

COMUNE DELL'AQUILA - SETTORE RICOSTRUZIONE PRIVATA

Ufficio Indennizzo Beni Mobili danneggiati (art. 3 OPCM 3789/2009)

Dirigente Ing. Vittorio Fabrizi - Responsabile del procedimento Valentina Perilli

N.	codice fiscale beneficiario	data presentazione istanza	numero determina di pagamento	data determina di pagamento
1	BBTBRN60L17F839S	17/09/09	863	07-dic-11
2	BBTNGL69A14A893U	18/09/09	406	26-set-12
3	BCCBRD42L58A345E	16/09/09	167	26-apr-12
4	BCCDBR58T07A315W	17/11/09	536	19-dic-12
5	BCCDDE29R65A984E	15/09/09	62	16-feb-12
6	BCCDGV34T67H819M	18/09/09	863	07-dic-11
7	BCCFLL66C53A345L	02/02/10	536	19-dic-12
8	BCCFNC26B08A345K	18/09/09	167	26-apr-12
9	BCCFRZ56D12A345X	13/11/09	245	06-giu-12
10	BCCGLN55L63A345L	26/01/10	152	20-apr-12
11	BCCGPP26AO7C083A	16/09/09	772	26-ott-11
12	BCCGRL71S15A345W	12/11/09	167	26-apr-12
13	BCCLRT56D06A345G	11/08/09	167	26-apr-12
14	BCCMCL40R09B656F	16/09/09	772	26-ott-11
15	BCCMRA54T64A345T	17/09/09	863	07-dic-11
16	BCCNNN31S52D850H	18/09/09	863	07-dic-11
17	BCCNRT71A53A345Y	17/09/09	167	26-apr-12
18	BCCPGR75M18A345I	16/09/09	167	26-apr-12
19	BCCPNC56S22A345S	16/11/09	244 e 249	06-giu-12
20	BCCRND69A26A345J	13/11/09	152	20-apr-12
21	BCCRN24D02A563E	16/09/09	772	26-ott-11
22	BCCRRT63R48A345U	15/09/09	452	05-lug-11
23	BCCRRT74P10A345X	16/09/09	244 e 249	06-giu-12
24	BCCSFN66M24A345V	12/10/09	167	26-apr-12
25	BCCSNE49B46A345G	18/09/09	167	26-apr-12
26	BCCTZN59M57A345S	28/08/09	376	31-mag-11
27	BDAPLA59E15A345A	17/11/09	537	19-dic-12
28	BDLDM74M01Z148W	23/12/09	20	02-ott-13
29	BDLNNE45D27A271S	17/09/09	167	26-apr-12
30	BDLVDL66R24Z118B	22/12/09	20	02-ott-13
31	BDNRND52B23A345H	07/09/09	376	31-mag-11
32	BDSMRC09A60D451U	17/09/09	895	14-dic-11
33	BDSVND48A42A345G	16/11/09	245	06-giu-12
34	BFLGNN33D01A345L	16/09/09	772	26-ott-11
35	BFLGNR64H04A345R	16/09/09	772	26-ott-11
36	BFLGRG63T03A345C	15/09/09	406	26-set-12
37	BFLBA71R67A345P	19/11/09	863	07-dic-11
38	BFLLNZ38D16A345X	16/09/09	772	26-ott-11
39	BFLMNC76P41A345T	16/09/09	863	07-dic-11
40	BFLNGL35T64A345J	16/11/09	406	26-set-12
41	BFLNMR59R60A345O	19/11/09	20	02-ott-13
42	BFLNNA28A67A345Z	28/10/09	947	02-lug-13
43	BFLNSI29C51A345M	13/11/09	152	20-apr-12
44	BFLPLA60S60A345I	18/11/09	863	07-dic-11
45	BFLRCR75A29A345O	16/11/09	20	02-ott-13
46	BFLSDR50M29A345Z	16/09/09	772	26-ott-11

COMUNE DELL'AQUILA - SETTORE RICOSTRUZIONE PRIVATA

Ufficio Indennizzo Beni Mobili danneggiati (art. 3 OPCM 3789/2009)

Dirigente Ing. Vittorio Fabrizi - Responsabile del procedimento Valentina Perilli

N.	codice fiscale beneficiario	data presentazione istanza	numero determina di pagamento	data determina di pagamento
47	BFLSFN59R51A345I	18/09/09	155	20-apr-12
48	BGLFNC41A28A345P	07/09/09	376	31-mag-11
49	BGNLNR48R65A345M	16/11/09	245	06-giu-12
50	BHDBZT72P18Z148R	02/11/09	245	06-giu-12
51	BIIMRP35P64A345M	10/11/09	740	16-dic-10
52	BIIMRT38M22A345A	23/10/09	152	20-apr-12
53	BIIRSN40S55A345C	14/09/09	152	20-apr-12
54	BLBGPP30C24A345E	04/09/09	167	26-apr-12
55	BLDNTN51M07A345B	16/09/09	20	02-ott-13
56	BLGBRN49D07D465R	30/09/09	895	14-dic-11
57	BLGRSR53R47H819J	17/09/09	406	26-set-12
58	BLLCRL61A18H501P	17/09/09	167	26-apr-12
59	BLLDNL62T70A345I	18/09/09	863	07-dic-11
60	BLLFLV29B44A345S	16/11/09	245	06-giu-12
61	BLLLDA70D30A345H	01/09/09	167	26-apr-12
62	BLLNRT51L69H501Q	15/09/09	406	26-set-12
63	BLLPLA55M66A345L	18/09/09	863	07-dic-11
64	BLLSDR63S70G878Q	18/09/09	863	07-dic-11
65	BLLSRN74R45A345U	17/09/09	863	07-dic-11
66	BLMMRA57D45B906A	16/09/09	772	26-ott-11
67	BLMVND53C63C426F	16/09/09	772	26-ott-11
68	BLNFDN45P29A345Q	18/09/09	863	07-dic-11
69	BLRBCM43T45A345A	15/09/09	452	05-lug-11
70	BLRDNL65M67A345I	17/09/09	245	06-giu-12
71	BLSGLD26A01I809S	16/09/09	406	26-set-12
72	BLSGNN60E11L049T	28/09/09	895	14-dic-11
73	BLSMRC76E12A345D	09/11/09	152	20-apr-12
74	BLSNMR52D51I804E	18/11/09	536	19-dic-12
75	BLTDNL50A29A345Q	04/09/09	452	05-lug-11
76	BLTFBA62M16L219P	17/08/09	167	26-apr-12
77	BLTMRA51T08A345M	21/09/09	152	20-apr-12
78	BLVGZM41S56H501T	16/09/09	772	26-ott-11
79	BLVLGU41S21A345L	02/09/09	376	31-mag-11
80	BLVRST47T11A345U	21/09/09	407	26-set-12
81	BLZFDN52H08C096H	17/09/09	536	19-dic-12
82	BMBSVL56M46Z600H	15/09/09	452	05-lug-11
83	BMNMHL70S15A345J	19/08/09	407	26-set-12
84	BMNNA75E50C352R	16/09/09	772	26-ott-11
85	BNCCDN80M46Z129O	14/09/09	452	05-lug-11
86	BNCVLR80D48A515G	15/09/09	452	05-lug-11
87	BNDBNR57E15A345V	13/08/09	167	26-apr-12
88	BNDGFR63M06A345B	28/08/09	167	26-apr-12
89	BNDLDA78H30A345E	26/10/09	62	16-feb-12
90	BNDNLN51H10F852N	21/09/09	152	20-apr-12
91	BNDNNA57T55A345Z	18/09/09	863	07-dic-11
92	BNDNTN57H13A345Z	15/09/09	772	26-ott-11

COMUNE DELL'AQUILA - SETTORE RICOSTRUZIONE PRIVATA

Ufficio Indennizzo Beni Mobili danneggiati (art. 3 OPCM 3789/2009)

Dirigente Ing. Vittorio Fabrizi - Responsabile del procedimento Valentina Perilli

N.	codice fiscale beneficiario	data presentazione istanza	numero determina di pagamento	data determina di pagamento
93	BNDTLL45M07A345X	16/09/09	772	26-ott-11
94	BNFLLL68E58A345C	15/09/09	407	26-set-12
95	BNFNNA28T44A345T	25/09/09	152	20-apr-12
96	BNFNRT54H44A345H	17/09/09	898	16-dic-11
97	BNFPLA63B67L103A	17/09/09	62	16-feb-12
98	BNIRFL51S56A345N	09/09/09	167	26-apr-12
99	BNLFL50C56A345V	03/02/10	20	02-ott-13
100	BNNFNN57A17A345E	08/09/09	167	26-apr-12
101	BNNMHL54P21F996P	19/10/09	152	20-apr-12
102	BNNNGL58L20A345V	08/09/09	376	31-mag-11
103	BNNNLL36S15A345U	27/10/09	167	26-apr-12
104	BNNNNL57H05A345V	17/09/09	167	26-apr-12
105	BNNRRT63E12A345E	28/09/09	895	14-dic-11
106	BNNVCN45H03A339L	14/09/09	406	26-set-12
107	BNRNG50L04E058L	01/09/09	863	07-dic-11
108	BNTFLL52C41A345R	14/09/09	167	26-apr-12
109	BNTGPP54E28H282T	16/09/09	772	26-ott-11
110	BNTRRT58B13C632V	12/11/09	152	20-apr-12
111	BNTRTI57B68A345F	27/08/09	167	26-apr-12
112	BNTSRG75A23A345L	02/09/09	772	26-ott-11
113	BNVFBA81M05A345F	16/09/09	536	19-dic-12
114	BNVGNN48H26A345H	17/09/09	863	07-dic-11
115	BNVNSI37E63G778L	31/08/09	152	20-apr-12
116	BRBGLN50L22G324K	30/09/09	62	16-feb-12
117	BRBMRC77C04A345X	17/11/09	536	19-dic-12
118	BRBMSM71L06A345K	17/09/09	62	16-feb-12
119	BRBSBN39T53C352F	19/11/09	20	02-ott-13
120	BRCMRN51A46F839H	04/09/09	152	20-apr-12
121	BRCVII29H13H282E	16/11/09	406	26-set-12
122	BRDMRP36E65A345U	18/09/09	863	07-dic-11
123	BRDNLT56P69E463F	16/11/09	406	26-set-12
124	BRGFBN84R63A345O	15/09/09	452	05-lug-11
125	BRGGNI56H01F595M	02/09/09	167	26-apr-12
126	BRGMRA48E62A345J	25/08/09	376	31-mag-11
127	BRLLBR46S22A940V	18/09/09	863	07-dic-11
128	BRLNNA65P45A345O	27/08/09	452	05-lug-11
129	BRLZRN65P22Z118M	21/09/09	895	14-dic-11
130	BRMLSN35E05A345Z	18/09/09	152	20-apr-12
131	BRMMLN63L43A345R	16/09/09	167	26-apr-12
132	BRMMSM64P11A345O	18/09/09	863	07-dic-11
133	BRNBNR56C12A345Z	31/08/09	376	31-mag-11
134	BRNCCT30M53A345U	16/09/09	740	16-dic-10
135	BRNDNC46M06A345E	13/11/09	152	20-apr-12
136	BRNDRD55A10H007T	10/09/09	452	05-lug-11
137	BRNFRC77C42A345K	03/02/10	20	02-ott-13
138	BRNGPP44R03G411B	16/09/09	772	26-ott-11

COMUNE DELL'AQUILA - SETTORE RICOSTRUZIONE PRIVATA

Ufficio Indennizzo Beni Mobili danneggiati (art. 3 OPCM 3789/2009)

Dirigente Ing. Vittorio Fabrizi - Responsabile del procedimento Valentina Perilli

N.	codice fiscale beneficiario	data presentazione istanza	numero determina di pagamento	data determina di pagamento
139	BRNGRN58P12A345O	16/10/09	244 e 249	06-giu-12
140	BRNLCU78H10B519Y	16/09/09	772	26-ott-11
141	BRNLGU43C10A345W	17/09/09	167	26-apr-12
142	BRNLRZ22H48A345W	16/11/09	244 e 249	06-giu-12
143	BRNLUC54T09A345G	25/09/09	863	07-dic-11
144	BRNMCR61D10Z216K	13/11/09	152	20-apr-12
145	BRNMDM35R52A345S	18/08/09	376	31-mag-11
146	BRNMLE28H51L103G	21/09/09	863	07-dic-11
147	BRNMLS20P55A345R	17/09/09	167	26-apr-12
148	BRNMRA48P24A345I	01/09/09	20	02-ott-13
149	BRNMRN56T26A345O	16/11/09	947	02-lug-13
150	BRNMSM62R03H007A	17/09/09	863	07-dic-11
151	BRNMSM77A30A345C	16/11/09	536	19-dic-12
152	BRNNLD55M63A345A	13/11/09	152	20-apr-12
153	BRNNTN45L05A345C	17/11/09	245	06-giu-12
154	BRNPRN23P13A345M	16/11/09	244 e 249	06-giu-12
155	BRNRCL37S11A345R	16/11/09	245	06-giu-12
156	BRNRRC74P04H501Z	16/09/09	772	26-ott-11
157	BRNRRT81S65H501W	16/09/09	772	26-ott-11
158	BRNRSO24R53A345D	06/10/09	895	14-dic-11
159	BRNSLV51S30A345E	15/09/09	772	26-ott-11
160	BRNSLV59B67H819R	22/09/09	895	14-dic-11
161	BRNSRN75R42A345J	07/09/09	167	26-apr-12
162	BRNVDO67T22Z129O	17/09/09	167	26-apr-12
163	BRRCLL46B19A258E	17/11/09	863	07-dic-11
164	BRRCRL68L55L103F	17/09/09	863	07-dic-11
165	BRRMCL72R69A345B	09/09/09	376	31-mag-11
166	BRRMNL72L04A345U	18/09/09	863	07-dic-11
167	BRSGPP59P12Z401O	04/09/09	376	31-mag-11
168	BRSGPP61C16I467A	05/10/09	895	14-dic-11
169	BRSMLS21L55I452O	15/09/09	452	05-lug-11
170	BRSSNT34T42D670Q	02/11/09	62	16-feb-12
171	BRTCRL68C41A345E	08/09/09	376	31-mag-11
172	BRTMRP25P68A345Y	16/11/09	245	06-giu-12
173	BRTNCH66T56A345F	05/08/09	772	26-ott-11
174	BRTNNT48P61A345D	17/09/09	863	07-dic-11
175	BRTPGR54R27A345Q	01/09/09	376	31-mag-11
176	BRVGNN77H27H282V	14/09/09	452	05-lug-11
177	BRVLNS47D22A345A	07/09/09	407	26-set-12
178	BRYLYN66D49Z138H	24/09/09	863	07-dic-11
179	BRZMLD58M66B963Y	15/09/09	452	05-lug-11
180	BRZSNT56L01I293T	09/11/09	152	20-apr-12
181	BSBNGL26D12E435G	18/09/09	863	07-dic-11
182	BSCMCL30P45A345Y	22/09/09	895	14-dic-11
183	BSIBNK72C21Z148M	01/12/09	20	02-ott-13
184	BSLBBR90T62A345G	11/09/09	452	05-lug-11

COMUNE DELL'AQUILA - SETTORE RICOSTRUZIONE PRIVATA

Ufficio Indennizzo Beni Mobili danneggiati (art. 3 OPCM 3789/2009)

Dirigente Ing. Vittorio Fabrizi - Responsabile del procedimento Valentina Perilli

