

PROPOSTA N.
DEL

ARNAS CIVICO G. DI CRISTINA BENFRATELLI- PALERMO-RIMBORSO TICKET PER PRESTAZIONI SANITARIE NON EROGATE

ALLEGATO "A"

n	protocollo	data protocollo	Iniziali Cognome Nome Beneficiario	Importo	IBAN	Ricevuta/Versamento
1	PROT 19367	23/11/2023	PM	€ 38,22	IT74D0200843300000300278794	1990000091598700
2	PROT 19367	23/11/2023	GE	€ 20,66	IT12V0760104600001067479269	1990000092153760
3	PROT 19367	23/11/2023	MG	€ 44,12	IT31A0306904600100000011948	H23RFS00-052729
4	PROT 19367	23/11/2023	MM	€ 37,74	IT39S0306967684510321040106	1990000089199600
5	PROT 19367	23/11/2023	LPD	€ 20,66	IT43M0103004600000002557278	1990000091180710
6	PROT 19367	23/11/2023	DLM	€ 20,66	IT97Y0760104600000057649949	1990000091052530
7	PROT 19367	23/11/2023	FA per conto di FR	€ 69,66	IT11T0760104600000024827404	H23RFS00-0460677
8	PROT 19367	23/11/2023	BS	€ 20,66	IT55X3608105138260931760937	1990000086439
9	PROT 19367	23/11/2023	PM	€ 20,66	IT28G0760104600000066061250	1990000090273000
10	PROT 19367	23/11/2023	TN	€ 40,90	IT82E0306234210000001863427	H23RFS00-054821
11	PROT 19367	23/11/2023	DA	€ 38,22	IT06W0200804671000105340084	1990000088360470
12	PROT 19367	23/11/2023	LPF	€ 20,66	IT65F0306904620100000006622	1990000092591770
13	PROT 19367	23/11/2023	TI	€ 20,66	IT4100303204601010000178794	1990000094901210
14	PROT 19367	23/11/2023	CS PER CONTO CA	€ 20,66	IT90X3608105138231950631964	H23RFS00-057812
15	PROT 19367	23/11/2023	MR	€ 20,66	IT93D0200832974001419142381	1990000089727870
16	PROT 19367	23/11/2023	DA	€ 36,87	IT35K0760104600001041458298	1990000090545570
17	PROT 19496	24/11/2023	SA	€ 12,91	IT32H0306982991100000011587	1990000038355160
18	PROT 20317	06/12/2023	PR PER CONTO PG	€ 30,99	IT40A3608105138297395697396	1990000092234330
19	PROT 20394	07/12/2023	GM	€ 20,66	IT36L0200804610000004391089	1990000086070850

0247

6

PROPOSTA N.
DEL

ARNAS CIVICO G. DI CRISTINA BENFRATELLI- PALERMO-RIMBORSO TICKET PER PRESTAZIONI SANITARIE NON EROGATE

ALLEGATO "A"

20	PROT 20394	07/12/2023	MG	€ 20,66	IT89Q0503404602000000272620	1990000094753020
21	PROT 20394	07/12/2023	DA	€ 20,66	IT86V3608105138287587387589	1990000094757460
22	PROT 20394	07/12/2023	AG PER CONTO DC	€ 20,66	IT75Z0326843590052374881380	1990000092440750
23	PROT 20394	07/12/2023	IM	€ 20,66	IT84P0301503200000002805757	1990000092864920
24	PROT 20394	07/12/2023	DG	€ 20,66	IT49M0894643080000000462051	1990000094752110
25	PROT 20394	07/12/2023	CF	€ 36,71	IT49R0200804670000300598254	H23RFS0Q-056058
26	PROT 20394	07/12/2023	FF	€ 20,66	IT90O0760104600000025835489	1990000095326280
27	PROT 00369	08/01/2024	VC	€ 98,64	IT29K0200804692000300476633	H23RFS00-060525
28	PROT 00369	08/01/2024	PF PER CONTO DST	€ 20,66	IT42V0200843072000103079911	1990000093001680
29	PROT 00369	08/01/2024	PJ	€ 20,66	IT42L0200832974062291692434	1990000096927900
30	PROT 00369	08/01/2024	BG	€ 38,22	IT86R0303204603010000153074	1990000083916000
31	PROT 00369	08/01/2024	CC	€ 20,66	IT48G3608105138237528437531	1990000091604760
32	PROT 00369	08/01/2024	SR	€ 20,66	IT19Y0103004602000003987284	1990000083240020
33	PROT 00369	08/01/2024	TR	€ 20,66	IT60M0200843076000421319055	1990000096791030
34	PROT 00369	08/01/2024	CM	€ 20,66	IT38Z0306943440100000001049	1990000093001680
35	PROT 00369	08/01/2024	BM	€ 20,66	IT90R0303282990010000002296	1990000094128210
36	PROT 00369	08/01/2024	SF	€ 20,66	IT31K0306234210000002619534	1990000084198430
37	PROT 00369	08/01/2024	LA	€ 36,15	IT63N0306904606100000002890	H23RFS00-048673
38	PROT 00369	08/01/2024	PM	€ 200,00	IT69K0100504601000000004526	CRO 83017099504
39	PROT 00369	08/01/2024	RA	€ 44,54	IT12Y0760104600000087772695	1990000095647640

