

			DECRETO DI ASSEGNAZIONE AOODRLO PROT. N. 929 DEL 22-06-2023						
					SALDO A.S. 2022/23				
N	SEDE DELLA SCUOLA	INDIRIZZO	DENOMINAZIONE DELLA SCUOLA	CODICE MECC.	CONTR. PER SCUOLA	CONTR. PER SEZ	TOTALE LORDO	TOTALE ACCONTO A.S. 2022/23	LORDO SPETTANTE (Detratto acconto)
1	BRESCIA	VIA CALEPPE	DON BOSCO	BS1A00100G	9.597,50	58.693,45	68.290,95	22.706,60	45.584,35
2	BRESCIA	VIA FLERO, 29	GALLO	BS1A00200B	9.597,50	23.477,38	33.074,88	11.036,99	22.037,89
3	BRESCIA	VIA BELVEDERE, 26	PASSERINI	BS1A003007	9.597,50	58.693,45	68.290,95	22.706,60	45.584,35
4	BRESCIA	VIA ZANELLI, 5	SCUOLA DELL'INFANZIA SANTA MARIA DELLA VITTORIA	BS1A004003	9.597,50	58.693,45	68.290,95	22.706,60	45.584,35
5	BRESCIA	VIA PALAZZINA, 27	LEONESSA	BS1A00500V	9.597,50	58.693,45	68.290,95	22.706,60	45.584,35
6	BRESCIA	VIA S. ORSOLA, 130	CAIONVINICO	BS1A00600P	9.597,50	23.477,38	33.074,88	11.036,99	22.037,89
7	BRESCIA	VIA DIAZ, 30	M. DI CANOSSA	BS1A00700E	9.597,50	46.954,76	56.552,26	18.816,73	37.735,53
8	BRESCIA	VIA BONATELLI, 8	SCUOLA DELL'INFANZIA S. STEFANO	BS1A009006	9.597,50	23.477,38	33.074,88	11.036,99	22.037,89
9	BRESCIA	VIA MARONE, 13/A	FONDAZIONE SANTA MARTA SCUOLA DELL'INFANZIA E	BS1A01000A	9.597,50	23.477,38	33.074,88	11.036,99	22.037,89
10	BRESCIA	VIA G. SEGA 12	SCUOLA MATERNA GIOVANNI SEGA	BS1A011006	9.597,50	46.954,76	56.552,26	18.816,73	37.735,53
11	BRESCIA	VIA C. QUARANTA, 2/A	REBUFFONE	BS1A012002	9.597,50	35.216,07	44.813,57	14.926,86	29.886,71
12	BRESCIA	VIALE PIAVE, 34	ZAMMARCHI	BS1A01300T	9.597,50	46.954,76	56.552,26	18.816,73	37.735,53
13	BRESCIA	VIA TOSCANA, 16	BETTIZOLI	BS1A01400N	9.597,50	35.216,07	44.813,57	14.926,86	29.886,71
14	BRESCIA	VIA ERCOLIANI, 34	COLLODI	BS1A01500D	9.597,50	35.216,07	44.813,57	14.926,86	29.886,71
15	BRESCIA	VIA MORETTO, 38	SAN GIUSEPPE	BS1A016009	9.597,50	46.954,76	56.552,26	18.816,73	37.735,53
16	BRESCIA	VIA LOMBARDIA, 40	M. AUSILIATRICE	BS1A017005	9.597,50	35.216,07	44.813,57	14.926,86	29.886,71
17	BRESCIA	VIA CHIUSURE, 83	PARROCCHIA S.ANTONIO DI P.	BS1A018001	9.597,50	46.954,76	56.552,26	18.816,73	37.735,53
18	BRESCIA	VIA TORRICELLA SOPRA	PAOLO VI	BS1A01900R	9.597,50	70.432,14	80.029,64	26.596,47	53.433,17
19	BRESCIA	VIA RAFFAELLO, 202	AGOSTI	BS1A020001	9.597,50	46.954,76	56.552,26	18.816,73	37.735,53
20	BRESCIA	VIA SABBIONETA, 12	SAN POLO PRIMO	BS1A02100R	9.597,50	46.954,76	56.552,26	18.816,73	37.735,53
21	BRESCIA	VIA SAN ROCCHINO, 27	SCUOLA PASQUALI	BS1A02200L	9.597,50	35.216,07	44.813,57	14.926,86	29.886,71
22	BRESCIA	VIA BOCCACCI, 4	AGAZZI	BS1A02300C	9.597,50	70.432,14	80.029,64	30.486,34	49.543,30
23	BRESCIA	VIA GALILEI, 65	SCUOLA MATERNA S.CROCIFISSA ROSA	BS1A024008	9.597,50	35.216,07	44.813,57	14.926,86	29.886,71
24	BRESCIA	VIA TOVINI, 6	SANTA GIULIA	BS1A025004	9.597,50	23.477,38	33.074,88	14.926,86	18.148,02
25	BRESCIA	VIA S. ANTONIO, 62	SCUOLA DELL'INFANZIA PARITARIA AUGUSTA UBERTI AUDIOFONETICA	BS1A02600X	9.597,50	70.432,14	80.029,64	26.596,47	53.433,17
26	BRESCIA	VIA VESPUCCI, 4	INGRANATA	BS1A02700Q	9.597,50	35.216,07	44.813,57	14.926,86	29.886,71
27	BRESCIA	VIA S. BARTOLOMEO, 4	S. EUSTACCHIO	BS1A02800G		11.738,69	11.738,69	3.257,25	8.481,44

					SALDO A.S. 2022/23				
N	SEDE DELLA SCUOLA	INDIRIZZO	DENOMINAZIONE DELLA SCUOLA	CODICE MECC.	CONTR. PER SCUOLA	CONTR. PER SEZ	TOTALE LORDO	TOTALE ACCONTO A.S. 2022/23	LORDO SPETTANTE (Detratto acconto)
28	BRESCIA	VIA CADOLA, 14	TADINI	BS1A02900B	9.597,50	23.477,38	33.074,88	11.036,99	22.037,89
29	BRESCIA	VIA P. PASQUALI, 1	TRENTO	BS1A03000G	9.597,50	58.693,45	68.290,95	37.633,46	30.657,49
30	BRESCIA	VIA RENATO SERRA, 4/C	CRISTO RE	BS1A03100B	9.597,50	35.216,07	44.813,57	14.926,86	29.886,71
31	BRESCIA	VIA I N.79 VILL.BADIA	NUOVA BADIA	BS1A032007	9.597,50	23.477,38	33.074,88	11.036,99	22.037,89
32	BRESCIA	VIA 1^, 6 - LA FAMIGLIA	S. BONICELLI	BS1A033003	9.597,50	23.477,38	33.074,88	11.036,99	22.037,89
33	BRESCIA	Q.RE ABBA VIA PRIMA, 18	ABBA	BS1A03400V	9.597,50	46.954,76	56.552,26	18.816,73	37.735,53
34	BRESCIA	VIA FORNACI, 66/D	PARROCCHIA SAN ROCCO	BS1A03500P	9.597,50	23.477,38	33.074,88	11.036,99	22.037,89
35	BRESCIA	VILL. SERENO TRAV. XIV	S. FILIPPO NERI	BS1A03600E	9.597,50	58.693,45	68.290,95	26.596,47	41.694,48
36	BRESCIA	VIA BASSICHE, 36	S. MARIA ANGELI	BS1A03700A	9.597,50	58.693,45	68.290,95	22.706,60	45.584,35
37	BRESCIA	VIA MARCHETTI, 25	TONINI	BS1A039002	9.597,50	35.216,07	44.813,57	14.926,86	29.886,71
39	ADRO	VIA DOSSO ,9	V.ROMANINI	BS1A041002	9.597,50	35.216,07	44.813,57	11.036,99	33.776,58
40	ERBUSCO	PIAZZA CHIESA, 29	SAN GIUSEPPE	BS1A04200T	9.597,50	23.477,38	33.074,88	14.926,86	18.148,02
41	ERBUSCO	VIA VOLTA,36	G.B.FAVA	BS1A04300N	9.597,50	35.216,07	44.813,57	14.926,86	29.886,71
42	ERBUSCO	VIA CROCEFISSO,19/A	ASILO INFANTILE TACCONI	BS1A04400D	9.597,50	46.954,76	56.552,26	18.816,73	37.735,53
43	AGNOSINE	VIA MARCONI,51	D.BERNARDELLI	BS1A045009	9.597,50	11.738,69	21.336,19	7.147,12	14.189,07
44	SABBIO CHIESE	VIA BERTELLA, 10	SILVIO MORETTI	BS1A046005	9.597,50	46.954,76	56.552,26	18.816,73	37.735,53
45	ODOLO	VIA PRAES, 31/A	AI CADUTI	BS1A047001	9.597,50	23.477,38	33.074,88	11.036,99	22.037,89
46	BIONE PIEVE	VIA AVIS, 4	CADUTI BIONESI	BS1A04800R	9.597,50	11.738,69	21.336,19	7.147,12	14.189,07
47	BIONE	P.ZZA SAOTTINI,8	DON BOSCO	BS1A04900L	9.597,50	11.738,69	21.336,19	7.147,12	14.189,07
48	BARGHE	VIA NAZIONALE, 4	MONS. MONTALBETTI	BS1A05000R	9.597,50	11.738,69	21.336,19	7.147,12	14.189,07
49	ARTOGNE	VIA VALERIANA	L.SPAGNOLI	BS1A05100L	9.597,50	35.216,07	44.813,57	14.926,86	29.886,71
50	PIAN CAMUNO	VIA DON GELMI, 32	DON GELMI	BS1A05200C	9.597,50	35.216,07	44.813,57	14.926,86	29.886,71
51	BAGNOLO MELLA	V. LE EUROPA, 16	P. FASANI	BS1A053008	9.597,50	58.693,45	68.290,95	26.596,47	41.694,48
52	BAGOLINO	VIA PARROCCHIA, 19	ANGELI CUSTODI	BS1A054004	9.597,50	23.477,38	33.074,88	11.036,99	22.037,89
53	BAGOLINO	VIA CADUTI, 24	SCUOLA MATERNA SAN GIUSEPPE	BS1A05600Q	9.597,50	23.477,38	33.074,88	7.147,12	25.927,76
54	BEDIZZOLE	VIA M. BATTAGLIA 2	SCUOLA MATERNA SACRA FAMIGLIA - ASSOCIAZIONE	BS1A05800B	9.597,50	46.954,76	56.552,26	18.816,73	37.735,53
55	BORGOSANGIACOMO	PIAZZA SAN GIACOMO, 17	F. FERRARI	BS1A059007	9.597,50	35.216,07	44.813,57	14.926,86	29.886,71
56	BORGOSANGIACOMO	VIA GRANDE, 2	RUGARLI	BS1A06000B	9.597,50	11.738,69	21.336,19	7.147,12	14.189,07
57	VILLACHIARA	VIA MATTEOTTI, 6	ENTE SCUOLA DELL'INFANZIA S. PAOLO	BS1A061007	9.597,50	23.477,38	33.074,88	11.036,99	22.037,89
58	SAN PAOLO	VIA PETRONACE, 6	SCUOLA DELL'INFANZIA ELSA BORELLI	BS1A062003	9.597,50	58.693,45	68.290,95	22.706,60	45.584,35
59	QUINZANO	VIA PAPA GIOVANNI , 2	SANDRINI-MAZZA	BS1A06300V	9.597,50	70.432,14	80.029,64	26.596,47	53.433,17

