



REGIONE AUTONOMA DE SARDIGNA  
REGIONE AUTONOMA DELLA SARDEGNA

ASSESSORATO DEI LAVORI PUBBLICI

SERVIZIO EDILIZIA RESIDENZIALE

Legge n. 13 del 1989 - Abbattimento delle barriere architettoniche negli edifici privati

Allegato 2 alla Graduatoria Definitiva - Edifici "ANTE 1989" - Anno 2022

Graduatoria - Domande raggruppate per Comune

Comune	CUP	Data richiesta	Prot. richesta	Richiedente	Beneficiario	Precedenza (SI/NO)	Spesa prevista (€)	Contributo Ammissibile (€)
ABBASANTA	G93E22000110003	17/09/2021	5031	L.G.E.	L.G.E.	SI	9.880,00	4.406,71
ABBASANTA	G93E22000110003	14/10/2021	5589	C.I.	D.G.G.	SI	2.342,70	2.342,70
ABBASANTA	G93E22000110003	01/03/2022	1272	P.G.	P.G.	SI	2.500,00	2.500,00
<b>ABBASANTA Totale</b>							<b>14.722,70</b>	<b>9.249,41</b>
AGLIENTU	J63E22000040001	24/02/2022	1488	L.G.A.	F.N.	SI	6.000,00	3.436,71
<b>AGLIENTU Totale</b>							<b>6.000,00</b>	<b>3.436,71</b>
AIDOMAGGIORE	E13E22000050001	28/02/2022	791	B.A.	B.A.	SI	6.793,05	3.634,97
<b>AIDOMAGGIORE Totale</b>							<b>6.793,05</b>	<b>3.634,97</b>
ALA' DEI SARDI	J93E22000020003	19/10/2021	5063	B.F.	B.F.	NO	2.582,28	2.582,28
ALA' DEI SARDI	J93E22000030003	19/10/2021	5064	B.F.	B.F.	NO	2.582,28	2.582,28
ALA' DEI SARDI	J93E22000040001	19/10/2021	5065	C.G.B.	C.G.B.	NO	8.050,00	3.949,21
<b>ALA' DEI SARDI Totale</b>							<b>13.214,56</b>	<b>9.113,77</b>
ALES	G33E22000090003	25/02/2022	1936	T.S.	T.S.	NO	15.000,00	5.268,99
<b>ALES Totale</b>							<b>15.000,00</b>	<b>5.268,99</b>
ALGHERO	G13E22000090001	30/04/2021	37161	B.G.	B.G.	SI	2.890,00	2.659,21
ALGHERO	G13E22000090001	09/08/2021	66909	S.M.	S.M.	SI	14.346,80	5.236,33
ALGHERO	G13E22000090001	22/10/2021	89011	O.E.	O.E.	SI	3.500,00	2.811,71
ALGHERO	G13E22000090001	09/12/2021	105102	O.E.	O.E.	SI	3.120,00	2.716,71
ALGHERO	G13E22000090001	28/02/2022	19545	C.F.	C.F.	SI	7.779,20	3.881,51
ALGHERO	G13E22000090001	07/07/2021	57392	C.P.	C.P.	NO	11.200,00	4.736,71
ALGHERO	G13E22000090001	18/11/2021	98201	C.R.	C.R.	NO	2.679,13	2.606,49
ALGHERO	G13E22000090001	24/02/2022	18426	C.M.T.	CNDMN	NO	67.288,00	7.101,27
<b>ALGHERO Totale</b>							<b>112.803,13</b>	<b>31.749,94</b>
ARBUS	H53E220000920003	22/03/2021	5393	M.S.	M.S.	SI	20.914,75	5.564,73
ARBUS	H53E220000920003	09/09/2021	16428	U.R.	U.R.	SI	6.500,00	3.561,71
<b>ARBUS Totale</b>							<b>27.414,75</b>	<b>9.126,44</b>
ARITZO	B13E22000340003	04/02/2022	591	M.P.A	M.P.A	NO	12.000,00	4.936,71
ARITZO	B13E22000340003	10/02/2022	701	C.I	C.I	NO	12.000,00	4.936,71
<b>ARITZO Totale</b>							<b>24.000,00</b>	<b>9.873,42</b>
ASSEMINI	B53E220000620003	16/02/2022	5590	N.M.	N.M.	SI	6.820,00	3.641,71
<b>ASSEMINI Totale</b>							<b>6.820,00</b>	<b>3.641,71</b>
BARATILI SAN PIETRO	E13E22000060001	22/02/2022	981	E.M.P.	E.M.P.	SI	15.131,38	5.275,56
BARATILI SAN PIETRO	E13E22000060001	25/02/2022	1058	P.M.P.	S.M.	SI	8.540,00	4.071,71
<b>BARATILI SAN PIETRO Totale</b>							<b>23.671,38</b>	<b>9.347,27</b>
BARESSA	F23E22000020001	28/02/2022	904	C.A.	C.A.	SI	3.500,00	2.811,71
<b>BARESSA Totale</b>							<b>3.500,00</b>	<b>2.811,71</b>
BARI SARDO	F53E22000200001	27/05/2021	6364	B.A.	B.A.	SI	23.000,00	5.668,99
BARI SARDO	F53E22000200001	27/05/2021	6364	B.A.	B.A.	SI	3.000,00	2.686,71
BARI SARDO	F53E22000200001	16/07/2021	8530	C.G.	C.G.	SI	4.700,00	3.111,71
<b>BARI SARDO Totale</b>							<b>30.700,00</b>	<b>11.467,41</b>
BARUMINI	C93E22000050001	28/02/2022	1089	A.M.P	A.M.P	SI	11.400,00	4.786,71
BARUMINI	C93E22000060001	28/02/2022	1090	A.M.P	A.M.P	SI	3.687,50	2.858,59
<b>BARUMINI Totale</b>							<b>15.087,50</b>	<b>7.645,30</b>
BAUNEI	C63E22000090003	22/02/2022	1507	I.A.	I.A.	SI	2.500,00	2.500,00
<b>BAUNEI Totale</b>							<b>2.500,00</b>	<b>2.500,00</b>
BELVI'	G73E22000430003	25/02/2020	449	G.G.	G.G.	NO	6.500,00	3.561,71
BELVI'	G73E22000430003	01/03/2022	488	C.A.	C.A.	NO	5.749,86	3.374,18
BELVI'	G73E22000430003	01/03/2022	425	L.M.	L.M.	NO	10.000,00	4.436,71

Comune	CUP	Data richiesta	Prot. richesta	Richiedente	Beneficiario	Precedenza (SI/NO)	Spesa prevista (€)	Contributo Ammissibile (€)
BELVI'	G73E22000430003	01/03/2022	428	G.I.	G.I.	NO	2.582,28	2.582,28
BELVI'	G73E22000430003	01/03/2022	432	A.U.	A.U.	NO	5.800,00	3.386,71
<b>BELVI' Totale</b>							<b>30.632,14</b>	<b>17.341,59</b>
BITTI	D94F22002590001	01/03/2022	1215	O.L.	O.L.	NO	6.552,00	3.574,71
BITTI	D94F22002590001	01/03/2022	1355	M.D.	M.D.	NO	30.442,46	6.041,11
<b>BITTI Totale</b>							<b>36.994,46</b>	<b>9.615,82</b>
BONNANARO	E93E22000030003	01/03/2022	750	F.M.A.	F.M.A.	SI	3.000,00	2.686,71
<b>BONNANARO Totale</b>							<b>3.000,00</b>	<b>2.686,71</b>
BONO	F13E22000020001	26/10/2021	10174	C.M.	C.M.	SI	7.575,00	3.830,46
BONO	F13E22000020001	24/01/2022	706	U.G.F.	U.G.F.	SI	7.950,00	3.924,21
BONO	F13E22000020001	31/01/2022	1003	T.S.	T.S.	SI	1.795,00	1.795,00
BONO	F13E22000020001	11/02/2022	1398	M.M.	M.M.	SI	3.120,00	2.716,71
BONO	F13E22000020001	28/02/2022	2339	C.P.	C.P.	SI	16.900,00	5.363,99
BONO	F13E22000020001	01/03/2022	2362	G.F.L.	G.F.L.	SI	35.984,00	6.318,19
BONO	F13E22000020001	14/02/2022	1597	F.N.	F.N.	NO	2.975,00	2.680,46
BONO	F13E22000020001	28/02/2022	2303	C.T.	C.T.	NO	3.000,00	2.686,71
<b>BONO Totale</b>							<b>79.299,00</b>	<b>29.315,73</b>
BONORVA	G23E22000130001	23/06/2021	5865	S.A.	S.A.	SI	5.000,00	3.186,71
BONORVA	G23E22000140001	18/10/2021	9365	S.M.G.	L.G.	SI	6.600,00	3.586,71
BONORVA	G23E22000150001	25/10/2021	9682	S.M.R.	S.M.R.	SI	10.000,00	4.436,71
BONORVA	G23E22000160001	22/02/2022	1955	P.G.M.	P.G.M.	SI	9.930,00	4.419,21
<b>BONORVA Totale</b>							<b>31.530,00</b>	<b>15.629,34</b>
BORTIGALI	J33E22000050003	28/02/2022	856	C.M.	C.M.	SI	15.000,00	5.268,99
<b>BORTIGALI Totale</b>							<b>15.000,00</b>	<b>5.268,99</b>
BOSA	E63E22000020001	19/11/2021	17231	M.F.	M.F.	SI	18.600,00	5.448,99
<b>BOSA Totale</b>							<b>18.600,00</b>	<b>5.448,99</b>
BUGGERRU	D13E22000020003	31/03/2021	2152	D.P.F.	D.P.F.	NO	4.000,00	2.936,71
<b>BUGGERRU Totale</b>							<b>4.000,00</b>	<b>2.936,71</b>
BULTEI	J78J22000050002	07/06/2021	2613	A.P.	A.P.	SI	10.000,00	4.436,71
<b>BULTEI Totale</b>							<b>10.000,00</b>	<b>4.436,71</b>
BURGOS	C93E22000070003	01/03/2022	474	C.G.	P.A.	SI	5.000,00	3.186,71
<b>BURGOS Totale</b>							<b>5.000,00</b>	<b>3.186,71</b>
CABRAS	C83E22000100001	08/02/2022	3109	S. A.	S. A.	SI	13.208,00	5.179,39
CABRAS	C83E22000100001	24/02/2022	4761	P. A.	P. A.	SI	1.220,00	1.220,00
CABRAS	C83E22000100001	22/09/2021	20517	V. R.	V. R.	NO	6.029,48	3.444,08
<b>CABRAS Totale</b>							<b>20.457,48</b>	<b>9.843,47</b>
CAGLIARI	G23E22000200003	08/03/2021	71869	P.MFF e C.F	P.MFF e C.F	SI	50.000,00	7.018,99
CAGLIARI	G23E22000200003	10/03/2021	75506	P.I	P.I	SI	24.440,00	5.740,99
CAGLIARI	G23E22000200003	31/03/2021	97902	G.P.	G.P	SI	12.000,00	4.936,71
CAGLIARI	G23E22000200003	04/05/2021	131334	C.S.	C.S.	SI	15.374,92	5.287,74
CAGLIARI	G23E22000200003	07/06/2021	165110	M.E.	M.E.	SI	15.444,00	5.291,19
CAGLIARI	G23E22000200003	09/06/2021	168168	M.C.	M.C	SI	15.444,00	5.291,19
CAGLIARI	G23E22000200003	21/06/2021	180108	DL.E.G	DL.EG	SI	11.359,92	4.776,69
CAGLIARI	G23E22000200003	16/08/2021	235349	C.A.	B.E.	SI	35.776,00	6.307,79
CAGLIARI	G23E22000200003	03/09/2021	248302	M.F.	M.F.	SI	2.849,60	2.649,11
CAGLIARI	G23E22000200003	26/11/2021	332464	U.L.	U.L.	SI	2.735,20	2.620,51
CAGLIARI	G23E22000200003	10/01/2022	4181	C.A.	C.V.	SI	12.100,00	4.961,71
CAGLIARI	G23E22000200003	19/01/2022	16188	B.P.	B.P.	SI	8.870,00	4.154,21
CAGLIARI	G23E22000200003	03/02/2022	34197	C.A.	C.A	SI	7.519,20	3.816,51
CAGLIARI	G23E22000200003	10/02/2022	45984	B.R.	A.F.	SI	2.236,00	2.236,00
CAGLIARI	G23E22000200003	28/02/2022	67041	B.L.	B.L.	SI	8.621,60	4.092,11
CAGLIARI	G23E22000200003	01/03/2022	68515	A.C.	A.C.	SI	12.334,40	5.020,31
CAGLIARI	G23E22000200003	10/06/2021	169876	M.M.A.	M.M.A.	NO	5.720,00	3.366,71
CAGLIARI	G23E22000200003	20/09/2021	262238	S.G.	S.G.	NO	12.540,00	5.071,71
CAGLIARI	G23E22000200003	28/02/2022	67387	A.L.	A.L.	NO	55.120,00	7.101,27
CAGLIARI	G23E22000200003	28/02/2022	67113	P.G.	P.G	NO	8.909,61	4.164,11
CAGLIARI	G23E22000200003	01/03/2022	68383	S.M.	S.M.	NO	4.178,50	2.981,34

