

n	protocollo	data protocollo	Iniziali Cognome Nome Beneficiario	Importo	IBAN	codice fiscale	Codice B.P.	Numero Prot Iva	Promemoria attività
1	PROT 22219	29/12/2022	P.C.	€ 41,96	IT18K0577204619CC0910110702	PNZGML79L24G273G	1460903	DF-13	PRC2022000415549 del 19/12/2022 P.G.
2	PROT 271	05/01/2023	S.S.M.	€ 12,91	IT4110760104600001035815578	SPDSNT79L67G273N	1460904	DF-14	PRC2022000404731 del 11/12/2022 S.S.M.
3	PROT 271	05/01/2023	M.C.	€ 20,66	IT70W0760112000001033009208	MLZGML74C62G273P	1460905	DF-15	PRC2022000366270 del 14/11/2022 M.C.
4	PROT 271	05/01/2023	V.V.	€ 34,86	IT3500760104600000006386136	VLRVNT81A48Z112I	1460906	DF-16	PRC2022000355918 del 09/11/2022 V.V.
5	PROT 271	05/01/2023	L.L.	€ 20,66	IT46U0306234210000001532808	LCCLNZ80A27G273B	1460907	DF-17	PRC2022000372952 del 18/11/2022 L.L.
6	PROT 271	05/01/2023	M.F.	€ 40,02	IT03M0305801604100571725461	MDNFCLC85H61G273U	1460909	DF-18	PRC2022000372952 del 18/11/2022 M.F.
7	PROT 271	05/01/2023	B.E.	€ 20,66	IT80V0200804611000300544793	BRTLNE59P43G273X	1375213	DF-19	PRC2022000398120 del 05/12/2022 O.C.
8	PROT 271	05/01/2023	L.G.G.	€ 20,66	IT81M0347501605CC0010127742	LBLGPP46P04L112Z	1460910	DF-20	PRC2022000376821 del 21/11/2022 L.G.G.
9	PROT 271	05/01/2023	L.D.	€ 20,66	IT13C36772223000EM000724468	LNTDLU78L15G273W	1460911	DF-21	PRC2022000255018 del 18/08/2022 L.D.
10	PROT 2407	09/02/2023	T.M.C.	€ 38,22	IT27I0200804642000300276586	TRNMGNS58E57G273C	1460912	DF-22	PRC2022000311687 del 04/10/2022 M.M.
11	PROT 2407	09/02/2023	C.R.M.	€ 34,86	IT76A0503443640000000002267	CNCRMR82C59L112O	1460913	DF-23	PRC2022000179017 del 03/06/2022 C.R.M.
12	PROT 2753	15/02/2023	L.V.	€ 20,66	IT62ND000809500000421087379	LDDVLR97E03G273V	1461005	DF-32	PRC2022000351832 del 02/02/2022 L.V.
TOTALE				€ 326,79					

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PROPOSTA N. 32 DEL 27/02/2023

ARNAS CIVICO G. DI CRISTINA BENEFRAPELLI - PALERMO -
RIMBORSO TICKET PER PRESTAZIONI SANITARIE NON EROGATE COMPETENZA ANNO 2023

ALLEGATO "B"

n	protocollo	data protocollo	Iniziali Cognome Nome Beneficiario	Importo	IBAN	codice fiscale	Codice B.P.	Numero Prot Iva	Promemoria attività
1	PROT 2407	09/02/2023	M.A.M.	€ 20,66	IT17V3608105138222416322423	MGGNNL91M53G273E	1460914	DF-24	PRC2023000042351 del 25/01/2023 M.A.M.
2	PROT 2407	09/02/2023	B.R.R.	€ 12,91	IT09A0760104600000033929910	BRNRRS68S68G273J	1460915	DF-25	Ricevuta Num. H23RFS00-003562 data 25/01/2023 B.R.R.
3	PROT 2407	09/02/2023	R.A.M.	€ 30,38	IT67H0760116400001044021267	RLNNMR75T57A176K	1461003	DF-30	PRC2022000391506 del 25/01/2023 R.A.M.
4	PROT 2677	14/02/2023	M.B.	€ 12,91	IT83M0200804666000300431903	MRTBNT36D23G208S	1461004	DF-31	PRC2023000057325 del 02/02/2023 A.R.
5	PROT 3090	20/02/2023	M.G.	€ 40,30	IT63L0760104600001007908864	MSCGPP77PA71174H	1461006	DF-33	PRC2023000061415 del 06/02/2023 S.M.L.
TOTALE				€ 117,16					

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