					SALDO A.S. 2022/23				
N	SEDE DELLA SCUOLA	INDIRIZZO	DENOMINAZIONE DELLA SCUOLA	CODICE MECC.	CONTR. PER SCUOLA	CONTR. PER SEZ	TOTALE LORDO	TOTALE ACCONTO A.S. 2022/23	LORDO SPETTANTE (Detratto acconto)
60	BORGOSANGIACOMO	VIA S. MARTINO,7	CERVI M. ZILIOI	BS1A06400P	9.597,50	11.738,69	21.336,19	7.147,12	14.189,07
61	BORGOSATOLLO	VIA F. SALVI, 14	P. DI ROSA	BS1A06600A	9.597,50	58.693,45	68.290,95	22.706,60	45.584,35
62	SAN ZENO	VIA BIANCHETTI, 25	REGINA MARGHERITA	BS1A067006	9.597,50	46.954,76	56.552,26	18.816,73	37.735,53
63	OSSIMO I.	VIA CHIESA, 3	SAN GIUSEPPE	BS1A068002	9.597,50	11.738,69	21.336,19	7.147,12	14.189,07
65	BOTTICINO	VIA S. GALLO, 154	DON CHIARI	BS1A070002	9.597,50	11.738,69	21.336,19	7.147,12	14.189,07
66	BOTTICINO	VIA FERRARI, 1	F.CARINI	BS1A07100T	9.597,50	82.170,83	91.768,33	30.486,34	61.281,99
67	BOVEGNO	VIA IV NOVEMBRE,43	S. DOROTEA	BS1A07200N	9.597,50	23.477,38	33.074,88	11.036,99	22.037,89
69	COLLIO	Via S. Rocco, 15/A	ASILO DI COLLIO	BS1A074009	9.597,50	11.738,69	21.336,19	7.147,12	14.189,07
70	BOVEZZO	VIA PAOLO VI N. 7	A. PASSERINI	BS1A075005	9.597,50	58.693,45	68.290,95	22.706,60	45.584,35
71	BRENO	VIA COCCHETTI, 6	E. VALVERTI	BS1A076001	9.597,50	35.216,07	44.813,57	14.926,86	29.886,71
72	CALCINATO	VIA S. MARIA, 144	G.MAZZOLENI	BS1A07800L	9.597,50	46.954,76	56.552,26	18.816,73	37.735,53
73	CALCINATO	VIA S. D'ACQUISTO,12	NASCIMBENI	BS1A07900C	9.597,50	46.954,76	56.552,26	22.706,60	33.845,66
74	CALVISANO	VIA STAZIONE,26	A. BONALDI	BS1A08000L	9.597,50	58.693,45	68.290,95	22.706,60	45.584,35
76 B	CAPRIOLO	P.ZZA CASTELLO, 4	SUORE ORSOLINE U.R.	BS1A08400X	9.597,50	35.216,07	44.813,57	14.926,86	29.886,71
77	CAPODIPONTE	VIA COCCHETTI,	SCUOLA DELL'INFANZIA MARIA ANNUNCIATA COCCHETTI	BS1A08500Q	9.597,50	11.738,69	21.336,19	7.147,12	14.189,07
78	CAPODIPONTE	VIA SAN MARTINO, 8	PAOLO VI	BS1A08600G	9.597,50	23.477,38	33.074,88	11.036,99	22.037,89
79	CIMBERGO	VIA MORE, 2	SCUOLA DELL'INFANZIA DON G.B. BONOMINI	BS1A08700B	9.597,50	11.738,69	21.336,19	7.147,12	14.189,07
81	SELLERO	VIA SCUOLE, 7	TOM E JERRY	BS1A089003	9.597,50	23.477,38	33.074,88	11.036,99	22.037,89
82	ACQUAFREDDA	VIA MARCONI, 16	M. MARCHI	BS1A090007	9.597,50	23.477,38	33.074,88	11.036,99	22.037,89
83	CARPENEDOLO	P.ZZA MATTEOTTI,15	MARIA IMMACOLATA	BS1A091003	9.597,50	46.954,76	56.552,26	18.816,73	37.735,53
84	CASTEGNATO	VIA S. MARTINO, 2	FONDAZIONE REGINA MARGHERITA	BS1A09200V	9.597,50	35.216,07	44.813,57	14.926,86	29.886,71
85	CASTENEDOLO	VIA M. PASUBIO,16	S.G. BOSCO	BS1A09300P	9.597,50	35.216,07	44.813,57	14.926,86	29.886,71
86	CASTENEDOLO	VIA ZANARDELLI, 34	CRESCERE INSIEME	BS1A09400E	9.597,50	58.693,45	68.290,95	22.706,60	45.584,35
87	CASTREZZATO	VIA XXV APRILE, 20	SCUOLA DELL'INFANZIA TITO SPERI	BS1A09500A	9.597,50	46.954,76	56.552,26	18.816,73	37.735,53
88	CASTELCOVATI	VIA INDIPENDENZA, 16	Q. CAPITANIO	BS1A096006	9.597,50	82.170,83	91.768,33	30.486,34	61.281,99
89	CAZZAGO S.M.	VIA CARSO, 4	LIDUINA SALVATORI	BS1A097002	9.597,50	23.477,38	33.074,88	14.926,86	18.148,02
90	CAZZAGO S.M.	VIA DONIZETTI, 39/41	PEDROCCA	BS1A09800T	9.597,50	23.477,38	33.074,88	11.036,99	22.037,89
91	CAZZAGO S.M.	VIA PAOLO VI, 26	BERARDO MAGGI	BS1A09900N	9.597,50	23.477,38	33.074,88	11.036,99	22.037,89
92	CAZZAGO S.M.	VIA V. EMANUELE III, 1	S.M. DI BORNATO	BS1A10000L	9.597,50	46.954,76	56.552,26	18.816,73	37.735,53
94	CEDEGOLO	VIA CORNA, 1	SS. FILASTRIO E GIROLAMO	BS1A10400X	9.597,50	11.738,69	21.336,19	7.147,12	14.189,07
95	CHIARI	VIA COLOGNE, 3/A	MAZZOTTI BERGOMI	BS1A10600G	9.597,50	82.170,83	91.768,33	30.486,34	61.281,99
96	MALEGNO	VIA VERTUA, 2	MARIANNA VERTUA	BS1A10700B	9.597,50	23.477,38	33.074,88	11.036,99	22.037,89
97	COLOGNE	VIA ANTONELLI, 4	S. ANTONIO	BS1A108007	9.597,50	35.216,07	44.813,57	14.926,86	29.886,71
98	COCCAGLIO	VIA COSSANDI, 27	URBANI E NESPOLI	BS1A109003	9.597,50	58.693,45	68.290,95	22.706,60	45.584,35
101	PROVAGLIO D'ISEO	VIA SAN FILASTRO, 15	ASILO INFANTILE	BS1A11200V	9.597,50	23.477,38	33.074,88	11.036,99	22.037,89

					SALDO A.S. 2022/23				
N	SEDE DELLA SCUOLA	INDIRIZZO	DENOMINAZIONE DELLA SCUOLA	CODICE MECC.	CONTR. PER SCUOLA	CONTR. PER SEZ	TOTALE LORDO	TOTALE ACCONTO A.S. 2022/23	LORDO SPETTANTE (Detratto acconto)
102	PROVAGLIO D'ISEO	VIA OLIMPIA, 2	SCUOLA MATERNA LA VITTORIA	BS1A11300P	9.597,50	46.954,76	56.552,26	18.816,73	37.735,53
103	CORTEFRANCA	VIA DURANTI	S. MARIA D. ANGELI	BS1A11400E	9.597,50	11.738,69	21.336,19	7.147,12	14.189,07
104	CORTEFRANCA	VIA BONOMELLI, 4	MONS. GEREMIA BONOMELLI	BS1A11500A	9.597,50	58.693,45	68.290,95	22.706,60	45.584,35
105	DARFO BOARIO TERME	VIA CIMAVILLA, 20	ASILO INFANTILE	BS1A116006	9.597,50	46.954,76	56.552,26	18.816,73	37.735,53
106	GIANICO	VIA MARCONI,7	A. MANZONI	BS1A117002	9.597,50	35.216,07	44.813,57	14.926,86	29.886,71
107	DARFO BOARIO TERME	VIA MASSI, 33	DON C. INVERNICI	BS1A11800T	9.597,50	46.954,76	56.552,26	18.816,73	37.735,53
108	DARFO BOARIO TERME	VIA AMENDOLA, 4	DON M. BIANCHI	BS1A11900N	9.597,50	23.477,38	33.074,88	11.036,99	22.037,89
109	DARFO BOARIO TERME	VIA SANGALLI	BICE SANGALLI	BS1A12000T	9.597,50	11.738,69	21.336,19	7.147,12	14.189,07
110	DARFO BOARIO TERME	VIA FONTANICO, 4	ERBANNO	BS1A12100N	9.597,50	35.216,07	44.813,57	14.926,86	29.886,71
111	DARFO BOARIO TERME	VIA PONTE, 7	VITTORIO OLCESE	BS1A12200D	9.597,50	23.477,38	33.074,88	11.036,99	22.037,89
112	DARFO BOARIO TERME	VIA PENNACCHIO, 7	ISABELLA	BS1A123009	9.597,50	23.477,38	33.074,88	11.036,99	22.037,89
113	ANGOLO TERME	P.ZZA G.XXIII N.1	DON BENDOTTI	BS1A124005	9.597,50	11.738,69	21.336,19	3.257,25	18.078,94
114	ANGOLO TERME	VIA S. GIOVANNI,	ANTONIO ZANA	BS1A125001	9.597,50	11.738,69	21.336,19	7.147,12	14.189,07
115	DELLO	VIA ROMA, 148	MARIA CONTI	BS1A12600R	9.597,50	46.954,76	56.552,26	14.926,86	41.625,40
116	BARBARIGA	VIA BRESCIA, 2	A.I.BARBARIGA	BS1A12700L	9.597,50	11.738,69	21.336,19	7.147,12	14.189,07
117	BARBARIGA	VIA VENETO, 16	S. ALBERTO	BS1A12800C	9.597,50	11.738,69	21.336,19	7.147,12	14.189,07
118	MAIRANO	VIA ROMA. 49	SCUOLA DELL'INFANZIA DI MAIRANO	BS1A129008	9.597,50	35.216,07	44.813,57	18.816,73	25.996,84
119	DESENZANO D/G	VIA PASUBIO, 10	A. MERICI	BS1A13000C	9.597,50	35.216,07	44.813,57	14.926,86	29.886,71
120	DESENZANO D/G	VIA GARIBALDI, 3	SAN GIOVANNI	BS1A131008	9.597,50	58.693,45	68.290,95	22.706,60	45.584,35
122	SIRMIONE	VIA ASILO,1	SCUOLA DELL'INFANZIA ALBINA DURIGHELLO	BS1A13300X	9.597,50	35.216,07	44.813,57	14.926,86	29.886,71
123	POZZOLENGO	VIA VERDI, 17	M. BIOLCHI	BS1A13400Q	9.597,50	35.216,07	44.813,57	14.926,86	29.886,71
124	SIRMIONE	VIA VERONA, 72	SCUOLA MATERNA GIOVANNI XXIII	BS1A13500G	9.597,50	35.216,07	44.813,57	14.926,86	29.886,71
126	MANERBIO	VIA SOLFERINO, 51	G. FERRARI	BS1A138003	9.597,50	70.432,14	80.029,64	26.596,47	53.433,17
127	OFFLAGA	VIA ANCELLE DELLA CARITA'	ASSOCIAZIONE SCUOLA DELL'INFANZIA SACRA FAMIGLIA	BS1A140003	9.597,50	46.954,76	56.552,26	14.926,86	41.625,40
128	BASSANO B.	VIA MARTINENGO, 26	A. MARTINENGO	BS1A14100V	9.597,50	11.738,69	21.336,19	7.147,12	14.189,07
129	MARCHENO	VIA ZANARDELLI, 28	BEATO GIUSEPPE TOVINI	BS1A14200P	9.597,50	46.954,76	56.552,26	18.816,73	37.735,53
130	LODRINO	V.LO PRANDINI, 3	INNOCENTE PRANDINI	BS1A14300E	9.597,50	23.477,38	33.074,88	11.036,99	22.037,89
131	MARCHENO	VIA CHIESA, 13	BROZZO	BS1A14400A	9.597,50	35.216,07	44.813,57	14.926,86	29.886,71
132	TAVERNOLE	VIA GUGLIELMO, 36	ASILO INFANTILE	BS1A145006	9.597,50	23.477,38	33.074,88	11.036,99	22.037,89
133	MARMENTINO	VIA SANTELLONE, 7	DON ZUBANI	BS1A146002	9.597,50	11.738,69	21.336,19	7.147,12	14.189,07
134	MARONE	VIA GUERINI, 1	CRISTINI E FRANCHI	BS1A14700T	9.597,50	35.216,07	44.813,57	14.926,86	29.886,71
135	SULZANO	VIA ARMANDO DIAZ, 4	ASILO INFANTILE CADUTI DI GUERRA	BS1A14800N	9.597,50	23.477,38	33.074,88	11.036,99	22.037,89

