

**RENDICONTAZIONE CAS - APRILE 2020 Ente : Comune USSITA IdDocumento: 170881**

| ID    | Codice Fiscale   | Cognome    | Nome     | Provvedimento              | N° Comp. | Ultra 65 | Disabili | Dal        | Al         | Importo    |
|-------|------------------|------------|----------|----------------------------|----------|----------|----------|------------|------------|------------|
| 32279 | LFNRNT66D04B474S | ALFANI     | RENATO   | 343 del<br>02/10/2017      | 3        | 0        | 0        | 01/04/2020 | 30/04/2020 | 700,00 €   |
| 61488 | LTRMRA26M57M078L | ALTAROCCA  | MARIA    | 60 del<br>01/02/2019       | 1        | 1        | 1        | 01/04/2020 | 30/04/2020 | 800,00 €   |
| 22911 | BRTLUC69M13L517D | BARTOLETTI | LUCA     | 376/2016 del<br>09/12/2016 | 5        | 0        | 0        | 01/04/2020 | 30/04/2020 | 900,00 €   |
| 7420  | BRTLSU66S53L517F | BARTOLETTI | LUISA    | 172 del<br>13/06/2017      | 3        | 2        | 0        | 01/04/2020 | 30/04/2020 | 1.100,00 € |
| 5325  | BLLFRC74E48B474F | BELLINI    | FEDERICA | 361/2016 del<br>07/11/2016 | 1        | 0        | 0        | 01/04/2020 | 30/04/2020 | 400,00 €   |
| 22951 | BNCDNC35C30L517C | BIANCONI   | DOMENICO | 376/2016 del<br>09/12/2016 | 1        | 1        | 0        | 01/04/2020 | 30/04/2020 | 600,00 €   |
| 5324  | CNCNGL58A63B474T | CIANCONI   | ANGELA   | 361/2016 del<br>07/11/2016 | 3        | 0        | 0        | 01/04/2020 | 30/04/2020 | 700,00 €   |
| 42272 | CNTRRT77P67B474W | CONTI      | ROBERTA  | 4 del 04/01/2018           | 1        | 0        | 0        | 01/04/2020 | 30/04/2020 | 400,00 €   |
| 55715 | DCSGPP50E20C114E | DE CESARE  | GIUSEPPE | 172 del<br>13/06/2017      | 1        | 1        | 0        | 01/04/2020 | 30/04/2020 | 600,00 €   |
| 22986 | DLCMRC72M11I156H | DIALUCE    | MARCO    | 376/2016 del<br>09/12/2016 | 3        | 0        | 0        | 01/04/2020 | 30/04/2020 | 700,00 €   |
| 16165 | RCLCRL52A20H501W | ERCOLI     | CARLO    | 182 del<br>01/04/2019      | 2        | 2        | 0        | 01/04/2020 | 30/04/2020 | 900,00 €   |
| 58370 | FRLCRL51S29H501U | FIGURELLI  | CARLO    | 250 del<br>02/08/2017      | 2        | 1        | 0        | 01/04/2020 | 30/04/2020 | 700,00 €   |

