

| | |
|---------|---------|
| REGIONE | ABRUZZO |
|---------|---------|

| ELENCO DELLE AUTORIZZAZIONI ALLA LIQUIDAZIONE | | | | | | | | | | | |
|---|----------------|-----------------|----------------|------|---------------------|---------------------|------------------------|----------------------------|---|-----------------------|--|
| N. | Codice domanda | Codice garanzia | Cognome e nome | CUAA | Importo determinato | Importo già erogato | Protocollo istruttoria | Protocollo lotto revisione | Protocollo check list revisione istruttoria | Pagamento verso erede | |

Ente: SER. PROMOZIONE DELLE FILIERE

| | | | | | | | | | | | | | |
|---|-------------|--|---|------------------|--------------|--------------|-----------------------|------------|-----------------------|------------|-----------------------|------------|--|
| 1 | 84240128573 | | D'ALONZO DONATELLO | DLNDTL83E14A485H | € . 579,99 | € . 978,65 | AGEA.ASR.2020.1265264 | 21/10/2020 | AGEA.ASR.2020.1319017 | 02/11/2020 | AGEA.ASR.2020.1319015 | 02/11/2020 | |
| 2 | 84240197164 | | SOCIETA' AGRICOLA PLATINO SOCIETA' A RESPONSABILITA' LIMITATA | 02547430690 | € . 3.014,24 | € . 1.295,00 | AGEA.ASR.2020.1313146 | 02/11/2020 | AGEA.ASR.2020.1319017 | 02/11/2020 | AGEA.ASR.2020.1319016 | 02/11/2020 | |

RIEPILOGO PER L'ENTE: SER. PROMOZIONE DELLE FILIERE

| Tipologia | N. beneficiari | Importo totale | Quota comunitaria totale * | Quota nazionale totale * | Quota regionale totale * |
|-----------------------------|----------------|----------------|----------------------------|--------------------------|--------------------------|
| Autorizzazione al pagamento | 2 | 3,594.23 | 1,725.24 | 1,308.30 | 560.70 |

Ente: SER. TERRITORIALE PER L'AGRICOLTURA ABRUZZO EST

| | | | | | | | | | | | | | |
|----|-------------|--|---|------------------|--------------|---------------|-----------------------|------------|-----------------------|------------|-----------------------|------------|--|
| 1 | 94241016693 | | ANGELOZZI ALFONSO | NGLLNS74A20A488K | € . 112,78 | € . 5.604,45 | AGEA.ASR.2020.1229282 | 08/10/2020 | AGEA.ASR.2020.1319951 | 03/11/2020 | AGEA.ASR.2020.1319726 | 03/11/2020 | |
| 2 | 84240865240 | | AZIENDA AGRICOLA IL MULINETTO DI CIARCELLUTI FRANCA & DI FEDERICO | 02162900688 | € . 577,10 | € . 4.121,18 | AGEA.ASR.2020.1271100 | 22/10/2020 | AGEA.ASR.2020.1319951 | 03/11/2020 | AGEA.ASR.2020.1319764 | 03/11/2020 | |
| 3 | 84240675557 | | BILANZOLA DONATO | BLNDNT64M24H440M | € . 1.526,22 | € . 0,00 | AGEA.ASR.2020.1319263 | 03/11/2020 | AGEA.ASR.2020.1319951 | 03/11/2020 | AGEA.ASR.2020.1319794 | 03/11/2020 | |
| 4 | 84241065485 | | CIPRIETTI MASSIMO | CPRMSM68C29L103D | € . 771,82 | € . 2.774,56 | AGEA.ASR.2020.1297201 | 29/10/2020 | AGEA.ASR.2020.1319951 | 03/11/2020 | AGEA.ASR.2020.1319817 | 03/11/2020 | |
| 5 | 84240837462 | | DE ANTONIIS ADELE | DNTDLA66D52I348N | € . 1.350,10 | € . 0,00 | AGEA.ASR.2020.1313967 | 02/11/2020 | AGEA.ASR.2020.1319951 | 03/11/2020 | AGEA.ASR.2020.1319839 | 03/11/2020 | |
| 6 | 84240860290 | | DELLE MONACHE VINCENZO | DLLVCN83R23G438H | € . 3.374,33 | € . 0,00 | AGEA.ASR.2020.1298120 | 29/10/2020 | AGEA.ASR.2020.1319951 | 03/11/2020 | AGEA.ASR.2020.1319842 | 03/11/2020 | |
| 7 | 74240922802 | | DELLE MONACHE VINCENZO | DLLVCN83R23G438H | € . 822,65 | € . 155,43 | AGEA.ASR.2020.1298115 | 29/10/2020 | AGEA.ASR.2020.1319951 | 03/11/2020 | AGEA.ASR.2020.1319844 | 03/11/2020 | |
| 8 | 84240651376 | | DI MARCANTONIO IVANA | DMRVNI67S70Z133X | € . 1.411,08 | € . 0,00 | AGEA.ASR.2020.1300103 | 30/10/2020 | AGEA.ASR.2020.1319951 | 03/11/2020 | AGEA.ASR.2020.1319848 | 03/11/2020 | |
| 9 | 94240463821 | | DOMENICONE BRUNO | DMNBRN60H22A445W | € . 1.223,99 | € . 3.037,21 | AGEA.ASR.2020.1250851 | 15/10/2020 | AGEA.ASR.2020.1319951 | 03/11/2020 | AGEA.ASR.2020.1319852 | 03/11/2020 | |
| 10 | 94241134751 | | FEDELE DOMENICO | FDLDNC63A19C474J | € . 683,52 | € . 1.749,86 | AGEA.ASR.2020.1229809 | 08/10/2020 | AGEA.ASR.2020.1319951 | 03/11/2020 | AGEA.ASR.2020.1319857 | 03/11/2020 | |
| 11 | 84241024110 | | FERRETTI TIBERIO | FRRTBR63S12A488Q | € . 820,01 | € . 0,00 | AGEA.ASR.2020.1300153 | 30/10/2020 | AGEA.ASR.2020.1319951 | 03/11/2020 | AGEA.ASR.2020.1319861 | 03/11/2020 | |
| 12 | 84240129399 | | FERRI FIORENZO | FRRFNZ58R25E343Y | € . 2.904,48 | € . 4.600,16 | AGEA.ASR.2020.1295199 | 29/10/2020 | AGEA.ASR.2020.1319951 | 03/11/2020 | AGEA.ASR.2020.1319865 | 03/11/2020 | |
| 13 | 74240603907 | | FRAGASSI DONATELLA | FRGDTL72R61A488M | € . 2.598,61 | € . 4.136,12 | AGEA.ASR.2020.1319333 | 03/11/2020 | AGEA.ASR.2020.1319951 | 03/11/2020 | AGEA.ASR.2020.1319868 | 03/11/2020 | |
| 14 | 84240492128 | | IANNETTI LORELLA | NNTLLL64A60C750V | € . 289,53 | € . 1.988,16 | AGEA.ASR.2020.1311729 | 02/11/2020 | AGEA.ASR.2020.1319951 | 03/11/2020 | AGEA.ASR.2020.1319872 | 03/11/2020 | |
| 15 | 84240674782 | | LOSANI PALMARINO | LSNPMR67C31A462M | € . 2.575,81 | € . 10.638,20 | AGEA.ASR.2020.1293854 | 29/10/2020 | AGEA.ASR.2020.1319951 | 03/11/2020 | AGEA.ASR.2020.1319876 | 03/11/2020 | |
| 16 | 94240846470 | | MENCHINI GUERRIERO | MNCGRR57S25C781L | € . 3.494,48 | € . 0,00 | AGEA.ASR.2020.1251620 | 16/10/2020 | AGEA.ASR.2020.1319951 | 03/11/2020 | AGEA.ASR.2020.1319879 | 03/11/2020 | |
| 17 | 94240827256 | | MIANI BENITO | MNIBNT74E18G482M | € . 1.033,54 | € . 1.666,25 | AGEA.ASR.2020.1249155 | 15/10/2020 | AGEA.ASR.2020.1319951 | 03/11/2020 | AGEA.ASR.2020.1319887 | 03/11/2020 | |
| 18 | 84240751051 | | MIANI BENITO | MNIBNT74E18G482M | € . 378,29 | € . 2.103,07 | AGEA.ASR.2020.1249153 | 15/10/2020 | AGEA.ASR.2020.1319951 | 03/11/2020 | AGEA.ASR.2020.1319883 | 03/11/2020 | |
| 19 | 84240491062 | | MONTORI CAMILLO | MNTCLL40M09E207G | € . 1.574,52 | € . 23.650,71 | AGEA.ASR.2020.1260466 | 20/10/2020 | AGEA.ASR.2020.1319951 | 03/11/2020 | AGEA.ASR.2020.1319893 | 03/11/2020 | |