					SALDO A.S. 2022/23				
N	SEDE DELLA SCUOLA	INDIRIZZO	DENOMINAZIONE DELLA SCUOLA	CODICE MECC.	CONTR. PER SCUOLA	CONTR. PER SEZ	TOTALE LORDO	TOTALE ACCONTO A.S. 2022/23	LORDO SPETTANTE (Detratto acconto)
136	ZONE	VIA VALURBES, 1	CORNELIA ZANIBONI SCUOLA DELL' INFANZIA IL BOSCO DEGLI GNOMI	BS1A14900D	9.597,50	11.738,69	21.336,19	7.147,12	14.189,07
137	MONTISOLA	SIVIANO	LA CERIOLA	BS1A15000N	9.597,50	11.738,69	21.336,19	7.147,12	14.189,07
138	MOLINETTO	VIA MARCONI,19	G. GARIBALDI	BS1A15100D	9.597,50	58.693,45	68.290,95	26.596,47	41.694,48
139	NUVOLENTO	VIA CARERA	PRINCIPE DI PIEMONTE	BS1A152009	9.597,50	35.216,07	44.813,57	18.816,73	25.996,84
140	MONNO	VIA IMAVILLA, 5	SCUOLA MATERNA	BS1A153005	9.597,50	11.738,69	21.336,19	7.147,12	14.189,07
141	MONTICHIARI	VIA XXV APRILE, 183	SAN GIUSEPPE	BS1A154001	9.597,50	35.216,07	44.813,57	14.926,86	29.886,71
142	MONTICHIARI	PIAZZA MELCHIORI	NOVAGLI	BS1A15500R	9.597,50	46.954,76	56.552,26	18.816,73	37.735,53
143	MONTICHIARI	VIA XXV APRILE, 9/13	PRINCIPESSA MAFALDA	BS1A15600L	9.597,50	58.693,45	68.290,95	22.706,60	45.584,35
144	MONTICHIARI	VIA SANTA SCOLASTICA	NOBILE GIULIETTA GAIFANI TRECCANI	BS1A15700C	9.597,50	46.954,76	56.552,26	18.816,73	37.735,53
145	MALONNO	VIA SAN LORENZO, 1	A. COCCHETTI	BS1A158008	9.597,50	23.477,38	33.074,88	11.036,99	22.037,89
148	CAINO	VIA FOLLETT0,9	A. LODA	BS1A161004	9.597,50	23.477,38	33.074,88	11.036,99	22.037,89
149	EDOLO	VIA V. EMANUELE II, 10	SANTA LUCIA	BS1A16200X	9.597,50	11.738,69	21.336,19	7.147,12	14.189,07
150	ESINE	VIA CHIOSI, 3	MARIA BAMBINA	BS1A16300Q	9.597,50	23.477,38	33.074,88	11.036,99	22.037,89
151	NAVE	VIA ZANARDELLI, 37	C.COMINI	BS1A16400G	9.597,50	11.738,69	21.336,19	3.257,25	18.078,94
152	OME	VIA VALLE, 9	SCUOLA MATERNA	BS1A16500B	9.597,50	35.216,07	44.813,57	14.926,86	29.886,71
153	MONTICELLI B.	VIA MANZONI, 8	SCUOLA MATERNA	BS1A166007	9.597,50	46.954,76	56.552,26	18.816,73	37.735,53
154	PRESTINE	VIA SAN MARCO, 14	MARIA BAMBINA	BS1A167003	9.597,50	11.738,69	21.336,19	7.147,12	14.189,07
155	ORZINUOVI	VIA MAZZINI, 4	FONDAZIONE EDUCATIVA SCUOLA MATERNA "G. GARIBALDI"	BS1A16800V	9.597,50	70.432,14	80.029,64	26.596,47	53.433,17
157	FLERO	VIA UMBERTO I	SCUOLA MATERNA	BS1A17000V	9.597,50	46.954,76	56.552,26	22.706,60	33.845,66
158	AZZANO MELLA	VIA NIGA, 9	S.S. PIETRO E PAOLO	BS1A17100P	9.597,50	46.954,76	56.552,26	18.816,73	37.735,53
159	CAPRIANO D.C.	VIA CROCIFISSA D. R. 2	SCUOLA DELL'INFANZIA PAOLA DI ROSA	BS1A17200E	9.597,50	35.216,07	44.813,57	14.926,86	29.886,71
160	PONCARALE	VIA I^ MAGGIO, 2	SORELLE GIRELLI	BS1A17300A	9.597,50	58.693,45	68.290,95	22.706,60	45.584,35
161	MONTICHIARI	VIA SAN GIOVANNI, 206	S. GIOVANNI BATTISTA	BS1A174006	9.597,50	58.693,45	68.290,95	22.706,60	45.584,35
163	ORZIVECCHI	VIA PICCINELLI, 14	DON PICCINELLI	BS1A17600T	9.597,50	35.216,07	44.813,57	14.926,86	29.886,71
164	POMPIANO	VIA MONS. PIAZZA	MONS. PIAZZA	BS1A17700N	9.597,50	35.216,07	44.813,57	14.926,86	29.886,71
165	OSPITALETTO	VIA MARTIRI LIBERTA'	CHIZZOLINI	BS1A17800D	9.597,50	35.216,07	44.813,57	18.816,73	25.996,84
166	PALAZZOLO S/O	VIA SS. TRINITA' 9	MARIA IMMACOLATA	BS1A179009	9.597,50	11.738,69	21.336,19	11.036,99	10.299,20

