

Anno Mensilita Mese  
 2024 NOV 11  
 Gestione PPA

PROVINCIA DI PALERMO

## REPERIBILITÀ FERIALE A ORE

Cod.	Ind.	Cognome e Nome	Tariffa	Q.ta`	Importo	Delibera	Tipo	Riferim.
3031		AUTORE RENATO	1,00000	29,50000	29,50		I	31/10/24
2387		BONADONNA PAOLO	1,00000	31,00000	31,00		I	31/10/24
3058		BURRIESCI SALVATORE	1,00000	34,00000	34,00		I	31/08/24
3066		CAMPANELLA VITO	1,00000	24,00000	24,00		I	31/10/24
3070		CANZONERI GIUSEPPE	1,00000	51,00000	51,00		I	31/08/24
3070		CANZONERI GIUSEPPE	1,00000	68,00000	68,00		I	31/07/24
2389		CAPONE ROSARIO	1,00000	68,00000	68,00		I	30/09/24
3074		CASSAR INA PATRIZIA	1,00000	68,00000	68,00		I	30/09/24
2844		CHIOVARI DOMINIC	1,00000	24,00000	24,00		I	31/10/24
3098		CRIVELLO GAETANO	1,00000	39,00000	39,00		I	31/10/24
3102		DI CARLO FRANCESCO PAOLO	1,00000	24,00000	24,00		I	31/10/24
2395		DI CHIARA GIUSEPPE	1,00000	57,00000	57,00		I	31/10/24
4664		DISTEFANO LUCA	1,00000	29,50000	29,50		I	31/10/24
1589		FAVET PIETRO	1,00000	24,00000	24,00		I	31/10/24
3126		GALATI BENEDETTO	1,00000	15,00000	15,00		I	31/10/24
2384		GENTILE CLAUDIO	1,00000	24,00000	24,00		I	31/10/24
1642		LEANZA ANTONINO	1,00000	51,00000	51,00		I	31/10/24
3164		MANCINO DAMIANO	1,00000	26,00000	26,00		I	31/10/24
3168		MANNINO ROSARIO	1,00000	31,00000	31,00		I	31/10/24
3170		MANSUETO DAVIDE	1,00000	25,75000	25,75		I	31/10/24
3171		MARANZANO NICOLA	1,00000	24,00000	24,00		I	31/10/24
1596		MIGNANO BENEDETTO	1,00000	68,00000	68,00		I	30/09/24
1596		MIGNANO BENEDETTO	1,00000	34,00000	34,00		I	31/07/24
3188		MONTELEONE ROSA	1,00000	51,00000	51,00		I	31/08/24
3190		MORELLO PIETRO	1,00000	17,00000	17,00		I	30/09/24
3210		PIZZITOLA ALBERTO	1,00000	68,00000	68,00		I	31/07/24
1844		RERA ONOFRIO	1,00000	68,00000	68,00		I	30/09/24
2408		SABATINO ROBERTO	1,00000	48,00000	48,00		I	31/10/24
2410		SAMMARITANO VINCENZO	1,00000	13,00000	13,00		I	31/08/24
3234		SCALETTA MICHELE	1,00000	15,25000	15,25		I	31/10/24
2413		SEIDITA VINCENZO	1,00000	63,00000	63,00		I	31/07/24
3252		SPERA VITA	1,00000	51,00000	51,00		I	31/08/24
3252		SPERA VITA	1,00000	68,00000	68,00		I	31/07/24
3266		TRUZZOLINO GIROLAMO	1,00000	68,00000	68,00		I	31/08/24
3270		VALLONE PIETRO	1,00000	68,00000	68,00		I	31/08/24
3274		VIRGA ANTONINO	1,00000	68,00000	68,00		I	31/07/24
Totale				1.536,0000	1.536,00			

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REPERIBILITA' FERIALE A ORE &gt;4