N.	codice fiscale beneficiario	data presentazione istanza	numero determina di pagamento	data determina di pagamento
185	BSLCML46R41A345A	18/09/09	167	26-apr-12
186	BSLCRL60S64A345F	17/09/09	947	02-lug-13
187	BSLFLV57S20A345H	15/09/09	167	26-apr-12
188	BSLGFR50S07A345U	27/10/09	62	16-feb-12
189	BSLMGB68B64A345I	11/11/09	245	06-giu-12
190	BSLSLV48B23A345L	17/09/09	863	07-dic-11
191	BSNCMN55R08A345K	25/09/09	895	14-dic-11
192	BSNDRO44A42A345G	15/09/09	452	05-lug-11
193	BSNNGL45R23A345C	11/09/09	452	05-lug-11
194	BSSFNC46B18D024D	18/09/09	152	20-apr-12
195	BSSGNN52T03E040L	23/09/09	895	14-dic-11
196	BTLPRP71D26Z129V	16/09/09	536	19-dic-12
197	BTTCLD76C16Z112N	10/09/09	167	26-apr-12
198	BTTDL28S44D681D	17/09/09	167 (E 244) E 249	26-apr-12
199	BTTDNI73E69A515R	14/09/09	452	05-lug-11
200	BTTDRA43H07H501G	16/09/09	152	20-apr-12
201	BTTFRC70S22H501A	10/08/09	167	26-apr-12
202	BTTGPP57M25A345E	16/11/09	245	06-giu-12
203	BTTLSS73E71A345E	15/09/09	406	26-set-12
204	BTTMLE40D55A345M	15/09/09	772	26-ott-11
205	BTTNGL63M10H501A	31/08/09	452	05-lug-11
206	BTTNGL70C18Z112Z	10/09/09	167	26-apr-12
207	BTTPQL48A66A345Y	12/11/09	152	20-apr-12
208	BTTTTR68M03A345T	06/11/09	947	02-lug-13
209	BTTRTI66D62A271T	12/11/09	152	20-apr-12
210	BTTTRZ05E18C136T	15/09/09	863	07-dic-11
211	BZAPRI62C21Z100D	17/09/09	244 e 249	06-giu-12
212	BZZGST39T54A345X	17/09/09	863	07-dic-11
213	BZZLCN46L03A369H	18/09/09	863	07-dic-11
214	BZZNNA50B46C946Z	16/09/09	772	26-ott-11
215	BZZSFN53L44A345T	10/09/09	452	05-lug-11
216	BZZTLL49L18C096V	21/09/09	536	19-dic-12
217	CBCRRT64S13M253T	13/11/09	536	19-dic-12
218	CBNCTL56L49C426Z	05/11/09	152	20-apr-12
219	CBNLNT75M11Z129J	10/09/09	452	05-lug-11
220	CBRDDE29C52A059C	17/09/09	863	07-dic-11
221	CCCCCT30B47A345M	13/11/09	152	20-apr-12
222	CCCCMN55P06A345B	04/09/09	167	26-apr-12
223	CCCDLG20O61A345M	09/09/09	376	31-mag-11
224	CCCDNC24R12A345G	17/11/09	536	19-dic-12
225	CCCDNC60F26A345Y	15/09/09	167	26-apr-12
226	CCCDNI34H48M021F	31/08/09	167	26-apr-12
227	CCCDNT38E13F996G	14/09/09	452	05-lug-11
228	CCCDTL80T69A515X	16/09/09	152	20-apr-12
229	CCCFMN33L49A345H	16/09/09	947	02-lug-13
230	CCCFNC39R24A345V	31/08/09	245	06-giu-12

COMUNE DELL'AQUILA - SETTORE RICOSTRUZIONE PRIVATA

Ufficio Indennizzo Beni Mobili danneggiati (art. 3 OPCM 3789/2009)

Dirigente Ing. Vittorio Fabrizi - Responsabile del procedimento Valentina Perilli

N.	codice fiscale beneficiario	data presentazione istanza	numero determina di pagamento	data determina di pagamento
231	CCCFC70C44A345U	12/11/09	167	26-apr-12
232	CCCFRZ65C31A345Y	14/09/09	452	05-lug-11
233	CCCGFR59B26A345H	17/11/09	536	19-dic-12
234	CCCGLI48B03A345A	17/11/09	947	02-lug-13
235	CCCGPP59P21Z110M	15/09/09	167	26-apr-12
236	CCCGPP67S01A345Q	17/09/09	152	20-apr-12
237	CCCLCU60L04A345W	16/11/09	245	06-giu-12
238	CCCLDA50S21A345D	15/09/09	772	26-ott-11
239	CCCLEI21A62A345E	15/09/09	452	05-lug-11
240	CCCLGO22P46A345B	03/09/09	20	02-ott-13
241	CCCLGU53T05H501R	08/09/09	772	26-ott-11
242	CCCLGU65A25A345O	16/11/09	245	06-giu-12
243	CCCLMR57R71A345N	16/09/09	167	26-apr-12
244	CCCLNU65H70A345C	18/09/09	167	26-apr-12
245	CCCLNZ89H13A345P	15/09/09	167 (E 244) E 249	26-apr-12
246	CCCLRT43L12B008P	18/09/09	863	07-dic-11
247	CCCLRT44P47A515K	04/09/09	245	06-giu-12
248	CCCLTZ28R60A345K	18/09/09	406	26-set-12
249	CCCMCN75S64Z614L	16/11/09	245	06-giu-12
250	CCCMDA27D04B865U	16/11/09	407	26-set-12
251	CCCMHL54S25A462M	15/09/09	167	26-apr-12
252	CCCMPL48A54A345Q	28/09/09	895	14-dic-11
253	CCCMRA31B28A345H	16/09/09	772	26-ott-11
254	CCCMRA36E71A345H	09/09/09	376	31-mag-11
255	CCCMRA51R11A345B	18/09/09	863	07-dic-11
256	CCCMRN37B01H053B	08/10/09	167	26-apr-12
257	CCCMRP49M65H501S	01/09/09	244 e 249	06-giu-12
258	CCCMRP57P67B382K	17/09/09	863	07-dic-11
259	CCCMRZ52H03E472S	08/10/09	62	16-feb-12
260	CCCNNA30B41A667Q	27/10/09	62	16-feb-12
261	CCCNL60P46A345N	15/09/09	152	20-apr-12
262	CCCNL64E10A345G	15/09/09	167	26-apr-12
263	CCCNZE39C52C488R	17/09/09	62	16-feb-12
264	CCCPRN40C16H819W	16/09/09	772	26-ott-11
265	CCCPRZ59C56A345B	10/09/09	452	05-lug-11
266	CCCPTR53C21A345B	17/09/09	167	26-apr-12
267	CCCRFL26A54A563B	16/09/09	167	26-apr-12
268	CCCRMN60C65Z700M	13/11/09	152	20-apr-12
269	CCCRND56P70A345C	17/09/09	152	20-apr-12
270	CCCRRT72P08A345R	12/11/09	167	26-apr-12
271	CCCRSO36T44A345P	31/08/09	245	06-giu-12
272	CCCRTD42E08Z118A	14/09/09	452	05-lug-11
273	CCCSDR71M18A345E	06/10/09	245	06-giu-12
274	CCCSLD62E27A345C	16/09/09	406	26-set-12
275	CCCTLL24549H496C	21/09/09	406	26-set-12
276	CCCTRN69C11A345C	15/09/09	167	26-apr-12

COMUNE DELL'AQUILA - SETTORE RICOSTRUZIONE PRIVATA

Ufficio Indennizzo Beni Mobili danneggiati (art. 3 OPCM 3789/2009)

Dirigente Ing. Vittorio Fabrizi - Responsabile del procedimento Valentina Perilli

N.	codice fiscale beneficiario	data presentazione istanza	numero determina di pagamento	data determina di pagamento
277	CCCVTR45L29B008W	30/10/09	406	26-set-12
278	CCEMRA28M50T595J	04/09/09	376	31-mag-11
279	CCHBBR66E60A345Z	21/10/09	167 (E 244) E 249	26-apr-12
280	CCHRST69H41A345L	06/10/09	167 (E 244) E 249	26-apr-12
281	CCIRLD49D02A345A	03/02/10	20	02-ott-13
282	CCLFNC35A20A345A	09/09/09	376	31-mag-11
283	CCLFRC77S53A345U	16/09/09	167	26-apr-12
284	CCLGPP24P22Z110D	16/11/09	245	06-giu-12
285	CCLNZE68L14A345I	16/11/09	245	06-giu-12
286	CCLSTN22R07H819G	16/09/09	772	26-ott-11
287	CCNMTR53T69A345S	22/07/09	407	26-set-12
288	CCOMHL62C14B606R	27/08/09	376	31-mag-11
289	CCRDNI65H07A345U	15/09/09	452	05-lug-11
290	CCRFLL54T55A345E	30/09/09	895	14-dic-11
291	CCRMCL29H23A345D	27/11/09	20	02-ott-13
292	CCRSFN77T28A345M	18/09/09	863	07-dic-11
293	CCTNTN48S19Z315B	15/09/09	452	05-lug-11
294	CFFDNC56M26A345W	02/10/09	740	16-dic-10
295	CFFFNC59M14E8850	16/09/09	772	26-ott-11
296	CFFFRZ72H30G478M	14/09/09	406	26-set-12
297	CFFGMN56S57A345H	17/09/09	863	07-dic-11
298	CFFGNI37B23A345A	02/12/09	20	02-ott-13
299	CFFLCU65C60H501H	30/09/09	895	14-dic-11
300	CFFLSE36A62A345V	02/12/09	20	02-ott-13
301	CFFLVI59B44A345H	18/09/09	863	07-dic-11
302	CFFLVR31C69A345V	30/09/09	895	14-dic-11
303	CFFMNN40C69A345D	17/09/09	863	07-dic-11
304	CFFPRZ57P59A345O	26/08/09	376	31-mag-11
305	CFFVTR53H27C278E	10/09/09	452	05-lug-11
306	CFFVTR64E27A345Q	17/09/09	863	07-dic-11
307	CFGCR63L19A345K	17/11/09	537	19-dic-12
308	CFNBNR25R22A345J	14/09/09	167	26-apr-12
309	CFRDLA56L51I741E	16/11/09	406	26-set-12
310	CGNCLD50P16A345S	03/09/09	536	19-dic-12
311	CHCMRT63P69A345Y	09/09/09	376	31-mag-11
312	CHDCLL48R31A345K	14/09/09	772	26-ott-11
313	CHDNMR47A47A345Z	07/09/09	376	31-mag-11
314	CHDRRT72C28A345C	18/08/09	167	26-apr-12
315	CHLGNN52D28G766M	12/10/09	167	26-apr-12
316	CHLLVC27C64E058W	10/08/09	167	26-apr-12
317	CHLNMR64E44Z404S	15/09/09	406	26-set-12
318	CHLSFN64R48G992V	17/09/09	863	07-dic-11
319	CHNGLL48H17A345Z	17/11/09	537	19-dic-12
320	CHPDLM24E60E724N	16/09/09	772	26-ott-11
321	CHPMCL58P18E724P	15/09/09	863	07-dic-11
322	CHPPLA44A24A345F	18/11/09	536	19-dic-12

COMUNE DELL'AQUILA - SETTORE RICOSTRUZIONE PRIVATA

Ufficio Indennizzo Beni Mobili danneggiati (art. 3 OPCM 3789/2009)

Dirigente Ing. Vittorio Fabrizi - Responsabile del procedimento Valentina Perilli

N.	codice fiscale beneficiario	data presentazione istanza	numero determina di pagamento	data determina di pagamento
323	CHRGNI48C15A345K	17/09/09	167	26-apr-12
324	CHRGPP38D13A345U	21/09/09	167	26-apr-12
325	CHRGPP67C16A893R	13/11/09	406	26-set-12
326	CHRLSN61T18A515D	04/09/09	167	26-apr-12
327	CHRMRA60A49A345B	25/09/09	152	20-apr-12
328	CHRMRN40H09D736I	01/09/09	167	26-apr-12
329	CHRPQL21B49G231T	02/09/09	167	26-apr-12
330	CHRRLF43H09L227B	15/09/09	245	06-giu-12
331	CHRSFN63A69A345M	25/09/09	895	14-dic-11
332	CHRVGL30M16C946U	25/09/09	895	14-dic-11
333	CLBMRA55B67A345A	10/12/09	20	02-ott-13
334	CLBNLT75H56A345F	16/11/09	406	26-set-12
335	CLCNZE87S66D851R	11/09/09	452	05-lug-11
336	CLCPLA69D05H501A	17/11/09	536	19-dic-12
337	CLDFBR41T15L227O	16/09/09	772	26-ott-11
338	CLDGDE54A11L227Q	15/09/09	772	26-ott-11
339	CLDLDI33E43A345Z	18/09/09	863	07-dic-11
340	CLDMRA39M42H819E	13/11/09	152	20-apr-12
341	CLDNND66S11A345N	17/09/09	863	07-dic-11
342	CLECRL43T49A345R	09/09/09	167	26-apr-12
343	CLECRN32S61A345V	15/09/09	452	05-lug-11
344	CLEGRL41T46A345N	16/11/09	406	26-set-12
345	CLELSN71T17A345F	12/11/09	152	20-apr-12
346	CLEMRA45A26A345D	11/11/09	152	20-apr-12
347	CLENDL62D44A345I	08/01/10	20	02-ott-13
348	CLERRT69R45A345M	11/09/09	452	05-lug-11
349	CLESLV39P10A345J	19/10/09	62	16-feb-12
350	CLFFNC42M10A345H	09/11/09	152	20-apr-12
351	CLFPRZ68P65A345Q	01/09/09	537	19-dic-12
352	CLGCLD70A03A345L	14/09/09	452	05-lug-11
353	CLGFNN67D42A345B	12/11/09	167	26-apr-12
354	CLGGNN39D18A345H	24/08/09	167	26-apr-12
355	CLGGNN39D18A345H	12/11/09	167	26-apr-12
356	CLGMDV49L22A345U	16/09/09	772	26-ott-11
357	CLGMGH56C61A345P	16/09/09	245	06-giu-12
358	CLGNRC44L42A345A	02/11/09	536	19-dic-12
359	CLLLRT70R07G653D	13/11/09	152	20-apr-12
360	CLLMRA31L61H773S	17/09/09	245	06-giu-12
361	CLLMRA46E63A345X	14/09/09	407	26-set-12
362	CLLMRT51E62A345N	15/09/09	452	05-lug-11
363	CLLNZE48D08A345X	01/09/09	167	26-apr-12
364	CLLSDR36A02H773P	14/09/09	772	26-ott-11
365	CLLSFN64T61C096A	22/09/09	62	16-feb-12
366	CLLTTI71T12Z110W	14/09/09	452	05-lug-11
367	CLMDNL75B41A345O	09/11/09	407	26-set-12
368	CLMFRZ74H07A345V	12/09/09	167	26-apr-12

COMUNE DELL'AQUILA - SETTORE RICOSTRUZIONE PRIVATA

Ufficio Indennizzo Beni Mobili danneggiati (art. 3 OPCM 3789/2009)

Dirigente Ing. Vittorio Fabrizi - Responsabile del procedimento Valentina Perilli