					SALDO A.S. 2022/23				
N	SEDE DELLA SCUOLA	INDIRIZZO	DENOMINAZIONE DELLA SCUOLA	CODICE MECC.	CONTR. PER SCUOLA	CONTR. PER SEZ	TOTALE LORDO	TOTALE ACCONTO A.S. 2022/23	LORDO SPETTANTE (Detratto acconto)
167	PALAZZOLO S/O	VIA VEZZOLI, 17	FONDAZIONE ASILO INFANTILE SAN PANCRAZIO	BS1A18000D	9.597,50	35.216,07	44.813,57	14.926,86	29.886,71
168	PASSIRANO	VIA LIBERTA' 4/B	FONDAZIONE SCUOLA DELL'INFANZIA VILLA LANZI BUCELLENI	BS1A181009	9.597,50	35.216,07	44.813,57	14.926,86	29.886,71
169	PADERNO	VIA MAZZINI, 45	FONDAZIONE CONTI OLDOFREDI LUIGI E MARIA	BS1A182005	9.597,50	35.216,07	44.813,57	14.926,86	29.886,71
170	PASSIRANO	VIA CHIESA, 14	SCUOLA DELL'INFANZIA PARITARIA ASILO INFANTILE PIERO E FRANCO BARBOGLIO	BS1A183001	9.597,50	23.477,38	33.074,88	14.926,86	18.148,02
171	PASSIRANO	VIA CADORNA, 44	LUISA FASSATI	BS1A18400R	9.597,50	11.738,69	21.336,19	7.147,12	14.189,07
172	PISOGNE	VIA VALLECAMONICA 1	ASILO INFANTILE	BS1A18500L	9.597,50	46.954,76	56.552,26	18.816,73	37.735,53
173	PISOGNE	VIA DON CERESSETTI, 5	FONDAZIONE SCUOLA MATERNA S. GIUSEPPE	BS1A18600C	9.597,50	23.477,38	33.074,88	11.036,99	22.037,89
174	PONTEDILEGNO	V.LO FONTANA, 1	FONDAZIONE SCUOLA MATERNA REGINA ELENA PONTE DI LEGNO	BS1A187008	9.597,50	23.477,38	33.074,88	11.036,99	22.037,89
175	VEZZA D'OGGIO	VIA CASTELLINI, 17	ASILO INFANTILE GINO MILESI	BS1A18900X	9.597,50	23.477,38	33.074,88	11.036,99	22.037,89
177	MUSCOLINE	VIA MARCONI,3	MORELLI REBUSCA	BS1A19200Q	9.597,50	35.216,07	44.813,57	14.926,86	29.886,71
178	MUSCOLINE	VIA CAPO DI SOTTO 5	MARCO PEDRALI	BS1A19300G	9.597,50	11.738,69	21.336,19	7.147,12	14.189,07
179	SERLE	VIA ROMA,7	DON PIETRO BOIFAVA	BS1A19400B	9.597,50	35.216,07	44.813,57	14.926,86	29.886,71
180	RONCADELLE	VIA ROMA, 77	FONDAZIONE SCUOLA MATERNA PIETRO CISMONDI	BS1A195007	9.597,50	46.954,76	56.552,26	18.816,73	37.735,53
181	CASTEL MELLA	VIA V. EMANUELE, 15	BEATA CERIOLI	BS1A196003	9.597,50	35.216,07	44.813,57	14.926,86	29.886,71
182	ROVATO	VIA S. ORSOLA, 4	MADDALENA DI C.	BS1A19700V	9.597,50	58.693,45	68.290,95	22.706,60	45.584,35
183	ROVATO	VIA IV NOVEMBRE, 5	ASILO INFANTILE	BS1A19800P	9.597,50	46.954,76	56.552,26	18.816,73	37.735,53
184	ROVATO	VIA CADUTI, 3	SCUOLA DELL'INFANZIA PARITARIA GIUSEPPE GARIBALDI	BS1A19900E	9.597,50	35.216,07	44.813,57	11.036,99	33.776,58
185	ROVATO	VIA DUSI, 1	GIOVANNI XXIII	BS1A20000D	9.597,50	23.477,38	33.074,88	11.036,99	22.037,89
186	ROVATO	VIA MILANO, 8	DON SCIOTTA	BS1A201009	9.597,50	35.216,07	44.813,57	14.926,86	29.886,71
187B	RUDIANO	VIA MANZONI, 11/B	SAN GIUSEPPE	BS1A202005	9.597,50	82.170,83	91.768,33	30.486,34	61.281,99
188	URAGO D'OGGIO	VIA ASILO, 8	DELFARINI MARINELLI	BS1A203001	9.597,50	46.954,76	56.552,26	22.706,60	33.845,66
189	ROCCAFRANCA	VIA VERDI,24	G. M. FOLONARI	BS1A20400R	9.597,50	23.477,38	33.074,88	11.036,99	22.037,89
190	ROCCAFRANCA	VIA S. GERVASIO, 17	PAOLO VI	BS1A20500L	9.597,50	35.216,07	44.813,57	14.926,86	29.886,71
191	SALO'	VIA G. DA SALO' 1	SCUOLA DELL'INFANZIA PAOLA DI ROSA	BS1A20600C	9.597,50	35.216,07	44.813,57	14.926,86	29.886,71
192	SALO'	VIA MURO 30	SCUOLA MATERNA MARIA TRIVEROVILLA DI SALO'	BS1A207008	9.597,50	11.738,69	21.336,19	7.147,12	14.189,07
194	TOSCOLANO M.	VIA PULCIANO GAINO	LUCILLA MAFFIZZOLI	BS1A20900X	9.597,50	23.477,38	33.074,88	11.036,99	22.037,89
195	TOSCOLANO M.	VIA VITALI, 22	BENAMATI BIANCHI	BS1A210004	9.597,50	23.477,38	33.074,88	11.036,99	22.037,89
196	TOSCOLANO M.	VIA TRENTO 125	VISINTINI	BS1A21100X	9.597,50	23.477,38	33.074,88	7.147,12	25.927,76
197	GARDONE R.	VIA DISCIPLINA, 8	ASILO INFANTILE	BS1A21200Q	9.597,50	23.477,38	33.074,88	11.036,99	22.037,89
198	SAREZZO	VIA GREMONE, 2	MARIA IMMACOLATA	BS1A21300G	9.597,50	35.216,07	44.813,57	14.926,86	29.886,71
199	SAREZZO	VIA DOSSENA, 6	SAN PIO X	BS1A21400B	9.597,50	46.954,76	56.552,26	18.816,73	37.735,53

					SALDO A.S. 2022/23				
N	SEDE DELLA SCUOLA	INDIRIZZO	DENOMINAZIONE DELLA SCUOLA	CODICE MECC.	CONTR. PER SCUOLA	CONTR. PER SEZ	TOTALE LORDO	TOTALE ACCONTO A.S. 2022/23	LORDO SPETTANTE (Detratto acconto)
200	SENIGA	VIA SAN ROCCO, 7	V. EMANUELE III	BS1A216003	9.597,50	11.738,69	21.336,19	7.147,12	14.189,07
201	SAREZZO	VIA MORETTO, 13	SCUOLA MATERNA PARROCCHIALE PONTE ZANANO	BS1A21700V	9.597,50	35.216,07	44.813,57	14.926,86	29.886,71
202	TRAVAGLIATO	VIA MULINI, 4	PARROCCHIALE	BS1A21800P	9.597,50	70.432,14	80.029,64	26.596,47	53.433,17
203	TRAVAGLIATO	VIA NAPOLEONE, 70	SCUOLA DELL'INFANZIA S. GIUSEPPE	BS1A21900E	9.597,50	70.432,14	80.029,64	26.596,47	53.433,17
204	TORBOLE CASAGLIA	VIA MARCONI, 2	ASILO INFANTILE C. G. DERETTI	BS1A22000P	9.597,50	46.954,76	56.552,26	22.706,60	33.845,66
205	TORBOLE CASAGLIA	VIA DON SALVONI, 18	SCUOLA MATERNA SAN PIO X	BS1A22100E	9.597,50	35.216,07	44.813,57	14.926,86	29.886,71
206	TRENZANO	P.ZZA IV NOVEMBRE, 2	ASILO INFANTILE	BS1A22200A	9.597,50	35.216,07	44.813,57	18.816,73	25.996,84
207	TRENZANO	VIA S. VALENTINO	FONDAZIONE CONTE LUIGI MARTINENGO	BS1A223006	9.597,50	23.477,38	33.074,88	11.036,99	22.037,89
208	BERLINGO	VIA TEMPINI, 34	CRISTOFORO TEMPINI, 34	BS1A224002	9.597,50	35.216,07	44.813,57	14.926,86	29.886,71
209	LOGRATO	VIA G.G.MORANDO, 1	CONTI L. G.MORANDO	BS1A22500T	9.597,50	46.954,76	56.552,26	18.816,73	37.735,53
211	VEROLANUOVA	VIA ZANARDELLI, 12	BOSCHETTI LACHINI	BS1A228009	9.597,50	70.432,14	80.029,64	30.486,34	49.543,30
213	VOBARNO	VIA POLI, 11	S. GIORGIO	BS1A231005	9.597,50	23.477,38	33.074,88	7.147,12	25.927,76
214	VOBARNO	VIA ASILO, 5	SCUOLA MATERNA SACRO CUORE	BS1A232001	9.597,50	35.216,07	44.813,57	14.926,86	29.886,71
215	VOBARNO	VIA COMUNALE, 40	PIO XII	BS1A23300R	9.597,50	23.477,38	33.074,88	7.147,12	25.927,76
216	NAVE	VIA S. FRANCESCO, 22	DON G. DAVID	BS1A23400L	9.597,50	35.216,07	44.813,57	11.036,99	33.776,58
217	GARDONE V.T	VIA DIAZ, 2	S. GIUSEPPE	BS1A23500C	9.597,50	46.954,76	56.552,26	18.816,73	37.735,53
218	GARGNANO	VIA SASSO F. NAVASSO	M. CASTELLANI	BS1A237004	9.597,50	11.738,69	21.336,19	7.147,12	14.189,07
219	GAVARDO	VIA S. MARIA, 24	S. GIOVANNI BOSCO	BS1A23800X	9.597,50	35.216,07	44.813,57	22.706,60	22.106,97
220	GAVARDO	VIA DOSSOLO, 2	ING. QUARENA	BS1A23900Q	9.597,50	70.432,14	80.029,64	26.596,47	53.433,17
221	VILLANUOVA S.C.	VIA S. PELLICO, 30	ANNA JUCKER	BS1A24000X	9.597,50	23.477,38	33.074,88	7.147,12	25.927,76
222	GAVARDO	P.ZZA PASSERINI, 9	S.M. PARROCCHIALE	BS1A24100Q	9.597,50	23.477,38	33.074,88	11.036,99	22.037,89
223	GAVARDO	VIA PAOLO VI, 2	A. I. REGINA ELENA	BS1A24200G	9.597,50	11.738,69	21.336,19	7.147,12	14.189,07
224	GHEDI	VIA DELLA REPUBBLICA ,1	MADDALENA DI CANOSSA	BS1A24300B	9.597,50	58.693,45	68.290,95	18.816,73	49.474,22
225	GOTTOLENGO	P.ZZA LIBERTA',3	CAPRETTINI	BS1A244007	9.597,50	46.954,76	56.552,26	18.816,73	37.735,53
226	GAMBARA	P.ZZA IV NOVEMBRE 4	S. GIUSEPPE	BS1A245003	9.597,50	23.477,38	33.074,88	11.036,99	22.037,89
227	FIESSE	VIA QUARESMINI, 1	DON G.QUARESMINI	BS1A24600V	9.597,50	23.477,38	33.074,88	11.036,99	22.037,89
228	PAVONE MELLA	VIA N. SAURO	MONS. G. DAVINI	BS1A24700P	9.597,50	35.216,07	44.813,57	11.036,99	33.776,58