REGIONE

ABRUZZO

| ELENCO DELLE AUTORIZZAZIONI ALLA LIQUIDAZIONE | | | | | | | | | | | | | |
|---|----------------|-----------------|---|------------------|---------------------|----------------------------|------------------------|------------|----------------------------|------------|---|------------|-----------------------|
| N. | Codice domanda | Codice garanzia | Cognome e nome | CUAA | Importo determinato | Importo già erogato | Protocollo istruttoria | | Protocollo lotto revisione | | Protocollo check list revisione istruttoria | | Pagamento verso erede |
| 20 | 94240147531 | | MORRETTI MARIA LUISA | MRRMLS59T47B827R | € . 1.220,76 | € . 0,00 | AGEA.ASR.2020.1226962 | 08/10/2020 | AGEA.ASR.2020.1319951 | 03/11/2020 | AGEA.ASR.2020.1319898 | 03/11/2020 | |
| 21 | 84240454938 | | NIGRO GIUSEPPE | NGRGPP77T22D643C | € . 5.481,39 | € . 3.351,10 | AGEA.ASR.2020.1275420 | 23/10/2020 | AGEA.ASR.2020.1319951 | 03/11/2020 | AGEA.ASR.2020.1319899 | 03/11/2020 | |
| 22 | 84240916985 | | PATACCA GIANFRANCO | PTCGFR63M29F441K | € . 5.164,38 | € . 0,00 | AGEA.ASR.2020.1243176 | 13/10/2020 | AGEA.ASR.2020.1319951 | 03/11/2020 | AGEA.ASR.2020.1319901 | 03/11/2020 | |
| 23 | 74240426598 | | PELUSI ANTONIO | PLSNTN70T02A488I | € . 4.098,52 | € . 2.637,98 | AGEA.ASR.2020.1260148 | 20/10/2020 | AGEA.ASR.2020.1319951 | 03/11/2020 | AGEA.ASR.2020.1319919 | 03/11/2020 | |
| 24 | 84240798870 | | PELUSI ANTONIO | PLSNTN70T02A488I | € . 5.334,11 | € . 822,40 | AGEA.ASR.2020.1260144 | 20/10/2020 | AGEA.ASR.2020.1319951 | 03/11/2020 | AGEA.ASR.2020.1319908 | 03/11/2020 | |
| 25 | 94241086530 | | PELUSI ANTONIO | PLSNTN70T02A488I | € . 5.702,06 | € . 822,40 | AGEA.ASR.2020.1260155 | 20/10/2020 | AGEA.ASR.2020.1319951 | 03/11/2020 | AGEA.ASR.2020.1319913 | 03/11/2020 | |
| 26 | 94240220643 | | PERACOTTA GUIDO | PRCGDU51E29H440V | € . 1.573,62 | € . 0,00 | AGEA.ASR.2020.1275859 | 23/10/2020 | AGEA.ASR.2020.1319951 | 03/11/2020 | AGEA.ASR.2020.1319923 | 03/11/2020 | |
| 27 | 84240639181 | | SECON E SECONETTI SANDRO | SCNSDR81S01A488O | € . 461,94 | € . 0,00 | AGEA.ASR.2020.1300257 | 30/10/2020 | AGEA.ASR.2020.1319951 | 03/11/2020 | AGEA.ASR.2020.1319929 | 03/11/2020 | |
| 28 | 84240873822 | | SOCIETA' AGRICOLA F.LLI FARINELLI DI FARINELLI P. & C. S.A.S. | 00861970671 | € . 2.797,43 | € . 0,00 | AGEA.ASR.2020.1243774 | 13/10/2020 | AGEA.ASR.2020.1319951 | 03/11/2020 | AGEA.ASR.2020.1319932 | 03/11/2020 | |
| 29 | 94240298029 | | SOCIETA' AGRICOLA LA PIOMBA SOCIETA' SEMPLICE | 91143500683 | € . 3.721,05 | € . 6.080,12 | AGEA.ASR.2020.1252098 | 16/10/2020 | AGEA.ASR.2020.1319951 | 03/11/2020 | AGEA.ASR.2020.1319939 | 03/11/2020 | |
| 30 | 84240657787 | | SOCIETA' AGRICOLA LA PIOMBA SOCIETA' SEMPLICE | 91143500683 | € . 3.849,26 | € . 9.467,01 | AGEA.ASR.2020.1246368 | 14/10/2020 | AGEA.ASR.2020.1319951 | 03/11/2020 | AGEA.ASR.2020.1319935 | 03/11/2020 | |