N.	codice fiscale beneficiario	data presentazione istanza	numero determina di pagamento	data determina di pagamento
369	CLMFTM61M57A345P	14/09/09	167	26-apr-12
370	CLMPLA72T67A345D	16/11/09	244 e 249	06-giu-12
371	CLMPSP49S11L173C	16/11/09	245	06-giu-12
372	CLMTNN39P07L227B	10/11/09	20	02-ott-13
373	CLNDMM26T51G231J	03/08/09	863	07-dic-11
374	CLNFLC52L02A345R	12/10/09	167	26-apr-12
375	CLNFLC62H17A345T	15/09/09	452	05-lug-11
376	CLNFNC69H03A345F	16/09/09	772	26-ott-11
377	CLNGLI45H27A345Y	25/08/09	863	07-dic-11
378	CLNGLI55H11A345R	11/08/09	376	31-mag-11
379	CLNGLI55H11A345R	11/08/09	167	26-apr-12
380	CLNGNN53E47D850T	04/09/09	376	31-mag-11
381	CLNGNN64D06A345K	16/09/09	167	26-apr-12
382	CLNGPP29H23G231K	27/10/09	20	02-ott-13
383	CLNLCU27T53G992V	08/09/09	376	31-mag-11
384	CLNLCU55R47A345N	21/09/09	863	07-dic-11
385	CLNLDE44C58A345U	16/11/09	406	26-set-12
386	CLNLNE40A63C279Z	22/09/09	895	14-dic-11
387	CLNNLN37C69C279R	15/09/09	772	26-ott-11
388	CLNNNL57A15A345Z	20/10/09	167	26-apr-12
389	CLNNNL71D15A345N	11/11/09	152	20-apr-12
390	CLNNTA27B53I360F	02/09/09	152	20-apr-12
391	CLNNTN30R08A345E	21/09/09	167	26-apr-12
392	CLNNZT33B65A345O	16/11/09	245	06-giu-12
393	CLNPCR63L25A345E	22/07/09	167	26-apr-12
394	CLNPLA56S53A515V	09/09/09	167	26-apr-12
395	CLNSVR27L06G493N	21/09/09	407	26-set-12
396	CLNZCR46M28A345F	17/09/09	863	07-dic-11
397	CLRCLD52C12Z600W	25/08/09	376	31-mag-11
398	CLRSFN67M08H501R	15/09/09	452	05-lug-11
399	CLRVCN48H26H400B	03/09/09	167	26-apr-12
400	CLSGZN64R31A345U	02/09/09	167	26-apr-12
401	CLSMNT42H55B651Q	17/09/09	167	26-apr-12
402	CLSMRA35R28A345J	10/09/09	863	07-dic-11
403	CLSM67R11A345P	04/09/09	167	26-apr-12
404	CLSNPC56L62A345A	14/09/09	452	05-lug-11
405	CLRSO42L68A345E	17/09/09	537	19-dic-12
406	CLTCCT59S53A345W	17/09/09	167	26-apr-12
407	CLTDLN46S52A345H	17/09/09	406	26-set-12
408	CLTFNC62B53M023E	11/09/09	167	26-apr-12
409	CLTGNN41L70A345L	16/09/09	167	26-apr-12
410	CLTMCL76D21A345K	16/09/09	772	26-ott-11
411	CLTNR76S09D862A	18/11/09	536	19-dic-12
412	CLVGLL64H20H501C	31/08/09	20	02-ott-13
413	CLVLNI54P10A345H	15/09/09	452	05-lug-11
414	CLVLSE59E67H223Y	01/09/09	167	26-apr-12

COMUNE DELL'AQUILA - SETTORE RICOSTRUZIONE PRIVATA

Ufficio Indennizzo Beni Mobili danneggiati (art. 3 OPCM 3789/2009)

Dirigente Ing. Vittorio Fabrizi - Responsabile del procedimento Valentina Perilli

N.	codice fiscale beneficiario	data presentazione istanza	numero determina di pagamento	data determina di pagamento
415	CLVMGC59C51A345H	18/09/09	863	07-dic-11
416	CLVNNA59L66A515D	14/09/09	452	05-lug-11
417	CLVPPL76B10A345A	15/09/09	452	05-lug-11
418	CLVSNS75D19G251T	18/09/09	863	07-dic-11
419	CLZNN74L71A345Y	08/09/09	167	26-apr-12
420	CMBGPP26A28L113P	08/09/09	167	26-apr-12
421	CMBPRI58C10A345W	15/09/09	452	05-lug-11
422	CMDCRN75D62L425S	17/11/09	536	19-dic-12
423	CMLCRL80A11A345J	03/09/09	407	26-set-12
424	CMLCRS90P44A345G	11/11/09	167	26-apr-12
425	CMLGNN40C30D560X	02/10/09	167	26-apr-12
426	CMLGPP52S58A345Q	16/11/09	245	06-giu-12
427	CMLMRA54P08A345A	11/11/09	152	20-apr-12
428	CMLNNL69E42A345B	02/10/09	167	26-apr-12
429	CMMFRZ78M59A345K	25/11/09	20	02-ott-13
430	CMMLCU50T23G992S	13/11/09	152	20-apr-12
431	CMMLGU47B07G992Z	26/11/09	20	02-ott-13
432	CMNGNN50E25A345H	02/02/10	740	16-dic-10
433	CMNPLA61C54A345L	17/09/09	863	07-dic-11
434	CMOLRT49A08A345Y	18/09/09	167	26-apr-12
435	CMPGPP75C24C983Q	18/09/09	863	07-dic-11
436	CMPLDA53D18A345B	17/11/09	947	02-lug-13
437	CMPLGU47L15G200I	04/09/09	167	26-apr-12
438	CMPLGU66E05A345D	11/09/09	167 (E 244) E 249	26-apr-12
439	CMPRLB43L55L182W	16/11/09	245	06-giu-12
440	CMRDTL56L54D612K	23/10/09	167	26-apr-12
441	CMRFNC64D03A345F	17/09/09	244 e 249	06-giu-12
442	CMRFRC79E12A345B	16/11/09	406	26-set-12
443	CMRGNN51A07A345Q	17/11/09	536	19-dic-12
444	CMRVCN25B28A345P	17/09/09	244 e 249	06-giu-12
445	CMRVLR30T67G232A	16/09/09	863	07-dic-11
446	CMUGNR51B27H819B	16/11/09	62	16-feb-12
447	CNAGPP62M68A345X	13/11/09	152	20-apr-12
448	CNAPRZ64B53A345S	19/08/09	772	26-ott-11
449	CNCDNI48T04A345O	09/09/09	376	31-mag-11
450	CNCLSN75C26H501T	01/10/09	895	14-dic-11
451	CNCMRA33C60D823S	13/10/09	152	20-apr-12
452	CNCMTR34P64A345T	13/11/09	152	20-apr-12
453	CNCNLS51T65A345U	28/10/09	152	20-apr-12
454	CNCNTN41E13A345K	18/09/09	863	07-dic-11
455	CNCPLA45B15A345Q	15/09/09	452	05-lug-11
456	CNCRND76E31L049F	03/09/09	376	31-mag-11
457	CNCRNI72R60A345W	16/11/09	245	06-giu-12
458	CNCRRT58R53A345C	18/09/09	406	26-set-12
459	CNCSFN69P30A345S	07/08/09	772	26-ott-11
460	CNCSMN72H12L219W	13/11/09	155 E 245	20-apr-12

COMUNE DELL'AQUILA - SETTORE RICOSTRUZIONE PRIVATA

Ufficio Indennizzo Beni Mobili danneggiati (art. 3 OPCM 3789/2009)

Dirigente Ing. Vittorio Fabrizi - Responsabile del procedimento Valentina Perilli

N.	codice fiscale beneficiario	data presentazione istanza	numero determina di pagamento	data determina di pagamento
461	CNDMLE49H05F506W	15/09/09	452	05-lug-11
462	CNDRMI30H60G726J	16/09/09	152	20-apr-12
463	CNFGPP39S19A345Z	20/08/09	167	26-apr-12
464	CNFMCR17R58A345Y	17/09/09	863	07-dic-11
465	CNFMNR47E61E878F	18/09/09	863	07-dic-11
466	CNFNNL65L26A345K	21/08/09	167	26-apr-12
467	CNFRSN68H62H501P	18/09/09	407	26-set-12
468	CNGDRA47C41L725I	06/10/09	895	14-dic-11
469	CNGNTN55E22A345B	16/11/09	406	26-set-12
470	CNILRN79A70A345Y	15/09/09	452	05-lug-11
471	CNINDR71P04L219M	11/11/09	152	20-apr-12
472	CNINTN57C22A345D	15/09/09	167	26-apr-12
473	CNIVTI68A12A345E	14/09/09	167	26-apr-12
474	CNLBRN47B18F430U	18/09/09	406	26-set-12
475	CNLCRL63M61A345F	31/08/09	376	31-mag-11
476	CNLRGL57B27C278H	03/02/10	20	02-ott-13
477	CNNGRG39T22H501L	15/10/09	895	14-dic-11
478	CNNNMR31D49A345U	13/01/10	20	02-ott-13
479	CNNSTR86A65A509K	12/11/09	245	06-giu-12
480	CNQLLE23P66A345V	17/09/09	863	07-dic-11
481	CNQMSM66L01A345F	15/09/09	740	16-dic-10
482	CNQNGL46P16A345R	03/11/09	62	16-feb-12
483	CNQRR28C30A345K	17/09/09	863	07-dic-11
484	CNQTL30T26A345I	15/09/09	452	05-lug-11
485	CNTCRL43H06A345R	16/09/09	772	26-ott-11
486	CNTCSD36C09A345I	15/09/09	407	26-set-12
487	CNTDNC50D08A345Q	15/09/09	772	26-ott-11
488	CNTDRN51H27A345A	16/09/09	772	26-ott-11
489	CNTFMN23E52A563R	28/10/09	406	26-set-12
490	CNTFRZ62L50A345R	14/09/09	452	05-lug-11
491	CNTGCR66E11A345L	17/09/09	406	26-set-12
492	CNTGNI53R46A345O	09/10/09	895	14-dic-11
493	CNTGNR48S12A345E	17/09/09	863	07-dic-11
494	CNTGPP42L66A345M	27/10/09	740	16-dic-10
495	CNTGPT49C08A345W	13/11/09	155 E 245	20-apr-12
496	CNTGRL35R63A345K	17/09/09	167	26-apr-12
497	CNTLCI33P62F852K	10/09/09	167	26-apr-12
498	CNTLCU24S03A345Q	16/11/09	245	06-giu-12
499	CNTMLG59D48A345A	27/10/09	62	16-feb-12
500	CNTMLS64S47A345M	15/09/09	213	23-mag-12
501	CNTMNN19C70C083N	15/09/09	167	26-apr-12
502	CNTMRA50B65C976Z	21/09/09	863	07-dic-11
503	CNTMZD37D45H501F	16/09/09	772	26-ott-11
504	CNTNDR91D13A345A	16/11/09	406	26-set-12
505	CNTNMR51H44A345S	16/11/09	245	06-giu-12
506	CNTNNN31D50A345T	02/10/09	895	14-dic-11

COMUNE DELL'AQUILA - SETTORE RICOSTRUZIONE PRIVATA

Ufficio Indennizzo Beni Mobili danneggiati (art. 3 OPCM 3789/2009)

Dirigente Ing. Vittorio Fabrizi - Responsabile del procedimento Valentina Perilli

N.	codice fiscale beneficiario	data presentazione istanza	numero determina di pagamento	data determina di pagamento
507	CNTPRI78E70A345Z	16/11/09	406	26-set-12
508	CNTRML49C24A345G	16/09/09	167	26-apr-12
509	CNTRND54B23A345S	18/09/09	863	07-dic-11
510	CNTRRT50M06A345Q	22/07/09	167	26-apr-12
511	CNTRTR21L25B672D	25/08/09	376	31-mag-11
512	CNTSFN76C28A345T	15/09/09	167	26-apr-12
513	CNTSTN72S41A345G	10/09/09	244 e 249	06-giu-12
514	CNTSVN63C46G726Z	01/10/09	407	26-set-12
515	CPCGRL54R63F022X	15/09/09	452	05-lug-11
516	CPGCST63R44H501X	07/09/09	376	31-mag-11
517	CPLGPP73T21A345E	17/11/09	536	19-dic-12
518	CPLMLN29763A018L	17/09/09	895	14-dic-11
519	CPLPLG60A06A345A	07/09/09	167	26-apr-12
520	CPLRRT57D21C632S	18/11/09	947	02-lug-13
521	CPLSRG49D11A345D	02/09/09	376	31-mag-11
522	CPLVCN79M18A345V	18/09/09	863	07-dic-11
523	CPNCRL63P10A345E	13/11/09	167	26-apr-12
524	CPNDNL59M61A345O	15/09/09	167	26-apr-12
525	CPNFLU28R66A345G	18/09/09	863	07-dic-11
526	CPNLDA71H21H501L	09/09/09	772	26-ott-11
527	CPNLGU28H21A345M	30/11/09	20	02-ott-13
528	CPNMLS62H69A345D	17/09/09	863	07-dic-11
529	CPNMNL67E42A345R	30/11/09	20	02-ott-13
530	CPNMRA61E20A345I	12/09/09	167	26-apr-12
531	CPNMTT26H67A406E	09/11/09	152	20-apr-12
532	CPNRMO55B23A345K	22/09/09	152	20-apr-12
533	CPNVCN50E60A345C	04/09/09	537	19-dic-12
534	CPNVIO59P06A345C	16/09/09	167	26-apr-12
535	CPNVTR36E47A345D	24/08/09	167	26-apr-12
536	CPPGNN47S60H501N	30/10/09	62	16-feb-12
537	CPPGNN67E28Z614I	18/11/09	20	02-ott-13
538	CPPGNN74R13A345T	11/11/09	152	20-apr-12
539	CPPGSV50H15A345A	25/08/09	376	31-mag-11
540	CPPMLS31L44A345C	21/10/09	167	26-apr-12
541	CPPNTN47A01H819Y	15/09/09	452	05-lug-11
542	CPPSFN70E70A345V	16/09/09	772	26-ott-11
543	CPRCHR74M51A345C	16/11/09	244 e 249	06-giu-12
544	CPRDNC36M22A345L	16/11/09	244 e 249	06-giu-12
545	CPRFLL55L53A345C	01/09/09	167	26-apr-12
546	CPRFNC73C68H501V	17/09/09	863	07-dic-11
547	CPRFRZ65P28A345E	16/11/09	152	20-apr-12
548	CPRMRA56P08A656U	17/09/09	863	07-dic-11
549	CPRMRZ59B11E263O	15/09/09	452	05-lug-11
550	CPRRLL48T57D681J	02/09/09	167	26-apr-12
551	CPRRSL58H54A345O	16/09/09	167	26-apr-12
552	CPRRTI69E63A345H	16/11/09	537	19-dic-12

COMUNE DELL'AQUILA - SETTORE RICOSTRUZIONE PRIVATA

Ufficio Indennizzo Beni Mobili danneggiati (art. 3 OPCM 3789/2009)

Dirigente Ing. Vittorio Fabrizi - Responsabile del procedimento Valentina Perilli

N.	codice fiscale beneficiario	data presentazione istanza	numero determina di pagamento	data determina di pagamento
553	CPRTMS33T28E724E	17/09/09	863	07-dic-11
554	CPTGNN42H19B829K	16/09/09	406	26-set-12
555	CPTMNG87D55A489F	16/11/09	245	06-giu-12
556	CPULGU37D50D643I	29/09/09	895	14-dic-11
557	CPZGFR51T03I277V	31/08/09	167	26-apr-12
558	CPZGUO73R21A345D	17/09/09	406	26-set-12
559	CPZNM63L62L273Y	09/09/09	376	31-mag-11
560	CRBRRT58H06D945E	18/09/09	863	07-dic-11
561	CRBVCN38R15A662U	04/11/09	152	20-apr-12
562	CRCCCL72H60H501E	10/09/09	167	26-apr-12
563	CRCCRL43P19A345F	03/11/09	62	16-feb-12
564	CRCDNL64H63H501A	15/09/09	167	26-apr-12
565	CRCGLI47A29I546V	07/09/09	407	26-set-12
566	CRCLDI74A51A345A	21/09/09	167	26-apr-12
567	CRCLSU67R45A345L	15/09/09	452	05-lug-11
568	CRCMCL29A06A345F	11/09/09	20	02-ott-13
569	CRCPA39D46A345I	07/09/09	167	26-apr-12
570	CRDCRN74H65A345D	16/09/09	772	26-ott-11
571	CRDDLA53P52F595B	01/02/10	20	02-ott-13
572	CRDDVD81E11A345V	02/10/09	947	02-lug-13
573	CRDFPP48M21F595Z	17/11/09	947	02-lug-13
574	CRDGF59C30A345Q	12/09/09	20	02-ott-13
575	CRDLIO38A41A345N	17/09/09	167	26-apr-12
576	CRDLRA48R59L227E	15/09/09	863	07-dic-11
577	CRDLVC80H14H282T	18/09/09	863	07-dic-11
578	CRDMCR70T05I158O	16/09/09	772	26-ott-11
579	CRDMLA50A64I360S	08/01/10	20	02-ott-13
580	CRDMLN76R42A345S	01/09/09	376	31-mag-11
581	CRDMMN74E47Z611I	17/11/09	740	16-dic-10
582	CRDMRA39S28C781V	01/09/09	376	31-mag-11
583	CRDMRC63T19A345Z	04/09/09	376	31-mag-11
584	CRDPQL44S10A345I	17/09/09	863	07-dic-11
585	CRDRND66P30A345R	12/09/09	452	05-lug-11
586	CRDVTR57E29A345B	11/09/09	452	05-lug-11
587	CRLCRL53L67H501G	16/09/09	772	26-ott-11
588	CRLDRN36H55H501O	05/11/09	245	06-giu-12
589	CRLGME47D20A345C	11/09/09	947	02-lug-13
590	CRLGNN25P41B842H	27/10/09	62	16-feb-12
591	CRLLE23E42B651E	16/11/09	245	06-giu-12
592	CRLLSN71C18A345Z	16/09/09	772	26-ott-11
593	CRLMLN32C41A345T	16/09/09	772	26-ott-11
594	CRLNGL17T56A345A	16/09/09	772	26-ott-11
595	CRLPPL71R20L103Y	09/09/09	406	26-set-12
596	CRLPTR55B16F942L	04/11/09	62	16-feb-12
597	CRLRSN29B60A345J	18/09/09	863	07-dic-11
598	CRLVLE23S44F499C	27/10/09	62	16-feb-12