PROPOSTA N.
DEL

ARNAS CIVICO G. DI CRISTINA BENFRATELLI- PALERMO-RIMBORSO TICKET PER PRESTAZIONI SANITARIE NON EROGATE

ALLEGATO "A"

40	PROT 00369	08/01/2024	LA	€ 38,22	IT46X3608105138230911430919	1990000099360460
41	PROT 00369	08/01/2024	DR	€ 20,66	IT69U0103004601PREP70278117	1990000099239860
42	PROT 00369	08/01/2024	CM	€ 20,66	IT49U0326804605052489618070	1990000097078520
43	PROT 00369	08/01/2024	CP	€ 41,22	IT51L3608105138210624110631	1990000098148830
44	PROT 00482	09/01/2024	CC	€ 20,66	IT46H0200804697000103232763	19900000797747800
45	PROT 00623	10/01/2024	CA	€ 38,16	IT47K3608105138206337906350	1990000069020110
46	PROT 002094	30/01/2024	AB	€ 20,66	IT35W0760104600001029179544	1990000088733000
47	PROT 002094	30/01/2024	BG	€ 20,66	IT11O3608105138279337679844	1990000099059420
48	PROT 002094	30/01/2024	CG	€ 7,10	IT67D0623012780000036606243	1990000102178000
49	PROT 002094	30/01/2024	FN	€ 20,66	IT18G0760104600000067126102	1990000098987140
50	PROT 002094	30/01/2024	LL	€ 22,86	IT59R0200843280000300099973	1990000098812560
51	PROT 002094	30/01/2024	LV	€ 20,66	IT90M0103004601000001073737	199000009927038 5
52	PROT 002094	30/01/2024	MM	€ 44,54	IT88S0200816701000106362249	1990000099270390
53	PROT 002094	30/01/2024	MS	€ 20,66	IT42M0538743647000047556645	1990000102877670
54	PROT 002094	30/01/2024	PA	€ 51,25	IT42O0306234210000002273431	1990000085108110
55	PROT 002094	30/01/2024	PM	€ 20,66	IT77I0103004600000063262955	1990000097737210
56	PROT 002094	30/01/2024	RS	20,66	IT04V0347501605CC0010531003	1990000085591100
57	PROT 002094	30/01/2024	SR	20,66	IT24C0200843730000421421404	1990000086156000
58	PROT 002094	30/01/2024	SG per conto di SN	20,66	IT48K0306234210000002029759	1990000097237940
59	PROT 002094	30/01/2024	DA	€ 27,11	IT35K0760104600001041458298	1990000100908100

PROPOSTA N.
DEL

ARNAS CIVICO G. DI CRISTINA BENFRATELLI- PALERMO-RIMBORSO TICKET PER PRESTAZIONI SANITARIE NON EROGATE

ALLEGATO "A"

60	PROT 003010	09/02/2024	CV	€ 20,66	IT25YD200804638000421240757	1990000102979870
61	PROT 003010	09/02/2024	PN	20,66	IT35W0200804642000102845008	1990000089676030
62	PROT 003010	09/02/2024	SP	20,66	IT55VJ103004607000000462645	1990000104359610
63	PROT 003010	09/02/2024	MC	38,84	IT38S0306234210000001998408	1990000102674000
64	PROT 003010	09/02/2024	DS	36,87	IT04L0200804686000106748667	1990000103038400
65	PROT 003010	09/02/2024	AG	20,66	IT08S3608105138245431345432	1990000102975630
66	PROT 003010	09/02/2024	BA per conto di BA	20,66	IT82W0306943071100000002777	1990000103353000
67	PROT 003010	09/02/2024	BM	20,66	IT87F3608105138281919281920	1990000086063980
68	PROT 003010	09/02/2024	PG	20,66	IT59I0306234210000001474286	1990000102885000
69	PROT 003010	09/02/2024	DG	20,66	IT35C0306904630100000007610	199000010267400
70	PROT 003010	09/02/2024	SR PER CONTO GC	20,66	IT53V0200804642000300608988	199000102329580
Totale				€ 2.079,76		