

REGIONE	ABRUZZO
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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	94240867898		DI PIETRO ALBERTO	DPTLRT96B12A515E	€. 4.472,06	€. 0,00	AGEA.ASR.2020.0044268	24/01/2020	AGEA.ASR.2020.0086904	10/02/2020	AGEA.ASR.2020.0086874	10/02/2020	
2	94240878028		PALUMBO CARMINE	PLMCMN71C14C426W	€. 2.798,25	€. 0,00	AGEA.ASR.2020.0058367	29/01/2020	AGEA.ASR.2020.0086904	10/02/2020	AGEA.ASR.2020.0086884	10/02/2020	
3	94240885353		TUCCERI ALESSANDRO	TCCLSN62H04C426Y	€. 8.091,93	€. 0,00	AGEA.ASR.2020.0080942	06/02/2020	AGEA.ASR.2020.0086904	10/02/2020	AGEA.ASR.2020.0086895	10/02/2020	

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	3	15,362.24	7,373.88	5,591.85	2,396.51

Ente: SER. TERRITORIALE PER L'AGRICOLTURA ABRUZZO EST

1	94240137268		CAMERANO SPELTA RAPINI GABRIELE	CMRGRL73M20G482P	€. 518,14	€. 2.936,16	AGEA.ASR.2020.0030693	17/01/2020	AGEA.ASR.2020.0093379	12/02/2020	AGEA.ASR.2020.0093352	12/02/2020	
2	84240770333		CICCONE MATTEO	CCCMTT82S18G438R	€. 375,93	€. 0,00	AGEA.ASR.2020.0042023	23/01/2020	AGEA.ASR.2020.0093379	12/02/2020	AGEA.ASR.2020.0093353	12/02/2020	
3	94240898455		CICCONE MATTEO	CCCMTT82S18G438R	€. 468,80	€. 0,00	AGEA.ASR.2020.0042121	23/01/2020	AGEA.ASR.2020.0093379	12/02/2020	AGEA.ASR.2020.0093354	12/02/2020	
4	84240904312		CONTADO SOCIETA' AGRICOLA S.R.L.	01983760677	€. 2.142,45	€. 0,00	AGEA.ASR.2020.0082381	06/02/2020	AGEA.ASR.2020.0093379	12/02/2020	AGEA.ASR.2020.0093359	12/02/2020	
5	84240083554		GARRA ANTONELLO	GRRNNL88R22G482Y	€. 4.533,27	€. 0,00	AGEA.ASR.2020.0072395	03/02/2020	AGEA.ASR.2020.0093379	12/02/2020	AGEA.ASR.2020.0093363	12/02/2020	
6	94240473754		GARRA ANTONELLO	GRRNNL88R22G482Y	€. 4.585,78	€. 0,00	AGEA.ASR.2020.0072420	03/02/2020	AGEA.ASR.2020.0093379	12/02/2020	AGEA.ASR.2020.0093364	12/02/2020	
7	94240664543		MANCINI MARTINA	MNCMTN89L53L103H	€. 11.305,88	€. 0,00	AGEA.ASR.2020.0043044	24/01/2020	AGEA.ASR.2020.0093379	12/02/2020	AGEA.ASR.2020.0093366	12/02/2020	
8	94240042153		MONTORI CAMILLO	MNTCLL40M09E207G	€. 26.653,75	€. 0,00	AGEA.ASR.2020.0088576	10/02/2020	AGEA.ASR.2020.0093379	12/02/2020	AGEA.ASR.2020.0093370	12/02/2020	
9	84240491062		MONTORI CAMILLO	MNTCLL40M09E207G	€. 23.650,71	€. 0,00	AGEA.ASR.2020.0082940	07/02/2020	AGEA.ASR.2020.0093379	12/02/2020	AGEA.ASR.2020.0093368	12/02/2020	
10	74240742473		PASETTI ROCCO	PSTRCC56R25D763E	€. 1.952,76	€. 0,00	AGEA.ASR.2020.0042867	24/01/2020	AGEA.ASR.2020.0093379	12/02/2020	AGEA.ASR.2020.0093372	12/02/2020	
11	84240604425		SANTONE MASSIMO	SNTMSM77L28A488E	€. 26.514,39	€. 0,00	AGEA.ASR.2020.0088748	10/02/2020	AGEA.ASR.2020.0093379	12/02/2020	AGEA.ASR.2020.0093373	12/02/2020	
12	84240997662		SOCIETA' AGRICOLA F.LLI CAPITANIO S.S.	017277710673	€. 5.555,79	€. 0,00	AGEA.ASR.2020.0078558	05/02/2020	AGEA.ASR.2020.0093379	12/02/2020	AGEA.ASR.2020.0093375	12/02/2020	
13	74240556592		SOCIETA' AGRICOLA FONTE A PRATO SNC DI GIALLUCA PALMA SILVESTRO DOMENICO	00709030670	€. 110,53	€. 14.251,94	AGEA.ASR.2020.0035911	21/01/2020	AGEA.ASR.2020.0093379	12/02/2020	AGEA.ASR.2020.0093377	12/02/2020	
14	84240071914		SOCIETA'AGRICOLA EREDI FRANCO PRETAROLI SOCIETA'SEMPLICE DI CARLO	01045380670	€. 7.074,39	€. 0,00	AGEA.ASR.2020.0035869	21/01/2020	AGEA.ASR.2020.0093379	12/02/2020	AGEA.ASR.2020.0093378	12/02/2020	
15	94240093859		VERNA ROMEO	VRNRMO56R08G141W	€. 5.926,42	€. 1.468,09	AGEA.ASR.2020.0093727	12/02/2020	AGEA.ASR.2020.0093980	12/02/2020	AGEA.ASR.2020.0093979	12/02/2020	
16	84240875397		VERNA ROMEO	VRNRMO56R08G141W	€. 5.978,43	€. 1.468,09	AGEA.ASR.2020.0093710	12/02/2020	AGEA.ASR.2020.0093980	12/02/2020	AGEA.ASR.2020.0093978	12/02/2020	

