2023	RINT23001755	IST22017228	600,00
78	58679	13/03/2023	RINT23001754	IST22020696	600,00
79	58682	13/03/2023	RINT23001756	IST22018832	600,00
80	58683	13/03/2023	RINT23001757	IST22021360	600,00
81	58686	13/03/2023	RINT23001758	IST22020363	600,00
82	58687	13/03/2023	RINT23001759	IST22018313	600,00
83	58688	13/03/2023	RINT23001760	IST22017810	600,00
84	58689	13/03/2023	RINT23001761	IST22019879	600,00
85	58690	13/03/2023	RINT23001763	IST22017010	479,00
86	58692	13/03/2023	RINT23001762	IST22018565	600,00
87	58693	13/03/2023	RINT23001764	IST22020549	600,00

N.	Protocollo Generale Rendicontazione	data Protocollo Generale Rendicontazione	Numero Pratica Rendicontazione	Numero Pratica	SOMMA DA LIQUIDARE
88	58694	13/03/2023	RINT23001765	IST22018475	600,00
89	58696	13/03/2023	RINT23001766	IST22021374	532,66
90	58697	13/03/2023	RINT23001767	IST22019782	600,00
91	58698	13/03/2023	RINT23001768	IST22021057	600,00
92	58699	13/03/2023	RINT23001769	IST22020411	600,00
93	58701	13/03/2023	RINT23001770	IST22017371	600,00
94	58703	13/03/2023	RINT23001771	IST22019031	600,00
95	58705	13/03/2023	RINT23001772	IST22020920	600,00
96	58707	13/03/2023	RINT23001773	IST22019493	600,00
97	58708	13/03/2023	RINT23001774	IST22020635	600,00
98	58709	13/03/2023	RINT23001775	IST22021809	600,00
99	58711	13/03/2023	RINT23001776	IST22021805	600,00
100	58713	13/03/2023	RINT23001777	IST22021643	600,00

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N.	Protocollo Generale Rendicontazione	data Protocollo Generale Rendicontazione	Numero Pratica Rendicontazione	Numero Pratica	SOMMA DA LIQUIDARE
1	58714	13/03/2023	RINT23001778	IST22018903	599,00
2	58715	13/03/2023	RINT23001779	IST22019249	599,99
3	58716	13/03/2023	RINT23001780	IST22016622	600,00
4	59088	14/03/2023	RINT23001781	IST22021222	600,00
5	59087	14/03/2023	RINT23001782	IST22021223	600,00
6	59104	14/03/2023	RINT23001783	IST22021683	600,00
7	59125	14/03/2023	RINT23001784	IST22021564	600,00
8	59136	14/03/2023	RINT23001785	IST22019712	600,00
9	59225	14/03/2023	RINT23001786	IST22019318	600,00
10	59275	14/03/2023	RINT23001787	IST22018483	600,00
11	59279	14/03/2023	RINT23001788	IST22018699	600,00
12	59330	14/03/2023	RINT23001789	IST22016338	600,00
13	59340	14/03/2023	RINT23001790	IST22020502	600,00
14	59400	14/03/2023	RINT23001792	IST22021011	600,00
15	59461	14/03/2023	RINT23001793	IST22018518	600,00
16	59531	14/03/2023	RINT23001794	IST22016978	600,00
17	59574	14/03/2023	RINT23001795	IST22016473	600,00
18	59587	14/03/2023	RINT23001797	IST22021745	502,55
19	59588	14/03/2023	RINT23001796	IST22017506	599,99
20	59625	14/03/2023	RINT23001798	IST22019691	600,00
21	59639	14/03/2023	RINT23001799	IST22016212	600,00
22	59651	14/03/2023	RINT23001800	IST22021494	600,00
23	59654	14/03/2023	RINT23001801	IST22016038	600,00

N.	Protocollo Generale Rendicontazione	data Protocollo Generale Rendicontazione	Numero Pratica Rendicontazione	Numero Pratica	SOMMA DA LIQUIDARE
24	59711	14/03/2023	RINT23001802	IST22019700	600,00
25	59858	14/03/2023	RINT23001803	IST22020310	599,99
26	59897	14/03/2023	RINT23001804	IST22017581	600,00
27	59944	14/03/2023	RINT23001805	IST22018525	600,00
28	59960	14/03/2023	RINT23001806	IST22021876	600,00
29	59969	14/03/2023	RINT23001807	IST22018226	579,00
30	59978	14/03/2023	RINT23001808	IST22017314	600,00
31	59990	14/03/2023	RINT23001809	IST22021063	600,00
32	59995	14/03/2023	RINT23001810	IST22017167	600,00
33	60002	14/03/2023	RINT23001811	IST22019949	600,00
34	60076	14/03/2023	RINT23001812	IST22021661	600,00
35	60087	14/03/2023	RINT23001813	IST22021549	600,00
36	60091	14/03/2023	RINT23001815	IST22020773	600,00
37	60092	14/03/2023	RINT23001814	IST22016717	598,00
38	60101	14/03/2023	RINT23001816	IST22018798	600,00
39	60109	14/03/2023	RINT23001818	IST22021146	600,00
40	60108	14/03/2023	RINT23001817	IST22018466	600,00
41	60123	14/03/2023	RINT23001820	IST22019386	599,99
42	60124	14/03/2023	RINT23001819	IST22019690	600,00
43	60139	14/03/2023	RINT23001821	IST22021550	599,00
44	60142	14/03/2023	RINT23001822	IST22018182	600,00
45	60145	14/03/2023	RINT23001823	IST22019126	600,00
46	60146	14/03/2023	RINT23001824	IST22015810	599,99
47	60147	14/03/2023	RINT23001825	IST22016411	600,00
48	60150	14/03/2023	RINT23001826	IST22021513	600,00
49	60149	14/03/2023	RINT23001827	IST22019034	600,00
50	60152	14/03/2023	RINT23001829	IST22016546	600,00
51	60151	14/03/2023	RINT23001828	IST22016164	600,00
52	60155	14/03/2023	RINT23001830	IST22020262	600,00
53	60157	14/03/2023	RINT23001831	IST22016302	600,00
54	60159	14/03/2023	RINT23001832	IST22017107	598,60
55	60160	14/03/2023	RINT23001833	IST22019476	600,00