|       |                  |                       |               |                                  |   |   |   |            |            |            |
|-------|------------------|-----------------------|---------------|----------------------------------|---|---|---|------------|------------|------------|
| 7668  | FCCMSM61L06H501H | FOCACCI               | MASSIMO       | DET. N. 3/2017<br>del 04/01/2017 | 2 | 0 | 0 | 01/04/2020 | 30/04/2020 | 500,00 €   |
| 5309  | FRSMRA72D64C770A | FORESI                | MARA          | 376/2016 del<br>09/12/2016       | 6 | 0 | 0 | 01/04/2020 | 30/04/2020 | 900,00 €   |
| 7325  | FRNFNC68A17L517F | FRANCONI              | FRANCESCO     | 201 del<br>03/07/2017            | 4 | 0 | 0 | 01/04/2020 | 30/04/2020 | 800,00 €   |
| 7329  | FRNRTI75H67B474V | FRANCONI              | RITA          | 201 del<br>03/07/2017            | 4 | 0 | 0 | 01/04/2020 | 30/04/2020 | 800,00 €   |
| 16736 | FRNMRC87A19B474R | FRANCONI<br>RONCHETTI | MARCO         | 405 del<br>02/11/2017            | 1 | 0 | 0 | 01/04/2020 | 30/04/2020 | 400,00 €   |
| 58244 | GLLLFR31A05M078C | GALLETTI              | LANFRANCO     | 250 del<br>02/08/2017            | 1 | 1 | 0 | 01/04/2020 | 30/04/2020 | 600,00 €   |
| 62312 | GTTNNZ45L46L517D | GATTI                 | ANNUNZIATA    | 573 del<br>19/09/2018            | 2 | 2 | 1 | 01/04/2020 | 30/04/2020 | 1.100,00 € |
| 7388  | GNTGLC82R081156A | GENTILI               | GIANLUCA      | 771 del<br>06/12/2018            | 2 | 0 | 0 | 01/04/2020 | 30/04/2020 | 500,00 €   |
| 61686 | GNTGPP44T13L517N | GENTILI               | GIUSEPPE      | 223 del<br>06/04/2018            | 1 | 1 | 0 | 01/04/2020 | 30/04/2020 | 600,00 €   |
| 22923 | GRTMLL51D67H501H | GRATTAROLA            | MIRELLA       | 376/2016 del<br>09/12/2016       | 1 | 1 | 0 | 01/04/2020 | 30/04/2020 | 600,00 €   |
| 5319  | KRVKSN71S49Z138K | KRIVOSHEYA            | OKSANA        | 361/2016 del<br>07/11/2016       | 2 | 0 | 0 | 01/04/2020 | 30/04/2020 | 500,00 €   |
| 6778  | LBRVNI45P26F520N | LIBERATI              | IVAN          | 1/2020 del<br>02/01/2020         | 3 | 1 | 0 | 01/04/2020 | 30/04/2020 | 900,00 €   |
| 28360 | LPSVLM98A15Z155Z | LOPUSAN               | VILIAM        | 120 del<br>03/03/2020            | 2 | 0 | 0 | 01/04/2020 | 30/04/2020 | 500,00 €   |
| 14193 | MRCNCN85R20C351Q | MARCHESE              | INNOCENZIO    | 573 del<br>19/09/2018            | 3 | 0 | 0 | 01/04/2020 | 30/04/2020 | 700,00 €   |
| 59371 | MSTMKN70L17E514N | MASETTI               | MIRKO ANTONIO | 343 del<br>02/10/2017            | 1 | 0 | 0 | 01/04/2020 | 30/04/2020 | 400,00 €   |
| 59626 | MSSMTN90H44A475L | MASSUCCI              | MARTINA       | 343 del<br>02/10/2017            | 1 | 0 | 0 | 01/04/2020 | 30/04/2020 | 400,00 €   |
| 22914 | MMOMNC59H64D612X | MOMI                  | MONICA        | 376/2016 del<br>09/12/2016       | 3 | 0 | 0 | 01/04/2020 | 30/04/2020 | 700,00 €   |