					SALDO A.S. 2022/23				
N	SEDE DELLA SCUOLA	INDIRIZZO	DENOMINAZIONE DELLA SCUOLA	CODICE MECC.	CONTR. PER SCUOLA	CONTR. PER SEZ	TOTALE LORDO	TOTALE ACCONTO A.S. 2022/23	LORDO SPETTANTE (Detratto acconto)
229	PRALBOINO	VIA XX SETTEMBRE, 21	REGINA PACIS	BS1A24800E	9.597,50	35.216,07	44.813,57	14.926,86	29.886,71
230	GUSSAGO RONCO	VIA STAFFOLI, 5	ENTI MORALI DI GUSSAGO (EX GIOVANNI NAVA)	BS1A24900A	9.597,50	82.170,83	91.768,33	30.486,34	61.281,99
231	GUSSAGO	VIA STAFFOLI, 5	ENTI MORALI DI GUSSAGO - (EX A.I. DEL CENTRO)	BS1A25000E	9.597,50	46.954,76	56.552,26	18.816,73	37.735,53
232	GUSSAGO NAVA	VIA STAFFOLI, 5	ENTI MORALI DI GUSSAGO (EX S. M. RONCO)	BS1A25100A	9.597,50	46.954,76	56.552,26	18.816,73	37.735,53
233	ISEO	VIA VOLONTARI SANGUE	PILZONE	BS1A252006	9.597,50	23.477,38	33.074,88	11.036,99	22.037,89
234	PARATICO	VIA RISORGIMENTO	G. MALIGHETTI	BS1A253002	9.597,50	58.693,45	68.290,95	22.706,60	45.584,35
235	LONATO	VIA S. MARCO, 23	TISI BRESCIANI	BS1A25400T	9.597,50	23.477,38	33.074,88	11.036,99	22.037,89
236	LONATO	VIA SORATTINO, 12	PAOLA DI ROSA	BS1A25500N	9.597,50	46.954,76	56.552,26	18.816,73	37.735,53
237	LUMEZZANE	VIA CADUTI, 5	S. MAT. PIEVE	BS1A25600D	9.597,50	35.216,07	44.813,57	14.926,86	29.886,71
238	LUMEZZANE P.	VIA BOLOGNINI,12	S. ANTONIO	BS1A257009	9.597,50	46.954,76	56.552,26	18.816,73	37.735,53
239	LUMEZZANE	VIA GNUTTI 13	V.B. GNUTTI	BS1A258005	9.597,50	11.738,69	21.336,19	7.147,12	14.189,07
240	LUMEZZANE	VIA MORETTO, 22	TERSILLA BONOMI	BS1A259001	9.597,50	46.954,76	56.552,26	18.816,73	37.735,53
241	LUMEZZANE	VIA VALLESABBIA, 43	SANTA GIANNA BERETTA MOLLA	BS1A260005	9.597,50	70.432,14	80.029,64	26.596,47	53.433,17
242	MANERBA	VIA DON MERICI, 13	FONDAZIONE ASILO INFANTILE DON ANGELO MERICI	BS1A261001	9.597,50	46.954,76	56.552,26	18.816,73	37.735,53
243	SAN FELICE D/B	VIA BERTAZZI, 17	A. M. BORGHESE	BS1A26200R	9.597,50	35.216,07	44.813,57	14.926,86	29.886,71
244	POLPENAZZE	VIA IV NOVEMBRE	MAFFIZZOLI	BS1A26300L	9.597,50	35.216,07	44.813,57	14.926,86	29.886,71
246	MONIGA D. G.	VIA D. ALIGHIERI, 43	SCUOLA DELL'INFANZIA PARITARIA NALINI-CACCINELLI	BS1A265008	9.597,50	23.477,38	33.074,88	14.926,86	18.148,02
248	PADENGHE	VIA TALINA, 2	ZINELLI PERDONI	BS1A26700X	9.597,50	58.693,45	68.290,95	22.706,60	45.584,35
249	BRESCIA	VICOLO TRE ARCHI, 6	CARBONI	BS1A26800Q	9.597,50	35.216,07	44.813,57	14.926,86	29.886,71
250	OSSIMO S.	VIA MARCONI 3	SACRO CUORE	BS1A26900G	9.597,50	11.738,69	21.336,19	7.147,12	14.189,07
251	CASTO	VIA RIVE,5	UGO LUCCHINI	BS1A27000Q	9.597,50	23.477,38	33.074,88	11.036,99	22.037,89
252	GARGNANO	VIA DONATORI SANGUE 1	ASILO A. FELTRINELLI	BS1A27100G	9.597,50	23.477,38	33.074,88	11.036,99	22.037,89
253	PIAN CAMUNO	VIA DELLA CHIESA, 5	PARROCCHIALE DI VISSONE	BS1A27200B	9.597,50	11.738,69	21.336,19	7.147,12	14.189,07
254	NAVE	VIA FANTI D'ITALIA, 1	GIOVANNI XXIII	BS1A273007	9.597,50	46.954,76	56.552,26	18.816,73	37.735,53
255	BEDIZZOLE	VIA MONTEGRAPPA, 9	A. VOLPI	BS1A274003	9.597,50	58.693,45	68.290,95	26.596,47	41.694,48
256	VALLIO TERME	VIA ROMA 107	SCUOLA MATERNA BARUZZI SAMBRICI	BS1A27500V	9.597,50	23.477,38	33.074,88	11.036,99	22.037,89
257	RODENGO SAIANO	VIA DELMA, 2	SCUOLA DELL'INFANZIA ANNA E MARIA FENAROLI	BS1A27600P	9.597,50	105.648,21	115.245,71	49.935,69	65.310,02
258	NUVOLERA	VIA CAMPRELLE 20	SCUOLA INFANZIA GIOVANNI XXIII	BS1A27700E	9.597,50	58.693,45	68.290,95	22.706,60	45.584,35
259	SAN GERVASIO	VIA IV NOVEMBRE, 26	FONDAZIONE SCUOLA MATERNA BARBARA FERRAZZI	BS1A279006	9.597,50	35.216,07	44.813,57	14.926,86	29.886,71
260	LOSINE	VIA PRUDENZINI, 24	SCUOLA MATERNA DONINA PICINOLI	BS1A28000A	9.597,50	11.738,69	21.336,19	7.147,12	14.189,07
261	LUMEZZANE	VIA BRESCIA, 42	T.FIORINI	BS1A281006	9.597,50	35.216,07	44.813,57	14.926,86	29.886,71
262	MONTISOLA	LOC. PESCHIERA	ASILO INFANTILE PESCHIERA MARAGLIO	BS1A282002	9.597,50	11.738,69	21.336,19	7.147,12	14.189,07

					SALDO A.S. 2022/23				
N	SEDE DELLA SCUOLA	INDIRIZZO	DENOMINAZIONE DELLA SCUOLA	CODICE MECC.	CONTR. PER SCUOLA	CONTR. PER SEZ	TOTALE LORDO	TOTALE ACCONTO A.S. 2022/23	LORDO SPETTANTE (Detratto acconto)
263	BIENNO	VIA FELICE BELLICINI, 2	ASSOCIAZIONE SCUOLA DELL'INFANZIA SANTA GELTRUDE COMENSOLI	BS1A28300T	9.597,50	35.216,07	44.813,57	14.926,86	29.886,71
264	BRANDICO	VIA IV NOVEMBRE, 12	LUIGI FERRANTE	BS1A28400N	9.597,50	11.738,69	21.336,19	7.147,12	14.189,07
265	BRESCIA	VIA FERRI, 91	S. MARIA DI NAZARETH	BS1A28500D	9.597,50	35.216,07	44.813,57	14.926,86	29.886,71
266	CALCINATO	VIA ROMANELLI	A. E M. BIANCHI	BS1A286009	9.597,50	35.216,07	44.813,57	14.926,86	29.886,71
268	DELLO	VIA PIAVE, 17	SACRA FAMIGLIA	BS1A288001	9.597,50	23.477,38	33.074,88	7.147,12	25.927,76
269	PEZZAZE	VIA DONINI, 10	S. APOLLONIO	BS1A28900R	9.597,50	11.738,69	21.336,19	7.147,12	14.189,07
270	TREMOSINE	VIA ZANINI, 17	MONS. ZANINI	BS1A290001	9.597,50	35.216,07	44.813,57	14.926,86	29.886,71
271	VOBARNO	VIA S. SEBASTIANO, 14	DON GIUSEPPE FRASCADORO	BS1A29100R	9.597,50	23.477,38	33.074,88	11.036,99	22.037,89
272	SIRMIONE	VIA GALVANI, 40	S. ORSOLA	BS1A29200L	9.597,50	35.216,07	44.813,57	18.816,73	25.996,84
273	ORZINUOVI	VIA MILANO, 75	CONGREGAZIONE DELLA SAGRA FAMIGLIA	BS1A29300C	9.597,50	35.216,07	44.813,57	14.926,86	29.886,71
274	BRESCIA	VIA CANIPARI, 8	I GIARDINI	BS1A294008	9.597,50	-	9.597,50	3.257,25	6.340,25
275	PREVALLE	S. ZENONE	SAN ZENONE	BS1A295004	9.597,50	35.216,07	44.813,57	14.926,86	29.886,71
276	GAVARDO	VIA BAGOZZI,14/F	CASA DEI BAMBINI - IL SASSOLINO	BS1A29700Q	9.597,50	23.477,38	33.074,88	11.036,99	22.037,89
278	MONTIRONE	VIA BORGOSATOLLO, 3	S. MARIA CROCIFISSA	BS1A8R5009	9.597,50	11.738,69	21.336,19	7.147,12	14.189,07
279	BRESCIA	VIA CASTELLINI, 9	ABRACADABRA	BS1AEU5000	9.597,50	46.954,76	56.552,26	18.816,73	37.735,53
280	BRESCIA	Via Cernaia, 2	CRESCERE INSIEME	BS1ANS500S	9.597,50	11.738,69	21.336,19	7.147,12	14.189,07
282	BRESCIA	VIA FONTANE	NOVALIS OPEN SCHOOL	BS1AHH500M	9.597,50	11.738,69	21.336,19	7.147,12	14.189,07
283	BRESCIA	VIA CADUTI DEL LAVORO 19	LITTLE ENGLAND	BS1AEI500Q	9.597,50	-	9.597,50	3.257,25	6.340,25
284	ADRO	VIA PER TORBIATO, 5	NEW GREEN SCHOOL	BS1A885001	9.597,50	46.954,76	56.552,26	11.036,99	45.515,27
				TOTALE	2.495.350,00	9.250.087,72	11.745.437,72	3.961.405,63	7.784.032,09