N.	Protocollo Generale Rendicontazione	data Protocollo Generale Rendicontazione	Numero Pratica Rendicontazione	Numero Pratica	SOMMA DA LIQUIDARE
56	60161	14/03/2023	RINT23001834	IST22021300	599,00
57	60162	14/03/2023	RINT23001835	IST22018872	600,00
58	60165	14/03/2023	RINT23001837	IST22018443	600,00
59	60166	14/03/2023	RINT23001838	IST22019992	600,00
60	60167	14/03/2023	RINT23001839	IST22016368	600,00
61	60168	14/03/2023	RINT23001840	IST22020789	600,00
62	60170	14/03/2023	RINT23001841	IST22021242	600,00
63	60172	14/03/2023	RINT23001842	IST22021357	600,00
64	60173	14/03/2023	RINT23001843	IST22020355	600,00
65	60174	14/03/2023	RINT23001844	IST22019789	600,00
66	60175	14/03/2023	RINT23001845	IST22019841	600,00
67	60176	14/03/2023	RINT23001846	IST22018440	600,00
68	60177	14/03/2023	RINT23001847	IST22020356	600,00
69	60178	14/03/2023	RINT23001848	IST22021392	600,00
70	60179	14/03/2023	RINT23001849	IST22015746	600,00
71	60180	14/03/2023	RINT23001850	IST22015878	600,00
72	60181	14/03/2023	RINT23001851	IST22021479	599,00
73	60182	14/03/2023	RINT23001852	IST22021837	600,00
74	60183	14/03/2023	RINT23001853	IST22021493	600,00
75	60370	15/03/2023	RINT23001854	IST22016149	600,00
76	60440	15/03/2023	RINT23001855	IST22019029	600,00
77	60446	15/03/2023	RINT23001856	IST22019425	600,00
78	60451	15/03/2023	RINT23001858	IST22019356	600,00
79	60450	15/03/2023	RINT23001857	IST22019676	600,00
80	60468	15/03/2023	RINT23001859	IST22020547	600,00
81	60527	15/03/2023	RINT23001861	IST22021842	600,00
82	60536	15/03/2023	RINT23001860	IST22020470	600,00
83	60548	15/03/2023	RINT23001862	IST22021523	600,00
84	60628	15/03/2023	RINT23001864	IST22021870	600,00
85	60643	15/03/2023	RINT23001865	IST22021015	600,00
86	60746	15/03/2023	RINT23001866	IST22021618	600,00
87	60845	15/03/2023	RINT23001867	IST22016334	600,00

N.	Protocollo Generale Rendicontazione	data Protocollo Generale Rendicontazione	Numero Pratica Rendicontazione	Numero Pratica	SOMMA DA LIQUIDARE
88	60848	15/03/2023	RINT23001868	IST22019316	600,00
89	60852	15/03/2023	RINT23001869	IST22016042	600,00
90	60865	15/03/2023	RINT23001870	IST22020874	600,00
91	60896	15/03/2023	RINT23001872	IST22017861	600,00
92	60898	15/03/2023	RINT23001873	IST22019858	600,00
93	60907	15/03/2023	RINT23001874	IST22019640	600,00
94	60917	15/03/2023	RINT23001875	IST22018748	600,00
95	60979	15/03/2023	RINT23001876	IST22019211	600,00
96	60980	15/03/2023	RINT23001877	IST22021048	600,00
97	60992	15/03/2023	RINT23001878	IST22019177	600,00
98	61003	15/03/2023	RINT23001879	IST22018563	600,00
99	61008	15/03/2023	RINT23001880	IST22017207	600,00
100	61013	15/03/2023	RINT23001881	IST22021788	600,00

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N.	Protocollo Generale Rendicontazione	data Protocollo Generale Rendicontazione	Numero Pratica Rendicontazione	Numero Pratica	SOMMA DA LIQUIDARE
1	61059	15/03/2023	RINT23001882	IST22021138	600,00
2	61073	15/03/2023	RINT23001883	IST22019956	600,00
3	61080	15/03/2023	RINT23001884	IST22019902	600,00
4	61090	15/03/2023	RINT23001885	IST22021182	600,00
5	61111	15/03/2023	RINT23001887	IST22016781	600,00
6	61123	15/03/2023	RINT23001888	IST22017333	599,00
7	61126	15/03/2023	RINT23001889	IST22018378	600,00
8	61127	15/03/2023	RINT23001890	IST22019948	600,00
9	61130	15/03/2023	RINT23001892	IST22018299	600,00
10	61129	15/03/2023	RINT23001893	IST22017393	599,00
11	61132	15/03/2023	RINT23001894	IST22019853	600,00
12	61133	15/03/2023	RINT23001895	IST22020867	600,00
13	61134	15/03/2023	RINT23001896	IST22021756	600,00
14	61135	15/03/2023	RINT23001897	IST22020408	600,00
15	61137	15/03/2023	RINT23001898	IST22020052	599,00
16	61151	15/03/2023	RINT23001899	IST22017734	600,00
17	61164	15/03/2023	RINT23001900	IST22020292	600,00
18	61165	15/03/2023	RINT23001901	IST22015866	599,99
19	61166	15/03/2023	RINT23001902	IST22021298	579,99
20	61168	15/03/2023	RINT23001904	IST22018669	600,00
21	61169	15/03/2023	RINT23001903	IST22018304	600,00
22	61174	15/03/2023	RINT23001905	IST22020487	600,00
23	61176	15/03/2023	RINT23001906	IST22020591	600,00