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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 EST										
Tipologia			N. beneficiari	Importo totale		Quota comunitaria totale *		Quota nazionale totale *		Quota regionale totale *
Autorizzazione al pagamento			16	127,347.42		61,126.76		46,354.46		19,866.19

Ente: SER. TERRITORIALE PER L'AGRICOLTURA ABRUZZO OVEST

1	94240870538		AMMANNITO GIORGIO	MMNGRG82H04A345L	€ 997,66	€ 0,00	AGEA.ASR.2020.0028733	16/01/2020	AGEA.ASR.2020.0086766	10/02/2020	AGEA.ASR.2020.0086670	10/02/2020	
2	74240801311		ANGELONE TOMMASO	NGLTMS57M14A345B	€ 2.164,60	€ 0,00	AGEA.ASR.2020.0033331	20/01/2020	AGEA.ASR.2020.0086766	10/02/2020	AGEA.ASR.2020.0086690	10/02/2020	
3	94240999188		ANGELONE TOMMASO	NGLTMS57M14A345B	€ 223,66	€ 0,00	AGEA.ASR.2020.0036519	21/01/2020	AGEA.ASR.2020.0086766	10/02/2020	AGEA.ASR.2020.0086684	10/02/2020	
4	84241050917		ANGELONE TOMMASO	NGLTMS57M14A345B	€ 2.353,03	€ 0,00	AGEA.ASR.2020.0033893	20/01/2020	AGEA.ASR.2020.0086766	10/02/2020	AGEA.ASR.2020.0086680	10/02/2020	
5	94240791692		BATTISTA GIUSEPPE	BTTGPP69R24I804G	€ 13.016,48	€ 0,00	AGEA.ASR.2020.0028985	16/01/2020	AGEA.ASR.2020.0086766	10/02/2020	AGEA.ASR.2020.0086698	10/02/2020	
6	94240151657		CALCAGNI GIOVANNI	CLCGNN57H28C279X	€ 22.405,62	€ 0,00	AGEA.ASR.2020.0044054	24/01/2020	AGEA.ASR.2020.0086766	10/02/2020	AGEA.ASR.2020.0086707	10/02/2020	
7	84240170518		CALCAGNI GIOVANNI	CLCGNN57H28C279X	€ 21.220,14	€ 0,00	AGEA.ASR.2020.0042168	23/01/2020	AGEA.ASR.2020.0086766	10/02/2020	AGEA.ASR.2020.0086702	10/02/2020	
8	84240269310		CANDELORO FELICE	CNDFLC51B10E723E	€ 1.938,20	€ 3.013,45	AGEA.ASR.2020.0042101	23/01/2020	AGEA.ASR.2020.0086766	10/02/2020	AGEA.ASR.2020.0086709	10/02/2020	
9	94240486780		CAPALDI LUIGI	CPLLGU79T26A515Y	€ 4.991,94	€ 0,00	AGEA.ASR.2020.0031297	17/01/2020	AGEA.ASR.2020.0086766	10/02/2020	AGEA.ASR.2020.0086713	10/02/2020	