| 31 | 84240741987 | | SOCIETA' AGRICOLA PERCONTI DI CORI VINCENZO E CORI FRANCESCO S.S. | 01783200676 | € . 118,11 | € . 705,83 | AGEA.ASR.2020.1286042 | 27/10/2020 | AGEA.ASR.2020.1319951 | 03/11/2020 | AGEA.ASR.2020.1319944 | 03/11/2020 | |
| RIEPILOGO PER L'ENTE: SER. TERRITORIALE PER L'AGRICOLTURA ABRUZZO EST | | | | | | | | | | | | | |
| Tipologia | | | N. beneficiari | Importo totale | | Quota comunitaria totale * | | | Quota nazionale totale * | | Quota regionale totale * | | |
| Autorizzazione al pagamento | | | 31 | 67,045.49 | | 32,181.82 | | | 24,404.54 | | 10,459.09 | | |
| Ente: SER. TERRITORIALE PER L'AGRICOLTURA ABRUZZO OVEST | | | | | | | | | | | | | |
| 1 | 84240430185 | | AL.CO.BE. LA FAINA SOCIETA' COOPERATIVA A RESPONSABILITA' LIMITAT A | 11640891005 | € . 1.486,40 | € . 0,00 | AGEA.ASR.2020.1252206 | 16/10/2020 | AGEA.ASR.2020.1261031 | 20/10/2020 | AGEA.ASR.2020.1260961 | 20/10/2020 | |
| 2 | 84241046030 | | ANTONELLI ANTONIO | NTNNTN86M08C096G | € . 1.698,01 | € . 0,00 | AGEA.ASR.2020.1251059 | 15/10/2020 | AGEA.ASR.2020.1261031 | 20/10/2020 | AGEA.ASR.2020.1260964 | 20/10/2020 | |
| 3 | 84240616973 | | BONIFACI MARINA | BNFMRN58H49L025T | € . 1.680,15 | € . 0,00 | AGEA.ASR.2020.1252160 | 16/10/2020 | AGEA.ASR.2020.1261031 | 20/10/2020 | AGEA.ASR.2020.1260965 | 20/10/2020 | |
| 4 | 84240362479 | | BUCCINI ALESSANDRO | BCCLSN73D25I553O | € . 982,21 | € . 0,00 | AGEA.ASR.2020.1252039 | 16/10/2020 | AGEA.ASR.2020.1261031 | 20/10/2020 | AGEA.ASR.2020.1260967 | 20/10/2020 | |
| 5 | 84240967988 | | CANTALINI TOMMASO | CNTTMS71P18A345W | € . 6.646,46 | € . 0,00 | AGEA.ASR.2020.1251065 | 15/10/2020 | AGEA.ASR.2020.1261031 | 20/10/2020 | AGEA.ASR.2020.1260969 | 20/10/2020 | |
| 6 | 84240704811 | | CAPPELLI LUCA | CPPLCU89P08Z604C | € . 891,82 | € . 0,00 | AGEA.ASR.2020.1252849 | 16/10/2020 | AGEA.ASR.2020.1261031 | 20/10/2020 | AGEA.ASR.2020.1260970 | 20/10/2020 | |
| 7 | 84240290811 | | CAUDAI GIUSEPPE | CDAGPP53C06A515S | € . 1.793,62 | € . 0,00 | AGEA.ASR.2020.1257020 | 19/10/2020 | AGEA.ASR.2020.1261031 | 20/10/2020 | AGEA.ASR.2020.1260974 | 20/10/2020 | |
| 8 | 84240343727 | | CHIARAVALLE PAOLO | CHRPLA56R17A345E | € . 4.945,23 | € . 0,00 | AGEA.ASR.2020.1263652 | 21/10/2020 | AGEA.ASR.2020.1273760 | 23/10/2020 | AGEA.ASR.2020.1273701 | 23/10/2020 | |
| 9 | 84240587505 | | CICCONE ALESSIA | CCCLSS75T44A345W | € . 4.558,92 | € . 0,00 | AGEA.ASR.2020.1305721 | 30/10/2020 | AGEA.ASR.2020.1313006 | 02/11/2020 | AGEA.ASR.2020.1312930 | 02/11/2020 | |
| 10 | 84241021793 | | COCCIA ALESSANDRO | CCCLSN75L14A345E | € . 2.961,33 | € . 0,00 | AGEA.ASR.2020.1257115 | 19/10/2020 | AGEA.ASR.2020.1261031 | 20/10/2020 | AGEA.ASR.2020.1260977 | 20/10/2020 | |

Data protocollo: 04/11/2020

Protocollo AGEA.ASR.2020.1345040

Elenco firmato digitalmente

REGOLAMENTO (UE) 1305/13
Dom. Svi. Rur. Reg. CE 1305/13 misure agroambientali
Misura 10
AUTORIZZAZIONE AL PAGAMENTO
Pagina 3 di 6