Cod.	Ind.	Cognome e Nome	Tariffa	Q.ta`	Importo	Delibera	Tipo	Riferim.
3024	AIELLO	GIOACCHINO	1,08333	63,00000	68,25		I	31/10/24
3032	BAGLIO	VINCENZO	1,08333	73,00000	79,08		I	31/08/24
3032	BAGLIO	VINCENZO	1,08333	85,00000	92,08		I	31/07/24
3032	BAGLIO	VINCENZO	1,08333	71,00000	76,92		I	30/09/24
2910	BARBACCIA	GIOSAFAT	1,08333	85,00000	92,08		I	31/07/24
2910	BARBACCIA	GIOSAFAT	1,08333	85,00000	92,08		I	31/08/24
2910	BARBACCIA	GIOSAFAT	1,08333	85,00000	92,08		I	30/09/24
3053	BOTINDARI	SEBASTIANO	1,08333	85,00000	92,08		I	30/09/24
3053	BOTINDARI	SEBASTIANO	1,08333	85,00000	92,08		I	31/08/24
3053	BOTINDARI	SEBASTIANO	1,08333	85,00000	92,08		I	31/07/24
2388	BUCCAFUSCA	VINCENZO	1,08333	-119,00000	-128,92		I	30/09/24
3058	BURRIESCI	SALVATORE	1,08333	85,00000	92,08		I	31/07/24
3058	BURRIESCI	SALVATORE	1,08333	85,00000	92,08		I	30/09/24
3059	BURRIESCI	ZINO	1,08333	85,00000	92,08		I	31/07/24
3059	BURRIESCI	ZINO	1,08333	85,00000	92,08		I	31/08/24
3059	BURRIESCI	ZINO	1,08333	78,00000	84,50		I	30/09/24
3068	CANNAVO'	SALVATORE	1,08333	81,00000	87,75		I	31/08/24
3068	CANNAVO'	SALVATORE	1,08333	85,00000	92,08		I	30/09/24
3068	CANNAVO'	SALVATORE	1,08333	85,00000	92,08		I	31/07/24
3070	CANZONERI	GIUSEPPE	1,08333	80,00000	86,67		I	30/09/24
2389	CAPONE	ROSARIO	1,08333	83,00000	89,92		I	31/07/24
2389	CAPONE	ROSARIO	1,08333	85,00000	92,08		I	31/08/24
2119	CARUSO	SALVATORE	1,08333	85,00000	92,08		I	30/09/24
2119	CARUSO	SALVATORE	1,08333	85,00000	92,08		I	31/07/24
2119	CARUSO	SALVATORE	1,08333	81,00000	87,75		I	31/08/24
3074	CASSAR	INA PATRIZIA	1,08333	85,00000	92,08		I	31/07/24
1591	CAVALIERE	VINCENZO	1,08333	85,00000	92,08		I	31/07/24
1591	CAVALIERE	VINCENZO	1,08333	83,00000	89,92		I	30/09/24
3603	CERNIGLIA	GIUSEPPE	1,08333	74,00000	80,17		I	31/10/24
3086	CIRINCIONE	SALVATORE	1,08333	85,00000	92,08		I	30/09/24
3086	CIRINCIONE	SALVATORE	1,08333	83,00000	89,92		I	31/07/24
3086	CIRINCIONE	SALVATORE	1,08333	85,00000	92,08		I	31/08/24
2391	CONIGLIARO	SALVATORE	1,08333	107,50000	116,46		I	31/10/24
2391	CONIGLIARO	SALVATORE	1,08333	119,00000	128,92		I	30/09/24
2398	FAZIO	FRANCESCO	1,08333	85,00000	92,08		I	31/07/24
2398	FAZIO	FRANCESCO	1,08333	85,00000	92,08		I	30/09/24
2398	FAZIO	FRANCESCO	1,08333	81,00000	87,75		I	31/08/24
422	FERRARA	ANGELO	1,08333	81,00000	87,75		I	31/10/24
1882	FERRARA	CIRO	1,08333	85,00000	92,08		I	31/07/24
1882	FERRARA	CIRO	1,08333	78,00000	84,50		I	30/09/24
1882	FERRARA	CIRO	1,08333	85,00000	92,08		I	31/08/24
2399	FILORETO	FABIO	1,08333	85,00000	92,08		I	30/09/24
2399	FILORETO	FABIO	1,08333	85,00000	92,08		I	31/08/24

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REPERIBILITA' FERIALE A ORE &gt;4

