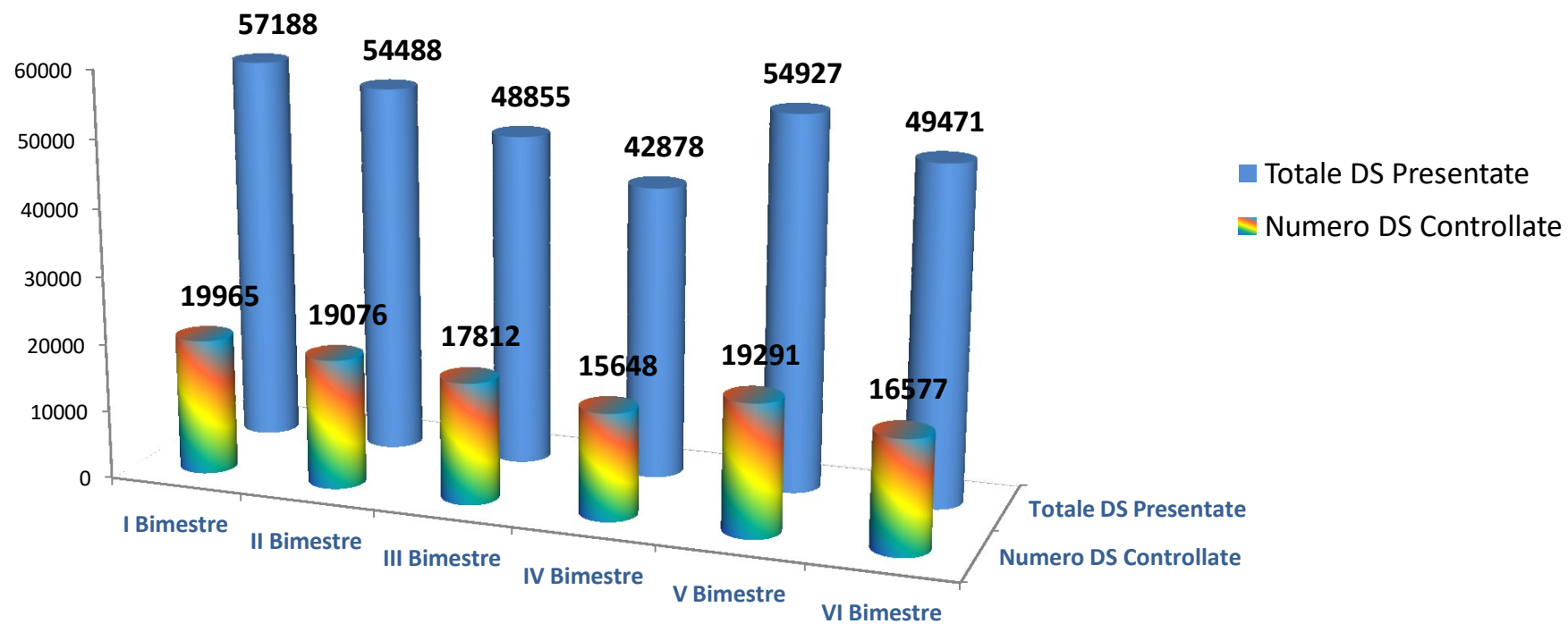


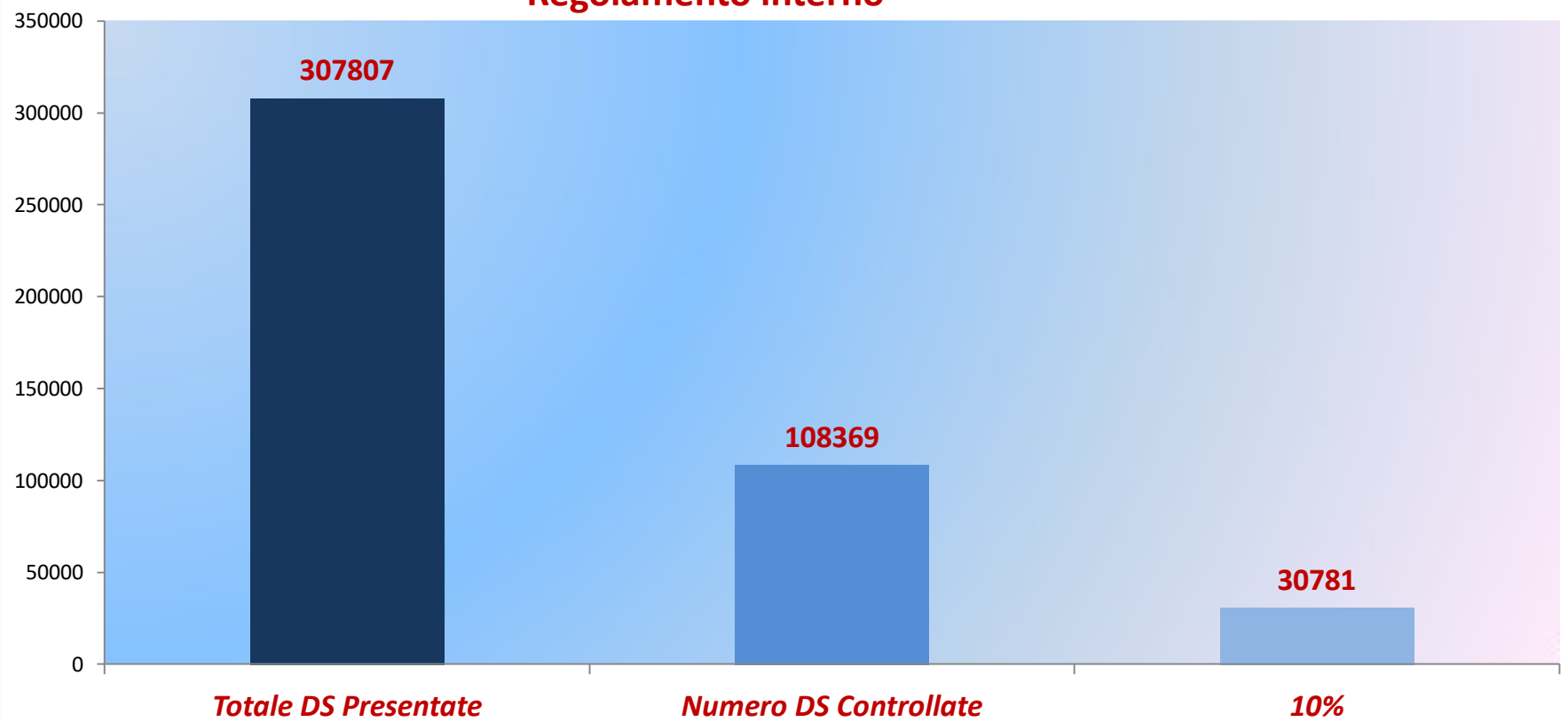
**REPORT MONITORAGGIO SUI CONTROLLI DELLE DICHIARAZIONI SOSTITUTIVE FORMALITA' PRA E TASSE
ANNO 2019**

SEDI PERIFERICHE	Bimestre	Totale DS Presentate	Numero DS Controllate	10%	% DS effettivamente controllate	Esito Positivo	Esito Negativo	Attesa di Riscontro	Numero sedi che hanno raggiunto il 10%
	I Bimestre	57188	19965	5719	34,911	18154	78	1733	103