REGIONE ABRUZZO

ELENCO DELLE AUTORIZZAZIONI ALLA LIQUIDAZIONE

| N. | Codice domanda | Codice garanzia | Cognome e nome | CUAA | Importo determinato | Importo già erogato | Protocollo istruttoria | | Protocollo lotto revisione | | Protocollo check list revisione istruttoria | | Pagamento verso erede |
|----|----------------|-----------------|---------------------------|------------------|---------------------|---------------------|------------------------|------------|----------------------------|------------|---|------------|-----------------------|
| 11 | 84240821425 | | COCOCCIA ENZO | CCCNZE86P18A345U | €. 755,37 | €. 0,00 | AGEA.ASR.2020.1257138 | 19/10/2020 | AGEA.ASR.2020.1261031 | 20/10/2020 | AGEA.ASR.2020.1260979 | 20/10/2020 | |
| 12 | 74240801170 | | COMPAGNI OLIVA | CMPLVO58H55Z103N | €. 740,86 | €. 0,00 | AGEA.ASR.2020.1252635 | 16/10/2020 | AGEA.ASR.2020.1261031 | 20/10/2020 | AGEA.ASR.2020.1260981 | 20/10/2020 | |
| 13 | 64240851408 | | COMPAGNI OLIVA | CMPLVO58H55Z103N | €. 36,70 | €. 660,65 | AGEA.ASR.2020.1285640 | 27/10/2020 | AGEA.ASR.2020.1313006 | 02/11/2020 | AGEA.ASR.2020.1312972 | 02/11/2020 | |
| 14 | 84240428361 | | CORNACCHIA PIETRO ANTONIO | CRNPRN71E21G492G | €. 13.026,76 | €. 0,00 | AGEA.ASR.2020.1257157 | 19/10/2020 | AGEA.ASR.2020.1261031 | 20/10/2020 | AGEA.ASR.2020.1260983 | 20/10/2020 | |
| 15 | 84240225015 | | DE SANTIS GIOVANNI | DSNGNN61R19I804K | €. 781,81 | €. 15.739,76 | AGEA.ASR.2020.1282331 | 26/10/2020 | AGEA.ASR.2020.1313006 | 02/11/2020 | AGEA.ASR.2020.1312977 | 02/11/2020 | |
| 16 | 84241049653 | | DI STEFANO ADA | DSTDA46D48G726Y | €. 6.251,40 | €. 0,00 | AGEA.ASR.2020.1260917 | 20/10/2020 | AGEA.ASR.2020.1261031 | 20/10/2020 | AGEA.ASR.2020.1260986 | 20/10/2020 | |
| 17 | 84240289912 | | DI TOMMASO ACHILLE | DTMCLL41L13C783N | €. 1.846,68 | €. 0,00 | AGEA.ASR.2020.1260918 | 20/10/2020 | AGEA.ASR.2020.1261031 | 20/10/2020 | AGEA.ASR.2020.1260988 | 20/10/2020 | |
| 18 | 74240796529 | | FAZI ISABELLA | FZASLL62L69I804A | €. 665,22 | €. 5.692,41 | AGEA.ASR.2020.1279705 | 26/10/2020 | AGEA.ASR.2020.1313006 | 02/11/2020 | AGEA.ASR.2020.1312981 | 02/11/2020 | |
| 19 | 84240206783 | | FAZIO EMMA | FZAMME54B53E773H | €. 2.919,85 | €. 0,00 | AGEA.ASR.2020.1260937 | 20/10/2020 | AGEA.ASR.2020.1261031 | 20/10/2020 | AGEA.ASR.2020.1260992 | 20/10/2020 | |
| 20 | 84241023583 | | GIORGINI CARLO | GRGCRL61C20A656X | €. 2.020,15 | €. 0,00 | AGEA.ASR.2020.1252560 | 16/10/2020 | AGEA.ASR.2020.1261031 | 20/10/2020 | AGEA.ASR.2020.1260997 | 20/10/2020 | |
| 21 | 84241052251 | | LUDOVICI CARLO | LDVCRL53P27A345W | €. 9.798,04 | €. 0,00 | AGEA.ASR.2020.1251997 | 16/10/2020 | AGEA.ASR.2020.1261031 | 20/10/2020 | AGEA.ASR.2020.1260999 | 20/10/2020 | |
| 22 | 84241679095 | | LUDOVICI MARIANNA | LDVMNN47T59B358U | €. 1.989,40 | €. 0,00 | AGEA.ASR.2020.1311851 | 02/11/2020 | AGEA.ASR.2020.1313006 | 02/11/2020 | AGEA.ASR.2020.1312988 | 02/11/2020 | |