Cod.	Ind.	Cognome e Nome	Tariffa	Q.ta`	Importo	Delibera	Tipo	Riferim.
2399	FILORETO	FABIO	1,08333	85,00000	92,08		I	31/07/24
3649	GALEONE	LAURA	1,08333	57,50000	62,29		I	31/10/24
3141	GUARNERI	PIETRO	1,08333	78,00000	84,50		I	30/09/24
3141	GUARNERI	PIETRO	1,08333	85,00000	92,08		I	31/08/24
3141	GUARNERI	PIETRO	1,08333	85,00000	92,08		I	31/07/24
2401	GUERCIO	IGNAZIO	1,08333	71,50000	77,46		I	31/10/24
3619	GUGGINO	ROSA MARIA	1,08333	85,00000	92,08		I	31/07/24
3619	GUGGINO	ROSA MARIA	1,08333	85,00000	92,08		I	30/09/24
3619	GUGGINO	ROSA MARIA	1,08333	85,00000	92,08		I	31/08/24
3151	LA PORTA	FILIPPO	1,08333	85,00000	92,08		I	31/07/24
3151	LA PORTA	FILIPPO	1,08333	85,00000	92,08		I	30/09/24
3151	LA PORTA	FILIPPO	1,08333	85,00000	92,08		I	31/08/24
1599	LANDOLINA	SEBASTIANO	1,08333	71,00000	76,92		I	31/10/24
2783	LO GIUDICE	SALVATORE	1,08333	66,00000	71,50		I	31/10/24
3158	LO PRESTI	GIUSEPPE	1,08333	85,00000	92,08		I	31/08/24
3158	LO PRESTI	GIUSEPPE	1,08333	85,00000	92,08		I	31/07/24
3158	LO PRESTI	GIUSEPPE	1,08333	77,00000	83,42		I	30/09/24
3167	MANNINA	GIUSEPPE	1,08333	85,00000	92,08		I	31/08/24
3167	MANNINA	GIUSEPPE	1,08333	85,00000	92,08		I	31/07/24
3167	MANNINA	GIUSEPPE	1,08333	85,00000	92,08		I	30/09/24
3175	MARSALA	PAOLO	1,08333	78,00000	84,50		I	30/09/24
3175	MARSALA	PAOLO	1,08333	85,00000	92,08		I	31/07/24
3175	MARSALA	PAOLO	1,08333	85,00000	92,08		I	31/08/24
3177	MASSARO	GAETANO	1,08333	83,00000	89,92		I	31/10/24
4658	MAZZOLA	TINA	1,08333	92,50000	100,21		I	31/10/24
2795	MEGNA	MICHELE	1,08333	79,00000	85,58		I	31/10/24
3178	MESSINEO	GIUSEPPE	1,08333	84,00000	91,00		I	31/10/24
1596	MIGNANO	BENEDETTO	1,08333	85,00000	92,08		I	31/08/24
3188	MONTELEONE	ROSA	1,08333	85,00000	92,08		I	31/07/24
3188	MONTELEONE	ROSA	1,08333	85,00000	92,08		I	30/09/24
3190	MORELLO	PIETRO	1,08333	85,00000	92,08		I	31/08/24
3190	MORELLO	PIETRO	1,08333	85,00000	92,08		I	31/07/24
3192	NICOLOSI	SALVATORE	1,08333	85,00000	92,08		I	31/07/24
3192	NICOLOSI	SALVATORE	1,08333	85,00000	92,08		I	31/08/24
3192	NICOLOSI	SALVATORE	1,08333	77,00000	83,42		I	30/09/24
3196	NUARA	PIETRO	1,08333	86,50000	93,71		I	31/10/24
3199	PACI	MARIA ANTONIA	1,08333	85,00000	92,08		I	31/07/24
3199	PACI	MARIA ANTONIA	1,08333	85,00000	92,08		I	30/09/24
3199	PACI	MARIA ANTONIA	1,08333	85,00000	92,08		I	31/08/24
3201	PALERMO	VITTORIO	1,08333	86,50000	93,71		I	31/10/24
3203	PARISI	ANTONINO	1,08333	83,50000	90,46		I	31/10/24
3206	PIAMPIANO	GIUSEPPE	1,08333	59,00000	63,92		I	31/10/24
3209	PILLITTERI	GIROLAMO	1,08333	85,00000	92,08		I	31/08/24

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REPERIBILITA' FERIALE A ORE &gt;4