ACCONTO A.S. 2023/24			SALDO A.S. 2022/23 + ACCONTO A.S. 2023/24				
ACCONTO 2022/23 CONTR. PER SCUOLA	ACCONTO 2023/24 CONTR. PER SEZ	TOTALE ACCONTO 2023/24	SALDO 2022/23 + ACCONTO 2023/24	IRPEG	BOLLO	NETTO	CODICE MECC.
3.231,15	19.760,05	22.991,20	68.575,55	-	-	68.575,55	BS1A00100G
3.231,15	7.904,02	11.135,17	33.173,06	-	-	33.173,06	BS1A00200B
3.231,15	19.760,05	22.991,20	68.575,55	2.743,02	2,00	65.830,53	BS1A003007
3.231,15	19.760,05	22.991,20	68.575,55	2.743,02	2,00	65.830,53	BS1A004003
3.231,15	19.760,05	22.991,20	68.575,55	-	-	68.575,55	BS1A00500V
3.231,15	7.904,02	11.135,17	33.173,06	-	-	33.173,06	BS1A00600P
3.231,15	15.808,04	19.039,19	56.774,72	2.270,99	2,00	54.501,73	BS1A00700E
3.231,15	7.904,02	11.135,17	33.173,06	1.326,92	2,00	31.844,14	BS1A009006
3.231,15	7.904,02	11.135,17	33.173,06	1.326,92	2,00	31.844,14	BS1A01000A
3.231,15	15.808,04	19.039,19	56.774,72	2.270,99	2,00	54.501,73	BS1A011006
3.231,15	11.856,03	15.087,18	44.973,89	-	-	44.973,89	BS1A012002
3.231,15	15.808,04	19.039,19	56.774,72	-	-	56.774,72	BS1A01300T
3.231,15	11.856,03	15.087,18	44.973,89	-	-	44.973,89	BS1A01400N
3.231,15	11.856,03	15.087,18	44.973,89	-	-	44.973,89	BS1A01500D
3.231,15	15.808,04	19.039,19	56.774,72	2.270,99	2,00	54.501,73	BS1A016009
3.231,15	11.856,03	15.087,18	44.973,89	1.798,96	2,00	43.172,93	BS1A017005
3.231,15	15.808,04	19.039,19	56.774,72	2.270,99	2,00	54.501,73	BS1A018001
3.231,15	23.712,06	26.943,21	80.376,38	3.215,06	2,00	77.159,32	BS1A01900R
3.231,15	15.808,04	19.039,19	56.774,72	-	-	56.774,72	BS1A020001
3.231,15	15.808,04	19.039,19	56.774,72	-	-	56.774,72	BS1A02100R
3.231,15	11.856,03	15.087,18	44.973,89	-	-	44.973,89	BS1A02200L
3.231,15	23.712,06	26.943,21	76.486,51	-	-	76.486,51	BS1A02300C
3.231,15	11.856,03	15.087,18	44.973,89	1.798,96	2,00	43.172,93	BS1A024008
3.231,15	7.904,02	11.135,17	29.283,19	1.171,33	2,00	28.109,86	BS1A025004
3.231,15	23.712,06	26.943,21	80.376,38	3.215,06	2,00	77.159,32	BS1A02600X
3.231,15	11.856,03	15.087,18	44.973,89	-	-	44.973,89	BS1A02700Q
3.231,15	7.904,02	11.135,17	19.616,61	-	-	19.616,61	BS1A02800G

ACCONTO A.S. 2023/24			SALDO A.S. 2022/23 + ACCONTO A.S. 2023/24				
ACCONTO 2022/23 CONTR. PER SCUOLA	ACCONTO 2023/24 CONTR. PER SEZ	TOTALE ACCONTO 2023/24	SALDO 2022/23 + ACCONTO 2023/24	IRPEG	BOLLO	NETTO	CODICE MECC.
3.231,15	7.904,02	11.135,17	33.173,06	-	-	33.173,06	BS1A02900B
3.231,15	19.760,05	22.991,20	53.648,69	-	-	53.648,69	BS1A03000G
3.231,15	11.856,03	15.087,18	44.973,89	1.798,96	2,00	43.172,93	BS1A03100B
3.231,15	7.904,02	11.135,17	33.173,06	1.326,92	2,00	31.844,14	BS1A032007
3.231,15	7.904,02	11.135,17	33.173,06	1.326,92	2,00	31.844,14	BS1A033003
3.231,15	15.808,04	19.039,19	56.774,72	-	-	56.774,72	BS1A03400V
3.231,15	7.904,02	11.135,17	33.173,06	1.326,92	2,00	31.844,14	BS1A03500P
3.231,15	19.760,05	22.991,20	64.685,68	2.587,43	2,00	62.096,25	BS1A03600E
3.231,15	19.760,05	22.991,20	68.575,55	2.743,02	2,00	65.830,53	BS1A03700A
3.231,15	11.856,03	15.087,18	44.973,89	-	-	44.973,89	BS1A039002
3.231,15	11.856,03	15.087,18	48.863,76	1.954,55	2,00	46.907,21	BS1A041002
3.231,15	7.904,02	11.135,17	29.283,19	1.171,33	2,00	28.109,86	BS1A04200T
3.231,15	11.856,03	15.087,18	44.973,89	1.798,96	2,00	43.172,93	BS1A04300N
3.231,15	15.808,04	19.039,19	56.774,72	2.270,99	2,00	54.501,73	BS1A04400D
3.231,15	3.952,01	7.183,16	21.372,23	854,89	2,00	20.515,34	BS1A045009
3.231,15	15.808,04	19.039,19	56.774,72	2.270,99	2,00	54.501,73	BS1A046005
3.231,15	7.904,02	11.135,17	33.173,06	1.326,92	2,00	31.844,14	BS1A047001
3.231,15	3.952,01	7.183,16	21.372,23	854,89	2,00	20.515,34	BS1A04800R
3.231,15	3.952,01	7.183,16	21.372,23	854,89	2,00	20.515,34	BS1A04900L
3.231,15	3.952,01	7.183,16	21.372,23	854,89	2,00	20.515,34	BS1A05000R
3.231,15	11.856,03	15.087,18	44.973,89	1.798,96	2,00	43.172,93	BS1A05100L
3.231,15	11.856,03	15.087,18	44.973,89	1.798,96	2,00	43.172,93	BS1A05200C
3.231,15	19.760,05	22.991,20	64.685,68	2.587,43	2,00	62.096,25	BS1A053008
3.231,15	7.904,02	11.135,17	33.173,06	1.326,92	2,00	31.844,14	BS1A054004
3.231,15	7.904,02	11.135,17	37.062,93	1.482,52	2,00	35.578,41	BS1A05600Q
3.231,15	15.808,04	19.039,19	56.774,72	2.270,99	2,00	54.501,73	BS1A05800B
3.231,15	11.856,03	15.087,18	44.973,89	1.798,96	2,00	43.172,93	BS1A059007
3.231,15	3.952,01	7.183,16	21.372,23	854,89	2,00	20.515,34	BS1A06000B
3.231,15	7.904,02	11.135,17	33.173,06	1.326,92	2,00	31.844,14	BS1A061007
3.231,15	19.760,05	22.991,20	68.575,55	2.743,02	2,00	65.830,53	BS1A062003
3.231,15	23.712,06	26.943,21	80.376,38	3.215,06	2,00	77.159,32	BS1A06300V

ACCONTO A.S. 2023/24			SALDO A.S. 2022/23 + ACCONTO A.S. 2023/24				
ACCONTO 2022/23 CONTR. PER SCUOLA	ACCONTO 2023/24 CONTR. PER SEZ	TOTALE ACCONTO 2023/24	SALDO 2022/23 + ACCONTO 2023/24	IRPEG	BOLLO	NETTO	CODICE MECC.
3.231,15	3.952,01	7.183,16	21.372,23	854,89	2,00	20.515,34	BS1A06400P
3.231,15	19.760,05	22.991,20	68.575,55	2.743,02	2,00	65.830,53	BS1A06600A
3.231,15	15.808,04	19.039,19	56.774,72	2.270,99	2,00	54.501,73	BS1A067006
3.231,15	3.952,01	7.183,16	21.372,23	854,89	2,00	20.515,34	BS1A068002
3.231,15	3.952,01	7.183,16	21.372,23	-	-	21.372,23	BS1A070002
3.231,15	27.664,07	30.895,22	92.177,21	3.687,09	2,00	88.488,12	BS1A07100T
3.231,15	7.904,02	11.135,17	33.173,06	1.326,92	2,00	31.844,14	BS1A07200N
3.231,15	3.952,01	7.183,16	21.372,23	854,89	2,00	20.515,34	BS1A074009
3.231,15	19.760,05	22.991,20	68.575,55	2.743,02	2,00	65.830,53	BS1A075005
3.231,15	11.856,03	15.087,18	44.973,89	1.798,96	2,00	43.172,93	BS1A076001
3.231,15	15.808,04	19.039,19	56.774,72	2.270,99	2,00	54.501,73	BS1A07800L
3.231,15	15.808,04	19.039,19	52.884,85	2.115,39	2,00	50.767,46	BS1A07900C
3.231,15	19.760,05	22.991,20	68.575,55	2.743,02	2,00	65.830,53	BS1A08000L
3.231,15	11.856,03	15.087,18	44.973,89	-	-	44.973,89	BS1A08400X
3.231,15	3.952,01	7.183,16	21.372,23	854,89	2,00	20.515,34	BS1A08500Q
3.231,15	7.904,02	11.135,17	33.173,06	1.326,92	2,00	31.844,14	BS1A08600G
3.231,15	3.952,01	7.183,16	21.372,23	854,89	2,00	20.515,34	BS1A08700B
3.231,15	7.904,02	11.135,17	33.173,06	1.326,92	2,00	31.844,14	BS1A089003
3.231,15	7.904,02	11.135,17	33.173,06	1.326,92	2,00	31.844,14	BS1A090007
3.231,15	15.808,04	19.039,19	56.774,72	2.270,99	2,00	54.501,73	BS1A091003
3.231,15	11.856,03	15.087,18	44.973,89	1.798,96	2,00	43.172,93	BS1A09200V
3.231,15	11.856,03	15.087,18	44.973,89	1.798,96	2,00	43.172,93	BS1A09300P
3.231,15	19.760,05	22.991,20	68.575,55	-	-	68.575,55	BS1A09400E
3.231,15	15.808,04	19.039,19	56.774,72	2.270,99	2,00	54.501,73	BS1A09500A
3.231,15	27.664,07	30.895,22	92.177,21	3.687,09	2,00	88.488,12	BS1A096006
3.231,15	7.904,02	11.135,17	29.283,19	1.171,33	2,00	28.109,86	BS1A097002
3.231,15	7.904,02	11.135,17	33.173,06	1.326,92	2,00	31.844,14	BS1A09800T
3.231,15	7.904,02	11.135,17	33.173,06	1.326,92	2,00	31.844,14	BS1A09900N
3.231,15	15.808,04	19.039,19	56.774,72	2.270,99	2,00	54.501,73	BS1A10000L
3.231,15	3.952,01	7.183,16	21.372,23	854,89	2,00	20.515,34	BS1A10400X
3.231,15	27.664,07	30.895,22	92.177,21	3.687,09	2,00	88.488,12	BS1A10600G
3.231,15	7.904,02	11.135,17	33.173,06	-	-	33.173,06	BS1A10700B
3.231,15	11.856,03	15.087,18	44.973,89	1.798,96	2,00	43.172,93	BS1A108007
3.231,15	19.760,05	22.991,20	68.575,55	2.743,02	2,00	65.830,53	BS1A109003
3.231,15	7.904,02	11.135,17	33.173,06	1.326,92	2,00	31.844,14	BS1A11200V