| 23 | 84240146781 | | MOSESSO MARIA GIUSEPPINA | MSSMGS62C64C082Q | €. 3.015,79 | €. 0,00 | AGEA.ASR.2020.1246671 | 14/10/2020 | AGEA.ASR.2020.1261031 | 20/10/2020 | AGEA.ASR.2020.1261001 | 20/10/2020 | |
| 24 | 84240847917 | | NARDOCCI DANILO | NRDDNL74P22A345D | €. 1.335,07 | €. 0,00 | AGEA.ASR.2020.1246888 | 14/10/2020 | AGEA.ASR.2020.1261031 | 20/10/2020 | AGEA.ASR.2020.1261005 | 20/10/2020 | |
| 25 | 84240688410 | | NAVARRA EMANUELA | NVRMNL74P49A345J | €. 1.193,66 | €. 0,00 | AGEA.ASR.2020.1265462 | 21/10/2020 | AGEA.ASR.2020.1273760 | 23/10/2020 | AGEA.ASR.2020.1273723 | 23/10/2020 | |
| 26 | 84240405997 | | PAOLETTI DINA | PLTDNI70P61A345F | €. 1.809,93 | €. 0,00 | AGEA.ASR.2020.1249398 | 15/10/2020 | AGEA.ASR.2020.1261031 | 20/10/2020 | AGEA.ASR.2020.1261008 | 20/10/2020 | |
| 27 | 84240377741 | | PAOLINI ANSELMO | PLNNLM45D21C279R | €. 5.090,94 | €. 0,00 | AGEA.ASR.2020.1253072 | 16/10/2020 | AGEA.ASR.2020.1261031 | 20/10/2020 | AGEA.ASR.2020.1261009 | 20/10/2020 | SI |
| 28 | 84240299911 | | PASCUCCI IDA | PSCDIA48A41L025T | €. 1.629,36 | €. 0,00 | AGEA.ASR.2020.1249455 | 15/10/2020 | AGEA.ASR.2020.1261031 | 20/10/2020 | AGEA.ASR.2020.1261012 | 20/10/2020 | |
| 29 | 94241081754 | | PENSA LUISA | PNSLSU65P48H501H | €. 1.391,50 | €. 1.123,79 | AGEA.ASR.2020.1259236 | 20/10/2020 | AGEA.ASR.2020.1261031 | 20/10/2020 | AGEA.ASR.2020.1261014 | 20/10/2020 | |
| 30 | 84240365977 | | PIETRANGELI EMILIANO | PTRMLN76T23A345Z | €. 6.882,38 | €. 0,00 | AGEA.ASR.2020.1249526 | 15/10/2020 | AGEA.ASR.2020.1261031 | 20/10/2020 | AGEA.ASR.2020.1261015 | 20/10/2020 | |
| 31 | 84240917835 | | RAINALDI FILIPPO | RNLFP75B24C426F | €. 4.142,47 | €. 0,00 | AGEA.ASR.2020.1269831 | 22/10/2020 | AGEA.ASR.2020.1273760 | 23/10/2020 | AGEA.ASR.2020.1273729 | 23/10/2020 | |
| 32 | 84240338230 | | ROSATI ANNA | RSTNNA45C58I326S | €. 898,73 | €. 0,00 | AGEA.ASR.2020.1269898 | 22/10/2020 | AGEA.ASR.2020.1273760 | 23/10/2020 | AGEA.ASR.2020.1273731 | 23/10/2020 | |
| 33 | 84240833750 | | RUSCITTI ANTONIO | RSCNTN58T19A515Z | €. 1.637,41 | €. 0,00 | AGEA.ASR.2020.1269938 | 22/10/2020 | AGEA.ASR.2020.1273760 | 23/10/2020 | AGEA.ASR.2020.1273735 | 23/10/2020 | |
| 34 | 84240100655 | | SALVATORI DEBORA | SLVDBR71B48F595E | €. 869,80 | €. 0,00 | AGEA.ASR.2020.1269990 | 22/10/2020 | AGEA.ASR.2020.1273760 | 23/10/2020 | AGEA.ASR.2020.1273739 | 23/10/2020 | |
| 35 | 84240143218 | | SANTUCCI LOREDANA | SNTLDN63B51C778I | €. 1.866,72 | €. 0,00 | AGEA.ASR.2020.1270020 | 22/10/2020 | AGEA.ASR.2020.1273760 | 23/10/2020 | AGEA.ASR.2020.1273741 | 23/10/2020 | |
| 36 | 84240579809 | | SCHIAVITTI FIORENZO | SCHFNZ62P13H166H | €. 1.370,49 | €. 0,00 | AGEA.ASR.2020.1263661 | 21/10/2020 | AGEA.ASR.2020.1273760 | 23/10/2020 | AGEA.ASR.2020.1273743 | 23/10/2020 | |