Cod.	Ind.	Cognome e Nome	Tariffa	Q.ta`	Importo	Delibera	Tipo	Riferim.
3209		PILLITTERI GIROLAMO	1,08333	85,00000	92,08		I	31/07/24
3209		PILLITTERI GIROLAMO	1,08333	85,00000	92,08		I	30/09/24
1877		PILO SALVATORE	1,08333	78,00000	84,50		I	30/09/24
1877		PILO SALVATORE	1,08333	85,00000	92,08		I	31/07/24
1877		PILO SALVATORE	1,08333	85,00000	92,08		I	31/08/24
1989		PITARRESI MAURIZIO	1,08333	82,00000	88,83		I	31/07/24
1989		PITARRESI MAURIZIO	1,08333	85,00000	92,08		I	30/09/24
1989		PITARRESI MAURIZIO	1,08333	85,00000	92,08		I	31/08/24
3210		PIZZITOLA ALBERTO	1,08333	85,00000	92,08		I	30/09/24
3210		PIZZITOLA ALBERTO	1,08333	85,00000	92,08		I	31/08/24
4659		POMARA GIUSEPPA	1,08333	82,00000	88,83		I	31/10/24
1844		RERA ONOFRIO	1,08333	85,00000	92,08		I	31/08/24
1940		RIOLO FRANCESCO	1,08333	85,00000	92,08		I	31/07/24
1940		RIOLO FRANCESCO	1,08333	85,00000	92,08		I	30/09/24
1940		RIOLO FRANCESCO	1,08333	85,00000	92,08		I	31/08/24
2409		SAITTA IGNAZIO	1,08333	82,00000	88,83		I	31/07/24
2409		SAITTA IGNAZIO	1,08333	85,00000	92,08		I	30/09/24
2409		SAITTA IGNAZIO	1,08333	85,00000	92,08		I	31/08/24
2410		SAMMARITANO VINCENZO	1,08333	85,00000	92,08		I	30/09/24
2410		SAMMARITANO VINCENZO	1,08333	85,00000	92,08		I	31/07/24
1943		SAPIENZA GIUSEPPE	1,08333	85,00000	92,08		I	31/08/24
1943		SAPIENZA GIUSEPPE	1,08333	85,00000	92,08		I	31/07/24
1943		SAPIENZA GIUSEPPE	1,08333	85,00000	92,08		I	30/09/24
2118		SCALAVINO FRANCESCO	1,08333	102,00000	110,50		I	31/10/24
1876		SCAPARRA GIROLAMO	1,08333	77,00000	83,42		I	30/09/24
1876		SCAPARRA GIROLAMO	1,08333	85,00000	92,08		I	31/08/24
1876		SCAPARRA GIROLAMO	1,08333	85,00000	92,08		I	31/07/24
4655		SCILLA ANTONIO	1,08333	83,00000	89,92		I	31/10/24
2413		SEIDITA VINCENZO	1,08333	85,00000	92,08		I	30/09/24
2413		SEIDITA VINCENZO	1,08333	85,00000	92,08		I	31/08/24
3244		SERIO GIUSEPPE	1,08333	85,00000	92,08		I	31/07/24
3244		SERIO GIUSEPPE	1,08333	85,00000	92,08		I	31/08/24
3244		SERIO GIUSEPPE	1,08333	85,00000	92,08		I	30/09/24
3252		SPERA VITA	1,08333	85,00000	92,08		I	30/09/24
3253		SPINELLA PIETRO	1,08333	76,00000	82,33		I	31/08/24
3253		SPINELLA PIETRO	1,08333	85,00000	92,08		I	30/09/24
3253		SPINELLA PIETRO	1,08333	85,00000	92,08		I	31/07/24
3258		SUNZERI VINCENZO	1,08333	92,00000	99,67		I	31/10/24
3259		TARDO NATALE	1,08333	76,00000	82,33		I	31/08/24
3259		TARDO NATALE	1,08333	79,00000	85,58		I	30/09/24
3259		TARDO NATALE	1,08333	85,00000	92,08		I	31/07/24
1944		TORNABENE GIOVANNI	1,08333	85,00000	92,08		I	31/08/24
1944		TORNABENE GIOVANNI	1,08333	85,00000	92,08		I	30/09/24

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REPERIBILITA' FERIALE A ORE &gt;4

Cod.	Ind.	Cognome e Nome	Tariffa	Q.ta`	Importo	Delibera	Tipo	Riferim.
3266		TRUZZOLINO GIROLAMO	1,08333	85,00000	92,08		I	30/09/24
3266		TRUZZOLINO GIROLAMO	1,08333	85,00000	92,08		I	31/07/24
2418		URBANO GIUSEPPE	1,08333	85,00000	92,08		I	31/08/24
2418		URBANO GIUSEPPE	1,08333	85,00000	92,08		I	31/07/24
2418		URBANO GIUSEPPE	1,08333	78,00000	84,50		I	30/09/24
3270		VALLONE PIETRO	1,08333	85,00000	92,08		I	31/07/24
3270		VALLONE PIETRO	1,08333	80,00000	86,67		I	30/09/24
3271		VELARDO EUGENIO	1,08333	85,00000	92,08		I	31/07/24
3271		VELARDO EUGENIO	1,08333	85,00000	92,08		I	31/08/24
3271		VELARDO EUGENIO	1,08333	85,00000	92,08		I	30/09/24
3274		VIRGA ANTONINO	1,08333	85,00000	92,08		I	30/09/24
3274		VIRGA ANTONINO	1,08333	85,00000	92,08		I	31/08/24
Totale				11.569,5000	12.533,34			