COMUNE DELL'AQUILA - SETTORE RICOSTRUZIONE PRIVATA

Ufficio Indennizzo Beni Mobili danneggiati (art. 3 OPCM 3789/2009)

Dirigente Ing. Vittorio Fabrizi - Responsabile del procedimento Valentina Perilli

N.	codice fiscale beneficiario	data presentazione istanza	numero determina di pagamento	data determina di pagamento
599	CRMGNI30H23A345B	16/09/09	863	07-dic-11
600	CRMLDI26H56A345I	16/09/09	772	26-ott-11
601	CRMNNA36L55A345C	16/09/09	772	26-ott-11
602	CRNCRD65B27A345O	11/09/09	452	05-lug-11
603	CRNDNC35R64M023U	17/11/09	537	19-dic-12
604	CRNFL63C53I336A	16/11/09	406	26-set-12
605	CRNFRC75L68A515F	18/09/09	863	07-dic-11
606	CRNLNS53P02I741O	19/11/09	20	02-ott-13
607	CRNLSN67C66A345U	17/09/09	167	26-apr-12
608	CRNSFN66E20A345N	17/09/09	152	20-apr-12
609	CROMRZ50D25A345H	16/11/09	740	16-dic-10
610	CRPFST50D27A345U	14/09/09	772	26-ott-11
611	CRPMRC43P15A632V	27/10/09	245	06-giu-12
612	CRQDNC84H08A345G	13/11/09	152 E 245	20-apr-12
613	CRRBBR73T46A345V	21/09/09	863	07-dic-11
614	CRRBRN64L21A345X	03/11/09	62	16-feb-12
615	CRRDLF50H12A345Y	18/09/09	167	26-apr-12
616	CRRGLL62T69A345D	21/09/09	152	20-apr-12
617	CRRLND88E53D708V	10/09/09	452	05-lug-11
618	CRRLRI83E50A345O	17/11/09	536	19-dic-12
619	CRRLSG31H37D345Z	12/10/09	895	14-dic-11
620	CRRMRA39H43A345O	15/09/09	452	05-lug-11
621	CRRNRC81S09A345A	16/09/09	167	26-apr-12
622	CRRRRT23A02A345I	29/12/09	20	02-ott-13
623	CRRTBR56A07C278G	14/09/09	772	26-ott-11
624	CRSCNZ62R55D969T	16/11/09	947	02-lug-13
625	CRSFNC70R04A515S	17/09/09	863	07-dic-11
626	CRSFNC81E54A345Y	01/09/09	452	05-lug-11
627	CRSFNN42E30A345Q	14/09/09	167	26-apr-12
628	CRSGGT66T44Z129O	11/09/09	452	05-lug-11
629	CRSGTR60A70D681R	21/10/09	152	20-apr-12
630	CRSKSC68T71D969X	18/11/09	536	19-dic-12
631	CRSLCN39T51A345S	15/09/09	167	26-apr-12
632	CRSLCU67T14L173L	16/09/09	772	26-ott-11
633	CRSLSE80C61A345L	09/09/09	376	31-mag-11
634	CRSMNN74E64A345S	17/09/09	863	07-dic-11
635	CRSMRM31C42A345I	29/09/09	895	14-dic-11
636	CRSNME37H07M090K	14/09/09	452	05-lug-11
637	CRSNMR43L64L227S	21/09/09	895	14-dic-11
638	CRSPLA54L19A345Q	16/09/09	863	07-dic-11
639	CRSPTR58L18B569K	03/09/09	167	26-apr-12
640	CRSRTI67E57A345U	16/09/09	62	16-feb-12
641	CRSSRG37R08A345B	15/09/09	772	26-ott-11
642	CRTFNC76B69A345H	17/11/09	536	19-dic-12
643	CRTGGN49R68Z404I	16/09/09	772	26-ott-11
644	CRTLNE26E58A345J	27/08/09	167	26-apr-12

COMUNE DELL'AQUILA - SETTORE RICOSTRUZIONE PRIVATA

Ufficio Indennizzo Beni Mobili danneggiati (art. 3 OPCM 3789/2009)

Dirigente Ing. Vittorio Fabrizi - Responsabile del procedimento Valentina Perilli

N.	codice fiscale beneficiario	data presentazione istanza	numero determina di pagamento	data determina di pagamento
645	CRTNNA25R62C308W	11/11/09	406	26-set-12
646	CRTPLA44B51A345T	18/09/09	863	07-dic-11
647	CRUDNC25E14A345M	09/11/09	152	20-apr-12
648	CRUGPP54L19A345Z	09/11/09	406	26-set-12
649	CRVGR51S21E343G	12/11/09	167	26-apr-12
650	CRVGFR45L09A345B	17/11/09	536	19-dic-12
651	CRVRFL55R23A345C	25/08/09	167	26-apr-12
652	CRVRNN28A10E307W	31/08/09	167	26-apr-12
653	CRZGPP67D09L049A	17/09/09	152	20-apr-12
654	CRZLVI51L14A345W	25/08/09	167	26-apr-12
655	CSCDEA52P67H199O	17/11/09	740	16-dic-10
656	CSCFNC36P41H819T	27/10/09	62	16-feb-12
657	CSCGRG70M01A345I	16/11/09	245	06-giu-12
658	CSCPQL50M25I121M	17/09/09	406	26-set-12
659	CSGLCI27S52A345Q	16/09/09	772	26-ott-11
660	CSGSFN56A59A345W	09/11/09	152	20-apr-12
661	CSLFNN53S09A345I	25/08/09	167	26-apr-12
662	CSLGLC54A11G141U	18/09/09	152	20-apr-12
663	CSLMNT41B46D948Y	01/09/09	167	26-apr-12
664	CSLMSM55E26E724J	04/09/09	167	26-apr-12
665	CSLNDR80B27A345W	10/11/09	152	20-apr-12
666	CSLNTN41M19E724T	12/11/09	244 e 249	06-giu-12
667	CSMGNN56B22A515D	16/11/09	947	02-lug-13
668	CSMLSE81E61A515A	16/11/09	947	02-lug-13
669	CSNRZO74B01C136I	06/11/09	152	20-apr-12
670	CSNSVT71C13A345P	17/09/09	863	07-dic-11
671	CSRNNL60A56A345F	12/11/09	152	20-apr-12
672	CSSDMR40A71B672O	18/09/09	863	07-dic-11
673	CSTCML47S70F839W	31/08/09	452	05-lug-11
674	CSTCTN19E02H053F	11/09/09	167	26-apr-12
675	CSTDNR40R44A345L	17/11/09	537	19-dic-12
676	CSTFNC44A28G992K	15/09/09	167	26-apr-12
677	CSTGPP38L31A345D	03/11/09	62	16-feb-12
678	CSTGPP75E27A345F	15/09/09	772	26-ott-11
679	CSTGPP79H12A345E	17/09/09	863	07-dic-11
680	CSTLDN55L62G992M	31/08/09	376	31-mag-11
681	CSTLDN67L56A345I	21/09/09	895	14-dic-11
682	CSTLGN52E28G992G	16/09/09	167 e 213	26-apr-12
683	CSTLMR40T43A345L	16/09/09	152	20-apr-12
684	CSTLRD40E22A345E	03/09/09	863	07-dic-11
685	CSTLRN50S24C278I	01/09/09	167	26-apr-12
686	CSTMRC75R29A345G	14/09/09	740	16-dic-10
687	CSTNNA36M66A345Q	14/09/09	452	05-lug-11
688	CSTNNL61A42A345B	17/09/09	167	26-apr-12
689	CSTNTN43A16L835W	16/09/09	772	26-ott-11
690	CSTPLG63S25A345B	03/09/09	167	26-apr-12

COMUNE DELL'AQUILA - SETTORE RICOSTRUZIONE PRIVATA

Ufficio Indennizzo Beni Mobili danneggiati (art. 3 OPCM 3789/2009)

Dirigente Ing. Vittorio Fabrizi - Responsabile del procedimento Valentina Perilli

N.	codice fiscale beneficiario	data presentazione istanza	numero determina di pagamento	data determina di pagamento
691	CSTPLG64M01A345T	16/09/09	772	26-ott-11
692	CSTPNG59D14A345L	31/08/09	167	26-apr-12
693	CSTRRT76D06A345U	13/11/09	152	20-apr-12
694	CSTRSN41S49A345U	09/09/09	376	31-mag-11
695	CSTRST62R18A345Y	01/09/09	167	26-apr-12
696	CSTSVM40D56A345H	14/09/09	452	05-lug-11
697	CSTSVN48C64A345J	16/09/09	152	20-apr-12
698	CTGMLA46E42D465P	17/09/09	167	26-apr-12
699	CTLDND54R12A515I	30/09/09	62	16-feb-12
700	CTLGPP39M14A515T	16/09/09	772	26-ott-11
701	CTLGRL54D01A345X	10/11/09	245	06-giu-12
702	CTLLBT61L61H501A	10/12/09	20	02-ott-13
703	CTLMRN47L51A345G	07/09/09	376	31-mag-11
704	CTLNMR53S68I838W	02/09/09	167	26-apr-12
705	CTLSVN49E43A345B	18/11/09	536	19-dic-12
706	CTNBCM20B60A345U	03/02/10	20	02-ott-13
707	CTRCRD51P06Z103F	30/10/09	62	16-feb-12
708	CTRFNC58B52Z103S	11/09/09	452	05-lug-11
709	CTRGLC73M28E791D	05/11/09	62	16-feb-12
710	CTRLLL67T49A345N	17/11/09	947	02-lug-13
711	CTRMCR75H49A345Y	16/11/09	245	06-giu-12
712	CTTCTN27E09H496X	22/09/09	62	16-feb-12
713	CTTFNC55R04A345U	16/09/09	167	26-apr-12
714	CTTFRZ70E14A345G	04/09/09	167	26-apr-12
715	CTTGTN56M12A345I	16/09/09	772	26-ott-11
716	CTTMNT48M65E724T	17/09/09	167	26-apr-12
717	CTTNNP50P22M021V	13/10/09	895	14-dic-11
718	CTTTNN49A45G200I	08/09/09	376	31-mag-11
719	CTTTRS24C47H496C	02/09/09	376	31-mag-11
720	CVCMHL71E63E885Z	12/11/09	152	20-apr-12
721	CVLFST77C02A345U	24/09/09	152	20-apr-12
722	CVLNMR36S66A345S	15/09/09	406	26-set-12
723	CVLQTN72L21B963I	20/10/09	167	26-apr-12
724	CVNRMR40P44H501N	16/09/09	772	26-ott-11
725	CVRGZN53L42E343X	21/10/09	895	14-dic-11
726	CVSCSR37M08A345O	16/11/09	406	26-set-12
727	CVSLRT40M24A345I	16/09/09	407	26-set-12
728	CVSVCN47T28A345W	23/10/09	62	16-feb-12
729	CVTLNS74R54A345M	26/08/09	376	31-mag-11
730	CVTMCR54S41E294G	16/09/09	772	26-ott-11
731	CZZLGN22L67A345U	17/11/09	536	19-dic-12
732	DBNFLV45R62A345L	28/10/09	152	20-apr-12
733	DBNLDA24A14A345M	24/08/09	167	26-apr-12
734	DBNMRA25B20M090G	15/09/09	167	26-apr-12
735	DBNMRC68M11A345M	16/11/09	406	26-set-12
736	DBNMSM59T24A345F	15/09/09	167	26-apr-12

COMUNE DELL'AQUILA - SETTORE RICOSTRUZIONE PRIVATA

Ufficio Indennizzo Beni Mobili danneggiati (art. 3 OPCM 3789/2009)

Dirigente Ing. Vittorio Fabrizi - Responsabile del procedimento Valentina Perilli

N.	codice fiscale beneficiario	data presentazione istanza	numero determina di pagamento	data determina di pagamento
737	DBNPLA45B69A345L	01/09/09	772	26-ott-11
738	DBNPLA54R701804M	17/11/09	947	02-lug-13
739	DBNTNZ60H29A345P	12/08/09	167	26-apr-12
740	DBNVCN63S04A345A	14/09/09	152	20-apr-12
741	DBRGNN63D52A345K	08/09/09	167	26-apr-12
742	DBRLNI44M25B672Z	18/09/09	895	14-dic-11
743	DBRMRZ80L20A515K	27/10/09	62	16-feb-12
744	DBRNMR38S56A345F	01/09/09	376	31-mag-11
745	DBRNNZ32M02A884M	15/09/09	406	26-set-12
746	DBRRNT62A30A345O	10/11/09	152	20-apr-12
747	DBRSRG38B13A345R	14/09/09	167	26-apr-12
748	DBSLBT66C56H501M	16/11/09	406	26-set-12
749	DBSLRD59H16A078O	05/10/09	167	26-apr-12
750	DBTFST52M18C278O	11/09/09	452	05-lug-11
751	DBTGNN42R66E243R	17/09/09	167	26-apr-12
752	DBTMRA25P08E724C	13/11/09	407	26-set-12
753	DBTMSM69A20A345G	17/09/09	155 E 245	20-apr-12
754	DBTNGL64L10A345G	15/09/09	947	02-lug-13
755	DBTSTN65H15A345M	17/11/09	947	02-lug-13
756	DCBFNC43P17A345P	08/09/09	772	26-ott-11
757	DCCVCN52B20D495B	16/11/09	245	06-giu-12
758	DCHNRT51H44G478V	17/09/09	863	07-dic-11
759	DCLCRD36P28A345J	17/09/09	167	26-apr-12
760	DCLFNC49B01C096H	16/09/09	167	26-apr-12
761	DCLFNC65A23A345Q	17/09/09	167	26-apr-12
762	DCLNTN40H06A345O	17/09/09	863	07-dic-11
763	DCMFMN66M70A692J	15/09/09	152	20-apr-12
764	DCRCRN23E50I546Z	10/09/09	863	07-dic-11
765	DCRCRN63C42Z103A	16/09/09	772	26-ott-11
766	DCRGNI78B28A345U	17/09/09	863	07-dic-11
767	DCRLCU52A17A345H	16/09/09	167	26-apr-12
768	DCRLSN79B01A345Z	16/11/09	245	06-giu-12
769	DCRLTR53T64F899C	17/11/09	536	19-dic-12
770	DCRMGR51R52A345N	18/09/09	863	07-dic-11
771	DCRMRC62D27A345C	18/09/09	407	26-set-12
772	DCRNNA59L42G604L	03/02/10	20	02-ott-13
773	DCRRMN45D47A485H	16/11/09	245	06-giu-12
774	DCRSLD43L25F595J	04/11/09	152	20-apr-12
775	DCRSRG64A08A345I	17/09/09	863	07-dic-11
776	DCRVTR64D06A345E	13/11/09	947	02-lug-13
777	DCSCLD60L05A345I	28/09/09	167	26-apr-12
778	DCSFLV29H54C594Z	26/08/09	772	26-ott-11
779	DCSRST60A28A345G	27/08/09	167	26-apr-12
780	DCTCLF63M15G479X	03/11/09	62	16-feb-12
781	DCTMRA42R49M255S	23/09/09	406	26-set-12
782	DCTSFN61S19H501H	18/09/09	407	26-set-12