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| REGIONE | ABRUZZO |
|---------|---------|

| ELENCO DELLE AUTORIZZAZIONI ALLA LIQUIDAZIONE | | | | | | | | | | | | | |
|---|----------------|-----------------|---|------------------|---------------------|---------------------|------------------------|------------|----------------------------|------------|---|------------|-----------------------|
| N. | Codice domanda | Codice garanzia | Cognome e nome | CUAA | Importo determinato | Importo già erogato | Protocollo istruttoria | | Protocollo lotto revisione | | Protocollo check list revisione istruttoria | | Pagamento verso erede |
| 37 | 84240590889 | | SCIULLO ANGELA | SCLNGL81E46I804L | €. 1.869,28 | €. 3.034,21 | AGEA.ASR.2020.1270102 | 22/10/2020 | AGEA.ASR.2020.1273760 | 23/10/2020 | AGEA.ASR.2020.1273748 | 23/10/2020 | |
| 38 | 84240672166 | | SCIULLO ASSUNTA | SCLSNT97B48C096X | €. 1.907,25 | €. 4.366,51 | AGEA.ASR.2020.1270165 | 22/10/2020 | AGEA.ASR.2020.1273760 | 23/10/2020 | AGEA.ASR.2020.1273751 | 23/10/2020 | |
| 39 | 84240378954 | | SEBASTIANI NINO | SBSNNI75T18A345Q | €. 6.494,12 | €. 0,00 | AGEA.ASR.2020.1250556 | 15/10/2020 | AGEA.ASR.2020.1261031 | 20/10/2020 | AGEA.ASR.2020.1261016 | 20/10/2020 | |
| 40 | 84241039084 | | SETTE DOMENICO | STTDNC63E12G726N | €. 8.105,13 | €. 0,00 | AGEA.ASR.2020.1252567 | 16/10/2020 | AGEA.ASR.2020.1261031 | 20/10/2020 | AGEA.ASR.2020.1261017 | 20/10/2020 | |
| 41 | 84241039233 | | SETTE SETTIMIO | STTSTM57L30A345L | €. 1.525,57 | €. 0,00 | AGEA.ASR.2020.1270632 | 22/10/2020 | AGEA.ASR.2020.1273760 | 23/10/2020 | AGEA.ASR.2020.1273753 | 23/10/2020 | |
| 42 | 84240768469 | | SILO FIORELLA | SLIFLL68C60E340J | €. 1.840,05 | €. 0,00 | AGEA.ASR.2020.1270874 | 22/10/2020 | AGEA.ASR.2020.1273760 | 23/10/2020 | AGEA.ASR.2020.1273756 | 23/10/2020 | |
| 43 | 84241050032 | | SOCIETA' AGRICOLA CORONA LORENZO E GIOVANNI S.S. | 01717250664 | €. 6.523,85 | €. 0,00 | AGEA.ASR.2020.1252554 | 16/10/2020 | AGEA.ASR.2020.1261031 | 20/10/2020 | AGEA.ASR.2020.1261019 | 20/10/2020 | |
| 44 | 84240112783 | | SOCIETA' AGRICOLA RONCONE AGRICOLTURA S.S. | 02003940661 | €. 7.759,62 | €. 0,00 | AGEA.ASR.2020.1245023 | 13/10/2020 | AGEA.ASR.2020.1261031 | 20/10/2020 | AGEA.ASR.2020.1261021 | 20/10/2020 | |
| 45 | 74241460315 | | SOCIETA' AGRICOLA SANTA LUCIA DI MARCATO MATTIA E C. S.S. | 05021420285 | €. 63.652,06 | €. 0,00 | AGEA.ASR.2020.1244325 | 13/10/2020 | AGEA.ASR.2020.1261031 | 20/10/2020 | AGEA.ASR.2020.1261024 | 20/10/2020 | |
| 46 | 84241041098 | | TACCONI FABIO | TCCFBA82A01A515X | €. 944,79 | €. 4.986,30 | AGEA.ASR.2020.1311750 | 02/11/2020 | AGEA.ASR.2020.1313006 | 02/11/2020 | AGEA.ASR.2020.1312994 | 02/11/2020 | |
| 47 | 84240104160 | | TUCCERI CIMINI LUCIA | TCCLCU60C61C492E | €. 1.486,55 | €. 0,00 | AGEA.ASR.2020.1260230 | 20/10/2020 | AGEA.ASR.2020.1261031 | 20/10/2020 | AGEA.ASR.2020.1261026 | 20/10/2020 | |
| 48 | 74240810833 | | VALENTINI GUIDO | VLNGDU54H30L025J | €. 358,78 | €. 2.448,76 | AGEA.ASR.2020.1285651 | 27/10/2020 | AGEA.ASR.2020.1313006 | 02/11/2020 | AGEA.ASR.2020.1313003 | 02/11/2020 | |
| 49 | 84240906275 | | VALENTINI GUIDO | VLNGDU54H30L025J | €. 2.107,96 | €. 0,00 | AGEA.ASR.2020.1246839 | 14/10/2020 | AGEA.ASR.2020.1261031 | 20/10/2020 | AGEA.ASR.2020.1261027 | 20/10/2020 | |
| 50 | 84240708903 | | VENDITTI LAURA | VNDLRA68R61B606N | €. 320,54 | €. 3.582,88 | AGEA.ASR.2020.1249965 | 15/10/2020 | AGEA.ASR.2020.1261031 | 20/10/2020 | AGEA.ASR.2020.1261029 | 20/10/2020 | |

| RIEPILOGO PER L'ENTE: SER. TERRITORIALE PER L'AGRICOLTURA ABRUZZO OVEST | | | | | | | | | | | | | |
|---|--|--|----------------|----------------|----------------------------|--|--|--------------------------|--|--|--------------------------|--|--|
| Tipologia | | | N. beneficiari | Importo totale | Quota comunitaria totale * | | | Quota nazionale totale * | | | Quota regionale totale * | | |
| Autorizzazione al pagamento | | | 50 | 206.506,19 | 99,122.96 | | | 75,168.27 | | | 32,214.95 | | |

| Ente: SER. TERRITORIALE PER L'AGRICOLTURA ABRUZZO SUD | | | | | | | | | | | | | |
|---|-------------|--|-------------------------|------------------|-------------|--------------|-----------------------|------------|-----------------------|------------|-----------------------|------------|--|
| 1 | 84240662662 | | BEVILACQUA LIA GIANNA | BVLLNN51H63E531D | €. 482,78 | €. 2.217,34 | AGEA.ASR.2020.1244258 | 13/10/2020 | AGEA.ASR.2020.1318998 | 02/11/2020 | AGEA.ASR.2020.1318952 | 02/11/2020 | |
| 2 | 94241041451 | | CERICOLA GIUSTINO | CRCGTN55C11G237L | €. 3.947,23 | €. 0,00 | AGEA.ASR.2020.1253401 | 16/10/2020 | AGEA.ASR.2020.1318998 | 02/11/2020 | AGEA.ASR.2020.1318953 | 02/11/2020 | |
| 3 | 84240854632 | | CIANCI IRENE | CNCRNI67A56A485L | €. 939,73 | €. 2.422,73 | AGEA.ASR.2020.1266292 | 21/10/2020 | AGEA.ASR.2020.1318998 | 02/11/2020 | AGEA.ASR.2020.1318955 | 02/11/2020 | |
| 4 | 84240621734 | | CIVITARESE ALESSANDRA | CVTLSN71T43G141Z | €. 1.961,66 | €. 0,00 | AGEA.ASR.2020.1243762 | 13/10/2020 | AGEA.ASR.2020.1318998 | 02/11/2020 | AGEA.ASR.2020.1318956 | 02/11/2020 | |
| 5 | 84241056435 | | D'ANGELO TOMMASO LUIGI | DNGTMS31H02I394X | €. 70,85 | €. 3.459,30 | AGEA.ASR.2020.1247627 | 14/10/2020 | AGEA.ASR.2020.1318998 | 02/11/2020 | AGEA.ASR.2020.1318957 | 02/11/2020 | |
| 6 | 94240920796 | | DEL BORRELLO COSTANTINO | DLBCTN74B16E372D | €. 976,16 | €. 11.296,72 | AGEA.ASR.2020.1229294 | 08/10/2020 | AGEA.ASR.2020.1318998 | 02/11/2020 | AGEA.ASR.2020.1318959 | 02/11/2020 | |
| 7 | 84240576961 | | DI CAMILLO CLARA | DCMCLR50M53A398Y | €. 818,68 | €. 536,71 | AGEA.ASR.2020.1243568 | 13/10/2020 | AGEA.ASR.2020.1318998 | 02/11/2020 | AGEA.ASR.2020.1318960 | 02/11/2020 | |
| 8 | 94240222094 | | DI CIANO GABRIELE | DCNGRL33T27L194W | €. 399,25 | €. 2.262,41 | AGEA.ASR.2020.1270032 | 22/10/2020 | AGEA.ASR.2020.1318998 | 02/11/2020 | AGEA.ASR.2020.1318961 | 02/11/2020 | |