Comune	CUP	Data richiesta	Prot. richesta	Richiedente	Beneficiario	Precedenza (SI/NO)	Spesa prevista (€)	Contributo Ammissibile (€)
<b>CAGLIARI Totale</b>							<b>323.572,95</b>	<b>96.886,90</b>
CALASETTA	F33E22000040003	07/05/2021	5945	A.G.	A.G.	SI	4.660,00	3.101,71
CALASETTA	F33E22000040003	03/12/2021	14476	C.M.R.	C.M.R.	SI	7.340,00	3.771,71
CALASETTA	F33E22000040003	30/12/2021	15815	C.L.	C.L.	SI	7.920,00	3.916,71
CALASETTA	F33E22000040003	10/02/2022	1715	S.G.	S.P.	SI	37.665,00	6.402,24
<b>CALASETTA Totale</b>							<b>57.585,00</b>	<b>17.192,37</b>
CAPOTERRA	G43E22000040001	26/03/2021	11167	M.G.	M.A.	SI	5.300,00	3.261,71
CAPOTERRA	G43E22000040001	30/06/2021	21565	A.L.	Q.G.	SI	9.900,00	4.411,71
CAPOTERRA	G43E22000040001	25/11/2021	38798	C.G.	C.G.	SI	6.142,00	3.472,21
<b>CAPOTERRA Totale</b>							<b>21.342,00</b>	<b>11.145,63</b>
CARBONIA	G43E22000030003	29/05/2021	26005	P.A.	P.A.	SI	5.000,00	3.186,71
CARBONIA	G43E22000030003	15/07/2021	34053	L.S.	L.S.	SI	2.000,00	2.000,00
CARBONIA	G43E22000030003	13/09/2021	42532	L.M.R.	L.M.R.	SI	11.465,48	4.803,08
CARBONIA	G43E22000030003	07/10/2021	46562	M.A.	M.A.	SI	30.368,00	6.037,39
CARBONIA	G43E22000030003	29/11/2021	55958	F.F.	F.F.	SI	3.495,00	2.810,46
CARBONIA	G43E22000030003	17/12/2021	59155	S.G.	S.G.	SI	10.608,00	4.588,71
CARBONIA	G43E22000030003	22/02/2022	10016	C.G.	C.G.	SI	8.112,00	3.964,71
CARBONIA	G43E22000030003	01/03/2022	11474	D.G.	D.G.	SI	4.000,00	2.936,71
<b>CARBONIA Totale</b>							<b>75.048,48</b>	<b>30.327,77</b>
CARDEDU	H43E21000000009	20/07/2021	3527	D.M.B.	D.M.B.	SI	5.980,00	3.431,71
<b>CARDEDU Totale</b>							<b>5.980,00</b>	<b>3.431,71</b>
CARLOFORTE	H53E22000780001	10/06/2021	5963	C.M.	C.M.	SI	4.950,00	3.174,21
CARLOFORTE	H53E22000780001	02/08/2021	7953	P.P.T.M.	P.P.T.M.	SI	7.280,00	3.756,71
CARLOFORTE	H53E22000780001	02/09/2021	8897	R.S.	R.S.	SI	15.600,00	5.298,99
CARLOFORTE	H53E22000780001	09/09/2021	9155	M.A.	F.G.	SI	3.460,00	2.801,71
CARLOFORTE	H53E22000780001	25/11/2021	12132	R.G.	R.G.	SI	3.600,00	2.836,71
CARLOFORTE	H53E22000780001	23/02/2022	2157	P.L.	P.L.	SI	26.000,00	5.818,99
CARLOFORTE	H53E22000780001	28/02/2022	2270	B.R.	M.M.A.	SI	41.860,00	6.611,99
<b>CARLOFORTE Totale</b>							<b>102.750,00</b>	<b>30.299,31</b>
COLLINAS	I73E22001020003	17/01/2022	722	B.S.	B.S.	NO	2.558,40	2.558,40
<b>COLLINAS Totale</b>							<b>2.558,40</b>	<b>2.558,40</b>
CUGLIERI	C93E22000020001	09/06/2021	4370	C.F.	C.F.	SI	10.652,32	4.599,79
CUGLIERI	C93E22000020001	28/02/2022	1508	A.G.	A.G.	SI	10.384,00	4.532,71
<b>CUGLIERI Totale</b>							<b>21.036,32</b>	<b>9.132,50</b>
CURCURIS	E43E22000240003	21/04/2021	2162	Z.M.	Z.M.	SI	8.500,00	4.061,71
<b>CURCURIS Totale</b>							<b>8.500,00</b>	<b>4.061,71</b>
DECIMOMANNU	J83E22000080003	28/02/2022	4383	V.C.	V.C.	SI	9.339,10	4.271,49
DECIMOMANNU	J83E22000080003	28/02/2022	4383	V.C.	V.C.	SI	18.202,40	5.429,11
DECIMOMANNU	J83E22000080003	26/07/2021	15225	O.G.B.	O.G.	NO	7.859,50	3.901,59
<b>DECIMOMANNU Totale</b>							<b>35.401,00</b>	<b>13.602,19</b>
DOMUS DE MARIA	D13E22000050003	27/05/2021	6000	L.C.	L.C.	SI	9.941,00	4.421,96
DOMUS DE MARIA	D13E22000050003	28/02/2022	2066	M.I.	M.G.G.	SI	1.664,00	1.664,00
DOMUS DE MARIA	D13E22000050003	01/03/2022	2134	C.A.	C.A.	SI	2.582,00	2.582,00
<b>DOMUS DE MARIA Totale</b>							<b>14.187,00</b>	<b>8.667,96</b>
DORGALI	F83E22000040001	29/06/2021	9515	D.S.	D.F.	SI	2.989,79	2.684,16
DORGALI	F83E22000040001	09/12/2021	20011	F.T.	F.T.	SI	3.633,27	2.845,03
DORGALI	F83E22000040001	22/02/2022	2475	V.A.M.	V.A.M.	SI	1.343,75	1.343,75
DORGALI	F83E22000040001	25/02/2022	2671	D.C.	S.T.	SI	27.564,55	5.897,22
DORGALI	F83E22000040001	28/02/2022	2712	M.M.A.	M.M.A.	SI	6.200,00	3.486,71
DORGALI	F83E22000040001	24/02/2022	2606	S.S.	S.S.	NO	3.050,00	2.699,21
DORGALI	F83E22000040001	28/02/2022	2717	B.E.	M.M.A.	NO	3.240,00	2.746,71
<b>DORGALI Totale</b>							<b>48.021,36</b>	<b>21.702,79</b>
DUALCHI	D93E22000100001	25/02/2022	582	D.A.	D.A.	NO	3.000,00	750,00
<b>DUALCHI Totale</b>							<b>3.000,00</b>	<b>750,00</b>
ELMAS	I23E22000080003	19/08/2021	9319	C.M.C.	C.M.C.	SI	10.000,00	4.436,71
ELMAS	I23E22000080003	01/03/2022	2494	A.M.M.	S.T.	SI	49.192,00	6.978,59
<b>ELMAS Totale</b>							<b>59.192,00</b>	<b>11.415,30</b>

