



COMUNE DI UTA

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Area Socio-Assistenziale

Allegato alla Determina N. 256 del 07/03/2016

GRADUATORIA DEFINITIVA SPESE VIAGGIO ANNO SCOLASTICO 2014/2015

Num.	Protocollo	Importo Attribuito
1.	19782	€.131.85
2.	19957	€.342.00
3.	20044	€.273,60
4.	19641	€. 153.60
5.	20054	€. 373.60
6.	19268	€.342.00
7.	18709	€.445.00
8.	19054	€.307.80
9.	19482	€.342.00
10.	18980	€.223.65
11.	18275	€.256.00
12.	18615	€.131.40
13.	19090	€.155.80
14.	19960	€.405.00
15.	18790	€.252.00
16.	20125	€.256.50
17.	19981	€.405.00
18.	19159	€.342.00
19.	18981	€.221.85
20.	18977	€.170.00
21.	19476	€.273.60
22.	18791	€.360.00
23.	19986	€.252.24
24.	19985	€.265.52

25.	19708	€.122.40
26.	19319	€.76.40
27.	19397	€.180.00
28.	19496	€.130.20
29.	19969	€.307.80
30.	19642	€.110.00
31.	20047	€.167.50
32.	19973	€.152.10
33.	18978	€.450.00
34.	19951	€.342.00
35.	19950	€.342.00
36.	18616	€.273.60
37.	19258	€.144.00
38.	19724	€.307.80
39.	19729	€.273.60
40.	18618	€.313.60
41.	20123	€. 350.28
42.	19385	€.450.00
43.	19375	€.373.50
44.	19020	€.307.80
45.	19965	€.297.00
46.	19972	€.315.90
47.	19933	€.336.15
48.	20036	€.264.60
49.	19087	€.405.00
50.	19780	€.301.80
51.	20057	€.307.80
52.	19693	€.405.00
53.	19380	€.262.62
54.	20130	€.288.00
55.	19799	€.180.00
56.	19085	€.360.00
57.	19982	€.360.00
58.	19796	€.225.45
59.	18976	€.162.00
60.	19645	€.307.80
61.	19381	€.405.00
62.	18726	€.405.00
63.	19791	€.252.45

64.	19798	€.162.00
65.	19934	€.125.60
66.	19980	€.450.00
67.	20124	€.74.00
68.	18440	€.273.60
69.	19114	€.273.60
70.	19574	€.307.80
71.	19640	€.156.78
72.	19721	€.405.00
73.	19576	€.180.00
74.	19082	€.270.00
75.	19586	€.187.65
76.	19155	€.134.14
77.	19572	€.306.00
78.	19733	€.271.80
79.	19734	€.405.00
80.	19963	€.101.60
81.	19962	€.116.80
82.	19479	€.347.20
83.	18789	€.131.40
84.	19711	€.342.00
85.	20050	€.131.40
86.	20041	€.342.00
87.	18767	€.356.85
88.	18756	€.126.00
89.	19578	€.288.80
90.	19783	€.259.00
91.	18617	€.39.60
92.	18853	€.161.50
93.	18443	€.307.80
	Tot.	

Uta il 07/03/2016

La Responsabile Area
Dott.ssa Dessi Patrizia