Data protocollo: 04/11/2020

Protocollo AGEA.ASR.2020.1345040

Elenco firmato digitalmente

REGIONE ABRUZZO**ELENCO DELLE AUTORIZZAZIONI ALLA LIQUIDAZIONE**

| N. | Codice domanda | Codice garanzia | Cognome e nome | CUAA | Importo determinato | Importo già erogato | Protocollo istruttoria | | Protocollo lotto revisione | | Protocollo check list revisione istruttoria | | Pagamento verso erede |
|----|----------------|-----------------|---|------------------|---------------------|---------------------|------------------------|------------|----------------------------|------------|---|------------|-----------------------|
| 9 | 84240798417 | | DI GENNI FRANCESCA | DGNFNC76B60A485Q | €. 985,65 | €. 0,00 | AGEA.ASR.2020.1249712 | 15/10/2020 | AGEA.ASR.2020.1318998 | 02/11/2020 | AGEA.ASR.2020.1318962 | 02/11/2020 | |
| 10 | 94241118978 | | DI GENNI FRANCESCA | DGNFNC76B60A485Q | €. 1.251,45 | €. 0,00 | AGEA.ASR.2020.1249713 | 15/10/2020 | AGEA.ASR.2020.1318998 | 02/11/2020 | AGEA.ASR.2020.1318964 | 02/11/2020 | |
| 11 | 84240861900 | | DI GIACOMO ANGELO | DGCNGL84A31L113Z | €. 374,72 | €. 0,00 | AGEA.ASR.2020.1250402 | 15/10/2020 | AGEA.ASR.2020.1318998 | 02/11/2020 | AGEA.ASR.2020.1318968 | 02/11/2020 | |
| 12 | 74240564026 | | DI GIULIO FRANCESCA | DGLFNC74E57L194V | €. 2.902,72 | €. 0,00 | AGEA.ASR.2020.1256186 | 19/10/2020 | AGEA.ASR.2020.1318998 | 02/11/2020 | AGEA.ASR.2020.1318969 | 02/11/2020 | |
| 13 | 84240689442 | | DI GIULIO LIVIA FEDERICA | DGLLFD76B68L194R | €. 3.129,93 | €. 0,00 | AGEA.ASR.2020.1256326 | 19/10/2020 | AGEA.ASR.2020.1318998 | 02/11/2020 | AGEA.ASR.2020.1318973 | 02/11/2020 | |
| 14 | 94240422041 | | DI GIULIO LIVIA FEDERICA | DGLLFD76B68L194R | €. 3.129,93 | €. 0,00 | AGEA.ASR.2020.1256274 | 19/10/2020 | AGEA.ASR.2020.1318998 | 02/11/2020 | AGEA.ASR.2020.1318971 | 02/11/2020 | |
| 15 | 84240702666 | | DI TULLIO PIERA | DTLPRI70P70E435O | €. 1.256,56 | €. 353,16 | AGEA.ASR.2020.1256705 | 19/10/2020 | AGEA.ASR.2020.1318998 | 02/11/2020 | AGEA.ASR.2020.1318974 | 02/11/2020 | |
| 16 | 84240852016 | | FORENZA FRANCESCO | FRNFNC86S26L113U | €. 891,04 | €. 0,00 | AGEA.ASR.2020.1252110 | 16/10/2020 | AGEA.ASR.2020.1318998 | 02/11/2020 | AGEA.ASR.2020.1318975 | 02/11/2020 | |
| 17 | 84240637912 | | GENTILE ROSARIO | GNTRSR61B01F704F | €. 3.174,65 | €. 3.728,01 | AGEA.ASR.2020.1291038 | 28/10/2020 | AGEA.ASR.2020.1318998 | 02/11/2020 | AGEA.ASR.2020.1318977 | 02/11/2020 | |
| 18 | 84240617641 | | GIALLORETO DOMENICO | GLLDNC72R01L194H | €. 2.837,16 | €. 11.348,64 | AGEA.ASR.2020.1311741 | 02/11/2020 | AGEA.ASR.2020.1318998 | 02/11/2020 | AGEA.ASR.2020.1318980 | 02/11/2020 | |
| 19 | 74240349881 | | IL FEUDUCCIO DI S. MARIA D'ORNI SOCIETA' AGRICOLA S.R.L. IN SIGLA IL FEUDUCCIO SOCIETA' AGRICOLA S.R.L. | 02545210698 | €. 4.492,55 | €. 17.405,82 | AGEA.ASR.2020.1260423 | 20/10/2020 | AGEA.ASR.2020.1318998 | 02/11/2020 | AGEA.ASR.2020.1318981 | 02/11/2020 | |
| 20 | 84240665681 | | IL FEUDUCCIO DI S. MARIA D'ORNI SOCIETA' AGRICOLA S.R.L. IN SIGLA IL FEUDUCCIO SOCIETA' AGRICOLA S.R.L. | 02545210698 | €. 4.492,55 | €. 17.604,21 | AGEA.ASR.2020.1274491 | 23/10/2020 | AGEA.ASR.2020.1318998 | 02/11/2020 | AGEA.ASR.2020.1318984 | 02/11/2020 | |
| 21 | 84240126494 | | LUCCI ANTONIO | LCCNTN58T10G434L | €. 13.561,86 | €. 0,00 | AGEA.ASR.2020.1253395 | 16/10/2020 | AGEA.ASR.2020.1318998 | 02/11/2020 | AGEA.ASR.2020.1318986 | 02/11/2020 | |
| 22 | 94241077844 | | MARTINICCHIO CONSALVO | MRTCSL63T14L526B | €. 3.851,13 | €. 0,00 | AGEA.ASR.2020.1249347 | 15/10/2020 | AGEA.ASR.2020.1318998 | 02/11/2020 | AGEA.ASR.2020.1318988 | 02/11/2020 | |
| 23 | 84240577886 | | MARTINICCHIO CONSALVO | MRTCSL63T14L526B | €. 3.851,13 | €. 0,00 | AGEA.ASR.2020.1248115 | 14/10/2020 | AGEA.ASR.2020.1318998 | 02/11/2020 | AGEA.ASR.2020.1318987 | 02/11/2020 | |
| 24 | 84240654354 | | MARZICO FABIO DOMENICO ALESSANDRO | MRZFDM87A30C975A | €. 4.676,95 | €. 3.656,49 | AGEA.ASR.2020.1243174 | 13/10/2020 | AGEA.ASR.2020.1318998 | 02/11/2020 | AGEA.ASR.2020.1318989 | 02/11/2020 | |
| 25 | 84240651889 | | MUCCI MAURO | MCCMRA59R15F839H | €. 15.232,93 | €. 8.416,01 | AGEA.ASR.2020.1243173 | 13/10/2020 | AGEA.ASR.2020.1318998 | 02/11/2020 | AGEA.ASR.2020.1318990 | 02/11/2020 | |
| 26 | 84240894554 | | PERSICHTTI CRISTINA MARIA | PRSCST93M64A944A | €. 1.303,96 | €. 0,00 | AGEA.ASR.2020.1246340 | 14/10/2020 | AGEA.ASR.2020.1318998 | 02/11/2020 | AGEA.ASR.2020.1318991 | 02/11/2020 | |
| 27 | 84240961668 | | SOCIETA' AGRICOLA ROSSI SOCIETA' | 02556580690 | €. 10.597,53 | €. 0,00 | AGEA.ASR.2020.1319609 | 03/11/2020 | AGEA.ASR.2020.1340754 | 04/11/2020 | AGEA.ASR.2020.1340751 | 04/11/2020 | |
| 28 | 74241460661 | | SOCIETA' AGRICOLA ROSSI SOCIETA' | 02556580690 | €. 11.888,45 | €. 0,00 | AGEA.ASR.2020.1319395 | 03/11/2020 | AGEA.ASR.2020.1340754 | 04/11/2020 | AGEA.ASR.2020.1340746 | 04/11/2020 | |
| 29 | 84240871123 | | SORGINI NICOLETTA | SRGNLT77T59E435R | €. 751,09 | €. 703,49 | AGEA.ASR.2020.1259466 | 20/10/2020 | AGEA.ASR.2020.1318998 | 02/11/2020 | AGEA.ASR.2020.1318992 | 02/11/2020 | |
| 30 | 84240978712 | | SURIANO ANTONIO | SRNNTN66M12H448R | €. 890,27 | €. 0,00 | AGEA.ASR.2020.1279941 | 26/10/2020 | AGEA.ASR.2020.1318998 | 02/11/2020 | AGEA.ASR.2020.1318996 | 02/11/2020 | |
| 31 | 94241012056 | | TIBERIO FRANCESCO | TBRFNC75R05G482R | €. 975,05 | €. 1.237,86 | AGEA.ASR.2020.1250468 | 15/10/2020 | AGEA.ASR.2020.1318998 | 02/11/2020 | AGEA.ASR.2020.1318997 | 02/11/2020 | |