Comune	CUP	Data richiesta	Prot. richesta	Richiedente	Beneficiario	Precedenza (SI/NO)	Spesa prevista (€)	Contributo Ammissibile (€)
FLORINAS	H93E22000420001	25/02/2022	1054	G.M.	M.M.	NO	13.650,00	5.201,49
FLORINAS	H93E22000430001	25/02/2022	1063	C.M.V.	C.M.V.	NO	7.450,00	3.799,21
<b>FLORINAS Totale</b>							<b>21.100,00</b>	<b>9.000,70</b>
FORDONGIANUS	D13E22000040003	10/09/2021	4027	P.G.	P.G.	SI	7.300,00	3.761,71
FORDONGIANUS	D13E22000040003	28/02/2022	962	O.E.	O.E.	SI	3.000,00	2.686,71
<b>FORDONGIANUS Totale</b>							<b>10.300,00</b>	<b>6.448,42</b>
FURTEI	F83E22000050001	01/03/2022	1583	G.S.	G.S.	SI	3.135,00	2.720,46
<b>FURTEI Totale</b>							<b>3.135,00</b>	<b>2.720,46</b>
GALTELLI'	C93E22000030007	13/04/2021	2232	D.T.	D.T.	SI	5.000,00	3.186,71
<b>GALTELLI' Totale</b>							<b>5.000,00</b>	<b>3.186,71</b>
GENONI	D93E22000130003	15/02/2022	806	S.M.	S.M.	SI	3.734,64	2.870,37
GENONI	D93E22000140003	28/02/2022	1057	V.E.	V.E.	SI	8.000,00	3.936,71
GENONI	D93E22000120003	28/02/2022	1058	L.A.	S.G.	SI	12.000,00	4.936,71
<b>GENONI Totale</b>							<b>23.734,64</b>	<b>11.743,79</b>
GERGEI	F23E22000010003	15/03/2021	1328	L.C.	L.C.	SI	13.000,00	5.168,99
<b>GERGEI Totale</b>							<b>13.000,00</b>	<b>5.168,99</b>
GESTURI	H43E22000320003	28/02/2022	1099	M.E.	M.E.	NO	8.852,66	4.149,88
<b>GESTURI Totale</b>							<b>8.852,66</b>	<b>4.149,88</b>
GHILARZA	E23E22000030001	14/07/2021	7809	D.G.M.	P.R.	SI	9.300,00	4.261,71
GHILARZA	E23E22000030001	28/02/2022	2254	O.G.G.	O.G.G.	SI	17.264,00	5.382,19
GHILARZA	E23E22000030001	28/02/2022	2255	M.S.	M.S.	SI	15.000,00	5.268,99
GHILARZA	E23E22000030001	01/03/2022	2367	S.G.	S.G.	SI	10.000,00	4.436,71
<b>GHILARZA Totale</b>							<b>51.564,00</b>	<b>19.349,60</b>
GONNOSFANADIGA	I84H22000450009	06/12/2021	13375	M.M.L.	M. M. L	SI	9.193,60	4.235,11
GONNOSFANADIGA	I84H22000450009	01/03/2022	2084	E.A.	E.A.	SI	3.763,70	2.877,64
<b>GONNOSFANADIGA Totale</b>							<b>12.957,30</b>	<b>7.112,75</b>
GONNOSTRAMATZA	H54H22000450009	14/02/2022	926	P.G.	P.G.	NO	4.000,00	2.936,71
GONNOSTRAMATZA	H54H22000450009	25/02/2022	1211	A.V.	A.V.	NO	5.200,00	3.236,71
<b>GONNOSTRAMATZA Totale</b>							<b>9.200,00</b>	<b>6.173,42</b>
GUASILA	H13E22000580003	11/02/2022	1208	Z.G.	Z.G.	SI	2.300,00	2.300,00
GUASILA	H13E22000590003	28/02/2022	1755	F.E.G.	F.E.G.	SI	7.715,00	3.865,46
<b>GUASILA Totale</b>							<b>10.015,00</b>	<b>6.165,46</b>
GUSPINI	E23E22000000009	25/03/2021	8229	S.C.	S.C.	NO	11.933,20	1.036,00
GUSPINI	E23E22000000009	09/11/2021	29421	S.L.	S.L.	NO	8.000,00	3.936,71
GUSPINI	E23E22000000009	21/02/2022	4229	C.R.G.	C.R.G.	NO	3.000,00	2.686,71
GUSPINI	E23E22000000009	21/02/2022	4298	S.P.A.	S.P.A.	NO	4.759,00	3.126,46
<b>GUSPINI Totale</b>							<b>27.692,20</b>	<b>10.785,88</b>
IGLESIAS	E34F22000100009	01/03/2022	9574	V.C.	V.C.	SI	1.500,00	1.500,00
IGLESIAS	E34F22000100009	24/02/2022	8676	P.S.	P.S.	NO	2.800,00	2.636,71
IGLESIAS	E34F22000100009	01/03/2022	9441	P.R.	P.R.	NO	15.000,00	5.268,99
<b>IGLESIAS Totale</b>							<b>19.300,00</b>	<b>9.405,70</b>
ILBONO	B53E22000530001	01/03/2022	1660	A.I.	A.I.	NO	4.446,90	3.048,44
<b>ILBONO Totale</b>							<b>4.446,90</b>	<b>3.048,44</b>
ISILI	C43E22000260001	19/03/2021	2701	P. S.	P.S.	SI	6.344,00	3.522,71
ISILI	C43E22000260001	25/02/2022	1623	D.M.G.	D.C.	SI	15.524,04	5.295,19
ISILI	C43E22000260001	25/02/2022	1624	D.M.G.	D.C.	SI	19.497,07	5.493,84
ISILI	C43E22000260001	21/02/2022	1469	C.A.	C.A.	NO	3.500,00	2.811,71
ISILI	C43E22000260001	28/02/2022	1709	O.G.	O.G.	NO	7.117,76	3.716,15
<b>ISILI Totale</b>							<b>51.982,87</b>	<b>20.839,60</b>
ITTIRI	J43E22000030001	22/03/2021	3774	L.M.	L.M.	SI	12.631,17	5.094,50
ITTIRI	J43E22000030001	16/07/2021	8755	A.C.	G.S.	SI	5.000,00	3.186,71
ITTIRI	J43E22000030001	06/08/2021	9378	M.A.S.	M.A.S.	SI	9.558,14	4.326,25
ITTIRI	J43E22000030001	08/09/2021	10636	M.S.	M.S.	SI	7.672,00	3.854,71
ITTIRI	J43E22000030001	25/02/2022	2786	G.M.M.	G.M.M.	SI	10.046,53	4.448,34
ITTIRI	J43E22000030001	01/03/2022	2862	G.P.	G.P.	SI	1.080,00	1.080,00
<b>ITTIRI Totale</b>							<b>45.987,84</b>	<b>21.990,51</b>
JERZU	G83E22000420001	06/04/2021	1784	M.M.	M.M.	SI	15.000,00	5.268,99