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## REPERIBILITÀ FESTIVA A ORE

Cod.	Ind.	Cognome e Nome	Tariffa	Q.ta`	Importo	Delibera	Tipo	Riferim.
3032		BAGLIO VINCENZO	2,00000	17,00000	34,00		I	30/09/24
3032		BAGLIO VINCENZO	2,00000	17,00000	34,00		I	31/08/24
3032		BAGLIO VINCENZO	2,00000	17,00000	34,00		I	31/07/24
2910		BARBACCIA GIOSAFAT	2,00000	17,00000	34,00		I	31/08/24
2910		BARBACCIA GIOSAFAT	2,00000	17,00000	34,00		I	30/09/24
2910		BARBACCIA GIOSAFAT	2,00000	17,00000	34,00		I	31/07/24
2387		BONADONNA PAOLO	2,00000	31,00000	62,00		I	31/10/24
3053		BOTINDARI SEBASTIANO	2,00000	17,00000	34,00		I	31/08/24
3053		BOTINDARI SEBASTIANO	2,00000	17,00000	34,00		I	31/07/24
3053		BOTINDARI SEBASTIANO	2,00000	17,00000	34,00		I	30/09/24
3058		BURRIESCI SALVATORE	2,00000	17,00000	34,00		I	30/09/24
3058		BURRIESCI SALVATORE	2,00000	17,00000	34,00		I	31/08/24
3058		BURRIESCI SALVATORE	2,00000	17,00000	34,00		I	31/07/24
3059		BURRIESCI ZINO	2,00000	17,00000	34,00		I	30/09/24
3059		BURRIESCI ZINO	2,00000	17,00000	34,00		I	31/08/24
3059		BURRIESCI ZINO	2,00000	17,00000	34,00		I	31/07/24
3066		CAMPANELLA VIITO	2,00000	24,00000	48,00		I	31/10/24
3068		CANNAVO' SALVATORE	2,00000	17,00000	34,00		I	30/09/24
3068		CANNAVO' SALVATORE	2,00000	17,00000	34,00		I	31/07/24
3068		CANNAVO' SALVATORE	2,00000	17,00000	34,00		I	31/08/24
3070		CANZONERI GIUSEPPE	2,00000	17,00000	34,00		I	30/09/24
3070		CANZONERI GIUSEPPE	2,00000	17,00000	34,00		I	31/08/24
3070		CANZONERI GIUSEPPE	2,00000	17,00000	34,00		I	31/07/24
2389		CAPONE ROSARIO	2,00000	17,00000	34,00		I	31/07/24
2389		CAPONE ROSARIO	2,00000	17,00000	34,00		I	31/08/24
2389		CAPONE ROSARIO	2,00000	17,00000	34,00		I	30/09/24
2119		CARUSO SALVATORE	2,00000	17,00000	34,00		I	31/07/24
2119		CARUSO SALVATORE	2,00000	17,00000	34,00		I	30/09/24
2119		CARUSO SALVATORE	2,00000	17,00000	34,00		I	31/08/24
3074		CASSAR INA PATRIZIA	2,00000	17,00000	34,00		I	30/09/24
3074		CASSAR INA PATRIZIA	2,00000	17,00000	34,00		I	31/07/24
1591		CAVALIERE VINCENZO	2,00000	17,00000	34,00		I	30/09/24
1591		CAVALIERE VINCENZO	2,00000	17,00000	34,00		I	31/07/24
3603		CERNIGLIA GIUSEPPE	2,00000	7,50000	15,00		I	31/10/24
2844		CHIOVARI DOMINIC	2,00000	24,00000	48,00		I	31/10/24
3086		CIRINCIONE SALVATORE	2,00000	17,00000	34,00		I	31/08/24
3086		CIRINCIONE SALVATORE	2,00000	17,00000	34,00		I	30/09/24
3086		CIRINCIONE SALVATORE	2,00000	17,00000	34,00		I	31/07/24
2391		CONIGLIARO SALVATORE	2,00000	15,00000	30,00		I	31/10/24
3098		CRIVELLO GAETANO	2,00000	57,00000	114,00		I	31/10/24
3102		DI CARLO FRANCESCO PAOLO	2,00000	24,00000	48,00		I	31/10/24
2395		DI CHIARA GIUSEPPE	2,00000	39,00000	78,00		I	31/10/24
1589		FAVET PIETRO	2,00000	24,00000	48,00		I	31/10/24