10	74240400486		COOPERATIVA AGRICOLA RAIANO SOCIETA' COOPERATIVA	00130420664	€ 27.640,00	€ 0,00	AGEA.ASR.2020.0034700	21/01/2020	AGEA.ASR.2020.0086766	10/02/2020	AGEA.ASR.2020.0086718	10/02/2020	
11	94240414048		DI BENEDETTO ILEANO	DBNLNI63M15G492Q	€ 1.562,54	€ 0,00	AGEA.ASR.2020.0035950	21/01/2020	AGEA.ASR.2020.0086766	10/02/2020	AGEA.ASR.2020.0086723	10/02/2020	
12	84240006878		DI LORETO CESIDIO	DLRCSD48C03H007T	€ 985,87	€ 0,00	AGEA.ASR.2020.0031253	17/01/2020	AGEA.ASR.2020.0086766	10/02/2020	AGEA.ASR.2020.0086734	10/02/2020	
13	94240902968		DI LORETO CESIDIO	DLRCSD48C03H007T	€ 978,43	€ 0,00	AGEA.ASR.2020.0031261	17/01/2020	AGEA.ASR.2020.0086766	10/02/2020	AGEA.ASR.2020.0086739	10/02/2020	
14	94241050007		DI LUZIO GIULIANA	DLZGLN69B57A345E	€ 1.189,85	€ 0,00	AGEA.ASR.2020.0056654	29/01/2020	AGEA.ASR.2020.0086766	10/02/2020	AGEA.ASR.2020.0086742	10/02/2020	
15	84241042997		FEDERICO MARIO	FDRMRA79P20A345W	€ 1.425,55	€ 0,00	AGEA.ASR.2020.0036323	21/01/2020	AGEA.ASR.2020.0086766	10/02/2020	AGEA.ASR.2020.0086744	10/02/2020	
16	84241067705		FINA FRANCO	FNIFNC64B29A515L	€ 5.398,29	€ 0,00	AGEA.ASR.2020.0077174	05/02/2020	AGEA.ASR.2020.0086766	10/02/2020	AGEA.ASR.2020.0086746	10/02/2020	
17	74240855002		LETTERIO PIETRO	LTTPTR75B08I804E	€ 3.448,40	€ 0,00	AGEA.ASR.2020.0045814	27/01/2020	AGEA.ASR.2020.0086766	10/02/2020	AGEA.ASR.2020.0086748	10/02/2020	
18	84241041023		PALUMBO CARMINE	PLMCMN71C14C426W	€ 3.800,16	€ 0,00	AGEA.ASR.2020.0057671	29/01/2020	AGEA.ASR.2020.0086766	10/02/2020	AGEA.ASR.2020.0086753	10/02/2020	
19	84240002315		TONDODONATO-TONDODONATI CESIDIO	TNDCSD85A26A515Q	€ 6.329,89	€ 0,00	AGEA.ASR.2020.0036805	21/01/2020	AGEA.ASR.2020.0086766	10/02/2020	AGEA.ASR.2020.0086755	10/02/2020	
20	94240543150		TONDODONATO-TONDODONATI CESIDIO	TNDCSD85A26A515Q	€ 6.289,45	€ 0,00	AGEA.ASR.2020.0042207	23/01/2020	AGEA.ASR.2020.0086766	10/02/2020	AGEA.ASR.2020.0086759	10/02/2020	

