

**DETTAGLIO CONTRIBUTI PER PAGAMENTO AFFITTI - 3 QUADRIMESTRE 2014**

N.	BENEFICIARIO	RIF. NORMATIVO	DATA LIQ.	CONTRIBUTO
1	T.A.A.	determine pgn 54947/2014, pgn 73382/2013, pgn 58735/2014	10/09/2014	€ 1.650,00
2	M.M.	determine pgn 54947/2014, pgn 62583/2012, 70148/2014	10/09/2014	€ 1.850,00
3	B.K.	determine pgn 35580/2012, pgn 32395/2013	41892	€ 1.388,00
4	J.M.L.	determine pgn 35578/2012, pgn 28630/2013, pgn 76083/2013	10/09/2014	€ 1.979,32
5	S.N.	determine pgn 73372/2013, 70155/2014, pgn 54957/2014	10/09/2014	€ 2.135,00
6	B.P.	determine pgn 78079/2012, pgn 53253/2009	10/09/2014	€ 105,48
7	A.H.	determine pgn 78078/2012, pgn 39816/2014	10/09/2014	€ 1.314,80
8	J.M.A.	determine pgn 51136/2014, pgn 33198/2012, 46761/2013	10/09/2014	€ 1.724,00
9	C.E.	determine pgn 75209/2011, pgn 76636/2011, 95350/2013	10/09/2014	€ 400,00
10	A.M.	determine pgn 31402/2012, pgn 23581/2012, 46779/2013	41892	€ 1.856,00
11	M.G.	determine pgn 31402/2012, pgn 43815/2012, 63570/2013	41892	€ 1.976,00
12	P.M.	determine pgn 23725/2013, pgn 25646/2013, pgn 37821/2014	41892	€ 1.660,00
13	N.I.	determine pgn 23729/2013, pgn 33717/2013, pgn 47098/2013, pgn 49438/2014	10/09/2014	€ 1.360,00
14	T.H.	determine pgn 25641/2013, pgn 39491/2013, pgn 62589/2012, pgn 47098/2013	10/09/2014	€ 1.720,00
15	N.B.	determina pgn 27199/2013, pgn 27207/2013, pgn 37826/2014	41892	€ 800,00
16	R.B.	determine pgn 33714/2013, pgn 34218/2013, pgn 47098/2013	41892	€ 1.240,00
17	O.D.	determine pgn 38400/2013, pgn 39039/2013, pgn 46668/2014	41892	€ 1.920,00

**IL RESPONSABILE**

U.O. Servizi Abitativi

dot. Roberto Rizzi