ACCONTO A.S. 2023/24			SALDO A.S. 2022/23 + ACCONTO A.S. 2023/24				
ACCONTO 2022/23 CONTR. PER SCUOLA	ACCONTO 2023/24 CONTR. PER SEZ	TOTALE ACCONTO 2023/24	SALDO 2022/23 + ACCONTO 2023/24	IRPEG	BOLLO	NETTO	CODICE MECC.
3.231,15	15.808,04	19.039,19	56.774,72	2.270,99	2,00	54.501,73	BS1A11300P
3.231,15	3.952,01	7.183,16	21.372,23	854,89	2,00	20.515,34	BS1A11400E
3.231,15	19.760,05	22.991,20	68.575,55	2.743,02	2,00	65.830,53	BS1A11500A
3.231,15	15.808,04	19.039,19	56.774,72	2.270,99	2,00	54.501,73	BS1A116006
3.231,15	11.856,03	15.087,18	44.973,89	1.798,96	2,00	43.172,93	BS1A117002
3.231,15	15.808,04	19.039,19	56.774,72	2.270,99	2,00	54.501,73	BS1A11800T
3.231,15	7.904,02	11.135,17	33.173,06	1.326,92	2,00	31.844,14	BS1A11900N
3.231,15	3.952,01	7.183,16	21.372,23	854,89	2,00	20.515,34	BS1A12000T
3.231,15	11.856,03	15.087,18	44.973,89	1.798,96	2,00	43.172,93	BS1A12100N
3.231,15	7.904,02	11.135,17	33.173,06	1.326,92	2,00	31.844,14	BS1A12200D
3.231,15	7.904,02	11.135,17	33.173,06	1.326,92	2,00	31.844,14	BS1A123009
3.231,15	3.952,01	7.183,16	25.262,10	1.010,48	2,00	24.249,62	BS1A124005
3.231,15	3.952,01	7.183,16	21.372,23	854,89	2,00	20.515,34	BS1A125001
3.231,15	15.808,04	19.039,19	60.664,59	2.426,58	2,00	58.236,01	BS1A12600R
3.231,15	3.952,01	7.183,16	21.372,23	854,89	2,00	20.515,34	BS1A12700L
3.231,15	3.952,01	7.183,16	21.372,23	854,89	2,00	20.515,34	BS1A12800C
3.231,15	11.856,03	15.087,18	41.084,02	1.643,36	2,00	39.438,66	BS1A129008
3.231,15	11.856,03	15.087,18	44.973,89	-	-	44.973,89	BS1A13000C
3.231,15	19.760,05	22.991,20	68.575,55	-	-	68.575,55	BS1A131008
3.231,15	11.856,03	15.087,18	44.973,89	1.798,96	2,00	43.172,93	BS1A13300X
3.231,15	11.856,03	15.087,18	44.973,89	1.798,96	2,00	43.172,93	BS1A13400Q
3.231,15	11.856,03	15.087,18	44.973,89	1.798,96	2,00	43.172,93	BS1A13500G
3.231,15	23.712,06	26.943,21	80.376,38	3.215,06	2,00	77.159,32	BS1A138003
3.231,15	15.808,04	19.039,19	60.664,59	2.426,58	2,00	58.236,01	BS1A140003
3.231,15	3.952,01	7.183,16	21.372,23	-	-	21.372,23	BS1A14100V
3.231,15	15.808,04	19.039,19	56.774,72	-	-	56.774,72	BS1A14200P
3.231,15	7.904,02	11.135,17	33.173,06	1.326,92	2,00	31.844,14	BS1A14300E
3.231,15	11.856,03	15.087,18	44.973,89	1.798,96	2,00	43.172,93	BS1A14400A
3.231,15	7.904,02	11.135,17	33.173,06	1.326,92	2,00	31.844,14	BS1A145006
3.231,15	3.952,01	7.183,16	21.372,23	854,89	2,00	20.515,34	BS1A146002
3.231,15	11.856,03	15.087,18	44.973,89	1.798,96	2,00	43.172,93	BS1A14700T
3.231,15	7.904,02	11.135,17	33.173,06	1.326,92	2,00	31.844,14	BS1A14800N

ACCONTO A.S. 2023/24			SALDO A.S. 2022/23 + ACCONTO A.S. 2023/24				
ACCONTO 2022/23 CONTR. PER SCUOLA	ACCONTO 2023/24 CONTR. PER SEZ	TOTALE ACCONTO 2023/24	SALDO 2022/23 + ACCONTO 2023/24	IRPEG	BOLLO	NETTO	CODICE MECC.
3.231,15	3.952,01	7.183,16	21.372,23	-	-	21.372,23	BS1A14900D
3.231,15	3.952,01	7.183,16	21.372,23	854,89	2,00	20.515,34	BS1A15000N
3.231,15	19.760,05	22.991,20	64.685,68	2.587,43	2,00	62.096,25	BS1A15100D
3.231,15	11.856,03	15.087,18	41.084,02	1.643,36	2,00	39.438,66	BS1A152009
3.231,15	3.952,01	7.183,16	21.372,23	854,89	2,00	20.515,34	BS1A153005
3.231,15	11.856,03	15.087,18	44.973,89	-	-	44.973,89	BS1A154001
3.231,15	15.808,04	19.039,19	56.774,72	2.270,99	2,00	54.501,73	BS1A15500R
3.231,15	19.760,05	22.991,20	68.575,55	2.743,02	2,00	65.830,53	BS1A15600L
3.231,15	15.808,04	19.039,19	56.774,72	2.270,99	2,00	54.501,73	BS1A15700C
3.231,15	7.904,02	11.135,17	33.173,06	1.326,92	2,00	31.844,14	BS1A158008
3.231,15	7.904,02	11.135,17	33.173,06	1.326,92	2,00	31.844,14	BS1A161004
3.231,15	3.952,01	7.183,16	21.372,23	854,89	2,00	20.515,34	BS1A16200X
3.231,15	7.904,02	11.135,17	33.173,06	1.326,92	2,00	31.844,14	BS1A16300Q
3.231,15	3.952,01	7.183,16	25.262,10	1.010,48	2,00	24.249,62	BS1A16400G
3.231,15	11.856,03	15.087,18	44.973,89	1.798,96	2,00	43.172,93	BS1A16500B
3.231,15	15.808,04	19.039,19	56.774,72	2.270,99	2,00	54.501,73	BS1A166007
3.231,15	3.952,01	7.183,16	21.372,23	854,89	2,00	20.515,34	BS1A167003
3.231,15	23.712,06	26.943,21	80.376,38	3.215,06	2,00	77.159,32	BS1A16800V
3.231,15	15.808,04	19.039,19	52.884,85	-	-	52.884,85	BS1A17000V
3.231,15	15.808,04	19.039,19	56.774,72	2.270,99	2,00	54.501,73	BS1A17100P
3.231,15	11.856,03	15.087,18	44.973,89	1.798,96	2,00	43.172,93	BS1A17200E
3.231,15	19.760,05	22.991,20	68.575,55	2.743,02	2,00	65.830,53	BS1A17300A
3.231,15	19.760,05	22.991,20	68.575,55	2.743,02	2,00	65.830,53	BS1A174006
3.231,15	11.856,03	15.087,18	44.973,89	1.798,96	2,00	43.172,93	BS1A17600T
3.231,15	11.856,03	15.087,18	44.973,89	1.798,96	2,00	43.172,93	BS1A17700N
3.231,15	11.856,03	15.087,18	41.084,02	-	-	41.084,02	BS1A17800D
3.231,15	3.952,01	7.183,16	17.482,36	699,29	2,00	16.781,07	BS1A179009

ACCONTO A.S. 2023/24			SALDO A.S. 2022/23 + ACCONTO A.S. 2023/24				
ACCONTO 2022/23 CONTR. PER SCUOLA	ACCONTO 2023/24 CONTR. PER SEZ	TOTALE ACCONTO 2023/24	SALDO 2022/23 + ACCONTO 2023/24	IRPEG	BOLLO	NETTO	CODICE MECC.
3.231,15	11.856,03	15.087,18	44.973,89	1.798,96	2,00	43.172,93	BS1A18000D
3.231,15	11.856,03	15.087,18	44.973,89	1.798,96	2,00	43.172,93	BS1A181009
3.231,15	11.856,03	15.087,18	44.973,89	1.798,96	2,00	43.172,93	BS1A182005
3.231,15	7.904,02	11.135,17	29.283,19	1.171,33	2,00	28.109,86	BS1A183001
3.231,15	3.952,01	7.183,16	21.372,23	854,89	2,00	20.515,34	BS1A18400R
3.231,15	15.808,04	19.039,19	56.774,72	2.270,99	2,00	54.501,73	BS1A18500L
3.231,15	7.904,02	11.135,17	33.173,06	1.326,92	2,00	31.844,14	BS1A18600C
3.231,15	7.904,02	11.135,17	33.173,06	1.326,92	2,00	31.844,14	BS1A187008
3.231,15	7.904,02	11.135,17	33.173,06	1.326,92	2,00	31.844,14	BS1A18900X
3.231,15	11.856,03	15.087,18	44.973,89	1.798,96	2,00	43.172,93	BS1A19200Q
3.231,15	3.952,01	7.183,16	21.372,23	854,89	2,00	20.515,34	BS1A19300G
3.231,15	11.856,03	15.087,18	44.973,89	1.798,96	2,00	43.172,93	BS1A19400B
3.231,15	15.808,04	19.039,19	56.774,72	2.270,99	2,00	54.501,73	BS1A195007
3.231,15	11.856,03	15.087,18	44.973,89	-	-	44.973,89	BS1A196003
3.231,15	19.760,05	22.991,20	68.575,55	2.743,02	2,00	65.830,53	BS1A19700V
3.231,15	15.808,04	19.039,19	56.774,72	2.270,99	2,00	54.501,73	BS1A19800P
3.231,15	11.856,03	15.087,18	48.863,76	1.954,55	2,00	46.907,21	BS1A19900E
3.231,15	7.904,02	11.135,17	33.173,06	1.326,92	2,00	31.844,14	BS1A20000D
3.231,15	11.856,03	15.087,18	44.973,89	1.798,96	2,00	43.172,93	BS1A201009
3.231,15	27.664,07	30.895,22	92.177,21	3.687,09	2,00	88.488,12	BS1A202005
3.231,15	15.808,04	19.039,19	52.884,85	2.115,39	2,00	50.767,46	BS1A203001
3.231,15	7.904,02	11.135,17	33.173,06	1.326,92	2,00	31.844,14	BS1A20400R
3.231,15	11.856,03	15.087,18	44.973,89	1.798,96	2,00	43.172,93	BS1A20500L
3.231,15	11.856,03	15.087,18	44.973,89	-	-	44.973,89	BS1A20600C
3.231,15	3.952,01	7.183,16	21.372,23	854,89	2,00	20.515,34	BS1A207008
3.231,15	7.904,02	11.135,17	33.173,06	-	-	33.173,06	BS1A20900X
3.231,15	7.904,02	11.135,17	33.173,06	1.326,92	2,00	31.844,14	BS1A210004
3.231,15	7.904,02	11.135,17	37.062,93	1.482,52	2,00	35.578,41	BS1A21100X
3.231,15	7.904,02	11.135,17	33.173,06	1.326,92	2,00	31.844,14	BS1A21200Q
3.231,15	11.856,03	15.087,18	44.973,89	1.798,96	2,00	43.172,93	BS1A21300G
3.231,15	15.808,04	19.039,19	56.774,72	2.270,99	2,00	54.501,73	BS1A21400B