COMUNE DELL'AQUILA - SETTORE RICOSTRUZIONE PRIVATA

Ufficio Indennizzo Beni Mobili danneggiati (art. 3 OPCM 3789/2009)

Dirigente Ing. Vittorio Fabrizi - Responsabile del procedimento Valentina Perilli

N.	codice fiscale beneficiario	data presentazione istanza	numero determina di pagamento	data determina di pagamento
783	DCTVEA23A48C270W	27/10/09	406	26-set-12
784	DDCDVD75H02H501R	09/11/09	152	20-apr-12
785	DDDFBA70B06C279L	09/09/09	376	31-mag-11
786	DDMMLE32R04A345U	15/09/09	452	05-lug-11
787	DDNTRL57H05H632S	27/08/09	452	05-lug-11
788	DDRGNN58P61A345H	24/09/09	62	16-feb-12
789	DDRLGU71P19A345B	24/09/09	62	16-feb-12
790	DFBBNR50C25E724L	16/09/09	167	26-apr-12
791	DFBDDR62D01E468X	20/10/09	167	26-apr-12
792	DFBDNA74L63A345T	17/11/09	536	19-dic-12
793	DFBFNC66B11E482N	17/11/09	20	02-ott-13
794	DFBGBR52H02A345S	04/09/09	376	31-mag-11
795	DFEGNS29D65B946Q	09/10/09	245	06-giu-12
796	DFLCDD57L27E723X	18/09/09	863	07-dic-11
797	DFLDNL73T29A345B	03/02/10	20	02-ott-13
798	DFLFRC76D57A345D	04/09/09	167	26-apr-12
799	DFLGNN56B11A345V	16/09/09	895	14-dic-11
800	DFLGRL62D48I885G	01/09/09	167	26-apr-12
801	DFLGVS29M24A345N	16/09/09	167	26-apr-12
802	DFLLRT50B52A345X	16/11/09	245	06-giu-12
803	DFLNLO56R12A667O	16/09/09	167	26-apr-12
804	DFLNNA26L60A345R	14/09/09	62	16-feb-12
805	DFLNTN54E29A345Z	27/10/09	62	16-feb-12
806	DFLSRA56A48A345F	22/10/09	537	19-dic-12
807	DFLTTR57C20A345O	14/09/09	406	26-set-12
808	DFRDNL68P55A345S	15/09/09	406	26-set-12
809	DFRFNC69L23A345E	02/09/09	167	26-apr-12
810	DFRLND74M01Z516R	16/11/09	245	06-giu-12
811	DFRLRN66H53A345W	16/09/09	863	07-dic-11
812	DFRNND64A13L103Y	16/09/09	245	06-giu-12
813	DFRRSO22A42A345A	15/09/09	167	26-apr-12
814	DFRZMN35M05B651K	14/10/09	895	14-dic-11
815	DGCCMN39T16F595H	04/09/09	407	26-set-12
816	DGCGRL47L15A656I	04/09/09	20	02-ott-13
817	DGCLRD37A22A018F	16/11/09	245	06-giu-12
818	DGLLS75H21H501P	01/09/09	167	26-apr-12
819	DGMPLM25A70A345B	21/09/09	895	14-dic-11
820	DGMPRD54H02G498J	16/09/09	772	26-ott-11
821	DGNDNT44B25F595N	02/12/09	20	02-ott-13
822	DGNFNC21C02B358E	17/11/09	536	19-dic-12
823	DGNLEI38S20T103F	14/09/09	863	07-dic-11
824	DGNMBL46B47I158V	17/11/09	536	19-dic-12
825	DGNNNL62S41A345E	15/10/09	167	26-apr-12
826	DGRBNC26A42A345L	03/09/09	167	26-apr-12
827	DGRCCZ70A09G482Q	11/08/09	376	31-mag-11
828	DGRGNN54H13G482A	18/09/09	863	07-dic-11

COMUNE DELL'AQUILA - SETTORE RICOSTRUZIONE PRIVATA

Ufficio Indennizzo Beni Mobili danneggiati (art. 3 OPCM 3789/2009)

Dirigente Ing. Vittorio Fabrizi - Responsabile del procedimento Valentina Perilli

N.	codice fiscale beneficiario	data presentazione istanza	numero determina di pagamento	data determina di pagamento
829	DGRPLA73S15A345G	23/09/09	167	26-apr-12
830	DGRPLN35C68B658F	18/09/09	863	07-dic-11
831	DGRPRZ73S61A345B	07/09/09	452	05-lug-11
832	DGRRNT36T28A345T	10/11/09	20	02-ott-13
833	DGRRRT60C25A345U	19/11/09	20	02-ott-13
834	DGRRST40D04I546E	06/10/09	895	14-dic-11
835	DGSNNN20T46M023B	17/11/09	20	02-ott-13
836	DGTMSM56A24A515R	17/09/09	863	07-dic-11
837	DGTMTT59R12G273O	18/09/09	863	07-dic-11
838	DGVGCM61M03D043Y	17/11/09	536	19-dic-12
839	DGVLSS75L54H501U	13/11/09	152	20-apr-12
840	DGVRFL68P29A018E	02/09/09	376	31-mag-11
841	DLAMZR56R25B429Q	16/09/09	772	26-ott-11
842	DLBGPR60M23A345G	15/09/09	406	26-set-12
843	DLBLNE59M48A345K	14/09/09	167	26-apr-12
844	DLBMDA41A02L259R	31/08/09	376	31-mag-11
845	DLBMNT55H67A345V	21/09/09	167	26-apr-12
846	DLBMTR53B55A345P	07/09/09	167	26-apr-12
847	DLBNNN37E17A258E	09/11/09	245	06-giu-12
848	DLCFMN79D23C096Y	18/09/09	245	06-giu-12
849	DLCLLL74H45A345Y	17/08/09	167	26-apr-12
850	DLCMPL59R71Z114R	27/08/09	167	26-apr-12
851	DLCMSF44R47A398Z	16/11/09	406	26-set-12
852	DLCSVT46S17G493Q	14/09/09	167	26-apr-12
853	DLESMH78S46A345U	30/10/09	152	20-apr-12
854	DLEWLM85H16A345Q	30/10/09	152	20-apr-12
855	DLFLCN45R45G992K	15/09/09	452	05-lug-11
856	DLFNMR46B42B651U	12/10/09	895	14-dic-11
857	DLFNTN73D18G482Q	14/09/09	452	05-lug-11
858	DLFRHN81C18I148P	03/11/09	62	16-feb-12
859	DLFVCN47C29G992Z	14/09/09	772	26-ott-11
860	DLGRND70S04G492K	17/11/09	536	19-dic-12
861	DLGSFN55T26A345U	14/09/09	452	05-lug-11
862	DLLCRN69E67E472W	28/10/09	406	26-set-12
863	DLLDNC58R62G273I	11/09/09	452	05-lug-11
864	DLLGNN57S08A080S	14/09/09	452	05-lug-11
865	DLLGPP48R06F852Q	26/08/09	376	31-mag-11
866	DLLGTN64E05C632R	07/09/09	772	26-ott-11
867	DLLMCL40R03B008R	18/09/09	152	20-apr-12
868	DLLRRT53L14F595G	23/09/09	406	26-set-12
869	DLMMRP56H44M021F	13/11/09	152	20-apr-12
870	DLMPQL49S05A345F	18/09/09	167	26-apr-12
871	DLMPTR46C24B008E	08/09/09	376	31-mag-11
872	DLPFNC72P14E372Z	03/02/10	20	02-ott-13
873	DLRBBR69T64A345R	17/11/09	947	02-lug-13
874	DLRDAA23A46B725N	17/09/09	407	26-set-12

COMUNE DELL'AQUILA - SETTORE RICOSTRUZIONE PRIVATA

Ufficio Indennizzo Beni Mobili danneggiati (art. 3 OPCM 3789/2009)

Dirigente Ing. Vittorio Fabrizi - Responsabile del procedimento Valentina Perilli

N.	codice fiscale beneficiario	data presentazione istanza	numero determina di pagamento	data determina di pagamento
875	DLRGTA24B44M255Z	10/09/09	452	05-lug-11
876	DLRGTN52T10A345K	16/11/09	244 e 249	06-giu-12
877	DLRGTT48C44C632V	01/09/09	772	26-ott-11
878	DLRLNZ68P11A345D	17/09/09	863	07-dic-11
879	DLRNTN45C22A345M	18/09/09	152	20-apr-12
880	DLRZEI32C12A345I	08/09/09	167	26-apr-12
881	DLSCLR62H56A345B	14/09/09	452	05-lug-11
882	DLSFRN50M23G506A	02/10/09	895	14-dic-11
883	DLSGLI29T56A345Q	22/09/09	167	26-apr-12
884	DLSGRZ35P58A345C	27/08/09	167	26-apr-12
885	DLSLDA40S17A345H	31/08/09	167	26-apr-12
886	DLSLND21C41F595P	02/09/09	167	26-apr-12
887	DLSMLE40L27B569T	28/08/09	407	26-set-12
888	DLSMRC65D08A345S	15/09/09	452	05-lug-11
889	DLSPRZ61R49A345V	20/08/09	863	07-dic-11
890	DLSSBN72S44A345Z	17/11/09	536	19-dic-12
891	DLTSVN46S67H353T	29/10/09	407	26-set-12
892	DLVGNN70E03A345U	15/09/09	452	05-lug-11
893	DLVLCU65C26A345A	14/09/09	452	05-lug-11
894	DLVLDI68R42A345O	16/09/09	152	20-apr-12
895	DLVNTN51D01A345J	16/09/09	772	26-ott-11
896	DLYPLA67A16A345U	16/09/09	772	26-ott-11
897	DMALNE50S58H501U	14/09/09	452	05-lug-11
898	DMARRT74D19A345I	14/09/09	740	16-dic-10
899	DMBLBT73B44E372B	18/09/09	863	07-dic-11
900	DMCCCL35M61F852H	27/08/09	167	26-apr-12
901	DMCCST87R14A345V	29/12/09	20	02-ott-13
902	DMCFNC52T24B606S	26/11/09	20	02-ott-13
903	DMCFNC53E28A345R	11/09/09	772	26-ott-11
904	DMCGCR40T03H166G	17/11/09	536	19-dic-12
905	DMCGDU32H16A345T	10/09/09	152	20-apr-12
906	DMCGMN42P58G145S	17/11/09	536	19-dic-12
907	DMCLNI28A60C096H	16/09/09	167	26-apr-12
908	DMCMRA58M26A515X	18/09/09	167	26-apr-12
909	DMCNTN56E28H047M	15/09/09	452	05-lug-11
910	DMCNTN59A25L025Z	28/09/09	895	14-dic-11
911	DMCRHL20M66D076J	26/10/09	62	16-feb-12
912	DMNSRN73L54A345K	18/09/09	406	26-set-12
913	DMRCMN38R21I121R	21/09/09	152	20-apr-12
914	DMRDNT65E19A345O	17/11/09	536	19-dic-12
915	DMRDTL71E54A345Q	17/09/09	152	20-apr-12
916	DMRFBA73E29A345E	26/08/09	167	26-apr-12
917	DMRFDN21R20A345P	18/09/09	895	14-dic-11
918	DMRFNN55D05A345X	16/09/09	772	26-ott-11
919	DMRGFR56L13A345P	03/08/09	167	26-apr-12
920	DMRGMN36H03H501R	05/11/09	62	16-feb-12

COMUNE DELL'AQUILA - SETTORE RICOSTRUZIONE PRIVATA

Ufficio Indennizzo Beni Mobili danneggiati (art. 3 OPCM 3789/2009)

Dirigente Ing. Vittorio Fabrizi - Responsabile del procedimento Valentina Perilli

N.	codice fiscale beneficiario	data presentazione istanza	numero determina di pagamento	data determina di pagamento
921	DMRGRL61E64A345M	18/09/09	863	07-dic-11
922	DMRGRL67C04A345I	15/09/09	772	26-ott-11
923	DMRLDA61L04B358C	24/09/09	152	20-apr-12
924	DMRLNI76E41L103Q	26/08/09	376	31-mag-11
925	DMRLRD52R21G002I	08/09/09	376	31-mag-11
926	DMRMLL65D49A345A	14/10/09	895	14-dic-11
927	DMRNDR70B10A345D	18/09/09	863	07-dic-11
928	DMRNMR64M55H501U	16/11/09	536	19-dic-12
929	DMRNMR67A63A345F	11/09/09	62	16-feb-12
930	DMRNNA29D41A345F	14/10/09	406	26-set-12
931	DMRNRT36T21A345T	15/09/09	452	05-lug-11
932	DMRNZE47E28B193A	08/09/09	407	26-set-12
933	DMRNZE61B21A345F	21/09/09	62	16-feb-12
934	DMRPLA61S49A345T	18/09/09	863	07-dic-11
935	DMRPLA87G30H501X	25/08/09	863	07-dic-11
936	DMRRNT62H24A345W	18/11/09	947	02-lug-13
937	DMRRSN36B48B722A	17/11/09	947	02-lug-13
938	DMRRTI76E62A345D	17/09/09	152	20-apr-12
939	DMRSFN78S18D969X	21/09/09	863	07-dic-11
940	DMRTRS49R42B358J	13/10/09	895	14-dic-11
941	DMRVEA56T41E343M	14/11/09	245	06-giu-12
942	DMSMRA68P57A345T	17/09/09	863	07-dic-11
943	DMSNNT43T49G992T	05/11/09	152	20-apr-12
944	DMSSLN44L21C595F	12/09/09	167	26-apr-12
945	DMTDND43S14H819L	02/11/09	20	02-ott-13
946	DMTFNL50R30G724P	05/11/09	152	20-apr-12
947	DMTLGU59H60G482X	18/11/09	536	19-dic-12
948	DMTLSU70B60A345U	15/10/09	895	14-dic-11
949	DMTMCL70L01L103W	26/08/09	167	26-apr-12
950	DMZGNN58R01A345E	14/09/09	452	05-lug-11
951	DMZRNT60B05G145T	10/09/09	452	05-lug-11
952	DNCCRL39A24A345U	17/11/09	536	19-dic-12
953	DNCDNC26R45A662I	14/09/09	167	26-apr-12
954	DNCFNC46R45A345M	15/09/09	167	26-apr-12
955	DNCGPP58A31F595K	08/09/09	376	31-mag-11
956	DNCNGL65E26A345E	27/08/09	167	26-apr-12
957	DNCPFR69S23A345J	08/09/09	152	20-apr-12
958	DNDDNI51P03B842H	15/09/09	452	05-lug-11
959	DNDFNC64D08A345T	17/09/09	863	07-dic-11
960	DNDMCL48D48G200K	27/08/09	152	20-apr-12
961	DNDSNO65T67A345E	09/09/09	376	31-mag-11
962	DNGCRL50M16A345X	18/09/09	167	26-apr-12
963	DNGDGI46T12A345Q	13/11/09	152	20-apr-12
964	DNGDNC53H06A345C	10/09/09	452	05-lug-11
965	DNGDTL66M48A258Y	12/11/09	167	26-apr-12
966	DNGFNC40T08C083S	06/10/09	895	14-dic-11

COMUNE DELL'AQUILA - SETTORE RICOSTRUZIONE PRIVATA

Ufficio Indennizzo Beni Mobili danneggiati (art. 3 OPCM 3789/2009)