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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 OVEST										
Tipologia			N. beneficiari	Importo totale		Quota comunitaria totale *		Quota nazionale totale *		Quota regionale totale *
Autorizzazione al pagamento			20	128,359.76		61,612.71		46,722.96		20,024.12

Ente: SER. TERRITORIALE PER L'AGRICOLTURA ABRUZZO SUD

1	84240589196		ADRIANO BATTISTELLA LUIGI	DRNLGU61S04B620Q	€. 4.099,97	€. 0,00	AGEA.ASR.2020.0097518	13/02/2020	AGEA.ASR.2020.0098094	13/02/2020	AGEA.ASR.2020.0098086	13/02/2020	
2	94240278542		ADRIANO BATTISTELLA LUIGI	DRNLGU61S04B620Q	€. 4.100,04	€. 0,00	AGEA.ASR.2020.0097567	13/02/2020	AGEA.ASR.2020.0098094	13/02/2020	AGEA.ASR.2020.0098091	13/02/2020	
3	94240910326		ANTONUCCI NICOLA	NTNNCL62R11G141U	€. 3.140,46	€. 0,00	AGEA.ASR.2020.0033746	20/01/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089123	11/02/2020	
4	94240500705		ANTONUCCI VINCENZO	NTNVCN54B24D137T	€. 4.836,63	€. 0,00	AGEA.ASR.2020.0034431	21/01/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089124	11/02/2020	
5	94240006653		ANZELLOTTI NICETTA	NZLNTT57A68F196O	€. 3.206,12	€. 0,00	AGEA.ASR.2020.0034597	21/01/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089126	11/02/2020	
6	94240153919		BARBAROSSA GIUSEPPE	BRBGPP72T22A515E	€. 4.034,85	€. 0,00	AGEA.ASR.2020.0029807	17/01/2020	AGEA.ASR.2020.0086904	10/02/2020	AGEA.ASR.2020.0086857	10/02/2020	
7	94240012123		BASCELLI FRANCESCO	BSCFNC89E01G141T	€. 1.066,54	€. 0,00	AGEA.ASR.2020.0034797	21/01/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089128	11/02/2020	
8	94241053225		BIANCO PASQUALE	BNCPQL57C10I394G	€. 2.811,08	€. 0,00	AGEA.ASR.2020.0081335	06/02/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089131	11/02/2020	
9	94241055857		BUCCO PIERINO	BCCPRN66R14I394L	€. 3.207,27	€. 0,00	AGEA.ASR.2020.0081458	06/02/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089132	11/02/2020	
10	94240968191		CICCONE LOREDANA	CCCLDN65H68C632A	€. 172,37	€. 976,77	AGEA.ASR.2020.0071445	03/02/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089133	11/02/2020	
11	84240732556		CICCOTELLI CATERINA CRISTINA	CCCCRN84A43G482U	€. 1.231,96	€. 0,00	AGEA.ASR.2020.0037060	21/01/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089134	11/02/2020	
12	94240008980		CICCOTELLI CATERINA CRISTINA	CCCCRN84A43G482U	€. 1.231,96	€. 0,00	AGEA.ASR.2020.0039036	22/01/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089135	11/02/2020	
13	94240750540		CIVITARESE ENRICA	CVTNRC71C60G141Z	€. 3.867,34	€. 0,00	AGEA.ASR.2020.0039286	22/01/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089137	11/02/2020	
14	94240274137		D'ALESSANDRO MATILDE	DLSMLD66T61D137J	€. 220,60	€. 1.250,04	AGEA.ASR.2020.0038998	22/01/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089138	11/02/2020	
15	94241055113		D'ALESSANDRO PATRIZIA	DLSPRZ66L50C632E	€. 1.293,31	€. 0,00	AGEA.ASR.2020.0081729	06/02/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089140	11/02/2020	
16	94240846181		D'AMARIO NICOLA	DMRNCL77L20A485N	€. 4,72	€. 26,77	AGEA.ASR.2020.0082032	06/02/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089144	11/02/2020	
17	84241064769		D'ERCOLE LUCIA ANNA	DRCLNN62D41G799Y	€. 3.490,48	€. 0,00	AGEA.ASR.2020.0084993	07/02/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089145	11/02/2020	
18	94241072993		D'ERCOLE LUCIA ANNA	DRCLNN62D41G799Y	€. 3.191,94	€. 0,00	AGEA.ASR.2020.0085025	07/02/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089148	11/02/2020	
19	94241148652		D'INTINO IVO	DNTVIO44M30L263W	€. 1.085,83	€. 0,00	AGEA.ASR.2020.0085038	07/02/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089150	11/02/2020	
20	94241002305		DE CLERICO GIUSEPPE	DCLGPP68S14C632D	€. 2.722,62	€. 0,00	AGEA.ASR.2020.0071865	03/02/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089155	11/02/2020	
21	94240743446		DE FRANCESCO ADA	DFRDAA39C69H320L	€. 534,92	€. 2.621,06	AGEA.ASR.2020.0071565	03/02/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089156	11/02/2020	
22	94240607542		DE FRANCESCO GABRIELE	DFRGRL77D28C632S	€. 543,14	€. 0,00	AGEA.ASR.2020.0082185	06/02/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089159	11/02/2020	