	II Bimestre	54488	19076	5449	35,010	17484	47	1545	102
	III Bimestre	48855	17812	4886	36,459	16143	30	1639	102
	IV Bimestre	42878	15648	4288	36,494	13592	49	2007	102
	V Bimestre	54927	19291	5493	35,121	16636	198	2457	102
	VI Bimestre	49471	16577	4948	33,509	14187	109	2281	102
	Totali annuo	307807	108369	30781	35,207	96196	511	11662	

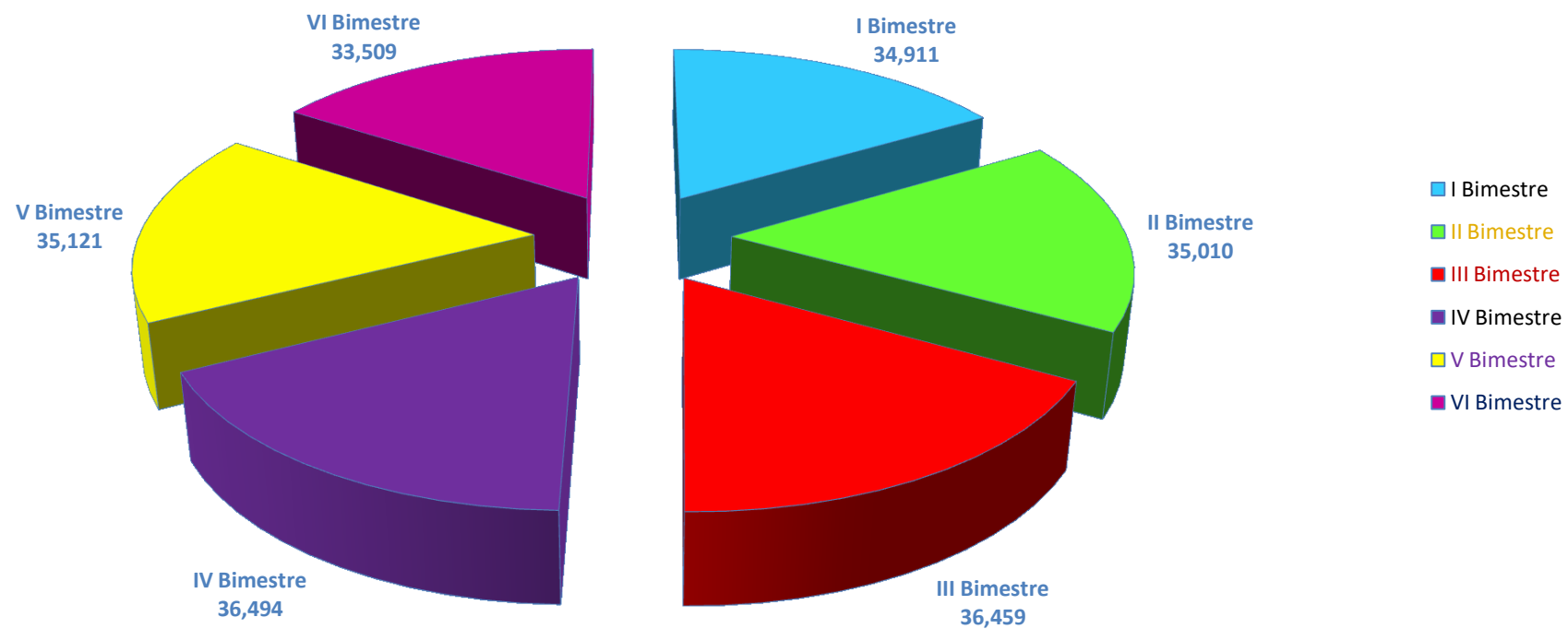
Rapporto DS presentate/controllate per bimestre