Comune	CUP	Data richiesta	Prot. richesta	Richiedente	Beneficiario	Precedenza (SI/NO)	Spesa prevista (€)	Contributo Ammissibile (€)
<b>JERZU Totale</b>							<b>15.000,00</b>	<b>5.268,99</b>
LA MADDALENA	C63E22000150003	28/05/2021	12628	O.G.B.	O.G.B.	SI	10.400,00	4.536,71
LA MADDALENA	C63E22000150003	27/07/2021	17515	D.S.	D.S.	SI	6.000,00	3.436,71
LA MADDALENA	C63E22000150003	15/02/2022	5527	D.G.	D.G.	SI	10.400,00	4.536,71
LA MADDALENA	C63E22000150003	25/02/2022	6214	M.A.	M.A.	SI	32.712,50	6.154,61
<b>LA MADDALENA Totale</b>							<b>59.512,50</b>	<b>18.664,74</b>
LACONI	H93E22000380003	02/03/2021	1249	M.M.R.	M.M.R.	SI	3.210,83	2.739,42
LACONI	H93E22000380003	28/05/2021	3203	V.I.	V.I.	SI	8.698,46	4.111,33
LACONI	H93E22000380003	11/10/2021	6149	C.O.	C.O.	SI	12.800,00	5.136,71
LACONI	H93E22000380003	31/01/2022	710	B.G.	B.G.	SI	6.237,53	3.496,09
<b>LACONI Totale</b>							<b>30.946,82</b>	<b>15.483,55</b>
LAERRU	J53E22000000001	23/02/2022	775	F.G.	F.G.	SI	6.566,10	3.578,24
LAERRU	J53E22000000001	25/02/2022	817	D.A.L.	D.P.A.	SI	6.900,66	3.661,88
<b>LAERRU Totale</b>							<b>13.466,76</b>	<b>7.240,12</b>
LANUSEI	I13E22000160001	27/05/2021	8218	L.G.	L.G.	SI	11.232,00	4.744,71
LANUSEI	I13E22000160001	28/02/2022	3191	U.K.	U.K.	SI	14.329,86	5.235,48
LANUSEI	I13E22000160001	28/02/2022	3195	P.L.	P.L.	SI	40.383,75	6.538,18
LANUSEI	I13E22000160001	28/02/2022	3196	P.L.	P.L.	SI	24.054,80	2.878,02
LANUSEI	I13E22000160001	28/02/2022	3202	P.I.	P.I.	SI	7.200,00	3.736,71
LANUSEI	I13E22000160001	28/02/2022	3222	U.A.	U.A.	SI	13.500,00	5.193,99
<b>LANUSEI Totale</b>							<b>110.700,41</b>	<b>28.327,09</b>
LEI	J23E22000020001	20/10/2021	3595	C.M.T.	C.M.T.	SI	8.000,00	3.936,71
LEI	J23E22000020001	20/10/2021	3596	C.M.T.	C.M.T.	SI	6.000,00	3.436,71
LEI	J23E22000030003	31/01/2022	404	P.A.S.	P.A.S.	SI	2.582,28	2.582,28
LEI	J23E22000040003	28/02/2022	775	S.M.L.	S.M.L.	SI	2.500,00	2.500,00
<b>LEI Totale</b>							<b>19.082,28</b>	<b>12.455,70</b>
LOCERI	E33E22000020003	12/04/2021	2625	G.A.	G.A.	SI	10.500,00	4.561,71
LOCERI	E33E22000020003	20/04/2021	2839	C.A.	C.A.	SI	7.000,00	3.686,71
<b>LOCERI Totale</b>							<b>17.500,00</b>	<b>8.248,42</b>
LOCULI	B43E22000750003	01/03/2022	663	C.M.G.	C.M.G.	NO	4.500,00	3.061,71
<b>LOCULI Totale</b>							<b>4.500,00</b>	<b>3.061,71</b>
MACOMER	F83E22000030003	06/08/2021	15341	D.A.	D.A.	SI	4.680,00	3.106,71
MACOMER	F83E22000030003	19/09/2021	17686	Z.A.	Z.F.L.	SI	7.800,00	3.886,71
MACOMER	F83E22000030003	06/10/2021	19504	P.A.	P.A.	SI	10.200,00	4.486,71
MACOMER	F83E22000030003	24/02/2022	3782	C.G.	C.G.	SI	2.264,58	2.264,58
MACOMER	F83E22000030003	28/02/2022	3945	P.G.	P.G.	SI	2.570,07	2.570,07
MACOMER	F83E22000030003	28/02/2022	3975	S.I.	S.I.	SI	10.000,00	4.436,71
MACOMER	F83E22000030003	28/02/2022	3976	S.I.	S.I.	SI	13.500,00	5.193,99
<b>MACOMER Totale</b>							<b>51.014,65</b>	<b>25.945,48</b>
MANDAS	D73E22000040003	21/02/2022	1392	A.P.	D.G.	SI	10.443,14	4.547,50
MANDAS	D73E22000040003	24/02/2022	1490	P.G.	P.G.	SI	5.844,00	3.397,71
<b>MANDAS Totale</b>							<b>16.287,14</b>	<b>7.945,21</b>
MARRUBIU	I63E22000220003	16/02/2022	1758	S.A.	S.A.	NO	2.000,00	2.000,00
<b>MARRUBIU Totale</b>							<b>2.000,00</b>	<b>2.000,00</b>
MASULLAS	J73E22000040003	30/08/2021	3881	P.A.	P.A.	SI	5.044,00	3.197,71
MASULLAS	J73E22000040003	23/02/2022	1035	L.M.G.	L.A.	SI	16.210,84	5.329,53
MASULLAS	J73E22000040003	24/02/2022	1065	P.L.	P.L.	SI	13.527,80	5.195,38
MASULLAS	J73E22000040003	28/02/2022	1091	C.G.	C.G.	SI	4.000,00	2.936,71
<b>MASULLAS Totale</b>							<b>38.782,64</b>	<b>16.659,33</b>
MOGORO	C13E22000400003	03/06/2021	6521	C.G. e M.S.	C.G. e M.S.	SI	3.283,28	2.757,53
MOGORO	C13E22000400003	25/02/2022	2328	P.A.	P.A.	SI	3.000,00	2.686,71
<b>MOGORO Totale</b>							<b>6.283,28</b>	<b>5.444,24</b>
MONASTIR	E93E22000020003	19/05/2021	10630	M.A.M.	M.A.M.	SI	9.052,40	4.199,81
MONASTIR	E93E22000020003	27/05/2021	11275	F.M.P.	F.J.	NO	13.664,00	5.202,19
<b>MONASTIR Totale</b>							<b>22.716,40</b>	<b>9.402,00</b>
MONSERRATO	C33E22000030003	12/11/2021	34911	A.A.	A.A.	SI	2.704,00	2.612,71
<b>MONSERRATO Totale</b>							<b>2.704,00</b>	<b>2.612,71</b>

Comune	CUP	Data richiesta	Prot. richesta	Richiedente	Beneficiario	Precedenza (SI/NO)	Spesa prevista (€)	Contributo Ammissibile (€)
MURAVERA	F13E22000030002	01/03/2022	3614	P.A.	P.A.	SI	13.700,00	5.203,99
<b>MURAVERA Totale</b>							<b>13.700,00</b>	<b>5.203,99</b>
MUROS	H53E22000930001	28/02/2022	991	S.A.	S.A.	SI	24.489,00	5.743,44
MUROS	H53E22000930001	28/02/2022	995	M.R.	M.R.	SI	10.576,92	4.580,94
<b>MUROS Totale</b>							<b>35.065,92</b>	<b>10.324,38</b>
MUSEI	F23E22000030003	28/02/2022	1049	A.M.	A.A.	SI	4.169,26	2.979,03
<b>MUSEI Totale</b>							<b>4.169,26</b>	<b>2.979,03</b>
NARCAO	D33E22000090003	10/08/2021	6301	B.A.	D.A.	NO	11.033,50	4.695,09
NARCAO	D33E22000090003	01/03/2022	1562	P.N.	P.N.	NO	9.808,68	4.388,88
<b>NARCAO Totale</b>							<b>20.842,18</b>	<b>9.083,97</b>
NEONELI	F48J22000020009	01/03/2022	836	M.S.	M.S.	SI	17.370,00	5.387,49
<b>NEONELI Totale</b>							<b>17.370,00</b>	<b>5.387,49</b>
NUGHEDU SAN NICOLO'	I63E22000210003	25/01/2022	262	C.M.	C.M.	SI	2.808,00	2.638,71
NUGHEDU SAN NICOLO'	I63E22000210003	01/03/2022	626	S.M.	S.M.	SI	2.704,00	2.612,71
NUGHEDU SAN NICOLO'	I63E22000210003	25/02/2022	598	B.C.	B.C.	NO	2.600,00	2.586,71
NUGHEDU SAN NICOLO'	I63E22000210003	25/02/2022	599	B.C.	B.C.	NO	8.268,00	4.003,71
<b>NUGHEDU SAN NICOLO' Totale</b>							<b>16.380,00</b>	<b>11.841,84</b>
NULE	J73E22000090003	26/03/2021	1124	M.G.M.	M.G.M.	SI	4.500,00	3.061,71
<b>NULE Totale</b>							<b>4.500,00</b>	<b>3.061,71</b>
NUORO	H63E22000670003	07/05/2021	26849	C.D.	P.MG.	SI	12.725,07	5.117,98
NUORO	H63E22000670003	01/12/2021	67891	F.MG.	F.MG.	SI	17.650,00	5.401,49
NUORO	H63E22000670003	16/02/2022	11848	M.F.	M.F.	SI	6.586,22	3.583,27
NUORO	H63E22000670003	28/02/2022	14193	C.M.	C.M.	SI	16.800,00	5.358,99
NUORO	H63E22000670003	28/02/2022	14217	M.M.	M.M.	SI	7.462,10	3.802,24
NUORO	H63E22000670003	28/02/2022	14151	T.A.	T.A.	NO	6.926,00	3.668,21
<b>NUORO Totale</b>							<b>68.149,39</b>	<b>26.932,18</b>
NURACHI	E73E22000060003	16/02/2022	1196	C.S.	C.S.	SI	1.150,00	1.150,00
NURACHI	E73E22000060003	28/02/2022	1497	D.M.A.R.	D.M.A.R.	SI	13.076,92	5.172,84
<b>NURACHI Totale</b>							<b>14.226,92</b>	<b>6.322,84</b>
NURAMINIS	G63E22000060003	03/09/2021	6730	B.A.	B.A.	NO	9.828,00	4.393,71
NURAMINIS	G63E22000060003	01/03/2022	1843	D.M.R.	D.M.R.	NO	14.248,00	5.231,39
<b>NURAMINIS Totale</b>							<b>24.076,00</b>	<b>9.625,10</b>
OLBIA	F93E22000040003	28/02/2022	24644	M.V.D.F.	M.V.D.F.	SI	12.468,38	5.053,81
OLBIA	F93E22000040003	01/03/2022	25105	V.N.	V.N.	SI	7.605,00	3.837,96
<b>OLBIA Totale</b>							<b>20.073,38</b>	<b>8.891,77</b>
OLIENA	J13E22000060003	04/06/2021	6356	C.V.	C.V.	SI	15.900,00	5.313,99
OLIENA	J13E22000060003	16/11/2021	13825	D.M.	D.M.	SI	20.800,56	5.559,02
OLIENA	J13E22000060003	01/02/2022	1112	P.F.	P.F.	SI	7.849,68	3.899,13
<b>OLIENA Totale</b>							<b>44.550,24</b>	<b>14.772,14</b>
OLLOLAI	D23E22000040003	16/02/2022	562	B.A.	B.A.	NO	8.530,16	4.069,25
OLLOLAI	D23E22000040003	25/02/2022	677	B.A.	B.A.	NO	7.875,05	3.905,47
OLLOLAI	D23E22000040003	28/02/2022	699	T.A.M.	T.A.M.	NO	6.118,37	3.466,30
OLLOLAI	D23E22000040003	28/02/2022	706	S.V.	S.V.	NO	12.810,00	5.139,21
<b>OLLOLAI Totale</b>							<b>35.333,58</b>	<b>16.580,23</b>
ONIFAI	G53E22000040003	28/02/2022	1021	F.L.	P.S.	NO	2.954,00	2.675,21
ONIFAI	G53E22000040003	28/02/2022	1022	M.G.B.	M.G.B.	NO	7.000,00	3.686,71
<b>ONIFAI Totale</b>							<b>9.954,00</b>	<b>6.361,92</b>
ORANI	J73E22000070001	06/12/2021	9170	N.F.	N.F.	SI	4.400,43	3.036,82
ORANI	J73E22000070001	23/02/2022	1438	R.S.	R.S.	SI	8.574,84	4.080,42
ORANI	J73E22000070001	28/02/2022	1529	P.S.	P.S.	SI	13.312,00	5.184,59
ORANI	J73E22000070001	01/03/2022	1570	M.G.	M.G.	SI	6.026,32	3.443,29
ORANI	J73E22000070001	24/02/2022	1472	Z.D.	Z.D.	NO	8.910,00	4.164,21
<b>ORANI Totale</b>							<b>41.223,59</b>	<b>19.909,33</b>
ORISTANO	H13E22000550003	24/03/2021	18016	C.V.	C.V.	SI	3.120,00	2.716,71
ORISTANO	H13E22000550003	07/06/2021	35110	C.G.P.G.	C.G.P.G.	SI	9.400,00	4.286,71
ORISTANO	H13E22000550003	25/06/2021	39497	O.V.V.	P.M.R.	SI	7.470,00	3.804,21
ORISTANO	H13E22000550003	02/08/2021	47140	C.L.	C.L.	SI	2.051,70	2.051,70