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## REPERIBILITÀ FESTIVA A ORE

Cod.	Ind.	Cognome e Nome	Tariffa	Q.ta`	Importo	Delibera	Tipo	Riferim.
2398		FAZIO FRANCESCO	2,00000	17,00000	34,00		I	31/08/24
2398		FAZIO FRANCESCO	2,00000	17,00000	34,00		I	31/07/24
2398		FAZIO FRANCESCO	2,00000	17,00000	34,00		I	30/09/24
422		FERRARA ANGELO	2,00000	31,50000	63,00		I	31/10/24
1882		FERRARA CIRO	2,00000	17,00000	34,00		I	31/07/24
1882		FERRARA CIRO	2,00000	17,00000	34,00		I	30/09/24
1882		FERRARA CIRO	2,00000	17,00000	34,00		I	31/08/24
2399		FILORETO FABIO	2,00000	17,00000	34,00		I	31/08/24
2399		FILORETO FABIO	2,00000	17,00000	34,00		I	31/07/24
2399		FILORETO FABIO	2,00000	17,00000	34,00		I	30/09/24
3126		GALATI BENEDETTO	2,00000	24,00000	48,00		I	31/10/24
3649		GALEONE LAURA	2,00000	24,00000	48,00		I	31/10/24
2384		GENTILE CLAUDIO	2,00000	24,00000	48,00		I	31/10/24
3141		GUARNERI PIETRO	2,00000	17,00000	34,00		I	31/07/24
3141		GUARNERI PIETRO	2,00000	17,00000	34,00		I	31/08/24
3141		GUARNERI PIETRO	2,00000	17,00000	34,00		I	30/09/24
2401		GUERCIO IGNAZIO	2,00000	24,00000	48,00		I	31/10/24
3619		GUGGINO ROSA MARIA	2,00000	17,00000	34,00		I	31/07/24
3619		GUGGINO ROSA MARIA	2,00000	17,00000	34,00		I	30/09/24
3619		GUGGINO ROSA MARIA	2,00000	17,00000	34,00		I	31/08/24
3151		LA PORTA FILIPPO	2,00000	17,00000	34,00		I	31/07/24
3151		LA PORTA FILIPPO	2,00000	17,00000	34,00		I	31/08/24
3151		LA PORTA FILIPPO	2,00000	17,00000	34,00		I	30/09/24
1599		LANDOLINA SEBASTIANO	2,00000	24,00000	48,00		I	31/10/24
2783		LO GIUDICE SALVATORE	2,00000	24,00000	48,00		I	31/10/24
3158		LO PRESTI GIUSEPPE	2,00000	17,00000	34,00		I	30/09/24
3158		LO PRESTI GIUSEPPE	2,00000	17,00000	34,00		I	31/07/24
3158		LO PRESTI GIUSEPPE	2,00000	17,00000	34,00		I	31/08/24
3164		MANCINO DAMIANO	2,00000	41,00000	82,00		I	31/10/24
3167		MANNINA GIUSEPPE	2,00000	17,00000	34,00		I	30/09/24
3167		MANNINA GIUSEPPE	2,00000	17,00000	34,00		I	31/07/24
3167		MANNINA GIUSEPPE	2,00000	17,00000	34,00		I	31/08/24
3168		MANNINO ROSARIO	2,00000	14,00000	28,00		I	31/10/24
3170		MANSUETO DAVIDE	2,00000	41,00000	82,00		I	31/10/24
3171		MARANZANO NICOLA	2,00000	24,00000	48,00		I	31/10/24
3175		MARSALA PAOLO	2,00000	17,00000	34,00		I	30/09/24
3175		MARSALA PAOLO	2,00000	17,00000	34,00		I	31/07/24
3175		MARSALA PAOLO	2,00000	17,00000	34,00		I	31/08/24
3177		MASSARO GAETANO	2,00000	24,00000	48,00		I	31/10/24
4658		MAZZOLA TINA	2,00000	7,50000	15,00		I	31/10/24
2795		MEGNA MICHELE	2,00000	24,00000	48,00		I	31/10/24
3178		MESSINEO GIUSEPPE	2,00000	24,00000	48,00		I	31/10/24
1596		MIGNANO BENEDETTO	2,00000	17,00000	34,00		I	31/07/24