ACCONTO A.S. 2023/24			SALDO A.S. 2022/23 + ACCONTO A.S. 2023/24				
ACCONTO 2022/23 CONTR. PER SCUOLA	ACCONTO 2023/24 CONTR. PER SEZ	TOTALE ACCONTO 2023/24	SALDO 2022/23 + ACCONTO 2023/24	IRPEG	BOLLO	NETTO	CODICE MECC.
3.231,15	3.952,01	7.183,16	21.372,23	854,89	2,00	20.515,34	BS1A216003
3.231,15	11.856,03	15.087,18	44.973,89	1.798,96	2,00	43.172,93	BS1A21700V
3.231,15	23.712,06	26.943,21	80.376,38	3.215,06	2,00	77.159,32	BS1A21800P
3.231,15	23.712,06	26.943,21	80.376,38	3.215,06	2,00	77.159,32	BS1A21900E
3.231,15	15.808,04	19.039,19	52.884,85	2.115,39	2,00	50.767,46	BS1A22000P
3.231,15	11.856,03	15.087,18	44.973,89	1.798,96	2,00	43.172,93	BS1A22100E
3.231,15	11.856,03	15.087,18	41.084,02	1.643,36	2,00	39.438,66	BS1A22200A
3.231,15	7.904,02	11.135,17	33.173,06	1.326,92	2,00	31.844,14	BS1A223006
3.231,15	11.856,03	15.087,18	44.973,89	1.798,96	2,00	43.172,93	BS1A224002
3.231,15	15.808,04	19.039,19	56.774,72	2.270,99	2,00	54.501,73	BS1A22500T
3.231,15	23.712,06	26.943,21	76.486,51	3.059,46	2,00	73.425,05	BS1A228009
3.231,15	7.904,02	11.135,17	37.062,93	1.482,52	2,00	35.578,41	BS1A231005
3.231,15	11.856,03	15.087,18	44.973,89	1.798,96	2,00	43.172,93	BS1A232001
3.231,15	7.904,02	11.135,17	37.062,93	1.482,52	2,00	35.578,41	BS1A23300R
3.231,15	11.856,03	15.087,18	48.863,76	1.954,55	2,00	46.907,21	BS1A23400L
3.231,15	15.808,04	19.039,19	56.774,72	2.270,99	2,00	54.501,73	BS1A23500C
3.231,15	3.952,01	7.183,16	21.372,23	854,89	2,00	20.515,34	BS1A237004
3.231,15	11.856,03	15.087,18	37.194,15	1.487,77	2,00	35.704,38	BS1A23800X
3.231,15	23.712,06	26.943,21	80.376,38	3.215,06	2,00	77.159,32	BS1A23900Q
3.231,15	7.904,02	11.135,17	37.062,93	1.482,52	2,00	35.578,41	BS1A24000X
3.231,15	7.904,02	11.135,17	33.173,06	1.326,92	2,00	31.844,14	BS1A24100Q
3.231,15	3.952,01	7.183,16	21.372,23	854,89	2,00	20.515,34	BS1A24200G
3.231,15	19.760,05	22.991,20	72.465,42	-	-	72.465,42	BS1A24300B
3.231,15	15.808,04	19.039,19	56.774,72	2.270,99	2,00	54.501,73	BS1A244007
3.231,15	7.904,02	11.135,17	33.173,06	1.326,92	2,00	31.844,14	BS1A245003
3.231,15	7.904,02	11.135,17	33.173,06	1.326,92	2,00	31.844,14	BS1A24600V
3.231,15	11.856,03	15.087,18	48.863,76	1.954,55	2,00	46.907,21	BS1A24700P

ACCONTO A.S. 2023/24			SALDO A.S. 2022/23 + ACCONTO A.S. 2023/24				
ACCONTO 2022/23 CONTR. PER SCUOLA	ACCONTO 2023/24 CONTR. PER SEZ	TOTALE ACCONTO 2023/24	SALDO 2022/23 + ACCONTO 2023/24	IRPEG	BOLLO	NETTO	CODICE MECC.
3.231,15	11.856,03	15.087,18	44.973,89	1.798,96	2,00	43.172,93	BS1A24800E
3.231,15	27.664,07	30.895,22	92.177,21	3.687,09	2,00	88.488,12	BS1A24900A
3.231,15	15.808,04	19.039,19	56.774,72	2.270,99	2,00	54.501,73	BS1A25000E
3.231,15	15.808,04	19.039,19	56.774,72	2.270,99	2,00	54.501,73	BS1A25100A
3.231,15	7.904,02	11.135,17	33.173,06	-	-	33.173,06	BS1A252006
3.231,15	19.760,05	22.991,20	68.575,55	2.743,02	2,00	65.830,53	BS1A253002
3.231,15	7.904,02	11.135,17	33.173,06	1.326,92	2,00	31.844,14	BS1A25400T
3.231,15	15.808,04	19.039,19	56.774,72	2.270,99	2,00	54.501,73	BS1A25500N
3.231,15	11.856,03	15.087,18	44.973,89	1.798,96	2,00	43.172,93	BS1A25600D
3.231,15	15.808,04	19.039,19	56.774,72	2.270,99	2,00	54.501,73	BS1A257009
3.231,15	3.952,01	7.183,16	21.372,23	854,89	2,00	20.515,34	BS1A258005
3.231,15	15.808,04	19.039,19	56.774,72	2.270,99	2,00	54.501,73	BS1A259001
3.231,15	23.712,06	26.943,21	80.376,38	3.215,06	2,00	77.159,32	BS1A260005
3.231,15	15.808,04	19.039,19	56.774,72	2.270,99	2,00	54.501,73	BS1A261001
3.231,15	11.856,03	15.087,18	44.973,89	1.798,96	2,00	43.172,93	BS1A26200R
3.231,15	11.856,03	15.087,18	44.973,89	1.798,96	2,00	43.172,93	BS1A26300L
3.231,15	7.904,02	11.135,17	29.283,19	1.171,33	2,00	28.109,86	BS1A265008
3.231,15	19.760,05	22.991,20	68.575,55	2.743,02	2,00	65.830,53	BS1A26700X
3.231,15	11.856,03	15.087,18	44.973,89	-	-	44.973,89	BS1A26800Q
3.231,15	3.952,01	7.183,16	21.372,23	854,89	2,00	20.515,34	BS1A26900G
3.231,15	7.904,02	11.135,17	33.173,06	1.326,92	2,00	31.844,14	BS1A27000Q
3.231,15	7.904,02	11.135,17	33.173,06	1.326,92	2,00	31.844,14	BS1A27100G
3.231,15	3.952,01	7.183,16	21.372,23	854,89	2,00	20.515,34	BS1A27200B
3.231,15	15.808,04	19.039,19	56.774,72	2.270,99	2,00	54.501,73	BS1A273007
3.231,15	19.760,05	22.991,20	64.685,68	2.587,43	2,00	62.096,25	BS1A274003
3.231,15	7.904,02	11.135,17	33.173,06	1.326,92	2,00	31.844,14	BS1A27500V
3.231,15	35.568,09	38.799,24	104.109,26	4.164,37	2,00	99.942,89	BS1A27600P
3.231,15	19.760,05	22.991,20	68.575,55	2.743,02	2,00	65.830,53	BS1A27700E
3.231,15	11.856,03	15.087,18	44.973,89	1.798,96	2,00	43.172,93	BS1A279006
3.231,15	3.952,01	7.183,16	21.372,23	854,89	2,00	20.515,34	BS1A28000A
3.231,15	11.856,03	15.087,18	44.973,89	1.798,96	2,00	43.172,93	BS1A281006
3.231,15	3.952,01	7.183,16	21.372,23	854,89	2,00	20.515,34	BS1A282002

ACCONTO A.S. 2023/24			SALDO A.S. 2022/23 + ACCONTO A.S. 2023/24				
ACCONTO 2022/23 CONTR. PER SCUOLA	ACCONTO 2023/24 CONTR. PER SEZ	TOTALE ACCONTO 2023/24	SALDO 2022/23 + ACCONTO 2023/24	IRPEG	BOLLO	NETTO	CODICE MECC.
3.231,15	11.856,03	15.087,18	44.973,89	1.798,96	2,00	43.172,93	BS1A28300T
3.231,15	3.952,01	7.183,16	21.372,23	854,89	2,00	20.515,34	BS1A28400N
3.231,15	11.856,03	15.087,18	44.973,89	1.798,96	2,00	43.172,93	BS1A28500D
3.231,15	11.856,03	15.087,18	44.973,89	-	-	44.973,89	BS1A286009
3.231,15	7.904,02	11.135,17	37.062,93	1.482,52	2,00	35.578,41	BS1A288001
3.231,15	3.952,01	7.183,16	21.372,23	854,89	2,00	20.515,34	BS1A28900R
3.231,15	11.856,03	15.087,18	44.973,89	1.798,96	2,00	43.172,93	BS1A290001
3.231,15	7.904,02	11.135,17	33.173,06	1.326,92	2,00	31.844,14	BS1A29100R
3.231,15	11.856,03	15.087,18	41.084,02	1.643,36	2,00	39.438,66	BS1A29200L
3.231,15	11.856,03	15.087,18	44.973,89	1.798,96	2,00	43.172,93	BS1A29300C
3.231,15	-	3.231,15	9.571,40	382,86	2,00	9.186,54	BS1A294008
3.231,15	11.856,03	15.087,18	44.973,89	-	-	44.973,89	BS1A295004
3.231,15	7.904,02	11.135,17	33.173,06	1.326,92	2,00	31.844,14	BS1A29700Q
3.231,15	3.952,01	7.183,16	21.372,23	-	-	21.372,23	BS1A8R5009
3.231,15	15.808,04	19.039,19	56.774,72	-	-	56.774,72	BS1AEU5000
3.231,15	3.952,01	7.183,16	21.372,23	-	-	21.372,23	BS1ANS500S
3.231,15	3.952,01	7.183,16	21.372,23	854,89	2,00	20.515,34	BS1AHH500M
3.231,15	-	3.231,15	9.571,40	382,86	2,00	9.186,54	BS1AEI500Q
3.231,15	15.808,04	19.039,19	64.554,46	-	-	64.554,46	BS1A885001
843.330,15	3.118.135,89	3.961.466,04	11.745.498,13	392.571,12	438,00	11.352.489,01	TOTALE