Comune	CUP	Data richiesta	Prot. richesta	Richiedente	Beneficiario	Precedenza (SI/NO)	Spesa prevista (€)	Contributo Ammissibile (€)
ORISTANO	H13E22000550003	17/09/2021	56290	D.R.	D.R.	SI	3.450,00	2.799,21
ORISTANO	H13E22000550003	16/02/2022	10329	Z.A.	Z.A.	SI	2.700,00	2.611,71
ORISTANO	H13E22000550003	23/02/2022	12574	M.G.	M.G.	SI	3.150,00	2.724,21
ORISTANO	H13E22000550003	25/02/2022	13338	C.P.	C.P.M.	SI	30.000,00	6.018,99
ORISTANO	H13E22000550003	28/02/2022	13591	I.F.	I.F.	SI	9.672,00	4.354,71
ORISTANO	H13E22000550003	28/02/2022	13662	C.C.	C.C.	SI	12.275,00	5.005,46
ORISTANO	H13E22000550003	15/03/2022	16037	D.M. P.F.	D.M. P.F.	SI	10.017,48	4.441,08
<b>ORISTANO Totale</b>							<b>93.306,18</b>	<b>40.814,70</b>
OROSEI	D93E22000110003	28/02/2022	3115	C.P.S.	C.P.S.	SI	4.648,80	3.098,91
<b>OROSEI Totale</b>							<b>4.648,80</b>	<b>3.098,91</b>
OROTELLI	I13E22000150001	30/11/2021	7015	B.M.	B.S.	SI	9.000,18	4.186,76
OROTELLI	I13E22000150001	28/02/2022	1112	C.P.M.	C.P.M.	SI	14.000,00	5.218,99
<b>OROTELLI Totale</b>							<b>23.000,18</b>	<b>9.405,75</b>
ORTACESUS	I13E22000140001	28/02/2022	1012	Z.F.	L.M.I.	NO	4.500,00	3.061,71
<b>ORTACESUS Totale</b>							<b>4.500,00</b>	<b>3.061,71</b>
ORUNE	B43E22000810003	28/02/2022	868	P.M.C.	C.G.	SI	13.598,70	5.198,92
ORUNE	B43E22000810003	01/03/2022	890	D.G.C.	D.G.C.	SI	8.422,69	4.042,38
<b>ORUNE Totale</b>							<b>22.021,39</b>	<b>9.241,30</b>
OSCHIRI	D23E22000030001	08/03/2021	2421	S.F.	S.F.	SI	8.200,00	3.986,71
OSCHIRI	D23E22000030001	25/05/2021	5338	C.N.	C.N.	SI	7.330,00	3.769,21
OSCHIRI	D23E22000030001	20/07/2021	7142	P.G.	P.G.	SI	7.780,00	3.881,71
OSCHIRI	D23E22000030001	03/08/2021	7494	S.M.	S.M.	SI	3.460,00	2.801,71
OSCHIRI	D23E22000030001	25/02/2022	2175	L.S.	L.S.	SI	8.719,70	4.116,64
OSCHIRI	D23E22000030001	28/02/2022	2201	L.P.	L.P.	SI	8.211,48	3.989,58
OSCHIRI	D23E22000030001	28/02/2022	2203	S.A.	S.A.	SI	8.005,98	3.938,21
<b>OSCHIRI Totale</b>							<b>51.707,16</b>	<b>26.483,77</b>
OSSI	B43E22000800003	20/10/2021	13007	B.F.	S.G.	SI	11.117,60	4.716,11
OSSI	B43E22000800003	04/02/2022	1532	S.V.	S.V.	SI	3.080,00	2.706,71
OSSI	B43E22000800003	01/03/2022	3740	P.S.	P.S.	SI	3.740,00	2.871,71
<b>OSSI Totale</b>							<b>17.937,60</b>	<b>10.294,53</b>
OVODDA	E83E22000000001	28/02/2022	955	S.A.	S.A.	NO	29.768,00	6.007,39
OVODDA	E83E22000000001	01/03/2022	978	V.P.	V.P.	NO	3.100,00	2.711,71
<b>OVODDA Totale</b>							<b>32.868,00</b>	<b>8.719,10</b>
OZIERI	E53E22000030001	24/06/2021	15841	M.A.	M.A.	SI	15.560,00	5.296,99
OZIERI	E53E22000030001	15/10/2021	25073	M.G.	M.G.	SI	3.420,00	2.791,71
<b>OZIERI Totale</b>							<b>18.980,00</b>	<b>8.088,70</b>
PABILLONIS	J23E22000010001	10/06/2021	4776	M.F.	M.F.	SI	10.000,00	4.436,71
<b>PABILLONIS Totale</b>							<b>10.000,00</b>	<b>4.436,71</b>
PATTADA	B83E22000520001	01/03/2021	1565	B.D.	B.D.	SI	11.500,00	4.811,71
PATTADA	B83E22000520001	15/04/2021	2514	F.P.	F.P.	SI	8.300,00	4.011,71
PATTADA	B83E22000520001	01/03/2022	1536	F.C.	F.C.	SI	9.680,00	4.356,71
<b>PATTADA Totale</b>							<b>29.480,00</b>	<b>13.180,13</b>
PAULILATINO	D43E22000070001	28/02/2022	1374	P.F.	P.F.	SI	11.960,00	4.926,71
PAULILATINO	D43E22000070001	01/03/2022	1395	C.P.	C.P.	NO	12.900,00	5.161,71
<b>PAULILATINO Totale</b>							<b>24.860,00</b>	<b>10.088,42</b>
PERDASDEFOGU	B93E22000430003	03/12/2021	6233	M.A.	M.A.	SI	3.120,00	2.716,71
<b>PERDASDEFOGU Totale</b>							<b>3.120,00</b>	<b>2.716,71</b>
PIMENTEL	D53E22000030001	03/02/2022	533	S.M.	S.M.	NO	8.942,14	4.172,25
PIMENTEL	D53E22000030001	28/02/2022	918	P.G.S.	P.G.	NO	8.845,00	4.147,96
<b>PIMENTEL Totale</b>							<b>17.787,14</b>	<b>8.320,21</b>
PISCINAS	G63E22000040003	28/02/2022	857	M.G.	M.G.	SI	2.579,20	2.579,20
PISCINAS	G63E22000040003	01/03/2022	865	C.O.	C.O.	SI	2.557,36	2.557,36
<b>PISCINAS Totale</b>							<b>5.136,56</b>	<b>5.136,56</b>
PLOAGHE	H18J22000110002	11/03/2021	2266	P.M.G.	P.M.G.	SI	9.124,21	4.217,76
PLOAGHE	H18J22000110002	12/03/2021	2301	B.M.	B.M.	SI	2.600,00	2.586,71
PLOAGHE	H18J22000110002	08/02/2022	1531	N.M.	N.M.	SI	4.732,00	3.119,71
PLOAGHE	H18J22000110002	09/02/2022	1571	S.G.	S.G.	SI	3.800,00	2.886,71