Dirigente Ing. Vittorio Fabrizi - Responsabile del procedimento Valentina Perilli

N.	codice fiscale beneficiario	data presentazione istanza	numero determina di pagamento	data determina di pagamento
967	DNGFNC49P01I804P	06/11/09	407	26-set-12
968	DNGGLC70A23G438H	16/11/09	245	06-giu-12
969	DNGGMN58S24G347J	11/09/09	452	05-lug-11
970	DNGGNN51P07A345C	11/01/10	772	26-ott-11
971	DNGLCU26D62A667I	26/08/09	407	26-set-12
972	DNGLGU76M18A345K	15/09/09	452	05-lug-11
973	DNGMDA25D14E724J	16/09/09	772	26-ott-11
974	DNGNCT52L07E724K	26/08/09	167	26-apr-12
975	DNGRND20L06A345T	03/11/09	245	06-giu-12
976	DNGRRT77C27A345U	18/09/09	167	26-apr-12
977	DNGVTR42S05G438E	16/11/09	245	06-giu-12
978	DNHMRA44A25A345E	28/08/09	244 e 249	06-giu-12
979	DNLGBR63M10Z110I	17/09/09	245	06-giu-12
980	DNLLGU50D06G482D	14/09/09	452	05-lug-11
981	DNNCRL50T04B672V	12/08/09	167	26-apr-12
982	DNNRLD64R10A345N	01/12/09	20	02-ott-13
983	DNPFNC56S55A345T	15/09/09	167	26-apr-12
984	DNRGFR42D01G766W	18/11/09	537	19-dic-12
985	DNRLRI75S58A345H	17/11/09	537	19-dic-12
986	DNRMTR60L22H413R	18/09/09	406	26-set-12
987	DNRPLA63C47Z110O	27/08/09	167	26-apr-12
988	DNRPQL29D41A315C	08/09/09	376	31-mag-11
989	DNSLCU71C24A345W	17/09/09	244 e 249	06-giu-12
990	DNSLNS31T52A345H	14/09/09	452	05-lug-11
991	DNSNNN67T49A345H	17/09/09	863	07-dic-11
992	DNSRNZ42P17A345U	02/09/09	376	31-mag-11
993	DNSSFN67L47A345R	30/09/09	406	26-set-12
994	DNSSVR29L31E724A	17/11/09	536	19-dic-12
995	DNTGNI82A04A345T	16/09/09	772	26-ott-11
996	DNTMCL62T11A345O	16/11/09	244 e 249	06-giu-12
997	DNTMDG39R05A345O	24/09/09	62	16-feb-12
998	DNTMRA72S13A345N	18/09/09	406	26-set-12
999	DNTMRZ54H11A345I	16/09/09	772	26-ott-11
1000	DNTMSM55M26A345R	16/09/09	772	26-ott-11
1001	DNTNMR44L66H819M	16/09/09	167	26-apr-12
1002	DNTSLL76R53A345E	16/09/09	772	26-ott-11
1003	DPLFLL57E43L227R	18/09/09	536	19-dic-12
1004	DPLFNC64D04A345I	17/09/09	152	20-apr-12
1005	DPLGST52C23A345M	15/09/09	772	26-ott-11
1006	DPLMDM50L61L227L	18/09/09	537	19-dic-12
1007	DPLMRC79E09A345Y	18/09/09	152	20-apr-12
1008	DPLMRT74D56A345H	18/09/09	863	07-dic-11
1009	DPLNEI26A56A345I	16/11/09	245	06-giu-12
1010	DPLNRC49D26L117S	29/10/09	62	16-feb-12
1011	DPLPLA58E70A345D	27/10/09	152	20-apr-12
1012	DPLRRT58M01A345D	11/09/09	452	05-lug-11

COMUNE DELL'AQUILA - SETTORE RICOSTRUZIONE PRIVATA

Ufficio Indennizzo Beni Mobili danneggiati (art. 3 OPCM 3789/2009)

Dirigente Ing. Vittorio Fabrizi - Responsabile del procedimento Valentina Perilli

N.	codice fiscale beneficiario	data presentazione istanza	numero determina di pagamento	data determina di pagamento
1013	DPLSLV61B52A345X	17/11/09	537	19-dic-12
1014	DPMFNN50C67C083H	17/09/09	863	07-dic-11
1015	DPPCSR50C11G513Y	11/09/09	772	26-ott-11
1016	DPRGNN66A25A345A	27/10/09	406	26-set-12
1017	DPRGPP63H28B358M	03/09/09	167	26-apr-12
1018	DPRNNA29L66A345W	21/09/09	895	14-dic-11
1019	DPRPRI58C15A345R	09/09/09	376	31-mag-11
1020	DPRSFN63T26B180D	17/09/09	863	07-dic-11
1021	DPSDNC57S22A345S	02/09/09	740	16-dic-10
1022	DPSLGN35R20C278Z	17/09/09	863	07-dic-11
1023	DPSLRC15L21G231C	15/09/09	452	05-lug-11
1024	DPSMLE55E43A345M	17/09/09	863	07-dic-11
1025	DPSMRC62S06A269C	06/11/09	245	06-giu-12
1026	DPSNNT62B44E058P	28/09/09	895	14-dic-11
1027	DPSSRN72C70A345Z	30/09/09	62	16-feb-12
1028	DPTLCU66A25A345D	16/09/09	772	26-ott-11
1029	DPTMLS38H50A345C	09/09/09	167	26-apr-12
1030	DPTMRA43H54B358B	14/09/09	772	26-ott-11
1031	DPTNNE43M06A345M	11/09/09	452	05-lug-11
1032	DRBGNN38D60A345M	18/09/09	863	07-dic-11
1033	DRBGPL41L16A345U	11/11/09	152	20-apr-12
1034	DRBLRD44D19A345I	24/09/09	152	20-apr-12
1035	DRBNTN37D09A345A	17/09/09	167	26-apr-12
1036	DRBPTR46D14B672A	18/11/09	537	19-dic-12
1037	DRCFNC77H56A345L	14/09/09	452	05-lug-11
1038	DRCGLC74P11A345M	17/09/09	740	16-dic-10
1039	DRCGNN47D53A345X	13/11/09	152	20-apr-12
1040	DRCGPP57C59A345Y	01/09/09	376	31-mag-11
1041	DRCNGL51B68H784S	10/11/09	152	20-apr-12
1042	DRMNLM56E19B358X	16/11/09	245	06-giu-12
1043	DRNDNC39P13G992H	09/11/09	167	26-apr-12
1044	DRNGCR74P08A345J	16/11/09	244 e 249	06-giu-12
1045	DRNMHL66D23Z110S	09/09/09	376	31-mag-11
1046	DRNPRD48A31G992C	12/11/09	167	26-apr-12
1047	DRNTRM43E21G992R	23/09/09	167	26-apr-12
1048	DRSNTN63E12A345D	31/08/09	376	31-mag-11
1049	DRSPGS60D27I804F	09/11/09	152	20-apr-12
1050	DRSPLA86L30D662N	23/09/09	167	26-apr-12
1051	DRSRSO56P43A345G	11/09/09	452	05-lug-11
1052	DRTMCR62L65A345G	16/09/09	407	26-set-12
1053	DRTPMN54A70A345E	15/09/09	772	26-ott-11
1054	DRZDAA61R56A345P	16/09/09	407	26-set-12
1055	DRZFNC67M07A345Z	25/08/09	167	26-apr-12
1056	DRZLCR58P25C866F	28/08/09	167	26-apr-12
1057	DRZRLF34H22A345C	16/09/09	407	26-set-12
1058	DSCMFR38M15C862V	16/09/09	772	26-ott-11

COMUNE DELL'AQUILA - SETTORE RICOSTRUZIONE PRIVATA

Ufficio Indennizzo Beni Mobili danneggiati (art. 3 OPCM 3789/2009)

Dirigente Ing. Vittorio Fabrizi - Responsabile del procedimento Valentina Perilli

N.	codice fiscale beneficiario	data presentazione istanza	numero determina di pagamento	data determina di pagamento
1059	DSCNGR51T62A345I	17/11/09	536	19-dic-12
1060	DSCNTN41A08B358C	28/10/09	62	16-feb-12
1061	DSDGLC75E23A345E	21/09/09	895	14-dic-11
1062	DSLNL68E02A345U	11/09/09	452	05-lug-11
1063	DSLVT52S26A390M	17/09/09	167	26-apr-12
1064	DSMLLO49B57A345G	17/11/09	537	19-dic-12
1065	DSMMNT63M43I553S	22/09/09	895	14-dic-11
1066	DSMRND45E15A245O	15/09/09	772	26-ott-11
1067	DSNGNN49L03E724P	16/09/09	772	26-ott-11
1068	DSNGPR62M23A656U	16/09/09	772	26-ott-11
1069	DSNGZN81H41A345W	16/09/09	772	26-ott-11
1070	DSNLCU82R16A345U	12/09/09	62	16-feb-12
1071	DSNLSN27D63L025K	26/10/09	406	26-set-12
1072	DSNMRZ62H19E724W	16/09/09	167	26-apr-12
1073	DSNNTN30R25E724R	15/09/09	772	26-ott-11
1074	DSNRRCR49D05A345Q	02/11/09	152	20-apr-12
1075	DSNRGS42B05G992E	14/09/09	452	05-lug-11
1076	DSNRLA26P20B569U	16/09/09	20	02-ott-13
1077	DSNTRS38P68G992S	14/09/09	167	26-apr-12
1078	DSNVLM64A59A345W	17/11/09	536	19-dic-12
1079	DSNVTR63B26A345A	15/09/09	772	26-ott-11
1080	DSSMRA70M04A372Q	08/09/09	376	31-mag-11
1081	DSSNLM56D61Z602N	18/11/09	537	19-dic-12
1082	DSTDNC56D45L103V	03/09/09	167	26-apr-12
1083	DSTFMN48C64B358O	18/09/09	167	26-apr-12
1084	DSTGNN36B22A345S	17/09/09	863	07-dic-11
1085	DSTLCN71B26L103R	27/08/09	772	26-ott-11
1086	DSTMCL59H05A345N	23/10/09	62	16-feb-12
1087	DSTMGH56P64B358M	18/09/09	167	26-apr-12
1088	DSTMMM66S50F595E	17/09/09	863	07-dic-11
1089	DSTMNA34B45H400M	17/09/09	406	26-set-12
1090	DSTNNT42R50H400D	18/09/09	863	07-dic-11
1091	DSTRNN77D53A345A	15/09/09	452	05-lug-11
1092	DSTRG62H25D749J	13/10/09	895	14-dic-11
1093	DSTRN74M50A345R	12/11/09	406	26-set-12
1094	DSUFNC38M24H018K	10/11/09	406	26-set-12
1095	DTMGNN21P30B569H	17/11/09	536	19-dic-12
1096	DTMGRL43B42A345K	08/10/09	895	14-dic-11
1097	DTMLB60C54A345U	18/09/09	152	20-apr-12
1098	DVCFRC74T56A345X	05/11/09	62	16-feb-12
1099	DVCMRA53C62A345F	03/02/10	740	16-dic-10
1100	DVCVNC54P62A345B	16/11/09	245	06-giu-12
1101	DVNFRC80C62A345S	17/09/09	406	26-set-12
1102	DVNGFF20R21A345H	14/09/09	772	26-ott-11
1103	DVNPLA72C28A345G	14/01/10	20	02-ott-13
1104	DVNRGR40E31Z110P	17/11/09	213	23-mag-12

COMUNE DELL'AQUILA - SETTORE RICOSTRUZIONE PRIVATA

Ufficio Indennizzo Beni Mobili danneggiati (art. 3 OPCM 3789/2009)

Dirigente Ing. Vittorio Fabrizi - Responsabile del procedimento Valentina Perilli

N.	codice fiscale beneficiario	data presentazione istanza	numero determina di pagamento	data determina di pagamento
1105	DVRMLL39R50F646C	03/09/09	244 e 249	06-giu-12
1106	DVRRST53S07A345X	16/09/09	167	26-apr-12
1107	DVTCMN38H15L597P	09/10/09	167	26-apr-12
1108	DVTGLI70L13F595Z	09/10/09	167	26-apr-12
1109	FBAGZN59M01A345R	15/09/09	452	05-lug-11
1110	FBALBA47S57A345W	23/09/09	406	26-set-12
1111	FBALVR64L45A345N	18/09/09	895	14-dic-11
1112	FBAMLL48A66A345B	16/11/09	244 e 249	06-giu-12
1113	FBAMRC72M31A345X	16/11/09	244 e 249	06-giu-12
1114	FBNFNC58T69A345R	17/11/09	20	02-ott-13
1115	FBNLCN30S26A345T	17/11/09	537	19-dic-12
1116	FBNNCL71R31A662O	14/09/09	452	05-lug-11
1117	FBRNTN36E03F839J	08/10/09	740	16-dic-10
1118	FBRRFL61M06A345G	18/09/09	863	07-dic-11
1119	FBRNTN49H61H501K	09/10/09	895	14-dic-11
1120	FCCGRG42D23A345N	17/09/09	167	26-apr-12
1121	FCCLEI59S47A345Y	16/11/09	406	26-set-12
1122	FCCLLN37P49A667Y	16/09/09	772	26-ott-11
1123	FCCLNE67C54A345Q	05/08/09	167	26-apr-12
1124	FCCMDE44D17A345B	17/09/09	863	07-dic-11
1125	FCCMRC54M06L307X	21/09/09	863	07-dic-11
1126	FCCSNO64B67G482M	18/11/09	536	19-dic-12
1127	FCRFBN89S61H282I	21/09/09	167	26-apr-12
1128	FCTGTN56R21A345L	12/11/09	152	20-apr-12
1129	FDYRLN66B62Z138X	25/09/09	406	26-set-12
1130	FGGMSM79L28F839N	15/09/09	452	05-lug-11
1131	FGLCRD49B06A345P	10/09/09	167	26-apr-12
1132	FGLFRC74R67H501G	16/11/09	245	06-giu-12
1133	FGLGRL47B27F595T	16/09/09	167	26-apr-12
1134	FGLNLN62D46A515T	12/11/09	406	26-set-12
1135	FGLPML74L54A345A	28/10/09	62	16-feb-12
1136	FGNFNC45S02B358Z	17/11/09	536	19-dic-12
1137	FGRPRI73P04G438X	10/09/09	452	05-lug-11
1138	FLCFNC37R28H282U	23/10/09	406	26-set-12
1139	FLCGTN43B28I804B	16/09/09	772	26-ott-11
1140	FLCMNC71R51A485U	28/08/09	376	31-mag-11
1141	FLCMSM68D28F158P	23/10/09	406	26-set-12
1142	FLCNNE47L27F595P	11/11/09	152	20-apr-12
1143	FLCNRR62D22F595I	02/09/09	167	26-apr-12
1144	FLCRME55C23F595K	16/09/09	772	26-ott-11
1145	FLGNSI51A66H769D	18/09/09	863	07-dic-11
1146	FLGPTR46D18L173W	07/09/09	167	26-apr-12
1147	FLPPLA71D15A345F	12/11/09	152	20-apr-12
1148	FLPRTI56L48L117L	15/09/09	167	26-apr-12
1149	FLPSFN62M24H501H	11/09/09	452	05-lug-11
1150	FLRCRL52D18A345P	12/11/09	167	26-apr-12

COMUNE DELL'AQUILA - SETTORE RICOSTRUZIONE PRIVATA

Ufficio Indennizzo Beni Mobili danneggiati (art. 3 OPCM 3789/2009)

Dirigente Ing. Vittorio Fabrizi - Responsabile del procedimento Valentina Perilli