Rapporto DS Presentate/Controllate rispetto al 10% previsto da Regolamento interno

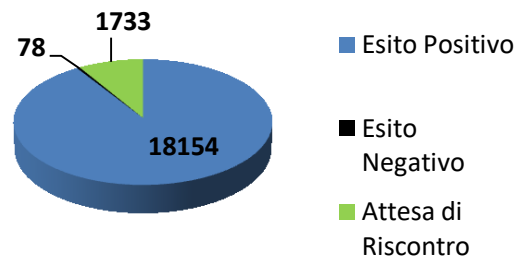


% DS effettivamente controllate

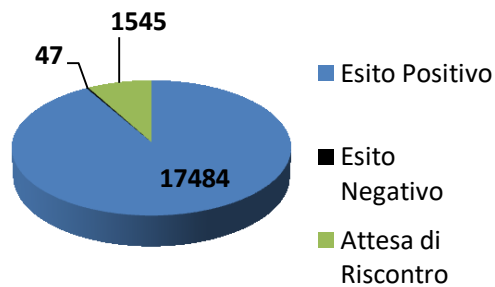


ESITI CONTROLLI BIMESTRALI E ANNUALI

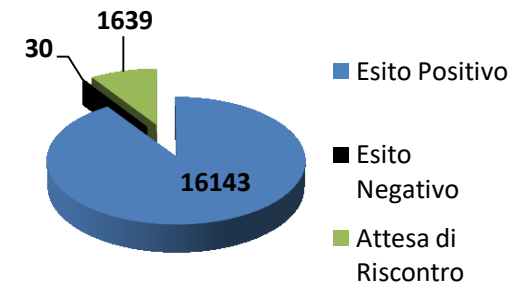
I Bimestre



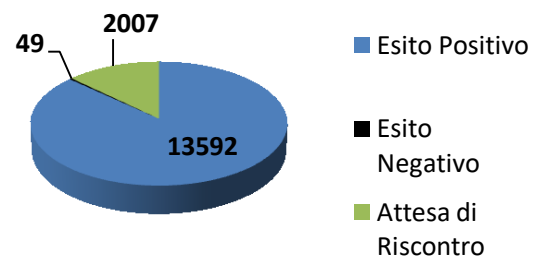
II Bimestre



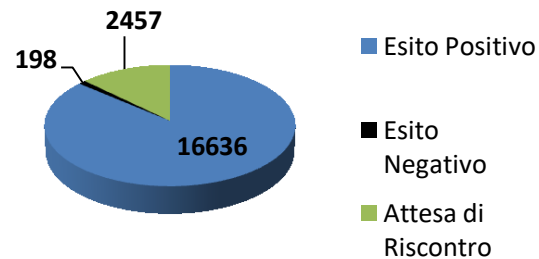
III Bimestre



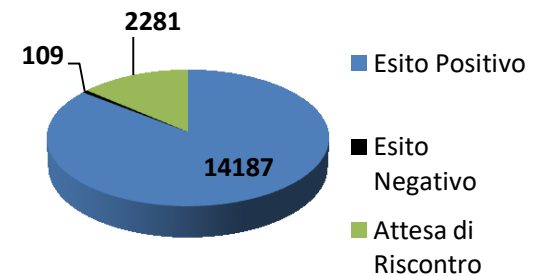
IV Bimestre



V Bimestre



VI Bimestre



Esito complessivo controlli DS anno 2019