Comune	CUP	Data richiesta	Prot. richesta	Richiedente	Beneficiario	Precedenza (SI/NO)	Spesa prevista (€)	Contributo Ammissibile (€)
PLOAGHE	H18J22000110002	09/02/2022	1580	B.L.	M.A.	SI	13.962,00	5.217,09
<b>PLOAGHE Totale</b>							<b>34.218,21</b>	<b>18.027,98</b>
PORTO TORRES	I23E2200007003	21/02/2022	7934	G.P.	G.P.	SI	3.509,43	2.814,07
PORTO TORRES	I23E2200007003	24/02/2022	8674	A.D.	A.D.	NO	10.210,00	4.489,21
PORTO TORRES	I23E2200007003	28/02/2022	8976	S.B.	S.B.	NO	18.920,00	5.464,99
<b>PORTO TORRES Totale</b>							<b>32.639,43</b>	<b>12.768,27</b>
PORTOSCUSO	E73E22000080001	10/11/2021	16346	F.A.	S.B.	SI	7.610,00	3.839,21
PORTOSCUSO	E73E22000080001	05/01/2022	160	B.M.	B.M.	SI	8.545,68	4.073,13
<b>PORTOSCUSO Totale</b>							<b>16.155,68</b>	<b>7.912,34</b>
POZZOMAGGIORE	B33E22000620001	04/02/2022	873	S.M.G.	S.M.G.	SI	5.700,00	3.361,71
POZZOMAGGIORE	B33E22000620001	25/02/2022	1468	P.M.G.	P.M.G.	SI	30.000,00	6.018,99
POZZOMAGGIORE	B33E22000620001	28/02/2022	1532	P.S.	P.S.	SI	2.500,00	2.500,00
<b>POZZOMAGGIORE Totale</b>							<b>38.200,00</b>	<b>11.880,70</b>
PULA	B73E22000540003	03/02/2021	2941	S.M.	S.M.	SI	4.000,00	2.936,71
PULA	B73E22000530003	26/02/2021	5157	A.C.	A.C.	SI	14.560,00	5.246,99
PULA	B73E22000560003	26/02/2021	5136	F.P.	M.C.M.	SI	14.560,00	5.246,99
PULA	B73E22000550003	11/05/2021	11485	M.G.F.	M.G.F.	NO	18.283,20	5.433,15
<b>PULA Totale</b>							<b>51.403,20</b>	<b>18.863,84</b>
QUARTU SANT'ELENA	E85G22000020002	14/02/2021	11362	C.C.	C.C.	SI	3.339,12	2.766,49
QUARTU SANT'ELENA	E85G22000020002	22/04/2021	27384	B.E.	B.E.	SI	11.200,00	4.736,71
QUARTU SANT'ELENA	E85G22000020002	29/04/2021	29031	F.F.	F.F.	SI	2.775,00	2.630,46
QUARTU SANT'ELENA	E85G22000020002	05/05/2021	30511	P.A.	P.A.	SI	16.000,00	5.318,99
QUARTU SANT'ELENA	E85G22000020002	06/05/2021	30750	S.R.	P.R.	SI	8.196,00	1.328,25
QUARTU SANT'ELENA	E85G22000020002	17/06/2021	40343	M.A.	M.S.	SI	10.400,00	4.536,71
QUARTU SANT'ELENA	E85G22000020002	30/08/2021	55320	M.O.	M.O.	SI	9.525,12	4.317,99
QUARTU SANT'ELENA	E85G22000020002	28/02/2022	15381	P.F.	U.G.	SI	21.200,00	5.578,99
QUARTU SANT'ELENA	E85G22000020002	01/03/2022	16010	S.S.	S.S.	SI	2.800,00	2.636,71
QUARTU SANT'ELENA	E85G22000020002	01/03/2022	16009	S.S.	S.S.	SI	8.100,00	3.961,71
<b>QUARTU SANT'ELENA Totale</b>							<b>93.535,24</b>	<b>37.813,01</b>
QUARTUCCIU	I83E22000130001	16/11/2021	34198	M.V.	M.V.	NO	51.000,00	7.068,99
<b>QUARTUCCIU Totale</b>							<b>51.000,00</b>	<b>7.068,99</b>
RIOLA SARDO	F63E22000000001	10/02/2022	651	T.B.	T.B.	SI	2.836,02	2.645,71
<b>RIOLA SARDO Totale</b>							<b>2.836,02</b>	<b>2.645,71</b>
SADALI	G83E22000400001	28/02/2022	1228	M.M.I.	M.M.I.	SI	18.681,55	5.453,07
SADALI	G83E22000410001	28/02/2022	1229	M.E.	M.E.	SI	10.000,00	4.436,71
<b>SADALI Totale</b>							<b>28.681,55</b>	<b>9.889,78</b>
SAMASSI	F93E22000030001	28/02/2022	3073	F.A.	F.A.	NO	3.473,60	2.805,11
<b>SAMASSI Totale</b>							<b>3.473,60</b>	<b>2.805,11</b>
SAMUGHEO	H83E22000310003	15/11/2021	8658	L.G.	D.M.	SI	28.809,00	5.959,44
SAMUGHEO	H83E22000310003	10/02/2022	972	F.E.	F.G.	NO	8.300,00	4.011,71
SAMUGHEO	H83E22000310003	28/02/2022	1571	P.E.	P.E.	NO	2.812,45	2.639,82
<b>SAMUGHEO Totale</b>							<b>39.921,45</b>	<b>12.610,97</b>
SAN GIOVANNI SUERGIU	I43E22000130001	24/09/2021	11313	I.M.L.	I.M.L.	SI	6.552,00	3.574,71
SAN GIOVANNI SUERGIU	I43E22000140001	29/11/2021	14516	F.A.	F.A.	SI	3.460,00	2.801,71
<b>SAN GIOVANNI SUERGIU Totale</b>							<b>10.012,00</b>	<b>6.376,42</b>
SAN NICOLO' D'ARCIDANO	F93E22000020003	21/12/2021	10130	P.G.	P.G.	SI	12.935,00	5.165,74
<b>SAN NICOLO' D'ARCIDANO Totale</b>							<b>12.935,00</b>	<b>5.165,74</b>
SAN SPERATE	B63E22000370003	28/04/2021	5201	P.C.	P.C.	SI	4.650,00	3.099,21
SAN SPERATE	B63E22000370003	10/11/2021	14626	L.V.	L.L.	SI	8.938,80	4.171,41
<b>SAN SPERATE Totale</b>							<b>13.588,80</b>	<b>7.270,62</b>
SAN VITO	F73E22000090001	01/03/2022	2026	S.G.	S.G.	SI	19.764,48	5.507,21
<b>SAN VITO Totale</b>							<b>19.764,48</b>	<b>5.507,21</b>
SANLURI	J83E22000060001	28/04/2021	8911	U.A.	U.A.	SI	2.704,00	2.612,71
SANLURI	J83E22000060001	29/04/2021	8954	O.M.	P.M.C.	SI	3.600,00	2.836,71
SANLURI	J83E22000060001	16/07/2021	22657	P.R.	P.R.	SI	3.100,00	2.711,71
SANLURI	J83E22000060001	01/03/2022	6161	M.F.	M.F.	SI	9.550,82	4.324,42
SANLURI	J83E22000060001	28/02/2022	6069	A.L.	A.L.	NO	7.002,00	3.687,21



Comune	CUP	Data richiesta	Prot. richesta	Richiedente	Beneficiario	Precedenza (SI/NO)	Spesa prevista (€)	Contributo Ammissibile (€)
<b>SANLURI Totale</b>							<b>25.956,82</b>	<b>16.172,76</b>
SANTA TERESA GALLURA	H73E22000400001	18/02/2022	2625	M.A.M.	M.A.M.	SI	8.216,00	3.990,71
<b>SANTA TERESA GALLURA Totale</b>							<b>8.216,00</b>	<b>3.990,71</b>
SANT'ANDREA FRIUS	B13E22000320001	26/05/2021	3154	M.F.C.	M.F.C.	SI	2.300,48	2.300,48
SANT'ANDREA FRIUS	B13E22000320001	24/02/2022	1095	M.C.	M.C.	NO	6.000,00	3.436,71
<b>SANT'ANDREA FRIUS Totale</b>							<b>8.300,48</b>	<b>5.737,19</b>
SANT'ANNA ARRESI	C23E22000300001	28/02/2022	1782	O.P.	O.P.	NO	4.770,00	3.129,21
<b>SANT'ANNA ARRESI Totale</b>							<b>4.770,00</b>	<b>3.129,21</b>
SANT'ANTONIO DI GALLURA	J23E22000060003	28/02/2022	1191	P.M.	P.T.E. P.M.	SI	2.500,00	2.500,00
<b>SANT'ANTONIO DI GALLURA Totale</b>							<b>2.500,00</b>	<b>2.500,00</b>
SANTU LUSSURGIU	H33E22000510001	13/09/2021	8533	R.M.	MA.P.	SI	6.500,00	3.561,71
SANTU LUSSURGIU	H33E22000510001	26/11/2021	10352	MG.S.	F.M.	SI	5.960,83	3.426,92
SANTU LUSSURGIU	H33E22000510001	04/02/2022	739	GM.M.	GM.M.	SI	7.800,00	3.886,71
SANTU LUSSURGIU	H33E22000510001	22/02/2022	1219	R.M.	R.M.	SI	14.857,00	5.261,84
SANTU LUSSURGIU	H33E22000510001	25/02/2022	1290	B.S.	B.S.	SI	2.500,00	2.500,00
<b>SANTU LUSSURGIU Totale</b>							<b>37.617,83</b>	<b>18.637,18</b>
SARDARA	E43E22000250001	30/10/2020	9509	PMV	PMV	NO	5.928,00	3.418,71
<b>SARDARA Totale</b>							<b>5.928,00</b>	<b>3.418,71</b>
SARROCH	I53E22000400001	18/11/2021	16069	C.P.	G.G.	NO	8.756,00	4.125,71
<b>SARROCH Totale</b>							<b>8.756,00</b>	<b>4.125,71</b>
SASSARI	B83E22000410001	07/05/2021	87252	P.M.A.	P.M.A.	SI	6.188,00	3.483,71
SASSARI	B83E22000420001	07/05/2021	87248	M.L.	M.L.	SI	4.620,00	3.091,71
SASSARI	B83E22000430001	22/10/2021	200633	M.G.A.	M.G.A.	SI	14.581,78	5.248,08
SASSARI	B83E22000440001	15/12/2021	267926	M.B.G.	M.B.G.	SI	23.420,90	5.690,03
SASSARI	B83E22000450001	24/02/2022	34486	C.M.V.	C.M.V.	SI	8.320,00	4.016,71
SASSARI	B83E22000460001	14/04/2021	71675	F.E.	Cond. Via Cilea	NO	27.726,40	5.905,31
SASSARI	B83E22000470001	09/06/2021	110729	C.A.A.	F.A.M.	NO	4.290,00	3.009,21
<b>SASSARI Totale</b>							<b>89.147,08</b>	<b>30.444,76</b>
SCANO DI MONTIFERRO	J53E22000020001	28/02/2022	1234		O.M.	SI	7.500,00	3.811,71
<b>SCANO DI MONTIFERRO Totale</b>							<b>7.500,00</b>	<b>3.811,71</b>
SEGARIU	F53E22000180003	21/02/2022	1669	M.S.	M.S.	SI	4.358,65	3.026,37
SEGARIU	F53E22000180003	25/02/2022	1809	M.M.	M.M.	SI	2.340,00	2.340,00
SEGARIU	F53E22000180003	26/02/2022	1837	F.V.	F.I.	SI	5.657,60	3.351,11
SEGARIU	F53E22000180003	28/02/2022	1904	P.M.	P.B.	SI	2.500,00	2.500,00
<b>SEGARIU Totale</b>							<b>14.856,25</b>	<b>11.217,48</b>
SELARGIUS	F73E22000060003	26/07/2021	35210	M.A.	M.A.	SI	8.529,00	4.068,96
SELARGIUS	F73E22000060003	23/02/2022	8666	P.M.	P.M.	SI	3.660,00	2.851,71
SELARGIUS	F73E22000060003	18/02/2022	8082	M.N.	M.N.	NO	49.920,00	7.014,99
<b>SELARGIUS Totale</b>							<b>62.109,00</b>	<b>13.935,66</b>
SEMESTENE	D13E22000010001	23/02/2022	574	M.M.L.	M.M.L.	SI	8.000,00	3.936,71
<b>SEMESTENE Totale</b>							<b>8.000,00</b>	<b>3.936,71</b>
SENEGHE	B73E22000620001	15/11/2021	6725	F.G.	F.G.	SI	9.984,00	4.432,71
SENEGHE	B73E22000620001	07/01/2022	121	C.G.	C.G.	NO	8.969,48	4.179,08
<b>SENEGHE Totale</b>							<b>18.953,48</b>	<b>8.611,79</b>
SERRAMANNA	F94F22000130009	28/02/2022	3741	L.A.M.	L.A.M.	SI	6.462,99	3.552,46
<b>SERRAMANNA Totale</b>							<b>6.462,99</b>	<b>3.552,46</b>
SERRENTI	D13E22000030003	10/11/2021	13532	F.M.	F.M.	SI	2.200,00	2.200,00
<b>SERRENTI Totale</b>							<b>2.200,00</b>	<b>2.200,00</b>
SETTIMO SAN PIETRO	I53E22000500001	17/09/2021	10249	P.G.	P.G.	SI	4.989,92	3.184,19
SETTIMO SAN PIETRO	I53E22000500001	01/10/2021	10888	A.A.	A.A.	SI	3.300,00	2.761,71
SETTIMO SAN PIETRO	I53E22000500001	25/02/2022	2159	S.F.	S.F.	SI	33.500,00	6.193,99
<b>SETTIMO SAN PIETRO Totale</b>							<b>41.789,92</b>	<b>12.139,89</b>
SIAMAGGIORE	E13E22000040001	13/08/2021	3036	M.V.	M.V.	SI	6.973,96	3.680,20
SIAMAGGIORE	E13E22000040001	25/02/2022	590	M.M.	M.M.	SI	12.209,56	4.989,10
SIAMAGGIORE	E13E22000040001	25/02/2022	590 bis	M.M.	M.M.	SI	8.895,51	4.160,59
<b>SIAMAGGIORE Totale</b>							<b>28.079,03</b>	<b>12.829,89</b>
SIDDI	J63E22000050003	01/03/2022	903	A.M.	A.M.	SI	8.334,18	4.020,26