N.	Protocollo Generale Rendicontazione	data Protocollo Generale Rendicontazione	Numero Pratica Rendicontazione	Numero Pratica	SOMMA DA LIQUIDARE
24	61179	15/03/2023	RINT23001908	IST22016307	600,00
25	61180	15/03/2023	RINT23001909	IST22017703	600,00
26	61182	15/03/2023	RINT23001910	IST22016255	600,00
27	61183	15/03/2023	RINT23001911	IST22020783	600,00
28	61187	15/03/2023	RINT23001912	IST22021225	599,00
29	61188	15/03/2023	RINT23001913	IST22021200	600,00
30	61189	15/03/2023	RINT23001914	IST22017596	600,00
31	61190	15/03/2023	RINT23001915	IST22018754	600,00
32	61193	15/03/2023	RINT23001916	IST22021061	600,00
33	61194	15/03/2023	RINT23001917	IST22021112	600,00
34	61195	15/03/2023	RINT23001918	IST22021289	553,88
35	61196	15/03/2023	RINT23001919	IST22017320	599,00
36	61197	15/03/2023	RINT23001920	IST22021034	600,00
37	61199	15/03/2023	RINT23001922	IST22019642	600,00
38	61198	15/03/2023	RINT23001921	IST22020947	600,00
39	61209	15/03/2023	RINT23001923	IST22020341	600,00
40	61210	15/03/2023	RINT23001924	IST22021396	600,00
41	61211	15/03/2023	RINT23001925	IST22021898	600,00
42	61212	15/03/2023	RINT23001926	IST22017451	600,00
43	61213	15/03/2023	RINT23001927	IST22021295	600,00
44	61214	15/03/2023	RINT23001928	IST22019538	600,00
45	61215	15/03/2023	RINT23001929	IST22020304	599,90
46	61216	15/03/2023	RINT23001930	IST22016413	600,00
47	61217	15/03/2023	RINT23001931	IST22021792	600,00
48	61218	15/03/2023	RINT23001932	IST22021463	600,00
49	61220	15/03/2023	RINT23001933	IST22021179	600,00
50	61221	15/03/2023	RINT23001934	IST22020358	600,00
51	61223	15/03/2023	RINT23001935	IST22017838	600,00
52	61224	15/03/2023	RINT23001936	IST22020171	600,00
53	61254	16/03/2023	RINT23001937	IST22019731	600,00
54	61334	16/03/2023	RINT23001938	IST22019616	600,00
55	61400	16/03/2023	RINT23001940	IST22019153	600,00

N.	Protocollo Generale Rendicontazione	data Protocollo Generale Rendicontazione	Numero Pratica Rendicontazione	Numero Pratica	SOMMA DA LIQUIDARE
56	61495	16/03/2023	RINT23001941	IST22016074	600,00
57	61523	16/03/2023	RINT23001942	IST22020508	600,00
58	61556	16/03/2023	RINT23001943	IST22016705	600,00
59	61557	16/03/2023	RINT23001944	IST22018364	600,00
60	61572	16/03/2023	RINT23001945	IST22019804	600,00
61	61585	16/03/2023	RINT23001946	IST22017556	600,00
62	61594	16/03/2023	RINT23001947	IST22021636	600,00
63	61618	16/03/2023	RINT23001948	IST22015882	599,99
64	61624	16/03/2023	RINT23001949	IST22019796	600,00
65	61646	16/03/2023	RINT23001950	IST22016132	600,00
66	61668	16/03/2023	RINT23001952	IST22019068	600,00
67	61671	16/03/2023	RINT23001951	IST22017839	600,00
68	61678	16/03/2023	RINT23001953	IST22019190	600,00
69	61688	16/03/2023	RINT23001954	IST22017150	600,00
70	61690	16/03/2023	RINT23001955	IST22017497	600,00
71	61695	16/03/2023	RINT23001957	IST22019725	569,00
72	61694	16/03/2023	RINT23001956	IST22021516	600,00
73	61775	16/03/2023	RINT23001959	IST22017000	600,00
74	61793	16/03/2023	RINT23001960	IST22021801	600,00
75	61838	16/03/2023	RINT23001961	IST22021734	600,00
76	61844	16/03/2023	RINT23001962	IST22021229	600,00
77	61859	16/03/2023	RINT23001963	IST22015708	600,00
78	61862	16/03/2023	RINT23001964	IST22018332	600,00
79	61873	16/03/2023	RINT23001966	IST22020050	600,00
80	61881	16/03/2023	RINT23001967	IST22017709	600,00
81	61884	16/03/2023	RINT23001965	IST22018344	600,00
82	61951	16/03/2023	RINT23001969	IST22018936	600,00
83	61952	16/03/2023	RINT23001968	IST22021176	600,00
84	61990	16/03/2023	RINT23001970	IST22021531	600,00
85	62002	16/03/2023	RINT23001971	IST22020044	600,00
86	62007	16/03/2023	RINT23001972	IST22019566	600,00
87	62018	16/03/2023	RINT23001973	IST22018724	600,00

N.	Protocollo Generale Rendicontazione	data Protocollo Generale Rendicontazione	Numero Pratica Rendicontazione	Numero Pratica	SOMMA DA LIQUIDARE
88	62040	16/03/2023	RINT23001974	IST22020031	600,00
89	62046	16/03/2023	RINT23001975	IST22020477	600,00
90	62112	16/03/2023	RINT23001976	IST22020722	600,00
91	62111	16/03/2023	RINT23001977	IST22019599	600,00
92	62130	16/03/2023	RINT23001978	IST22021429	599,00
93	62131	16/03/2023	RINT23001979	IST22018510	600,00
94	62194	16/03/2023	RINT23001981	IST22016253	600,00
95	62205	16/03/2023	RINT23001982	IST22020975	600,00
96	62206	16/03/2023	RINT23001983	IST22018458	600,00
97	62217	16/03/2023	RINT23001984	IST22021845	600,00
98	62220	16/03/2023	RINT23001985	IST22021759	600,00
99	62265	16/03/2023	RINT23001986	IST22018888	600,00
100	62276	16/03/2023	RINT23001987	IST22021520	600,00

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1	62277	16/03/2023	RINT23001988	IST22016788	600,00
2	62282	16/03/2023	RINT23001989	IST22018858	600,00
3	62293	16/03/2023	RINT23001991	IST22021404	600,00
4	62294	16/03/2023	RINT23001992	IST22020135	600,00
5	62296	16/03/2023	RINT23001993	IST22016371	499,99
6	62298	16/03/2023	RINT23001994	IST22021644	600,00
7	62303	16/03/2023	RINT23001995	IST22016024	599,99
8	62302	16/03/2023	RINT23001996	IST22021032	600,00
9	62306	16/03/2023	RINT23001997	IST22019155	600,00
10	62307	16/03/2023	RINT23001998	IST22015778	600,00
11	62308	16/03/2023	RINT23001999	IST22020561	600,00
12	62309	16/03/2023	RINT23002000	IST22016261	600,00
13	62310	16/03/2023	RINT23002001	IST22018174	600,00
14	62312	16/03/2023	RINT23002002	IST22019688	600,00
15	62313	16/03/2023	RINT23002003	IST22019542	600,00
16	62314	16/03/2023	RINT23002004	IST22017628	600,00
17	62315	16/03/2023	RINT23002005	IST22015955	579,00
18	62316	16/03/2023	RINT23002006	IST22018860	600,00
19	62318	16/03/2023	RINT23002008	IST22015764	600,00
20	62319	16/03/2023	RINT23002007	IST22021169	600,00
21	62320	16/03/2023	RINT23002009	IST22019168	600,00
22	62322	16/03/2023	RINT23002011	IST22016407	600,00
23	62321	16/03/2023	RINT23002010	IST22021306	600,00