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| Data protocollo: 04/11/2020 | REGOLAMENTO (UE) 1305/13 |
| Protocollo AGEA.ASR.2020.1345040 | Dom. Svi. Rur. Reg. CE 1305/13 misure agroambientali |
| | Misura 10 |
| Elenco firmato digitalmente | AUTORIZZAZIONE AL PAGAMENTO |
| | Pagina 6 di 6 |

| | |
|---------|---------|
| REGIONE | ABRUZZO |
|---------|---------|

| ELENCO DELLE AUTORIZZAZIONI ALLA LIQUIDAZIONE | | | | | | | | | | |
|---|----------------|-----------------|----------------|----------------|----------------------------|---------------------|--------------------------|----------------------------|---|-----------------------|
| N. | Codice domanda | Codice garanzia | Cognome e nome | CUAA | Importo determinato | Importo già erogato | Protocollo istruttoria | Protocollo lotto revisione | Protocollo check list revisione istruttoria | Pagamento verso erede |
| RIEPILOGO PER L'ENTE: SER. TERRITORIALE PER L'AGRICOLTURA ABRUZZO SUD | | | | | | | | | | |
| Tipologia | | | N. beneficiari | Importo totale | Quota comunitaria totale * | | Quota nazionale totale * | | Quota regionale totale * | |
| Autorizzazione al pagamento | | | 31 | 106,095.60 | 50,925.90 | | 38,618.81 | | 16,550.92 | |

| RIEPILOGO AUTORIZZAZIONE ALLA LIQUIDAZIONE | | | | |
|---|----------------|----------------------------|--------------------------|--------------------------|
| N. beneficiari | Importo totale | Quota comunitaria totale * | Quota nazionale totale * | Quota regionale totale * |
| 114 | € 383.241,51 | € 183.955,92 | € 139.499,92 | € 59.785,66 |
| RESPONSABILE AUTORIZZAZIONE AL PAGAMENTO (VISTO SI LIQUIDI) | | | | |
| Cognome e nome | MAGGITTİ CARLO | | Codice fiscale | MGGCRL67R05L103R |
| Firma | | | Data: 04/11/2020 | |

* La divisione in quote potrebbe subire variazioni al momento della decretazione.

Ai sensi del Reg. UE 907/2014 si dichiara che per tutte le domande inserite nel presente elenco è stata verificata la presenza e la correttezza delle check list previste nell'iter amministrativo, come stabilito dall'Organismo Pagatore.

Si dichiara che per i beneficiari che rientrano nei casi previsti dall'art. 83 del D. Lgs. 159/2011, la Regione è in possesso del certificato prefettizio antimafia in corso di validità ovvero della richiesta prefettizia di oltre 30 giorni, unitamente al certificato camerale, che consentono il pagamento del presente elenco.