Comune	CUP	Data richiesta	Prot. richesta	Richiedente	Beneficiario	Precedenza (SI/NO)	Spesa prevista (€)	Contributo Ammissibile (€)
<b>SIDDI Totale</b>							<b>8.334,18</b>	<b>4.020,26</b>
SIMAXIS	H43E22000310003	18/02/2022	1039	A.G.	A.G.	SI	31.831,40	6.110,56
<b>SIMAXIS Totale</b>							<b>31.831,40</b>	<b>6.110,56</b>
SINDIA	D33E22000080009	04/06/2021	2886	M.P.	M.P.	SI	7.000,00	3.686,71
<b>SINDIA Totale</b>							<b>7.000,00</b>	<b>3.686,71</b>
SINISCOLA	D43E22000080003	28/02/2022	5088	M.GE.	M.GE.	SI	11.300,00	4.761,71
SINISCOLA	D43E22000080003	28/02/2022	5051	C.S.	C.S.	NO	11.000,00	4.686,71
<b>SINISCOLA Totale</b>							<b>22.300,00</b>	<b>9.448,42</b>
SINNAI	J13E22000040001	26/01/2022	2150	P.M.	P.M.	SI	3.850,00	2.899,21
SINNAI	J13E22000040001	21/02/2022	4712	B.P.	B.P.	SI	10.945,00	4.672,96
SINNAI	J13E22000040001	28/02/2022	5282	P.F.	P-F.	SI	3.000,00	2.686,71
SINNAI	J13E22000040001	01/03/2022	5429	G.I.	G.I.	SI	6.600,00	3.586,71
SINNAI	J13E22000040001	01/03/2022	5431	L.M.	L.M.	SI	12.881,14	5.157,00
SINNAI	J13E22000040001	01/03/2022	5432	L.M.	L.M.	SI	9.680,00	4.356,71
<b>SINNAI Totale</b>							<b>46.956,14</b>	<b>23.359,30</b>
SOLEMINIS	C13E22000340001	01/03/2022	1118	P.Q.	P.Q.	NO	6.000,00	3.436,71
<b>SOLEMINIS Totale</b>							<b>6.000,00</b>	<b>3.436,71</b>
SORGONO	E53E22000040003	15/02/2022	991	M.G.	M.G.	SI	2.600,00	2.586,71
SORGONO	E53E22000040003	24/02/2022	1171	Z.A.	Z.A.	SI	5.000,00	3.186,71
SORGONO	E53E22000040003	28/02/2022	1245	L.N.	L.N.	SI	3.700,00	2.861,71
<b>SORGONO Totale</b>							<b>11.300,00</b>	<b>8.635,13</b>
SORRADILE	C83E22000130003	14/02/2022	674	M.G.	M.G.	SI	6.000,00	3.436,71
<b>SORRADILE Totale</b>							<b>6.000,00</b>	<b>3.436,71</b>
SORSO	I43E22000170001	13/04/2021	10327	C.G.	C.G.	SI	3.485,00	2.807,96
SORSO	I43E22000170001	09/12/2021	35794	S.S.	S.S.	SI	13.300,00	5.183,99
SORSO	I43E22000170001	28/02/2022	6896	C.A.	C.A.	NO	2.500,00	2.500,00
<b>SORSO Totale</b>							<b>19.285,00</b>	<b>10.491,95</b>
SUNI	F58J22000080009	16/02/2022	742	M.G.	M.G.	SI	10.000,00	4.436,71
<b>SUNI Totale</b>							<b>10.000,00</b>	<b>4.436,71</b>
TALANA	G73E22000390003	28/02/2022	1572	M.U.	A.G.	SI	9.880,00	4.406,71
TALANA	G73E22000400003	01/03/2022	1628	G.C.	A.C.	SI	6.000,00	3.436,71
<b>TALANA Totale</b>							<b>15.880,00</b>	<b>7.843,42</b>
TEITI	G63E22000050001	24/02/2022	1387	F.U.	F.U.	SI	11.000,00	4.686,71
<b>TEITI Totale</b>							<b>11.000,00</b>	<b>4.686,71</b>
TEMPIO PAUSANIA	C53E22000070001	22/02/2022	5065	T.A.	T.A.	SI	3.000,00	2.686,71
TEMPIO PAUSANIA	C53E22000070001	09/07/2021	17560	P.P.	P.P.	NO	2.500,00	2.500,00
TEMPIO PAUSANIA	C53E22000070001	28/01/2022	2459	F.N.	F.N.	NO	13.000,00	5.168,99
TEMPIO PAUSANIA	C53E22000070001	22/02/2022	5133	R.G.	R.G.	NO	2.500,00	2.500,00
<b>TEMPIO PAUSANIA Totale</b>							<b>21.000,00</b>	<b>12.855,70</b>
TERGU	H33E22000520003	28/02/2022	723	C.L.	C.L.	NO	436,80	436,80
<b>TERGU Totale</b>							<b>436,80</b>	<b>436,80</b>
TERRALBA	I13E22000130003	21/01/2022	1173	C.G.	C.G.	SI	8.736,00	4.120,71
TERRALBA	I13E22000130003	28/02/2022	3320	M.A.	M.M.	SI	9.600,00	4.336,71
TERRALBA	I13E22000130003	28/02/2022	3382	M.L.	M.L.	SI	3.465,00	2.802,96
<b>TERRALBA Totale</b>							<b>21.801,00</b>	<b>11.260,38</b>
TETI	I93E22000250001	25/02/2022	825	C.R.	C.R.	NO	20.984,00	5.568,19
<b>TETI Totale</b>							<b>20.984,00</b>	<b>5.568,19</b>
TEULADA	I33E22000290001	23/02/2022	2346	R.M.	S.D.	SI	9.467,20	4.303,51
<b>TEULADA Totale</b>							<b>9.467,20</b>	<b>4.303,51</b>
TIANA	J13E22000200001	02/02/2022	317	M.L.	Z.I.	SI	6.000,00	3.436,71
TIANA	J13E22000200001	24/02/2022	549	Z.N.	Z.N.	SI	2.582,28	2.582,28
TIANA	J13E22000200001	25/02/2022	566	M.G.	Z.G.	NO	2.582,28	2.582,28
<b>TIANA Totale</b>							<b>11.164,56</b>	<b>8.601,27</b>
TORRALBA	H83E22000320001	17/02/2022	809	M.F.	M.F.	SI	3.000,00	2.686,71
TORRALBA	H83E22000320001	23/02/2022	899	M.G.M.	M.G.M.	NO	2.582,28	2.582,28
<b>TORRALBA Totale</b>							<b>5.582,28</b>	<b>5.268,99</b>
TORTOLI'	E53E22000050005	22/12/2021	47772	A.A.	A.A.	NO	4.800,00	3.136,71