N.	Protocollo Generale Rendicontazione	data Protocollo Generale Rendicontazione	Numero Pratica Rendicontazione	Numero Pratica	SOMMA DA LIQUIDARE
24	62323	16/03/2023	RINT23002012	IST22020090	600,00
25	62324	16/03/2023	RINT23002013	IST22015836	600,00
26	62325	16/03/2023	RINT23002014	IST22021475	600,00
27	62327	16/03/2023	RINT23002015	IST22020755	600,00
28	62328	16/03/2023	RINT23002016	IST22019832	600,00
29	62329	16/03/2023	RINT23002017	IST22016386	600,00
30	62332	16/03/2023	RINT23002018	IST22021546	600,00
31	62337	16/03/2023	RINT23002019	IST22021183	600,00
32	62341	16/03/2023	RINT23002020	IST22021334	600,00
33	62342	16/03/2023	RINT23002021	IST22020796	600,00
34	62343	16/03/2023	RINT23002022	IST22019846	600,00
35	62344	16/03/2023	RINT23002023	IST22020071	600,00
36	62345	16/03/2023	RINT23002024	IST22021571	599,99
37	62346	16/03/2023	RINT23002026	IST22021070	600,00
38	62348	16/03/2023	RINT23002025	IST22021875	599,00
39	62349	16/03/2023	RINT23002027	IST22016458	600,00
40	62350	16/03/2023	RINT23002028	IST22020079	600,00
41	62351	16/03/2023	RINT23002029	IST22020646	600,00
42	62353	16/03/2023	RINT23002030	IST22021329	529,90
43	62354	16/03/2023	RINT23002031	IST22021325	529,90
44	62355	16/03/2023	RINT23002032	IST22021122	600,00
45	62356	16/03/2023	RINT23002033	IST22018301	600,00
46	62357	16/03/2023	RINT23002034	IST22015967	600,00
47	62358	16/03/2023	RINT23002035	IST22015910	600,00
48	62359	16/03/2023	RINT23002036	IST22020553	600,00
49	62360	16/03/2023	RINT23002037	IST22021486	600,00
50	62361	16/03/2023	RINT23002038	IST22016384	600,00
51	62362	16/03/2023	RINT23002039	IST22018721	600,00
52	62363	16/03/2023	RINT23002040	IST22021873	600,00
53	62364	16/03/2023	RINT23002041	IST22017409	600,00
54	62365	16/03/2023	RINT23002042	IST22018536	600,00
55	62366	16/03/2023	RINT23002043	IST22021461	600,00

N.	Protocollo Generale Rendicontazione	data Protocollo Generale Rendicontazione	Numero Pratica Rendicontazione	Numero Pratica	SOMMA DA LIQUIDARE
56	62367	17/03/2023	RINT23002044	IST22020859	600,00
57	62368	17/03/2023	RINT23002045	IST22020908	600,00
58	62369	17/03/2023	RINT23002046	IST22020638	600,00
59	62370	17/03/2023	RINT23002047	IST22021024	600,00
60	62371	17/03/2023	RINT23002048	IST22021702	600,00
61	62373	17/03/2023	RINT23002049	IST22021794	600,00
62	62443	17/03/2023	RINT23002050	IST22018276	600,00
63	62527	17/03/2023	RINT23002052	IST22021497	600,00
64	62537	17/03/2023	RINT23002053	IST22016689	600,00
65	62551	17/03/2023	RINT23002054	IST22018849	600,00
66	62599	17/03/2023	RINT23002055	IST22020765	600,00
67	62624	17/03/2023	RINT23002056	IST22019046	600,00
68	62629	17/03/2023	RINT23002057	IST22020627	600,00
69	62652	17/03/2023	RINT23002058	IST22017230	600,00
70	62681	17/03/2023	RINT23002059	IST22021584	599,00
71	62689	17/03/2023	RINT23002060	IST22021331	599,00
72	62700	17/03/2023	RINT23002062	IST22020029	584,10
73	62699	17/03/2023	RINT23002061	IST22021091	579,99
74	62723	17/03/2023	RINT23002063	IST22016162	600,00
75	62797	17/03/2023	RINT23002064	IST22020379	599,99
76	62851	17/03/2023	RINT23002067	IST22020165	600,00
77	62852	17/03/2023	RINT23002066	IST22021054	600,00
78	62859	17/03/2023	RINT23002068	IST22021577	600,00
79	62910	17/03/2023	RINT23002070	IST22016369	600,00
80	62927	17/03/2023	RINT23002072	IST22017578	600,00
81	62941	17/03/2023	RINT23002073	IST22020238	600,00
82	62946	17/03/2023	RINT23002074	IST22017725	599,99
83	62954	17/03/2023	RINT23002075	IST22021029	599,00
84	62967	17/03/2023	RINT23002076	IST22021106	600,00
85	62970	17/03/2023	RINT23002077	IST22020309	600,00
86	62978	17/03/2023	RINT23002078	IST22016226	600,00
87	62980	17/03/2023	RINT23002079	IST22017669	600,00

N.	Protocollo Generale Rendicontazione	data Protocollo Generale Rendicontazione	Numero Pratica Rendicontazione	Numero Pratica	SOMMA DA LIQUIDARE
88	62982	17/03/2023	RINT23002081	IST22017410	600,00
89	62983	17/03/2023	RINT23002080	IST22019396	600,00
90	62984	17/03/2023	RINT23002082	IST22021578	600,00
91	62987	17/03/2023	RINT23002083	IST22020779	600,00
92	63000	17/03/2023	RINT23002084	IST22021451	600,00
93	63003	17/03/2023	RINT23002085	IST22021568	600,00
94	63007	17/03/2023	RINT23002086	IST22021109	600,00
95	63015	17/03/2023	RINT23002087	IST22020368	569,99
96	63029	17/03/2023	RINT23002088	IST22021757	600,00
97	63041	17/03/2023	RINT23002089	IST22016520	600,00
98	63042	17/03/2023	RINT23002090	IST22016370	600,00
99	63055	17/03/2023	RINT23002091	IST22021742	600,00
100	63065	17/03/2023	RINT23002092	IST22020810	600,00