REGIONE	ABRUZZO
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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
23	84241054893		DEL DUCA DOMENICO MARCO	DLDDNC59R03E435M	€. 594,30	€. 0,00	AGEA.ASR.2020.0085204	07/02/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089160	11/02/2020	
24	94240961840		DEL GALLO DI ROCCAGIOVINE SAVERIO	DLGSVR55H23H501M	€. 4.905,13	€. 0,00	AGEA.ASR.2020.0082774	07/02/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089162	11/02/2020	
25	94240783111		DEL VECCHIO ROBERTA	DLVVRT83L41A485C	€. 6.457,14	€. 0,00	AGEA.ASR.2020.0087806	10/02/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089165	11/02/2020	
26	84240338610		DEL VECCHIO ROBERTA	DLVVRT83L41A485C	€. 8.677,03	€. 0,00	AGEA.ASR.2020.0087568	10/02/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089164	11/02/2020	
27	94240228653		DI BARTOLOMEO LUCIO	DBRLCU64T21E435M	€. 6.233,29	€. 0,00	AGEA.ASR.2020.0081662	06/02/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089168	11/02/2020	
28	84240843213		DI BIASE ADELINA	DBSDLN71E64B865R	€. 1.741,16	€. 0,00	AGEA.ASR.2019.1954540	12/12/2019	AGEA.ASR.2020.0096786	13/02/2020	AGEA.ASR.2020.0096772	13/02/2020	
29	94240413156		DI BIASE GIUSEPPE	DBSGPP74R25E435N	€. 1.136,47	€. 0,00	AGEA.ASR.2020.0088771	10/02/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089174	11/02/2020	
30	84240762728		DI BIASE GIUSEPPE	DBSGPP74R25E435N	€. 1.267,48	€. 0,00	AGEA.ASR.2020.0087844	10/02/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089172	11/02/2020	
31	84240561294		DI BIASE GRAZIELLA	DBSGZL78C69E435Q	€. 4.666,18	€. 0,00	AGEA.ASR.2020.0088520	10/02/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089177	11/02/2020	
32	94240880396		DI BIASE GRAZIELLA	DBSGZL78C69E435Q	€. 4.459,74	€. 0,00	AGEA.ASR.2020.0088792	10/02/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089175	11/02/2020	
33	94240507262		DI CAMILLO LUIGI	DCMLGU83H10C632J	€. 7.905,13	€. 0,00	AGEA.ASR.2020.0041370	23/01/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089180	11/02/2020	
34	94240299555		DI CAMILLO VALENTINA	DCMVNT79S57C632Q	€. 411,98	€. 2.334,57	AGEA.ASR.2020.0041362	23/01/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089183	11/02/2020	
35	94240011638		DI CAMPLI LUCA	DCMLCU95D29G482R	€. 3.347,94	€. 0,00	AGEA.ASR.2020.0042096	23/01/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089184	11/02/2020	
36	94240382740		DI CARLO CAMILLO	DCRCLL83A29E243W	€. 3.315,63	€. 0,00	AGEA.ASR.2020.0042114	23/01/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089185	11/02/2020	
37	84241015522		DI FRANCESCO ANNAMARIA	DFRNMR68S44G482O	€. 1.535,29	€. 0,00	AGEA.ASR.2020.0088996	10/02/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089188	11/02/2020	
38	84240625719		DI GHIONNO ANTONIO	DGHNTN63B03L194U	€. 1.243,25	€. 0,00	AGEA.ASR.2020.0094123	12/02/2020	AGEA.ASR.2020.0096786	13/02/2020	AGEA.ASR.2020.0096773	13/02/2020	
39	94240902158		DI GHIONNO ANTONIO	DGHNTN63B03L194U	€. 1.376,62	€. 0,00	AGEA.ASR.2020.0094156	12/02/2020	AGEA.ASR.2020.0096786	13/02/2020	AGEA.ASR.2020.0096775	13/02/2020	
40	84240957542		DI PAOLO AGOSTINO	DPLGTN77A23E435S	€. 3.520,97	€. 0,00	AGEA.ASR.2020.0075997	05/02/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089189	11/02/2020	
41	94240415201		DI PIETRO ANTONELLA	DPTNNL68C71L194O	€. 1.267,37	€. 0,00	AGEA.ASR.2020.0043198	24/01/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089190	11/02/2020	
42	94240013915		DI PIETRO DANIELE	DPTDNL85S20C632E	€. 597,66	€. 1.826,94	AGEA.ASR.2020.0055312	28/01/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089193	11/02/2020	
43	84240845564		DI PIETRO FIORENZO	DPTFNZ55A05G799P	€. 4.781,07	€. 0,00	AGEA.ASR.2019.2008813	18/12/2019	AGEA.ASR.2020.0096786	13/02/2020	AGEA.ASR.2020.0096776	13/02/2020	
44	94240913205		DI PILLO ANGELO	DPLNGL82C09E243C	€. 908,55	€. 0,00	AGEA.ASR.2020.0055266	28/01/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089198	11/02/2020	
45	94240293236		DI RENZO DANILO	DRNDNL70T18C632Y	€. 2.741,30	€. 0,00	AGEA.ASR.2020.0070097	31/01/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089200	11/02/2020	
46	74240581541		DI ROCCO NICOLETTA	DRCNLT60H61E435C	€. 293,48	€. 1.106,02	AGEA.ASR.2020.0091724	11/02/2020	AGEA.ASR.2020.0096786	13/02/2020	AGEA.ASR.2020.0096777	13/02/2020	
47	74240514138		DI SILVIO ANGELA	DSLNLG67L64D823K	€. 2.030,50	€. 4.288,00	AGEA.ASR.2020.0040497	23/01/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089203	11/02/2020	
48	94240220478		DI VIRILIO ALBINO	DVRLBN54B20B620V	€. 5.148,99	€. 0,00	AGEA.ASR.2020.0055474	28/01/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089206	11/02/2020	