N.	codice fiscale beneficiario	data presentazione istanza	numero determina di pagamento	data determina di pagamento
1151	FLRMRT59L12G273Y	14/09/09	452	05-lug-11
1152	FLRMRZ50D11A345S	12/11/09	406	26-set-12
1153	FLTMRC65T11F704W	17/11/09	536	19-dic-12
1154	FLTSLV66P02A345E	17/11/09	537	19-dic-12
1155	FLVRGR75A21D122O	04/09/09	167	26-apr-12
1156	FLZLDA32S02A955A	15/09/09	452	05-lug-11
1157	FNLSLV33D68A345X	11/11/09	152	20-apr-12
1158	FNTBDT78L29I838M	28/09/09	895	14-dic-11
1159	FNTFLC39M20B008F	03/09/09	452	05-lug-11
1160	FNTFST55A19A345L	27/10/09	152	20-apr-12
1161	FNTLEO46M31A746Q	03/12/09	20	02-ott-13
1162	FNTLGU72M18H926G	03/09/09	244 e 249	06-giu-12
1163	FNTLLN46C66A345D	16/09/09	167	26-apr-12
1164	FNTRGL71L12H985E	03/09/09	167	26-apr-12
1165	FNTRRT66C10C351W	10/09/09	167	26-apr-12
1166	FNZPLA54C06A345Z	17/09/09	863	07-dic-11
1167	FNZVTR73M07F839W	07/09/09	376	31-mag-11
1168	FPRGNN33A16D465D	08/09/09	62	16-feb-12
1169	FRDFBA70M17A345P	17/09/09	167	26-apr-12
1170	FRDFNC67M44A345L	17/09/09	863	07-dic-11
1171	FRDGNN76A24A345F	19/10/09	167	26-apr-12
1172	FRDNGL44E09A345N	17/09/09	167	26-apr-12
1173	FRDTTR46R08A345X	06/10/09	167	26-apr-12
1174	FRIGPR59B11A345S	16/11/09	245	06-giu-12
1175	FRILND63C01A345A	10/09/09	407	26-set-12
1176	FRIMRC73S10A345Z	16/11/09	244 e 249	06-giu-12
1177	FRLBGI29S24B946G	17/09/09	152	20-apr-12
1178	FRLCML41L63A345M	15/10/09	167	26-ott-12
1179	FRLDVD45A07A345C	26/10/09	152	20-apr-12
1180	FRLFNC62A03A345G	11/09/09	772	26-ott-11
1181	FRLFNC74B02B519T	15/09/09	452	05-lug-11
1182	FRLFRC55A10A345Q	09/09/09	376	31-mag-11
1183	FRLGCM40A15A345B	07/10/09	407	26-set-12
1184	FRLGNN75M14A345R	15/10/09	152	20-apr-12
1185	FRLLDN22C60G231U	16/11/09	245	06-giu-12
1186	FRLMRA24B42G231I	14/09/09	452	05-lug-11
1187	FRLMVL37L69A345G	10/09/09	167	26-apr-12
1188	FRLRRT53D26A345M	30/09/09	895	14-dic-11
1189	FRMMRN55E12H773W	13/10/09	772	26-ott-11
1190	FRMNNN63T13D636O	17/09/09	167	26-apr-12
1191	FRNBRD47B25B008K	04/09/09	376	31-mag-11
1192	FRNFNC57D13H282H	30/10/09	152	20-apr-12
1193	FRNGNN55A31A515I	15/09/09	452	05-lug-11
1194	FRNLNI48A49A667O	15/09/09	167	26-apr-12
1195	FRNMGR59E71F500V	17/09/09	863	07-dic-11
1196	FRNMNC66L53F205O	11/09/09	406	26-set-12

COMUNE DELL'AQUILA - SETTORE RICOSTRUZIONE PRIVATA

Ufficio Indennizzo Beni Mobili danneggiati (art. 3 OPCM 3789/2009)

Dirigente Ing. Vittorio Fabrizi - Responsabile del procedimento Valentina Perilli

N.	codice fiscale beneficiario	data presentazione istanza	numero determina di pagamento	data determina di pagamento
1197	FRNMRA45E25L117H	15/09/09	772	26-ott-11
1198	FRNPRI64E11A345E	16/09/09	772	26-ott-11
1199	FRNRRT61L08A345B	16/11/09	947	02-lug-13
1200	FRNRRT63H66A345S	18/09/09	167	26-apr-12
1201	FRNSFN68C41A345U	11/09/09	452	05-lug-11
1202	FRNSVN51A47A345V	10/11/09	152	20-apr-12
1203	FRNVNC42R13G726E	17/09/09	895	14-dic-11
1204	FRPVRN77B27L182M	09/11/09	152	20-apr-12
1205	FRRCRD25D12A345V	15/09/09	167	26-apr-12
1206	FRRCRL61T24A345V	15/09/09	167	26-apr-12
1207	FRRDLF37A17G920J	17/09/09	863	07-dic-11
1208	FRRDNC59E19A345K	15/09/09	167	26-apr-12
1209	FRRDRN45E52A345D	17/09/09	167	26-apr-12
1210	FRRFBA75A12G438F	18/09/09	62	16-feb-12
1211	FRRGNI58E09A345R	18/09/09	406	26-set-12
1212	FRRLGU82R27A345A	14/09/09	772	26-ott-11
1213	FRRLNI22D64A345A	17/09/09	245	06-giu-12
1214	FRRLRA71H41A345Q	14/09/09	452	05-lug-11
1215	FRRMCL43S13A345S	21/09/09	167	26-apr-12
1216	FRRMGH20B54L219Z	17/09/09	167	26-apr-12
1217	FRRMLN74E05A345E	15/09/09	452	05-lug-11
1218	FRRMNC69E66A345U	14/09/09	452	05-lug-11
1219	FRRMRA24S52G766D	10/09/09	167	26-apr-12
1220	FRRMZB68P23Z120H	17/09/09	152	20-apr-12
1221	FRRNLT66H28B008Y	16/11/09	244 e 249	06-giu-12
1222	FRRNTN39B04G766R	09/09/09	376	31-mag-11
1223	FRRPRZ59C55A515C	17/09/09	863	07-dic-11
1224	FRRRLL30A45A345P	18/09/09	863	07-dic-11
1225	FRRRTI57S45F831X	16/11/09	245	06-giu-12
1226	FRRRTI57S45F831X	16/11/09	407	26-set-12
1227	FRRSVN53S68A345A	18/09/09	863	07-dic-11
1228	FRSMRC70M06A345I	15/09/09	452	05-lug-11
1229	FRSNLL57H30A345F	17/11/09	537	19-dic-12
1230	FRSPRI70M06A345R	26/10/09	167	26-apr-12
1231	FRSPRI70M06A345R	26/10/09	407	26-set-12
1232	FRSPRZ58L60A345Q	16/09/09	772	26-ott-11
1233	FRSTNN40E29A345D	27/10/09	167	26-apr-12
1234	FRSVLD35T21A345S	27/10/09	167	26-apr-12
1235	FRSVTR62T08A345M	13/11/09	167	26-apr-12
1236	FRTFNN47D11H282B	08/09/09	376	31-mag-11
1237	FRTLGN49T16G284T	05/11/09	62	16-feb-12
1238	FRTLTM43A31F595H	14/09/09	452	05-lug-11
1239	FRTRCR77E22A345R	28/08/09	167	26-apr-12
1240	FRTRHL30H69H501E	16/10/09	407	26-set-12
1241	FRULNZ47E10A345X	14/09/09	167	26-apr-12
1242	FRVFL55M59B569N	17/09/09	863	07-dic-11

COMUNE DELL'AQUILA - SETTORE RICOSTRUZIONE PRIVATA

Ufficio Indennizzo Beni Mobili danneggiati (art. 3 OPCM 3789/2009)

Dirigente Ing. Vittorio Fabrizi - Responsabile del procedimento Valentina Perilli

N.	codice fiscale beneficiario	data presentazione istanza	numero determina di pagamento	data determina di pagamento
1243	FRVGDU80A04A345W	16/11/09	740	16-dic-10
1244	FRZPTR57M01C999I	11/11/09	152	20-apr-12
1245	FRZVCN44D01I553P	09/09/09	167	26-apr-12
1246	FSCCCT32B50C999A	17/11/09	536	19-dic-12
1247	FSCCRC49P12E724D	01/09/09	167	26-apr-12
1248	FSCGCR59S14A515F	11/09/09	167	26-apr-12
1249	FSCGRL54S29L227S	15/10/09	895	14-dic-11
1250	FSCLGU64B20A345Y	07/09/09	772	26-ott-11
1251	FSCSDR55C70E724L	17/11/09	536	19-dic-12
1252	FSCSLV67M52H501T	21/09/09	863	07-dic-11
1253	FSCVTR42R15A318S	18/09/09	863	07-dic-11
1254	FSCYLN84L46A345R	17/11/09	537	19-dic-12
1255	FSLGDU45E14H175Y	01/09/09	376	31-mag-11
1256	FSLNTN66S09I234Y	14/09/09	452	05-lug-11
1257	FSRNGL46P01L227B	16/09/09	167	26-apr-12
1258	FSRNSI30C56L227J	03/11/09	62	16-feb-12
1259	FSRRSN56E55L227G	14/09/09	772	26-ott-11
1260	FSTMNL70T65A345G	18/11/09	536	19-dic-12
1261	FTGFNC51B63A345V	17/11/09	536	19-dic-12
1262	FTGLSF70C29F205N	18/09/09	863	07-dic-11
1263	FTTGUO40A07D465K	21/09/09	406	26-set-12
1264	FTTRMR64R57A345P	14/09/09	452	05-lug-11
1265	FTTRTI37L62A345I	03/09/09	376	31-mag-11
1266	GBRGUO48L30E724N	18/11/09	244 e 249	06-giu-12
1267	GBRPLA55R66D736Y	18/08/09	167	26-apr-12
1268	GBRRSR56D53B526J	16/11/09	406	26-set-12
1269	GCBPTR37L19A345N	30/09/09	406	26-set-12
1270	GCCGCH72L09A882M	16/09/09	152	20-apr-12
1271	GCCLCN59S26B238A	01/09/09	167	26-apr-12
1272	GDEMRA17E27A258H	16/11/09	245	06-giu-12
1273	GDNNNA38E48A345M	17/11/09	536	19-dic-12
1274	GDRGPP38H27A345V	17/09/09	406	26-set-12
1275	GDRPLG64C04A345E	13/11/09	152	20-apr-12
1276	GDRRSL69P56A345H	17/09/09	863	07-dic-11
1277	GGLMFR29A07A345T	16/11/09	245	06-giu-12
1278	GGNLGU74M01A345U	16/09/09	772	26-ott-11
1279	GHLLVI42L14L103U	15/09/09	452	05-lug-11
1280	GHZMCL60A14A345T	13/11/09	152	20-apr-12
1281	GHZNGL43P20A345W	15/09/09	772	26-ott-11
1282	GIOBDT34P28A345Q	26/10/09	863	07-dic-11
1283	GIOGDU47S26A345G	16/09/09	772	26-ott-11
1284	GIOGRL57E47A345D	21/09/09	167	26-apr-12
1285	GIOMRZ66P08A345Q	21/09/09	863	07-dic-11
1286	GLIGNN47A01B008S	11/09/09	167	26-apr-12
1287	GLLFNC62B42A345T	17/11/09	740	16-dic-10
1288	GLLLDE44M09H282Z	16/09/09	772	26-ott-11

COMUNE DELL'AQUILA - SETTORE RICOSTRUZIONE PRIVATA

Ufficio Indennizzo Beni Mobili danneggiati (art. 3 OPCM 3789/2009)

Dirigente Ing. Vittorio Fabrizi - Responsabile del procedimento Valentina Perilli

N.	codice fiscale beneficiario	data presentazione istanza	numero determina di pagamento	data determina di pagamento
1289	GLLLGN69D44H501D	24/11/09	20	02-ott-13
1290	GLLMCL58A13A345I	19/11/09	20	02-ott-13
1291	GLLMSM56B18A345Z	10/09/09	452	05-lug-11
1292	GLLTNT68D24M021O	15/09/09	152	20-apr-12
1293	GLNGLD25C42L263I	17/09/09	863	07-dic-11
1294	GLNGLN47L69A345K	18/09/09	863	07-dic-11
1295	GLNGNN37H47C083Z	16/11/09	245	06-giu-12
1296	GLNGNN40D20A345X	15/09/09	536	19-dic-12
1297	GLNLGU63R27A345F	16/11/09	244 e 249	06-giu-12
1298	GLNLNI51E70A345K	06/11/09	152	20-apr-12
1299	GLNMHL60M04A345W	17/11/09	536	19-dic-12
1300	GLNMPL34D57A345G	31/08/09	376	31-mag-11
1301	GLNNLP50M56Z614X	17/11/09	20	02-ott-13
1302	GLNNMR58S67A345S	16/11/09	244 e 249	06-giu-12
1303	GLNPLA64A25A345U	26/08/09	407	26-set-12
1304	GLNPLA78A51A345Q	10/11/09	152	20-apr-12
1305	GLNRCR71P25H501L	16/09/09	167	26-apr-12
1306	GLNSRG38B21A345P	17/09/09	407	26-set-12
1307	GLNVRN78P15A515B	07/10/09	895	14-dic-11
1308	GLODNC27T03A345P	18/09/09	740	16-dic-10
1309	GLOPQL52R15A512V	09/11/09	406	26-set-12
1310	GLOPSN58B14A345C	16/09/09	772	26-ott-11
1311	GLSDNC44H18G145G	10/09/09	167	26-apr-12
1312	GLSFNC84A44A345W	10/08/09	167	26-apr-12
1313	GLSMRC65M11A345T	15/09/09	452	05-lug-11
1314	GLSNNL57T60L173S	18/08/09	452	05-lug-11
1315	GLSPRZ50R13A345J	26/08/09	167	26-apr-12
1316	GLSPRZ60P62L173K	03/09/09	376	31-mag-11
1317	GLTBRD41C28G766C	23/09/09	406	26-set-12
1318	GLTCLL69T54A345D	17/09/09	20	02-ott-13
1319	GLTFNC53D13A345S	08/10/09	895	14-dic-11
1320	GLTGNB61B04L103G	21/10/09	167	26-apr-12
1321	GLURRT64L08H501S	06/10/09	895	14-dic-11
1322	GMBSVT17D19L227P	10/09/09	452	05-lug-11
1323	GMLBHB75S04Z330Z	16/09/09	167	26-apr-12
1324	GMMMLE41E47L227K	14/09/09	245	06-giu-12
1325	GMMNDR79A17A345V	11/11/09	740	16-dic-10
1326	GMMRTT61A66A345B	15/09/09	152	20-apr-12
1327	GMNMRA75E12L219M	18/09/09	167	26-apr-12
1328	GMPMNV45P52E625O	17/09/09	863	07-dic-11
1329	GMTRRT86E15A345R	17/09/09	62	16-feb-12
1330	GNCFLN18L08M255R	17/11/09	536	19-dic-12
1331	GNCFRN74H25Z112N	18/09/09	863	07-dic-11
1332	GNCLSN73T69A345Y	14/09/09	452	05-lug-11
1333	GNCMLR52L70A345N	16/09/09	152	20-apr-12
1334	GNCMSM62D14A345X	15/09/09	452	05-lug-11

COMUNE DELL'AQUILA - SETTORE RICOSTRUZIONE PRIVATA

Ufficio Indennizzo Beni Mobili danneggiati (art. 3 OPCM 3789/2009)

Dirigente Ing. Vittorio Fabrizi - Responsabile del procedimento Valentina Perilli