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N.	Protocollo Generale Rendicontazione	data Protocollo Generale Rendicontazione	Numero Pratica Rendicontazione	Numero Pratica	SOMMA DA LIQUIDARE
1	63066	17/03/2023	RINT23002093	IST22021197	600,00
2	63068	17/03/2023	RINT23002095	IST22021368	600,00
3	63069	17/03/2023	RINT23002094	IST22015794	600,00
4	63076	17/03/2023	RINT23002096	IST22019998	600,00
5	63079	17/03/2023	RINT23002097	IST22021786	600,00
6	63087	17/03/2023	RINT23002098	IST22019745	600,00
7	63104	17/03/2023	RINT23002099	IST22020882	600,00
8	63106	17/03/2023	RINT23002100	IST22017460	600,00
9	63113	17/03/2023	RINT23002101	IST22018853	600,00
10	63128	17/03/2023	RINT23002102	IST22020179	600,00
11	63129	17/03/2023	RINT23002103	IST22018991	600,00
12	63130	17/03/2023	RINT23002104	IST22019946	600,00
13	63133	17/03/2023	RINT23002106	IST22021744	600,00
14	63132	17/03/2023	RINT23002105	IST22021741	600,00
15	63134	17/03/2023	RINT23002107	IST22020826	600,00
16	63135	17/03/2023	RINT23002108	IST22019859	600,00
17	63136	17/03/2023	RINT23002109	IST22019967	600,00
18	63137	17/03/2023	RINT23002110	IST22019596	600,00
19	63138	17/03/2023	RINT23002111	IST22018804	600,00
20	63139	17/03/2023	RINT23002112	IST22021110	600,00
21	63141	17/03/2023	RINT23002113	IST22020679	600,00
22	63142	17/03/2023	RINT23002115	IST22019588	579,90
23	63143	17/03/2023	RINT23002114	IST22018868	600,00

N.	Protocollo Generale Rendicontazione	data Protocollo Generale Rendicontazione	Numero Pratica Rendicontazione	Numero Pratica	SOMMA DA LIQUIDARE
24	63145	17/03/2023	RINT23002117	IST22021019	599,99
25	63146	17/03/2023	RINT23002118	IST22020963	600,00
26	63147	17/03/2023	RINT23002119	IST22021492	600,00
27	63148	17/03/2023	RINT23002120	IST22020028	589,90
28	63151	17/03/2023	RINT23002123	IST22020297	600,00
29	63149	17/03/2023	RINT23002121	IST22019802	600,00
30	63150	17/03/2023	RINT23002122	IST22019131	600,00
31	63152	17/03/2023	RINT23002125	IST22020469	600,00
32	63153	17/03/2023	RINT23002126	IST22021656	600,00
33	63154	17/03/2023	RINT23002124	IST22021730	600,00
34	63155	17/03/2023	RINT23002127	IST22019321	600,00
35	63156	17/03/2023	RINT23002130	IST22018577	600,00
36	63157	17/03/2023	RINT23002129	IST22020102	600,00
37	63158	17/03/2023	RINT23002128	IST22021036	600,00
38	63159	17/03/2023	RINT23002131	IST22021073	600,00
39	63160	17/03/2023	RINT23002132	IST22020099	600,00
40	63161	17/03/2023	RINT23002133	IST22021313	600,00
41	63163	17/03/2023	RINT23002135	IST22021280	600,00
42	63164	17/03/2023	RINT23002134	IST22018288	600,00
43	63165	17/03/2023	RINT23002137	IST22021353	600,00
44	63166	17/03/2023	RINT23002136	IST22021278	600,00
45	63168	17/03/2023	RINT23002139	IST22020793	599,95
46	63172	17/03/2023	RINT23002141	IST22020689	600,00
47	63171	17/03/2023	RINT23002140	IST22019665	600,00
48	63184	17/03/2023	RINT23002142	IST22020229	600,00
49	63185	17/03/2023	RINT23002143	IST22016582	600,00
50	63186	17/03/2023	RINT23002144	IST22018741	600,00
51	63187	17/03/2023	RINT23002145	IST22020214	600,00
52	63189	17/03/2023	RINT23002146	IST22017232	600,00
53	63188	17/03/2023	RINT23002147	IST22017825	600,00
54	63190	17/03/2023	RINT23002148	IST22017231	600,00
55	63191	17/03/2023	RINT23002149	IST22019646	599,00

N.	Protocollo Generale Rendicontazione	data Protocollo Generale Rendicontazione	Numero Pratica Rendicontazione	Numero Pratica	SOMMA DA LIQUIDARE
56	63193	17/03/2023	RINT23002150	IST22020353	600,00
57	63195	17/03/2023	RINT23002151	IST22019567	600,00
58	63197	17/03/2023	RINT23002152	IST22021284	600,00
59	63198	17/03/2023	RINT23002153	IST22020574	600,00
60	63199	17/03/2023	RINT23002154	IST22021465	600,00
61	63201	17/03/2023	RINT23002156	IST22021704	600,00
62	63200	17/03/2023	RINT23002155	IST22016006	599,99
63	63202	17/03/2023	RINT23002157	IST22020745	600,00
64	63203	17/03/2023	RINT23002158	IST22018170	600,00
65	63204	17/03/2023	RINT23002159	IST22018438	600,00
66	63208	18/03/2023	RINT23002160	IST22019749	600,00
67	63213	18/03/2023	RINT23002161	IST22020053	600,00
68	63214	18/03/2023	RINT23002163	IST22021509	600,00
69	63215	18/03/2023	RINT23002162	IST22020819	600,00
70	63219	18/03/2023	RINT23002164	IST22021430	600,00
71	63220	18/03/2023	RINT23002165	IST22017701	600,00
72	63221	18/03/2023	RINT23002166	IST22021690	600,00
73	63223	18/03/2023	RINT23002167	IST22021202	600,00
74	63225	18/03/2023	RINT23002168	IST22021010	600,00
75	63226	18/03/2023	RINT23002169	IST22021835	600,00
76	63227	18/03/2023	RINT23002170	IST22019160	599,05
77	63228	18/03/2023	RINT23002172	IST22020903	600,00
78	63233	18/03/2023	RINT23002171	IST22020797	600,00
79	63235	18/03/2023	RINT23002173	IST22021356	598,89
80	63241	18/03/2023	RINT23002174	IST22017807	600,00
81	63242	18/03/2023	RINT23002175	IST22021099	600,00
82	63243	18/03/2023	RINT23002176	IST22017161	600,00
83	63244	18/03/2023	RINT23002177	IST22020073	600,00
84	63245	18/03/2023	RINT23002178	IST22019397	600,00
85	63246	18/03/2023	RINT23002179	IST22021711	598,89
86	63247	18/03/2023	RINT23002180	IST22017116	600,00
87	63248	18/03/2023	RINT23002181	IST22019892	600,00