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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
49	94240422116		FABRIZIO TOMMASO	FBRTMS53T30D763O	€. 5.551,80	€. 0,00	AGEA.ASR.2020.0057762	29/01/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089210	11/02/2020	
50	94240006950		FIORENTINO CAMILLO	FRNCLL61B25C632T	€. 335,61	€. 2.310,40	AGEA.ASR.2020.0058145	29/01/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089214	11/02/2020	
51	84240735476		FIORINDO KATIA	FRNKTA71A68I520M	€. 1.844,07	€. 0,00	AGEA.ASR.2020.0091620	11/02/2020	AGEA.ASR.2020.0096786	13/02/2020	AGEA.ASR.2020.0096778	13/02/2020	
52	94241044711		FRANI LUIGI & CASIMIRO S.S.	00368200697	€. 3.309,97	€. 0,00	AGEA.ASR.2020.0061535	30/01/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089217	11/02/2020	
53	84240906580		FRANI LUIGI & CASIMIRO S.S.	00368200697	€. 3.822,69	€. 0,00	AGEA.ASR.2020.0041987	23/01/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089215	11/02/2020	
54	84240789382		FRATELLI RICCO	01979530696	€. 2.118,70	€. 0,00	AGEA.ASR.2020.0034614	21/01/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089221	11/02/2020	
55	94240685860		FRATELLI RICCO	01979530696	€. 2.002,78	€. 0,00	AGEA.ASR.2020.0041367	23/01/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089224	11/02/2020	
56	94240640865		GALLUCCI GIUSEPPE	GLLGPP71D10A485H	€. 835,18	€. 0,00	AGEA.ASR.2020.0081027	06/02/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089228	11/02/2020	
57	94240640881		GALLUCCI GIUSEPPE	GLLGPP71D10A485H	€. 5.755,96	€. 0,00	AGEA.ASR.2020.0080919	06/02/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089225	11/02/2020	
58	94240449572		GIANGIULLI FRANCO	GNGFNC70A12E243K	€. 2.354,06	€. 0,00	AGEA.ASR.2020.0082132	06/02/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089230	11/02/2020	
59	94240926249		GIOIA DEL SOLE SOCIETA' A RESPONSABILITA' LIMITATA SEMPLIFICATA	02485010694	€. 1.665,52	€. 0,00	AGEA.ASR.2020.0082146	06/02/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089235	11/02/2020	
60	84240861918		GIOIA DEL SOLE SOCIETA' A RESPONSABILITA' LIMITATA SEMPLIFICATA	02485010694	€. 1.756,83	€. 0,00	AGEA.ASR.2020.0079201	05/02/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089233	11/02/2020	
61	94240500713		GRANATA ADRIANA	GRNDRN61M58D137B	€. 608,28	€. 2.205,98	AGEA.ASR.2020.0078768	05/02/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089239	11/02/2020	
62	94240612682		IANUARIO ROSANNA	NRIRNN67E46G799B	€. 451,73	€. 2.559,80	AGEA.ASR.2020.0071763	03/02/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089240	11/02/2020	
63	94241016107		LA PALOMBARA MICHELE	LPLMHL69S07E372J	€. 8.379,18	€. 0,00	AGEA.ASR.2020.0087772	10/02/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089241	11/02/2020	
64	94240613144		LA PIETRA VITTORIO	LPTVTR78E19E435O	€. 1.004,67	€. 5.693,10	AGEA.ASR.2020.0062127	30/01/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089242	11/02/2020	
65	94241075533		LABBROZZI FRANCESCO	LBBFNC69B13E435P	€. 3.751,85	€. 0,00	AGEA.ASR.2020.0061891	30/01/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089244	11/02/2020	
66	94240962145		LOMBARDI GIORGIO	LMBGRG37L22H501D	€. 4.364,82	€. 0,00	AGEA.ASR.2020.0062700	30/01/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089245	11/02/2020	
67	84240901987		MARCHIOLI GIUSEPPE	MRCGPP63A26Z700N	€. 11.695,56	€. 0,00	AGEA.ASR.2020.0094825	12/02/2020	AGEA.ASR.2020.0096786	13/02/2020	AGEA.ASR.2020.0096779	13/02/2020	
68	94240411689		MARINUCCI ROCCO	MRNRCC56A11F196Z	€. 308,54	€. 1.748,41	AGEA.ASR.2020.0087925	10/02/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089246	11/02/2020	
69	94240395866		MARIOTTI ANTONIETTA	MRTNNT60M70I520K	€. 797,26	€. 3.533,49	AGEA.ASR.2020.0062724	30/01/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089247	11/02/2020	
70	84240746473		MASCI PINO	MSCPNI70M29C632L	€. 1.975,48	€. 0,00	AGEA.ASR.2020.0071010	03/02/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089252	11/02/2020	
71	94241017352		MELCHIORRE VALERIO	MLCVLR89C02B985B	€. 16.439,22	€. 0,00	AGEA.ASR.2020.0088004	10/02/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089256	11/02/2020	
72	84240892533		MELCHIORRE VALERIO	MLCVLR89C02B985B	€. 16.665,19	€. 0,00	AGEA.ASR.2020.0087896	10/02/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089254	11/02/2020	
73	94240130271		MEMME LIVIO	MMMLVI75P30E435F	€. 2.617,39	€. 0,00	AGEA.ASR.2020.0094477	12/02/2020	AGEA.ASR.2020.0096786	13/02/2020	AGEA.ASR.2020.0096780	13/02/2020	
74	84240741193		MEMME LIVIO	MMMLVI75P30E435F	€. 2.725,70	€. 0,00	AGEA.ASR.2020.0094372	12/02/2020	AGEA.ASR.2020.0096786	13/02/2020	AGEA.ASR.2020.0096782	13/02/2020	