Comune	CUP	Data richiesta	Prot. richesta	Richiedente	Beneficiario	Precedenza (SI/NO)	Spesa prevista (€)	Contributo Ammissibile (€)
TORTOLI'	E53E22000050005	30/12/2021	48818	C.G.	C.G.	NO	4.500,00	3.061,71
TORTOLI'	E53E22000050005	08/02/2022	4869	B.M.	B.M.	NO	5.060,00	3.201,71
TORTOLI'	E53E22000050005	23/02/2022	7372	P.G.	P.G.	NO	2.582,28	2.582,28
TORTOLI'	E53E22000050005	28/02/2022	8009	D.A.	D.A.	NO	3.227,85	2.743,67
TORTOLI'	E53E22000050005	01/03/2022	8189	P.M.G.	P.L.	NO	2.582,28	2.582,28
<b>TORTOLI' Totale</b>							<b>22.752,41</b>	<b>17.308,36</b>
TRAMATZA	E23E22000040001	04/03/2021	1282	M.F.	M.F.	SI	12.000,00	4.936,71
<b>TRAMATZA Totale</b>							<b>12.000,00</b>	<b>4.936,71</b>
TRATALIAS	D43E22000090001	21/02/2022	803	A.A.	A.A.	SI	1.503,14	1.503,14
<b>TRATALIAS Totale</b>							<b>1.503,14</b>	<b>1.503,14</b>
TRESNURAGHES	F33E21000020002	01/03/2022	923	D.M.G.	D.M.G.	SI	4.516,00	3.065,71
<b>TRESNURAGHES Totale</b>							<b>4.516,00</b>	<b>3.065,71</b>
TRIEI	E73E22000020001	30/07/2021	4129	C.E.L.	C.E.L.	SI	14.800,00	5.258,99
<b>TRIEI Totale</b>							<b>14.800,00</b>	<b>5.258,99</b>
TRINITA' D'AGULTU E VIGNOLA	E93E22000040003	11/02/2022	1786	C.p.M.	C.P.M.	SI	4.190,00	2.984,21
TRINITA' D'AGULTU E VIGNOLA	E93E22000040003	28/02/2022	2587	B.S.F.	B.S.F.	SI	26.250,00	5.831,49
<b>TRINITA' D'AGULTU E VIGNOLA Totale</b>							<b>30.440,00</b>	<b>8.815,70</b>
URAS	H53E22000790003	01/03/2021	1874	Z.M.	Z.M.	SI	13.000,00	5.168,99
URAS	H53E22000790003	28/07/2021	6280	C.G.	C.G.	SI	8.008,00	3.938,71
<b>URAS Totale</b>							<b>21.008,00</b>	<b>9.107,70</b>
URI	J24E21001300002	12/03/2021	2066	C.C.P.	C.C.P.	SI	8.000,00	3.936,71
URI	J24E21001300002	19/04/2021	2910	SV	SV	SI	5.000,00	3.186,71
URI	J24E21001300002	18/08/2021	5957	SG	SG	SI	3.000,00	2.686,71
URI	J24E21001300002	31/08/2021	6158	C.E.	C.E.	SI	9.149,58	4.224,11
URI	J24E21001300002	17/12/2021	9315	B.G.A.	B.G.A.	SI	3.000,00	2.686,71
URI	J24E21001300002	21/12/2021	9386	SG	SG	SI	3.000,00	2.686,71
URI	J24E21001300002	28/02/2022	1576	C.S.	C.S.	SI	5.408,00	3.288,71
URI	J24E21001300002	01/03/2022	1604	C.L.	C.L.	SI	6.380,00	3.531,71
<b>URI Totale</b>							<b>42.937,58</b>	<b>26.228,08</b>
URZULEI	C93E22000040003	28/02/2022	1045	M.C.	M.C.	SI	10.000,00	4.436,71
URZULEI	C93E22000040003	28/02/2022	1052	M.M.	M.M.	SI	6.000,00	3.436,71
<b>URZULEI Totale</b>							<b>16.000,00</b>	<b>7.873,42</b>
USELLUS	I63E22000390002	01/03/2022	899	P.G.	P.G.	NO	4.400,00	3.036,71
<b>USELLUS Totale</b>							<b>4.400,00</b>	<b>3.036,71</b>
USSANA	G73E22000360001	28/02/2022	1924	O.M.	O.M.	SI	7.000,00	3.686,71
USSANA	G73E22000360001	01/03/2022	1975	P.T.	P.T.	SI	2.600,00	2.586,71
<b>USSANA Totale</b>							<b>9.600,00</b>	<b>6.273,42</b>
VALLERMOSA	H93E22000400001	01/03/2022	1304	C.F.	L.M.	NO	9.300,00	4.261,71
<b>VALLERMOSA Totale</b>							<b>9.300,00</b>	<b>4.261,71</b>
VILLACIDRO	G13E22000020002	29/03/2021	8530	P.R.	P.R.	SI	50.000,00	7.018,99
VILLACIDRO	G13E22000030002	20/09/2021	23576	M.A.	M.A.	SI	2.400,00	2.400,00
VILLACIDRO	G13E22000040002	21/02/2022	4668	P.L.	P.M.	SI	15.900,00	5.313,99
VILLACIDRO	G13E22000050002	24/02/2022	5118	P.G.	E.M.	SI	3.600,00	2.836,71
VILLACIDRO	G13E22000060002	28/02/2022	5418	M.S.	M.S.	SI	39.500,00	6.493,99
VILLACIDRO	G13E22000070002	28/02/2022	5433	A.M.V.	N.G.	SI	10.000,00	4.436,71
<b>VILLACIDRO Totale</b>							<b>121.400,00</b>	<b>28.500,39</b>
VILLAGRANDE STRISAILI	G23E22000230001	28/02/2022	1455	B.M.	B.M.	SI	14.800,00	5.258,99
VILLAGRANDE STRISAILI	G23E22000230001	28/02/2022	1465	C.U.	C.U.	SI	10.700,00	4.611,71
VILLAGRANDE STRISAILI	G23E22000230001	28/02/2022	1477	O.B.	O.B.	SI	15.496,00	5.293,79
VILLAGRANDE STRISAILI	G23E22000230001	01/03/2022	1497	S.G. P.A.	S.G.	SI	8.000,00	3.936,71
VILLAGRANDE STRISAILI	G23E22000230001	01/03/2022	1505	M.A.S.	M.A.S.	SI	13.500,00	5.193,99
VILLAGRANDE STRISAILI	G23E22000230001	01/03/2022	1506	M.A.S.	M.A.S.	SI	12.480,00	5.056,71
VILLAGRANDE STRISAILI	G23E22000230001	12/05/2021	3409	M.A. - M.A.M.	M.A. - M.A.M.	NO	15.000,00	5.268,99
VILLAGRANDE STRISAILI	G23E22000230001	25/08/2021	5413	L.V.	L.V.	NO	10.500,00	4.561,71
<b>VILLAGRANDE STRISAILI Totale</b>							<b>100.476,00</b>	<b>39.182,60</b>
VILLAMAR	D23E22000020001	27/01/2022	687	P.E.	P.E.	SI	2.831,59	2.644,61
VILLAMAR	D23E22000020001	21/02/2022	1370	S.G.	S.G.	SI	16.744,00	5.356,19

Comune	CUP	Data richiesta	Prot. richesta	Richiedente	Beneficiario	Precedenza (SI/NO)	Spesa prevista (€)	Contributo Ammissibile (€)
<b>VILLAMAR Totale</b>							<b>19.575,59</b>	<b>8.000,80</b>
VILLAMASSARGIA	I38J22000060009	01/03/2022	2499	E.L.	E.L.	NO	2.440,00	2.440,00
VILLAMASSARGIA	I38J22000060009	01/03/2022	500	E.L.	E.L.	NO	9.516,00	4.315,71
<b>VILLAMASSARGIA Totale</b>							<b>11.956,00</b>	<b>6.755,71</b>
VILLANOVAFRANCA	J63E22000020001	05/03/2021	1845	P.G.	P.G.	SI	9.000,00	4.186,71
VILLANOVAFRANCA	J63E22000020001	05/10/2021	6728	S.G.	S.G.	SI	2.196,00	2.196,00
VILLANOVAFRANCA	J63E22000020001	15/11/2021	7774	C.A.	C.A.	SI	8.940,90	4.171,94
VILLANOVAFRANCA	J63E22000020001	22/02/2022	1429	M.A.	M.A.	SI	10.576,25	4.580,77
VILLANOVAFRANCA	J63E22000020001	26/02/2022	1520	M.M.	M.M.	SI	10.000,00	4.436,71
VILLANOVAFRANCA	J63E22000020001	26/02/2022	1520	M.M.	M.M.	SI	13.000,00	5.168,99
<b>VILLANOVAFRANCA Totale</b>							<b>53.713,15</b>	<b>24.741,12</b>
VILLASOR	B23E22000290001	02/08/2021	9614	D.T.	D.T.	SI	11.000,00	4.686,71
VILLASOR	B23E22000290001	08/11/2021	14338	PA	PA	SI	3.000,00	150,00
VILLASOR	B23E22000290001	27/01/2022	1301	A.M.P.	P.M.	SI	12.911,42	5.164,56
VILLASOR	B23E22000290001	22/02/2022	2674	S.L.	P.M.G.	SI	8.309,06	4.013,98
VILLASOR	B23E22000290001	22/02/2022	2675	S.L.	P.M.G.	SI	260,00	260,00
VILLASOR	B23E22000290001	25/02/2022	2855	P.I.	P.I.	SI	8.700,00	4.111,71
VILLASOR	B23E22000290001	25/02/2022	2969	V.I.M.G.	V.I.M.G.	SI	9.200,00	4.236,71
<b>VILLASOR Totale</b>							<b>53.380,48</b>	<b>22.623,67</b>
VILLAURBANA	D83E22000050003	10/11/2021	7539	P.R.	P.R.	SI	1.955,00	1.955,00
<b>VILLAURBANA Totale</b>							<b>1.955,00</b>	<b>1.955,00</b>
<b>Totale complessivo</b>							<b>4.460.190,87</b>	<b>1.816.481,97</b>