N.	Protocollo Generale Rendicontazione	data Protocollo Generale Rendicontazione	Numero Pratica Rendicontazione	Numero Pratica	SOMMA DA LIQUIDARE
88	63249	18/03/2023	RINT23002182	IST22019945	600,00
89	63250	18/03/2023	RINT23002183	IST22018533	600,00
90	63255	18/03/2023	RINT23002185	IST22020667	600,00
91	63258	18/03/2023	RINT23002186	IST22020645	600,00
92	63259	18/03/2023	RINT23002187	IST22021666	600,00
93	63260	18/03/2023	RINT23002189	IST22021545	600,00
94	63262	18/03/2023	RINT23002188	IST22021790	600,00
95	63263	18/03/2023	RINT23002190	IST22018371	600,00
96	63281	18/03/2023	RINT23002191	IST22020580	600,00
97	63282	18/03/2023	RINT23002192	IST22021273	600,00
98	63283	18/03/2023	RINT23002193	IST22018489	549,90
99	63285	18/03/2023	RINT23002194	IST22016669	599,98
100	63288	18/03/2023	RINT23002195	IST22019019	600,00

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1	63289	18/03/2023	RINT23002196	IST22019643	600,00
2	63290	18/03/2023	RINT23002197	IST22018761	600,00
3	63293	18/03/2023	RINT23002198	IST22019787	600,00
4	63292	18/03/2023	RINT23002199	IST22018345	599,00
5	63294	18/03/2023	RINT23002200	IST22017408	600,00
6	63295	18/03/2023	RINT23002201	IST22019768	600,00
7	63296	18/03/2023	RINT23002202	IST22020735	600,00
8	63299	18/03/2023	RINT23002203	IST22021274	600,00
9	63300	18/03/2023	RINT23002204	IST22021893	600,00
10	63302	18/03/2023	RINT23002205	IST22017444	600,00
11	63305	18/03/2023	RINT23002206	IST22021282	600,00
12	63304	18/03/2023	RINT23002207	IST22021433	600,00
13	63306	18/03/2023	RINT23002208	IST22021390	600,00
14	63308	18/03/2023	RINT23002209	IST22016300	599,99
15	63309	18/03/2023	RINT23002210	IST22021279	600,00
16	63310	18/03/2023	RINT23002211	IST22020116	600,00
17	63311	18/03/2023	RINT23002212	IST22020899	599,05
18	63313	18/03/2023	RINT23002138	IST22020781	600,00
19	63315	18/03/2023	RINT23002213	IST22018323	600,00
20	63318	18/03/2023	RINT23002214	IST22019355	600,00
21	63317	18/03/2023	RINT23002215	IST22021336	600,00
22	63319	18/03/2023	RINT23002216	IST22021215	600,00
23	63320	18/03/2023	RINT23002217	IST22020728	600,00

N.	Protocollo Generale Rendicontazione	data Protocollo Generale Rendicontazione	Numero Pratica Rendicontazione	Numero Pratica	SOMMA DA LIQUIDARE
24	63322	18/03/2023	RINT23002218	IST22017707	600,00
25	63323	18/03/2023	RINT23002219	IST22018471	600,00
26	63325	18/03/2023	RINT23002220	IST22016396	600,00
27	63324	18/03/2023	RINT23002221	IST22021500	600,00
28	63326	18/03/2023	RINT23002222	IST22017574	600,00
29	63329	18/03/2023	RINT23002223	IST22020344	599,00
30	63330	18/03/2023	RINT23002224	IST22019671	600,00
31	63331	18/03/2023	RINT23002225	IST22020647	600,00
32	63332	18/03/2023	RINT23002226	IST22021503	600,00
33	63333	18/03/2023	RINT23002227	IST22020061	597,56
34	63334	18/03/2023	RINT23002228	IST22020787	600,00
35	63336	18/03/2023	RINT23002229	IST22021752	599,00
36	63337	18/03/2023	RINT23002230	IST22021267	569,89
37	63339	18/03/2023	RINT23002231	IST22016823	600,00
38	63341	18/03/2023	RINT23002232	IST22021212	600,00
39	63342	18/03/2023	RINT23002233	IST22021413	600,00
40	63343	18/03/2023	RINT23002234	IST22016239	600,00
41	63345	18/03/2023	RINT23002235	IST22018728	599,99
42	63346	18/03/2023	RINT23002236	IST22019906	600,00
43	63347	18/03/2023	RINT23002237	IST22020104	600,00
44	63348	18/03/2023	RINT23002238	IST22017171	599,90
45	63349	18/03/2023	RINT23002239	IST22021774	600,00
46	63351	18/03/2023	RINT23002241	IST22021363	597,90
47	63350	18/03/2023	RINT23002240	IST22018206	600,00
48	63352	18/03/2023	RINT23002242	IST22021762	600,00
49	63355	18/03/2023	RINT23002243	IST22020607	600,00
50	63356	18/03/2023	RINT23002244	IST22016249	600,00
51	63357	18/03/2023	RINT23002245	IST22021115	600,00
52	63360	18/03/2023	RINT23002247	IST22019530	600,00
53	63362	18/03/2023	RINT23002246	IST22020490	600,00
54	63363	18/03/2023	RINT23002248	IST22021654	549,90
55	63378	19/03/2023	RINT23002249	IST22020651	600,00