Data protocollo: 13/02/2020

Protocollo AGEA.ASR.2020.0098430

Elenco firmato digitalmente

REGOLAMENTO (UE) 1305/13
Dom. Svi. Rur. Reg. CE 1305/13 misure agroambientali
Misura 10
AUTORIZZAZIONE AL PAGAMENTO
Pagina 6 di 8

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
75	94240011695		NICOLINI NICOLA DOMENICO	NCLNLD71M04G141X	€. 4.252,91	€. 0,00	AGEA.ASR.2020.0062458	30/01/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089258	11/02/2020	
76	84240622922		NICOLINI NICOLA DOMENICO	NCLNLD71M04G141X	€. 4.252,91	€. 0,00	AGEA.ASR.2020.0062361	30/01/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089257	11/02/2020	
77	94240012289		ORSINI BRUNO	RSNBRN48D20L194U	€. 1.697,39	€. 0,00	AGEA.ASR.2020.0033116	20/01/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089259	11/02/2020	
78	94240297435		PATRICELLI GABRIELE	PTRGRL80A04G141Q	€. 5.018,05	€. 0,00	AGEA.ASR.2020.0070112	31/01/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089261	11/02/2020	
79	94240288830		PATRICELLI PAOLA	PTRPLA73H62G141D	€. 4.645,86	€. 0,00	AGEA.ASR.2020.0081220	06/02/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089264	11/02/2020	
80	94241005902		PIACERE BRUNO	PCRBRN48C18A398I	€. 2.236,53	€. 0,00	AGEA.ASR.2020.0087922	10/02/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089266	11/02/2020	
81	84240849228		PISCICELLI ROSMUNDA	PSCRMN56T43I148T	€. 1.451,12	€. 0,00	AGEA.ASR.2020.0082164	06/02/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089270	11/02/2020	
82	94240205735		POLIDORI ANTONIO	PLDNTN38D09L194D	€. 434,23	€. 2.460,61	AGEA.ASR.2020.0069066	31/01/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089271	11/02/2020	
83	94240218415		POLIDORI DOMENICO	PLDDNC57E31L194D	€. 2.369,71	€. 0,00	AGEA.ASR.2020.0069299	31/01/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089274	11/02/2020	
84	94240962327		POMPILO ROSANNA	PMPRNN68A69C632O	€. 167,43	€. 948,75	AGEA.ASR.2020.0072364	03/02/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089277	11/02/2020	
85	94240377070		QUINTILI DIONINO	QNTDNN50R06H320S	€. 1.544,44	€. 0,00	AGEA.ASR.2020.0088938	10/02/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089279	11/02/2020	
86	94240377633		QUINTILI VALERIO	QNTVLR82D04C632H	€. 2.749,57	€. 0,00	AGEA.ASR.2020.0088510	10/02/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089282	11/02/2020	
87	94240220023		ROSA MARIA GABRIELLA	RSOMGB75D62E243V	€. 1.048,64	€. 3.176,46	AGEA.ASR.2020.0068980	31/01/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089283	11/02/2020	
88	84240591093		RUTOLO NICOLA	RTLNCL62E10L964F	€. 4.560,68	€. 0,00	AGEA.ASR.2020.0042051	23/01/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089286	11/02/2020	
89	94240022908		RUTOLO NICOLA	RTLNCL62E10L964F	€. 5.025,56	€. 0,00	AGEA.ASR.2020.0042074	23/01/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089289	11/02/2020	
90	74240896899		SALOMONE NICOLA	SLMNCL55P30M022L	€. 5.528,41	€. 0,00	AGEA.ASR.2020.0055639	28/01/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089292	11/02/2020	
91	84241038532		SALOMONE NICOLA	SLMNCL55P30M022L	€. 4.970,76	€. 0,00	AGEA.ASR.2020.0056155	29/01/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089295	11/02/2020	
92	94240022460		SANTONE MARCO DANTE	SNTMCD90H28E243I	€. 233,83	€. 1.325,06	AGEA.ASR.2020.0072407	03/02/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089297	11/02/2020	
93	94240007727		SCARICACIOTTOLI GUGLIELMO	SCRGLL51R16G141N	€. 3.006,78	€. 0,00	AGEA.ASR.2020.0069067	31/01/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089298	11/02/2020	
94	94240529886		SCARINCI VINCENZO	SCRVCN62S06G141L	€. 2.299,66	€. 0,00	AGEA.ASR.2020.0088466	10/02/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089300	11/02/2020	
95	84240959795		SCE' SANTE	SCESNT61M11E372I	€. 653,22	€. 2.672,93	AGEA.ASR.2020.0082950	07/02/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089301	11/02/2020	
96	94240224413		SCOCO CRISTINA	SCCST66L62D763R	€. 1.737,30	€. 0,00	AGEA.ASR.2020.0088399	10/02/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089303	11/02/2020	
97	94241126963		SERAFINI OSVALDO	SRFSLD54A30G290G	€. 4.672,13	€. 0,00	AGEA.ASR.2020.0082376	06/02/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089306	11/02/2020	
98	94241117251		SIMONE ROSANNA CAMILLA	SMNRNN89L55C632N	€. 1.478,22	€. 0,00	AGEA.ASR.2020.0088001	10/02/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089309	11/02/2020	
99	94240398506		SOCIETA' AGRICOLA CAVUTI DI PERAZZINI ARIANNA E C.S.A.S.	01556050696	€. 149,23	€. 845,57	AGEA.ASR.2020.0062031	30/01/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089312	11/02/2020	
100	94240267370		SOCIETA' AGRICOLA DI SANTO DI CASCIATO DANIELA E ANTONELLI DONATELLA	02358130694	€. 2.202,31	€. 0,00	AGEA.ASR.2020.0087856	10/02/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089314	11/02/2020	