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Cod.	Ind.	Cognome e Nome	Tariffa	Q.ta`	Importo	Delibera	Tipo	Riferim.
1596		MIGNANO BENEDETTO	2,00000	17,00000	34,00		I	30/09/24
1596		MIGNANO BENEDETTO	2,00000	17,00000	34,00		I	31/08/24
3188		MONTELEONE ROSA	2,00000	17,00000	34,00		I	31/08/24
3188		MONTELEONE ROSA	2,00000	17,00000	34,00		I	30/09/24
3188		MONTELEONE ROSA	2,00000	17,00000	34,00		I	31/07/24
3190		MORELLO PIETRO	2,00000	17,00000	34,00		I	31/08/24
3190		MORELLO PIETRO	2,00000	17,00000	34,00		I	31/07/24
3192		NICOLOSI SALVATORE	2,00000	17,00000	34,00		I	31/08/24
3192		NICOLOSI SALVATORE	2,00000	17,00000	34,00		I	31/07/24
3192		NICOLOSI SALVATORE	2,00000	17,00000	34,00		I	30/09/24
3196		NUARA PIETRO	2,00000	24,00000	48,00		I	31/10/24
3199		PACI MARIA ANTONIA	2,00000	17,00000	34,00		I	30/09/24
3199		PACI MARIA ANTONIA	2,00000	17,00000	34,00		I	31/08/24
3199		PACI MARIA ANTONIA	2,00000	17,00000	34,00		I	31/07/24
3201		PALERMO VITTORIO	2,00000	24,00000	48,00		I	31/10/24
3203		PARISI ANTONINO	2,00000	24,00000	48,00		I	31/10/24
3206		PIAMPIANO GIUSEPPE	2,00000	24,00000	48,00		I	31/10/24
3209		PILLITTERI GIROLAMO	2,00000	17,00000	34,00		I	31/07/24
3209		PILLITTERI GIROLAMO	2,00000	17,00000	34,00		I	30/09/24
3209		PILLITTERI GIROLAMO	2,00000	17,00000	34,00		I	31/08/24
1877		PILO SALVATORE	2,00000	17,00000	34,00		I	31/07/24
1877		PILO SALVATORE	2,00000	17,00000	34,00		I	31/08/24
1877		PILO SALVATORE	2,00000	17,00000	34,00		I	30/09/24
1989		PITARRESI MAURIZIO	2,00000	17,00000	34,00		I	31/08/24
1989		PITARRESI MAURIZIO	2,00000	17,00000	34,00		I	31/07/24
1989		PITARRESI MAURIZIO	2,00000	17,00000	34,00		I	30/09/24
3210		PIZZITOLA ALBERTO	2,00000	17,00000	34,00		I	31/08/24
3210		PIZZITOLA ALBERTO	2,00000	17,00000	34,00		I	31/07/24
3210		PIZZITOLA ALBERTO	2,00000	17,00000	34,00		I	30/09/24
4659		POMARA GIUSEPPA	2,00000	24,00000	48,00		I	31/10/24
1844		RERA ONOFRIO	2,00000	17,00000	34,00		I	30/09/24
1844		RERA ONOFRIO	2,00000	17,00000	34,00		I	31/08/24
1940		RIOLO FRANCESCO	2,00000	17,00000	34,00		I	31/07/24
1940		RIOLO FRANCESCO	2,00000	17,00000	34,00		I	31/08/24
1940		RIOLO FRANCESCO	2,00000	17,00000	34,00		I	30/09/24
2408		SABATINO ROBERTO	2,00000	48,00000	96,00		I	31/10/24
2409		SAITTA IGNAZIO	2,00000	17,00000	34,00		I	30/09/24
2409		SAITTA IGNAZIO	2,00000	17,00000	34,00		I	31/07/24
2409		SAITTA IGNAZIO	2,00000	17,00000	34,00		I	31/08/24
2410		SAMMARITANO VINCENZO	2,00000	8,00000	16,00		I	31/08/24
2410		SAMMARITANO VINCENZO	2,00000	17,00000	34,00		I	30/09/24
2410		SAMMARITANO VINCENZO	2,00000	17,00000	34,00		I	31/07/24
1943		SAPIENZA GIUSEPPE	2,00000	17,00000	34,00		I	31/08/24