N.	Protocollo Generale Rendicontazione	data Protocollo Generale Rendicontazione	Numero Pratica Rendicontazione	Numero Pratica	SOMMA DA LIQUIDARE
56	63380	19/03/2023	RINT23002250	IST22020305	599,99
57	63381	19/03/2023	RINT23002251	IST22016340	600,00
58	63382	19/03/2023	RINT23002252	IST22020315	600,00
59	63383	19/03/2023	RINT23002253	IST22021727	599,99
60	63386	19/03/2023	RINT23002255	IST22021620	600,00
61	63387	19/03/2023	RINT23002256	IST22020349	600,00
62	63389	19/03/2023	RINT23002257	IST22021367	594,99
63	63392	19/03/2023	RINT23002258	IST22018394	600,00
64	63393	19/03/2023	RINT23002259	IST22020809	600,00
65	63396	19/03/2023	RINT23002260	IST22016247	599,99
66	63399	19/03/2023	RINT23002261	IST22021136	600,00
67	63400	19/03/2023	RINT23002262	IST22020245	600,00
68	63401	19/03/2023	RINT23002265	IST22018802	600,00
69	63402	19/03/2023	RINT23002264	IST22021074	600,00
70	63403	19/03/2023	RINT23002263	IST22021814	600,00
71	63404	19/03/2023	RINT23002266	IST22021206	600,00
72	63405	19/03/2023	RINT23002267	IST22021428	600,00
73	63407	19/03/2023	RINT23002268	IST22021241	600,00
74	63408	19/03/2023	RINT23002269	IST22020107	600,00
75	63409	19/03/2023	RINT23002270	IST22021532	600,00
76	63410	19/03/2023	RINT23002272	IST22019786	600,00
77	63411	19/03/2023	RINT23002271	IST22021705	600,00
78	63412	19/03/2023	RINT23002273	IST22020937	599,00
79	63413	19/03/2023	RINT23002274	IST22016198	599,99
80	63414	19/03/2023	RINT23002275	IST22019829	600,00
81	63415	19/03/2023	RINT23002276	IST22016332	600,00
82	63416	19/03/2023	RINT23002277	IST22021180	600,00
83	63417	19/03/2023	RINT23002278	IST22020632	600,00
84	63418	19/03/2023	RINT23002279	IST22019871	600,00
85	63927	20/03/2023	RINT23002296	IST22021341	599,99
86	63928	20/03/2023	RINT23002307	IST22016409	600,00
87	63929	20/03/2023	RINT23002283	IST22021675	600,00

N.	Protocollo Generale Rendicontazione	data Protocollo Generale Rendicontazione	Numero Pratica Rendicontazione	Numero Pratica	SOMMA DA LIQUIDARE
88	63935	20/03/2023	RINT23002309	IST22020835	599,90
89	63932	20/03/2023	RINT23002282	IST22021749	600,00
90	63936	20/03/2023	RINT23002312	IST22020360	600,00
91	63930	20/03/2023	RINT23002284	IST22019862	579,90
92	63931	20/03/2023	RINT23002294	IST22018453	599,99
93	63933	20/03/2023	RINT23002298	IST22020352	600,00
94	63943	20/03/2023	RINT23002288	IST22019162	600,00
95	63941	20/03/2023	RINT23002323	IST22020727	600,00
96	63942	20/03/2023	RINT23002318	IST22020271	599,00
97	63937	20/03/2023	RINT23002300	IST22019414	600,00
98	63938	20/03/2023	RINT23002315	IST22021832	600,00
99	63939	20/03/2023	RINT23002325	IST22021510	600,00
100	63950	20/03/2023	RINT23001990	IST22016573	600,00

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N.	Protocollo Generale Rendicontazione	data Protocollo Generale Rendicontazione	Numero Pratica Rendicontazione	Numero Pratica	SOMMA DA LIQUIDARE
1	63948	20/03/2023	RINT23002299	IST22021537	600,00
2	63945	20/03/2023	RINT23002326	IST22019328	600,00
3	63951	20/03/2023	RINT23002320	IST22019491	600,00
4	63946	20/03/2023	RINT23002289	IST22021462	600,00
5	63949	20/03/2023	RINT23002330	IST22018733	600,00
6	63944	20/03/2023	RINT23002286	IST22019166	600,00
7	63947	20/03/2023	RINT23002317	IST22019944	600,00
8	63955	20/03/2023	RINT23002328	IST22020984	582,98
9	63952	20/03/2023	RINT23002311	IST22020942	599,00
10	63958	20/03/2023	RINT23002285	IST22021485	600,00
11	63956	20/03/2023	RINT23002319	IST22020182	600,00
12	63957	20/03/2023	RINT23002329	IST22021883	600,00
13	63954	20/03/2023	RINT23002280	IST22018456	600,00
14	63953	20/03/2023	RINT23002295	IST22018797	599,00
15	63965	20/03/2023	RINT23002290	IST22021824	600,00
16	63963	20/03/2023	RINT23002293	IST22019613	600,00
17	63961	20/03/2023	RINT23002314	IST22018685	599,99
18	63962	20/03/2023	RINT23002287	IST22020771	600,00
19	63964	20/03/2023	RINT23002291	IST22018485	502,55
20	63959	20/03/2023	RINT23002305	IST22021097	600,00
21	63960	20/03/2023	RINT23002281	IST22017674	600,00
22	63967	20/03/2023	RINT23002297	IST22017567	600,00
23	63969	20/03/2023	RINT23002301	IST22020596	600,00

N.	Protocollo Generale Rendicontazione	data Protocollo Generale Rendicontazione	Numero Pratica Rendicontazione	Numero Pratica	SOMMA DA LIQUIDARE
24	63968	20/03/2023	RINT23002303	IST22017272	600,00
25	63966	20/03/2023	RINT23002292	IST22021637	600,00
26	63970	20/03/2023	RINT23002302	IST22021191	600,00
27	63971	20/03/2023	RINT23002310	IST22020414	600,00
28	63973	20/03/2023	RINT23002306	IST22018779	600,00
29	63977	20/03/2023	RINT23002316	IST22020680	599,99
30	63978	20/03/2023	RINT23002322	IST22019814	600,00
31	63976	20/03/2023	RINT23002331	IST22020244	600,00
32	63972	20/03/2023	RINT23002304	IST22018763	600,00
33	63974	20/03/2023	RINT23002308	IST22016200	600,00
34	63975	20/03/2023	RINT23002313	IST22017476	599,99
35	63981	20/03/2023	RINT23002327	IST22020642	600,00
36	63992	20/03/2023	RINT23002333	IST22021681	600,00
37	64000	20/03/2023	RINT23002332	IST22020373	413,93