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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
101	84240643886		SOCIETA' AGRICOLA FONTE DEL POGGIO DI ANDREASSI ANTONIO & C. S.S.	02326880693	€. 3.581,77	€. 0,00	AGEA.ASR.2020.0043940	24/01/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089318	11/02/2020	
102	84240583942		STANISCIÀ RUGGERO	STNRGR83E12A485L	€. 9.615,88	€. 0,00	AGEA.ASR.2020.0023173	15/01/2020	AGEA.ASR.2020.0096786	13/02/2020	AGEA.ASR.2020.0096783	13/02/2020	
103	74240682695		STANISCIÀ VINCENZO	STNVCN63R19A485M	€. 16.853,75	€. 9.719,31	AGEA.ASR.2020.0031330	17/01/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089319	11/02/2020	
104	84240324321		STANISCIÀ VINCENZO	STNVCN63R19A485M	€. 13.626,55	€. 5.531,83	AGEA.ASR.2020.0090367	11/02/2020	AGEA.ASR.2020.0096786	13/02/2020	AGEA.ASR.2020.0096785	13/02/2020	
105	94240106818		STANISCIÀ VINCENZO	STNVCN63R19A485M	€. 12.751,42	€. 5.572,69	AGEA.ASR.2020.0090447	11/02/2020	AGEA.ASR.2020.0096786	13/02/2020	AGEA.ASR.2020.0096784	13/02/2020	
106	84241031446		SURIANI ENZO	SRNNZE78B11A485P	€. 18.601,16	€. 11.075,24	AGEA.ASR.2020.0073670	04/02/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089324	11/02/2020	
107	94241162588		SURIANI ENZO	SRNNZE78B11A485P	€. 32.325,87	€. 0,00	AGEA.ASR.2020.0081656	06/02/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089357	11/02/2020	
108	74240523634		SUSINI VEGLIA	SSNVGL41B64G482U	€. 6.133,86	€. 0,00	AGEA.ASR.2020.0042731	24/01/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089367	11/02/2020	
109	84240978381		SUSINI VEGLIA	SSNVGL41B64G482U	€. 5.693,34	€. 0,00	AGEA.ASR.2020.0042834	24/01/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089363	11/02/2020	
110	94240268188		SUSINI VEGLIA	SSNVGL41B64G482U	€. 5.809,54	€. 0,00	AGEA.ASR.2020.0042948	24/01/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089373	11/02/2020	
111	94240554504		TENUTA ULISSE SOCIETA' AGRICOLA A R.L., ENUNCIABILE IN BREVECOME: TENUTA ULISSE,AZIENDA AGRICOLA TENUTA ULISSE,FEUDI BIZANTINI, MASSERIA DEL SUD.	02563060694	€. 10.667,88	€. 0,00	AGEA.ASR.2020.0069812	31/01/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089434	11/02/2020	
112	74240701362		TENUTA ULISSE SOCIETA' AGRICOLA A R.L., ENUNCIABILE IN BREVECOME: TENUTA ULISSE,AZIENDA AGRICOLA TENUTA ULISSE,FEUDI BIZANTINI, MASSERIA DEL SUD.	02563060694	€. 11.641,84	€. 11.641,84	AGEA.ASR.2020.0068944	31/01/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089419	11/02/2020	
113	94240011943		TIBERIO MARCO	TBRMRC74S13L194L	€. 2.666,90	€. 0,00	AGEA.ASR.2020.0058343	29/01/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089445	11/02/2020	
114	94240501653		TIBERIO VALERIO	TBRVLR76E05C632F	€. 2.533,86	€. 0,00	AGEA.ASR.2020.0058374	29/01/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089462	11/02/2020	
115	94240693997		TIERI DANILO	TRIDNL81D27B865N	€. 4.644,64	€. 0,00	AGEA.ASR.2020.0087929	10/02/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089478	11/02/2020	
116	94240690019		TORTELLA DIONINA	TRTDNN62H49D803N	€. 275,73	€. 1.562,50	AGEA.ASR.2020.0055482	28/01/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089482	11/02/2020	
117	94240839988		TRIVELLI MARCO	TRVMRC84R15A485I	€. 1.062,84	€. 0,00	AGEA.ASR.2020.0081748	06/02/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089486	11/02/2020	
118	94240799208		VERNA ANTONIO	VRNNTN48H23G141K	€. 1.227,06	€. 4.572,05	AGEA.ASR.2020.0055572	28/01/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089489	11/02/2020	
119	94240006638		VERNA MARIA LUISA	VRNMLS50B44G141N	€. 1.240,20	€. 0,00	AGEA.ASR.2020.0070120	31/01/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089491	11/02/2020	
120	94240721178		VITULLI ROSA	VTLRSO74B65E435P	€. 2.349,70	€. 0,00	AGEA.ASR.2020.0081312	06/02/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089494	11/02/2020	
121	84240687982		VITULLI ROSA	VTLRSO74B65E435P	€. 2.549,42	€. 0,00	AGEA.ASR.2020.0080685	06/02/2020	AGEA.ASR.2020.0089654	11/02/2020	AGEA.ASR.2020.0089493	11/02/2020	
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			121	468,035.93		224,657.27		170,365.07		73,013.59			

Data protocollo: 13/02/2020

Protocollo AGEA.ASR.2020.0098430

Elenco firmato digitalmente

REGOLAMENTO (UE) 1305/13
Dom. Svi. Rur. Reg. CE 1305/13 misure agroambientali
Misura 10
AUTORIZZAZIONE AL PAGAMENTO
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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
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RIEPILOGO AUTORIZZAZIONE ALLA LIQUIDAZIONE

N. beneficiari	Importo totale	Quota comunitaria totale *	Quota nazionale totale *	Quota regionale totale *
160	€ 739.105,35	€ 354.770,62	€ 269.034,34	€ 115.300,41

RESPONSABILE AUTORIZZAZIONE AL PAGAMENTO (VISTO SI LIQUIDI)

Cognome e nome	SICO ELENA	Codice fiscale	SCILNE66A71A515U
Firma	Data: 13/02/2020		

* 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.