Data 06/05/2020

|       |                  |              |            |                            |   |   |   |            |            |            |
|-------|------------------|--------------|------------|----------------------------|---|---|---|------------|------------|------------|
| 6686  | NROLSN45L24L517Z | NORI         | ALESSANDRO | 120 del<br>03/03/2020      | 3 | 2 | 1 | 01/04/2020 | 30/04/2020 | 1.300,00 € |
| 22964 | NROMLE47C50L517H | NORI         | EMILIA     | 376/2016 del<br>09/12/2016 | 1 | 1 | 0 | 01/04/2020 | 30/04/2020 | 600,00 €   |
| 16072 | RZORSL66H44E783P | ORAZI        | ROSSELLA   | 293 del<br>04/09/2017      | 3 | 0 | 0 | 01/04/2020 | 30/04/2020 | 700,00 €   |
| 58955 | RLOMRT60L44F482Y | ORIOLO       | MARIA RITA | 293 del<br>04/09/2017      | 2 | 0 | 0 | 01/04/2020 | 30/04/2020 | 500,00 €   |
| 14197 | PGNVNT90P41A271Z | PAGNOTTA     | VALENTINA  | 153 del<br>16/03/2019      | 1 | 0 | 0 | 01/04/2020 | 30/04/2020 | 400,00 €   |
| 16097 | PZZFBA67L13L517C | PAZZAGLIA    | FABIO      | 201 del<br>03/07/2017      | 4 | 0 | 0 | 01/04/2020 | 30/04/2020 | 800,00 €   |
| 22917 | PRDDNL84L31B474N | PIERDOMENICO | DANIELE    | 376/2016 del<br>09/12/2016 | 1 | 0 | 0 | 01/04/2020 | 30/04/2020 | 400,00 €   |
| 23070 | PRDLNR70B61E783E | PIERDOMENICO | ELEONORA   | 112 del<br>26/02/2020      | 1 | 0 | 0 | 01/04/2020 | 30/04/2020 | 400,00 €   |
| 5318  | RNLFRC61S23H501T | RINALDI      | FEDERICO   | 343 del<br>02/10/2017      | 4 | 0 | 0 | 01/04/2020 | 30/04/2020 | 800,00 €   |
| 12534 | RNLMRC51T08E783A | RINALDI      | MARCO      | 250 del<br>02/08/2017      | 1 | 1 | 0 | 01/04/2020 | 30/04/2020 | 600,00 €   |
| 58243 | SLCDRN44L26L590Q | SALCONI      | ADRIANO    | 250 del<br>02/08/2017      | 1 | 1 | 0 | 01/04/2020 | 30/04/2020 | 600,00 €   |
| 16134 | SSSLRD59R20G921W | SASSETTI     | ALFREDO    | 223 del<br>06/04/2018      | 2 | 0 | 1 | 01/04/2020 | 30/04/2020 | 700,00 €   |
| 5313  | SBRTL137P58L517F | SBRICCOLI    | ITALIA     | 361/2016 del<br>07/11/2016 | 1 | 1 | 0 | 01/04/2020 | 30/04/2020 | 600,00 €   |
| 22957 | SCHGZN74C18B474P | SCHIAVI      | GRAZIANO   | 376/2016 del<br>09/12/2016 | 3 | 0 | 0 | 01/04/2020 | 30/04/2020 | 700,00 €   |
| 22907 | SPGSRA84R63E230V | SPIGARELLI   | SARA       | 376/2016 del<br>09/12/2016 | 2 | 0 | 0 | 01/04/2020 | 30/04/2020 | 500,00 €   |
| 5322  | TMBGFR41C24L517A | TOMBINI      | GIANFRANCO | 361/2016 del<br>07/11/2016 | 2 | 2 | 1 | 01/04/2020 | 30/04/2020 | 1.100,00 € |
| 28347 | VLNMSM56M27L517T | VALENTINI    | MASSIMO    | 293 del<br>04/09/2017      | 3 | 0 | 0 | 01/04/2020 | 30/04/2020 | 700,00 €   |

Data 06/05/2020

|       |                  |      |           |                       |   |   |   |            |            |             |
|-------|------------------|------|-----------|-----------------------|---|---|---|------------|------------|-------------|
| 58367 | VTIFNC58M45B474B | VITA | FRANCESCA | 343 del<br>02/10/2017 | 1 | 0 | 0 | 01/04/2020 | 30/04/2020 | 400,00 €    |
|       | TOTALE           |      |           |                       |   |   |   |            |            | 31.200,00 € |

\* Soggetti non rendicontabili per problemi di anagrafica o di sovrapposizioni di periodi