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N.	Protocollo Generale Rendicontazione	data Protocollo Generale Rendicontazione	Numero Pratica Rendicontazione	Numero Pratica	SOMMA DA LIQUIDARE
1	64000	20/03/2023	RINT23002332	IST22020373	186,07
2	64008	20/03/2023	RINT23002335	IST22020626	600,00
3	64009	20/03/2023	RINT23002334	IST22021684	600,00
4	64017	20/03/2023	RINT23002336	IST22021892	600,00
5	64024	20/03/2023	RINT23002337	IST22020857	600,00
6	64053	20/03/2023	RINT23002338	IST22016479	600,00
7	64058	20/03/2023	RINT23002339	IST22021717	600,00
8	64063	20/03/2023	RINT23002340	IST22019709	600,00
9	64073	20/03/2023	RINT23002341	IST22017562	600,00
10	64080	20/03/2023	RINT23002343	IST22020572	600,00
11	64092	20/03/2023	RINT23002344	IST22020866	600,00
12	64112	20/03/2023	RINT23002345	IST22020598	599,97
13	64143	20/03/2023	RINT23002346	IST22021768	599,90
14	64160	20/03/2023	RINT23002347	IST22021813	590,00
15	64181	20/03/2023	RINT23002348	IST22020709	600,00
16	64199	20/03/2023	RINT23002349	IST22019265	599,00
17	64211	20/03/2023	RINT23002350	IST22019869	600,00
18	64226	20/03/2023	RINT23002351	IST22021536	585,00
19	64248	20/03/2023	RINT23002352	IST22021453	599,90
20	64261	20/03/2023	RINT23002353	IST22021836	600,00
21	64265	20/03/2023	RINT23002354	IST22021677	600,00
22	64280	20/03/2023	RINT23002355	IST22021606	600,00
23	64293	20/03/2023	RINT23002356	IST22021889	600,00

N.	Protocollo Generale Rendicontazione	data Protocollo Generale Rendicontazione	Numero Pratica Rendicontazione	Numero Pratica	SOMMA DA LIQUIDARE
24	64292	20/03/2023	RINT23002357	IST22020163	600,00
25	64436	20/03/2023	RINT23002358	IST22020888	600,00
26	64698	20/03/2023	RINT23002364	IST22019219	600,00
27	64747	20/03/2023	RINT23002365	IST22019540	499,90
28	64753	20/03/2023	RINT23002366	IST22021419	600,00
29	64756	20/03/2023	RINT23002367	IST22021371	499,90
30	65213	21/03/2023	RINT23002369	IST22016209	600,00
31	65547	21/03/2023	RINT23002372	IST22017458	600,00
32	65953	21/03/2023	RINT23002373	IST22020522	600,00
33	67780	23/03/2023	RINT23002380	IST22016312	600,00
34	68549	24/03/2023	RINT23002381	IST22017475	599,05
35	68755	26/03/2023	RINT23002382	IST22015858	600,00
36	68881	27/03/2023	RINT23002383	IST22015861	600,00
37	69013	27/03/2023	RINT23002384	IST22015976	600,00
38	70794	28/03/2023	RINT23002390	IST22019025	600,00
39	71117	28/03/2023	RINT23002391	IST22018764	600,00
40	71130	28/03/2023	RINT23002392	IST22019096	600,00
41	71138	28/03/2023	RINT23002393	IST22017757	600,00
42	72824	30/03/2023	RINT23002400	IST22016191	600,00
43	74063	01/04/2023	RINT23002415	IST22016395	600,00
44	74064	01/04/2023	RINT23002416	IST22016397	600,00
45	74070	01/04/2023	RINT23002417	IST22020334	600,00
46	74807	03/04/2023	RINT23002419	IST22016714	600,00
47	75426	03/04/2023	RINT23002422	IST22018247	600,00
48	75440	03/04/2023	RINT23002423	IST22020541	600,00
49	78093	06/04/2023	RINT23002434	IST22018490	600,00
50	79025	07/04/2023	RINT23002437	IST22021098	600,00
51	79442	08/04/2023	RINT23002439	IST22021470	600,00
52	79451	08/04/2023	RINT23002440	IST22019798	600,00
53	79453	08/04/2023	RINT23002441	IST22021902	600,00
54	79460	09/04/2023	RINT23002443	IST22015932	600,00
55	79478	09/04/2023	RINT23002444	IST22021688	600,00

N.	Protocollo Generale Rendicontazione	data Protocollo Generale Rendicontazione	Numero Pratica Rendicontazione	Numero Pratica	SOMMA DA LIQUIDARE
56	79482	09/04/2023	RINT23002445	IST22016399	600,00
57	79485	10/04/2023	RINT23002446	IST22021619	600,00
58	79509	10/04/2023	RINT23002447	IST22019466	399,00
59	80213	11/04/2023	RINT23002450	IST22021155	600,00
60	80256	11/04/2023	RINT23002451	IST22021035	600,00
61	80298	11/04/2023	RINT23002452	IST22020437	600,00
62	81305	12/04/2023	RINT23002461	IST22016274	600,00
63	81314	12/04/2023	RINT23002462	IST22016273	600,00
64	81427	12/04/2023	RINT23002464	IST22021432	600,00
65	81484	12/04/2023	RINT23002467	IST22017293	599,00
66	81498	12/04/2023	RINT23002468	IST22020674	600,00
67	81511	12/04/2023	RINT23002469	IST22019484	600,00
68	81517	12/04/2023	RINT23002470	IST22019604	600,00
69	81693	13/04/2023	RINT23002471	IST22019081	600,00
70	81891	13/04/2023	RINT23002474	IST22021416	600,00
71	81912	13/04/2023	RINT23002475	IST22020830	600,00
72	81959	13/04/2023	RINT23002476	IST22017575	599,99
73	81980	13/04/2023	RINT23002477	IST22020925	600,00
74	83419	13/04/2023	RINT23002478	IST22015974	600,00
75	83659	13/04/2023	RINT23002483	IST22016380	572,18
76	83670	13/04/2023	RINT23002484	IST22021164	600,00
77	83692	13/04/2023	RINT23002485	IST22020811	600,00
78	83700	13/04/2023	RINT23002486	IST22016543	600,00
79	83735	13/04/2023	RINT23002487	IST22021798	600,00
80	83763	13/04/2023	RINT23002488	IST22017823	600,00
81	84023	14/04/2023	RINT23002489	IST22020813	590,00
82	84163	14/04/2023	RINT23002491	IST22017291	539,90
83	84174	14/04/2023	RINT23002492	IST22016525	600,00
84	84610	14/04/2023	RINT23002498	IST22017174	600,00
85	84620	14/04/2023	RINT23002501	IST22017195	600,00
86	84675	14/04/2023	RINT23002505	IST22021375	600,00
87	111245	24/05/2023	RINT23001123	IST22020010	600,00

N.	Protocollo Generale Rendicontazione	data Protocollo Generale Rendicontazione	Numero Pratica Rendicontazione	Numero Pratica	SOMMA DA LIQUIDARE
88	130894	15/06/2023	RINT23001677	IST22018921	600,00
89	130905	15/06/2023	RINT23001037	IST22021436	600,00
90	130979	15/06/2023	RINT23000512	IST22017553	600,00
91	138588	23/06/2023	RINT0138588	IST22020556	600,00
92	184070	05/09/2023	RINT0184070	IST22016445	600,00