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Cod.	Ind.	Cognome e Nome	Tariffa	Q.ta`	Importo	Delibera	Tipo	Riferim.
1943		SAPIENZA GIUSEPPE	2,00000	17,00000	34,00		I	31/07/24
1943		SAPIENZA GIUSEPPE	2,00000	17,00000	34,00		I	30/09/24
3234		SCALETТА MICHELE	2,00000	23,75000	47,50		I	31/10/24
1876		SCAPARRA GIROLAMO	2,00000	17,00000	34,00		I	31/08/24
1876		SCAPARRA GIROLAMO	2,00000	17,00000	34,00		I	30/09/24
1876		SCAPARRA GIROLAMO	2,00000	17,00000	34,00		I	31/07/24
4655		SCILLA ANTONIO	2,00000	24,00000	48,00		I	31/10/24
2413		SEIDITA VINCENZO	2,00000	17,00000	34,00		I	31/08/24
2413		SEIDITA VINCENZO	2,00000	17,00000	34,00		I	30/09/24
2413		SEIDITA VINCENZO	2,00000	17,00000	34,00		I	31/07/24
3244		SERIO GIUSEPPE	2,00000	17,00000	34,00		I	31/08/24
3244		SERIO GIUSEPPE	2,00000	17,00000	34,00		I	30/09/24
3244		SERIO GIUSEPPE	2,00000	17,00000	34,00		I	31/07/24
3252		SPERA VITA	2,00000	17,00000	34,00		I	31/07/24
3252		SPERA VITA	2,00000	17,00000	34,00		I	31/08/24
3252		SPERA VITA	2,00000	17,00000	34,00		I	30/09/24
3253		SPINELLA PIETRO	2,00000	17,00000	34,00		I	30/09/24
3253		SPINELLA PIETRO	2,00000	17,00000	34,00		I	31/08/24
3253		SPINELLA PIETRO	2,00000	17,00000	34,00		I	31/07/24
3258		SUNZERI VINCENZO	2,00000	24,00000	48,00		I	31/10/24
3259		TARDO NATALE	2,00000	17,00000	34,00		I	31/08/24
3259		TARDO NATALE	2,00000	17,00000	34,00		I	31/07/24
3259		TARDO NATALE	2,00000	17,00000	34,00		I	30/09/24
1944		TORNABENE GIOVANNI	2,00000	17,00000	34,00		I	31/08/24
1944		TORNABENE GIOVANNI	2,00000	17,00000	34,00		I	30/09/24
3266		TRUZZOLINO GIROLAMO	2,00000	17,00000	34,00		I	31/08/24
3266		TRUZZOLINO GIROLAMO	2,00000	17,00000	34,00		I	30/09/24
3266		TRUZZOLINO GIROLAMO	2,00000	17,00000	34,00		I	31/07/24
2418		URBANO GIUSEPPE	2,00000	17,00000	34,00		I	31/07/24
2418		URBANO GIUSEPPE	2,00000	17,00000	34,00		I	30/09/24
2418		URBANO GIUSEPPE	2,00000	17,00000	34,00		I	31/08/24
3270		VALLONE PIETRO	2,00000	17,00000	34,00		I	31/08/24
3270		VALLONE PIETRO	2,00000	17,00000	34,00		I	31/07/24
3270		VALLONE PIETRO	2,00000	17,00000	34,00		I	30/09/24
3271		VELARDO EUGENIO	2,00000	17,00000	34,00		I	31/07/24
3271		VELARDO EUGENIO	2,00000	17,00000	34,00		I	31/08/24
3271		VELARDO EUGENIO	2,00000	17,00000	34,00		I	30/09/24
3274		VIRGA ANTONINO	2,00000	17,00000	34,00		I	31/07/24
3274		VIRGA ANTONINO	2,00000	17,00000	34,00		I	31/08/24
3274		VIRGA ANTONINO	2,00000	17,00000	34,00		I	30/09/24
Totale				3.163,2500	6.326,50			

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REPERIBILITÀ FESTIVA A ORE &gt;4

Cod. Ind.	Cognome e Nome	Tariffa	Q.ta`	Importo	Delibera	Tipo	Riferim.
3024	AIELLO GIOACCHINO	2,16667	81,00000	175,50		I	31/10/24
2388	BUCCAFUSCA VINCENZO	2,16667	-64,50000	-139,75		I	30/09/24
2391	CONIGLIARO SALVATORE	2,16667	64,50000	139,75		I	30/09/24
	Totale		81,0000	175,50			