ALLEGATO A)

LIQUIDAZIONE CONTRIBUTI DISAGIO ABITATIVO MESE SETTEMBRE 2026 (INCLUSE EVENTUALI VARIAZIONI)

COMUNI	IMPORTO	IBAN
ACQUASANTA TERME	50.826,67€	IT86G0100004306TU0000013922
APIRO	12.925,81€	IT31G0100004306TU0000014524
ARCEVIA	600,00€	IT03U0100004306TU0000023387
CAMERINO	200,00€	IT62V0100004306TU0000024675
CASTIGNANO	13.800,00€	IT12I0100004306TU0000013940
CESSAPALOMBO	21.500,00€	IT29A0100004306TU0000024710
CUPRAMONTANA	4.500,00€	IT83Z0100004306TU0000013230
FRANCAVILLA D'ETE	14.700,00€	IT03W0100004306TU0000024013
JESI	3.200,00€	IT04A0100004306TU0000023123
LORO PICENO	6.100,00€	IT92Q0100004306TU0000017138
MACERATA	140.243,33€	IT75S0100004306TU0000024375
MALTIGNANO	9.000,00€	IT66S0100004306TU0000013964
MASSA FERMANA	3.600,00€	IT69Y0100004306TU0000016467
MONSAMPIETRO MORICO	3.500,00€	IT88X0100004306TU0000013969
MONTAPPONE	5.200,00€	IT96V0100004306TU0000013975
MONTE CAVALLO	800,00€	IT48R0100004306TU0000014557
MONTE SAN GIUSTO	586,67€	IT31E0100004306TU0000017099
MONTECASSIANO	4.000,00€	IT98Z0100004306TU0000014512
MONTECOSARO	11.200,00€	IT33M0100004306TU0000017142
MONTEFANO	10.000,00€	IT95L0100004306TU0000024734

MONTEFORTINO	18.930,00€	IT71A0100004306TU0000016485
MONTOTTONE	2.300,00€	IT31W0100004306TU0000014003
MORROVALLE	6.000,00€	IT17G0100004306TU0000017104
MUCCIA	27.800,00€	IT88K0100004306TU0000024741
PALMIANO	2.500,00€	IT32B0100004306TU0000014008
PETRIOLO	4.080,00€	IT87R0100004306TU0000017153
RIPATRANSONE	7.600,00€	IT43S0100004306TU0000024078
SAN PAOLO DI JESI	2.700,00€	IT51J0100004306TU0000023445
SAN SEVERINO MARCHE	114.683,33€	IT89W0100004306TU0000016839
SANT'ANGELO IN PONTANO	19.200,00€	IT37W0100004306TU0000024759
SERRA SAN QUIRICO	17.300,00€	IT88N0100004306TU0000023449
STAFFOLO	5.400,00€	IT23P0100004306TU0000015933
TREIA	16.386,67€	IT12I0100004306TU0000014328
URBISAGLIA	8.400,00€	IT35Y0100004306TU0000017176
VISSO	28.600,00€	IT95A0100004306TU0000014598
TOTALE COMPLESSIVO	**598.362,48€**	