N.	codice fiscale beneficiario	data presentazione istanza	numero determina di pagamento	data determina di pagamento
1335	GNCRFL60L20A345Q	17/11/09	536	19-dic-12
1336	GNCSDR43B08L182A	17/09/09	152	20-apr-12
1337	GNDCML54E71I558E	16/11/09	245	06-giu-12
1338	GNDDNC65E29A345G	16/09/09	152	20-apr-12
1339	GNFCLD52E11A345V	29/09/09	167	26-apr-12
1340	GNFNTN51H01L227R	04/09/09	167	26-apr-12
1341	GNFNTN65R23A345M	22/09/09	895	14-dic-11
1342	GNFPLG46R25A345Y	04/11/09	152	20-apr-12
1343	GNLGCR49M30A345V	18/09/09	245	06-giu-12
1344	GNLMDA66B08A345L	17/09/09	863	07-dic-11
1345	GNLRRT71A26A345G	24/09/09	895	14-dic-11
1346	GNLSRN71A65A345R	16/09/09	152	20-apr-12
1347	GNNFNC54H04E724U	02/11/09	62	16-feb-12
1348	GNNLBR55E11A345Y	13/11/09	406	26-set-12
1349	GNNLCU61D25D548F	27/08/09	376	31-mag-11
1350	GNNMCL61M12A345K	02/10/09	167	26-apr-12
1351	GNNMSM73H22H501S	16/09/09	947	02-lug-13
1352	GNNNTN50A19G482W	11/09/09	740	16-dic-10
1353	GNNPTR33T13H336D	15/10/09	895	14-dic-11
1354	GNNRGA33M52A667A	18/09/09	406	26-set-12
1355	GNSFST29S69A345X	27/08/09	167	26-apr-12
1356	GNSMSN33S68L227D	10/09/09	167	26-apr-12
1357	GNTBRD38B58D736B	08/09/09	376	31-mag-11
1358	GNTCNZ47S07B300N	15/09/09	452	05-lug-11
1359	GNTFNC77R64A515N	16/11/09	245	06-giu-12
1360	GNTNHI64S17A515C	12/11/09	406	26-set-12
1361	GNUGRL74S44A345D	15/09/09	772	26-ott-11
1362	GNVGNN77M31A345Q	28/08/09	167	26-apr-12
1363	GNVGPP58H60A345B	25/08/09	167	26-apr-12
1364	GRDDL49S23B651O	16/09/09	772	26-ott-11
1365	GRDLSN71D12H769B	11/09/09	772	26-ott-11
1366	GRDMHL42A24I881H	03/09/09	167	26-apr-12
1367	GRDMLS30R65A345B	17/11/09	536	19-dic-12
1368	GRDNMR68H56F284S	14/09/09	863	07-dic-11
1369	GRDTMS40T05A345Y	12/11/09	152	20-apr-12
1370	GRFJNR63B49Z114N	02/02/10	20	02-ott-13
1371	GRFNTN48S07A345Z	16/09/09	772	26-ott-11
1372	GRGDNL73A50A345C	02/11/09	62	16-feb-12
1373	GRGFBR40E01I712O	13/11/09	152	20-apr-12
1374	GRGFRC78M43A345K	03/02/10	20	02-ott-13
1375	GRGFST64H26A345E	02/09/09	376	31-mag-11
1376	GRGGNN53T47A345F	28/08/09	167	26-apr-12
1377	GRGLRT33C03H501X	26/10/09	167	26-apr-12
1378	GRGNGL67C52L227C	02/11/09	62	16-feb-12
1379	GRGNNT32P58A656O	16/11/09	406	26-set-12
1380	GRGPQL51A15G992T	15/09/09	452	05-lug-11

COMUNE DELL'AQUILA - SETTORE RICOSTRUZIONE PRIVATA

Ufficio Indennizzo Beni Mobili danneggiati (art. 3 OPCM 3789/2009)

Dirigente Ing. Vittorio Fabrizi - Responsabile del procedimento Valentina Perilli

N.	codice fiscale beneficiario	data presentazione istanza	numero determina di pagamento	data determina di pagamento
1381	GRGRCR68D07A345B	17/09/09	863	07-dic-11
1382	GRGRLA62E09B842O	16/09/09	772	26-ott-11
1383	GRGRRT64P41F839J	17/09/09	152	20-apr-12
1384	GRGVCN45A15G992A	15/09/09	772	26-ott-11
1385	GRMCSM64T05B358C	28/10/09	62	16-feb-12
1386	GRMFPP53B26A345A	16/09/09	772	26-ott-11
1387	GRMMRN58C43A345O	15/09/09	772	26-ott-11
1388	GRMNGL66P29B358M	16/09/09	772	26-ott-11
1389	GRMSNL40H46A851M	17/09/09	863	07-dic-11
1390	GRNLVE26E44D201O	10/11/09	152	20-apr-12
1391	GRNMRT49E19A345I	14/09/09	452	05-lug-11
1392	GRNPQL42R11C866Q	10/11/09	152	20-apr-12
1393	GRNWTR51E08F952B	15/09/09	452	05-lug-11
1394	GRPLCU65H28A345X	26/08/09	152	20-apr-12
1395	GRPPQL34M14E485K	11/09/09	152	20-apr-12
1396	GRRPLA47L02B362Z	16/09/09	772	26-ott-11
1397	GRSPMR57A13A399E	18/09/09	863	07-dic-11
1398	GRSPTR51L02E061U	16/09/09	772	26-ott-11
1399	GRTGDU30A08A345A	06/11/09	536	19-dic-12
1400	GRTPRI55L08A345M	13/11/09	152	20-apr-12
1401	GRVBTL55L13E224O	28/08/09	772	26-ott-11
1402	GRZDNL74H43A345G	17/09/09	863	07-dic-11
1403	GRZGST38A30A399T	04/09/09	167	26-apr-12
1404	GRZLEI32H11C083Y	26/08/09	167	26-apr-12
1405	GRZLRI72H48A345J	16/09/09	863	07-dic-11
1406	GRZLRT71H27A345P	17/09/09	947	02-lug-13
1407	GRZLVZ37R21D972F	07/10/09	536	19-dic-12
1408	GRZMTR34T58C083J	16/11/09	406	26-set-12
1409	GRZPLA59E22C426K	26/10/09	167	26-apr-12
1410	GRZSFN64E25A345K	14/09/09	452	05-lug-11
1411	GSBBRN42H53A345P	18/09/09	863	07-dic-11
1412	GSBMDE47R29C096A	04/09/09	407	26-set-12
1413	GSBMRA31D43B725I	02/02/10	20	02-ott-13
1414	GSBNTA22B41A345R	01/09/09	406	26-set-12
1415	GSBPLA42P30A345Q	24/09/09	152	20-apr-12
1416	GSPPRI56E27F591L	07/09/09	376	31-mag-11
1417	GSTGLI50T55A258J	16/11/09	245	06-giu-12
1418	GSTLNE67D51A345K	14/09/09	452	05-lug-11
1419	GSTLRT56R10Z326H	09/09/09	167	26-apr-12
1420	GSTMEN69B65A345O	27/10/09	62	16-feb-12
1421	GSTNLS77B44A345N	27/08/09	376	31-mag-11
1422	GSTNNA36L70A345Z	14/09/09	167	26-apr-12
1423	GSTRMN34M71A345Z	15/09/09	244 e 249	06-giu-12
1424	GSTSRG48L26A345L	11/08/09	167	26-apr-12
1425	GSTTTR40T08Z315D	27/08/09	152	20-apr-12
1426	GTTGDU50H25A345U	14/09/09	152	20-apr-12

COMUNE DELL'AQUILA - SETTORE RICOSTRUZIONE PRIVATA

Ufficio Indennizzo Beni Mobili danneggiati (art. 3 OPCM 3789/2009)

Dirigente Ing. Vittorio Fabrizi - Responsabile del procedimento Valentina Perilli

N.	codice fiscale beneficiario	data presentazione istanza	numero determina di pagamento	data determina di pagamento
1427	GTTGFR70D13A345K	15/09/09	152	20-apr-12
1428	GTTGNI42S19A345V	18/09/09	152	20-apr-12
1429	GTTGNN45H09A345H	24/09/09	895	14-dic-11
1430	GTTGSM32M71A345G	27/10/09	62	16-feb-12
1431	GTTGST40D13A345D	16/09/09	772	26-ott-11
1432	GTTLGS33B44A345J	15/09/09	452	05-lug-11
1433	GTTMRT76D69A345M	14/09/09	452	05-lug-11
1434	GTTMSM68P30A345I	10/09/09	452	05-lug-11
1435	GTTNNS51C27A345C	11/09/09	167	26-apr-12
1436	GTTTIL33T12A345Q	21/09/09	895	14-dic-11
1437	GTTTLI67C24A345L	21/09/09	895	14-dic-11
1438	GZZDLA30R68A345E	21/09/09	863	07-dic-11
1439	GZZMRZ75A25A345O	03/11/09	536	19-dic-12
1440	GZZNTN48H15G493A	18/09/09	863	07-dic-11
1441	GZZNTN49B22A345W	18/09/09	167	26-apr-12
1442	GZZVNZ48A01A345P	06/10/09	152	20-apr-12
1443	HKWSLK52T23Z335L	18/09/09	536	19-dic-12
1444	HSTRCR74C13A345Q	11/11/09	152	20-apr-12
1445	JKCFDJ56D44Z149Q	06/11/09	406	26-set-12
1446	JNJGSL40C66Z352F	18/09/09	167	26-apr-12
1447	JRLGMN73M50A345R	15/09/09	155 E 245	20-apr-12
1448	JRLMRT46T12F839I	10/11/09	152	20-apr-12
1449	JFSMRA75M05Z148R	02/02/10	20	02-ott-13
1450	KPLLVR86C04Z100V	16/11/09	406	26-set-12
1451	KTHFDR35A58Z112F	09/09/09	407	26-set-12
1452	LAITGR48M18G113N	18/09/09	406	26-set-12
1453	LBRCML42L56A345Z	27/10/09	406	26-set-12
1454	LBRFMN81L71G812H	17/09/09	863	07-dic-11
1455	LBRGNI24T13G231O	07/09/09	167	26-apr-12
1456	LBRGNN54B61G498O	17/09/09	863	07-dic-11
1457	LBRGPP67L19H501B	07/09/09	167	26-apr-12
1458	LBRLBT79R43A345I	29/09/09	152	20-apr-12
1459	LBRLRT46M27H282Y	16/09/09	167	26-apr-12
1460	LBRMCL58P16H007C	14/09/09	452	05-lug-11
1461	LBRMNN82C66A345Z	29/09/09	167	26-apr-12
1462	LBRMRA55S10H501H	04/08/09	406	26-set-12
1463	LBRNEI62P23H501O	22/10/09	895	14-dic-11
1464	LBRRLL64D57B358V	18/09/09	863	07-dic-11
1465	LBTPQL53L30H224U	16/09/09	772	26-ott-11
1466	LCCBRN42B03A345X	17/09/09	167	26-apr-12
1467	LCCCHR78H43A345U	21/10/09	947	02-lug-13
1468	LCCCLR32H67E724L	21/09/09	863	07-dic-11
1469	LCCCRN46T46F852M	15/09/09	452	05-lug-11
1470	LCCGRL41B61H501U	16/09/09	167	26-apr-12
1471	LCCLMR34P65D681M	02/11/09	62	16-feb-12
1472	LCHGNN25C67A345U	17/11/09	536	19-dic-12

COMUNE DELL'AQUILA - SETTORE RICOSTRUZIONE PRIVATA

Ufficio Indennizzo Beni Mobili danneggiati (art. 3 OPCM 3789/2009)

Dirigente Ing. Vittorio Fabrizi - Responsabile del procedimento Valentina Perilli

N.	codice fiscale beneficiario	data presentazione istanza	numero determina di pagamento	data determina di pagamento
1473	LCHLRD53914A345U	17/09/09	167	26-apr-12
1474	LCHNTA47T44A345N	09/09/09	167	26-apr-12
1475	LCHVNA85S51A345Z	16/11/09	245	06-giu-12
1476	LCNDVD69D01A345T	30/07/09	167	26-apr-12
1477	LCNMCL65L08A345R	07/09/09	167	26-apr-12
1478	LCNNTN40A16A345M	03/11/09	406	26-set-12
1479	LDCLRA71P44A345L	17/11/09	536	19-dic-12
1480	LDCMRS78E66B963K	04/09/09	376	31-mag-11
1481	LDRDRN20D56A345R	17/11/09	536	19-dic-12
1482	LDVDNC46S08A345I	10/11/09	152	20-apr-12
1483	LDVFBN59A60A345L	12/10/09	895	14-dic-11
1484	LDVMGB49T56A345R	17/09/09	152	20-apr-12
1485	LDVSFN76L27A345B	13/11/09	406	26-set-12
1486	LDZMPL47A62A345E	18/09/09	895	14-dic-11
1487	LEIGLN75E19A345X	16/09/09	772	26-ott-11
1488	LEILRD46P25A345C	13/11/09	152	20-apr-12
1489	LFNCLD67L20A345N	10/11/09	152	20-apr-12
1490	LFNFRC76P09A345L	12/11/09	152	20-apr-12
1491	LFNGDE67L31A345V	30/09/09	167	26-apr-12
1492	LFNGPP59H11A345N	18/09/09	772	26-ott-11
1493	LFNLRT37R43A345U	17/09/09	863	07-dic-11
1494	LFNMRT39A04A345O	12/11/09	536	19-dic-12
1495	LFNNGL68T47A345U	04/09/09	167	26-apr-12
1496	LFNNNT35P70A345Y	14/09/09	452	05-lug-11
1497	LFNPQL25A06A345H	16/09/09	772	26-ott-11
1498	LFNPRI68R25A345A	29/10/09	152	20-apr-12
1499	LFNPRN63H13G492H	24/09/09	152	20-apr-12
1500	LFNRLD41D23A345Z	15/09/09	772	26-ott-11
1501	LFRDLG53M09I804R	27/07/09	167 (E 244) E 249	26-apr-12
1502	LFRGRG84A27A345A	27/07/09	167	26-apr-12
1503	LGGGPP30A14H426W	17/11/09	536	19-dic-12
1504	LGGVCN48H16F364L	16/09/09	772	26-ott-11
1505	LHRBNC25L45G231L	17/11/09	536	19-dic-12
1506	LJKSJM68S24Z148E	21/10/09	167	26-apr-12
1507	LLBLSN63L12A345Z	16/09/09	772	26-ott-11
1508	LLEMSM46D27A345V	18/09/09	155 E 245	20-apr-12
1509	LLESTR51B46A345A	16/09/09	407	26-set-12
1510	LLLGLN40P07C298C	10/09/09	452	05-lug-11
1511	LLLGN55E29Z404V	21/09/09	167	26-apr-12
1512	LLLMRC70S20A345T	09/11/09	152	20-apr-12
1513	LLLNRC69B12A345S	13/11/09	152	20-apr-12
1514	LMBGPP40M04H501S	17/11/09	536	19-dic-12
1515	LMBLDN82T49A345B	18/11/09	244 e 249	06-giu-12
1516	LMIBNR64P11E974H	02/09/09	376	31-mag-11
1517	LMNGTN52P27A345A	16/11/09	244 e 249	06-giu-12
1518	LMNMRN75S54A345L	25/08/09	772	26-ott-11

COMUNE DELL'AQUILA - SETTORE RICOSTRUZIONE PRIVATA

Ufficio Indennizzo Beni Mobili danneggiati (art. 3 OPCM 3789/2009)

Dirigente Ing. Vittorio Fabrizi - Responsabile del procedimento Valentina Perilli

N.	codice fiscale beneficiario	data presentazione istanza	numero determina di pagamento	data determina di pagamento
1519	LMNSVT38C30A345B	17/09/09	863	07-dic-11
1520	LMNTTV67L05A345X	16/11/09	245	06-giu-12
1521	LMRPLG68P05A345I	25/09/09	895	14-dic-11
1522	LMTRTI66B60A612O	18/09/09	536	19-dic-12
1523	LNANNZ56M01E976E	17/11/09	536	19-dic-12
1524	LNCFNC54D09G498H	01/09/09	376	31-mag-11
1525	LNCMCL50R25G002U	15/09/09	772	26-ott-11
1526	LNCMRA40L29B932E	05/11/09	167	26-apr-12
1527	LNCMRA51M44C308L	11/11/09	406	26-set-12
1528	LNCMSB46R23G002N	14/09/09	452	05-lug-11
1529	LNCSFN65E15B932J	21/09/09	167	26-apr-12
1530	LNEFNC58R16E424S	18/09/09	406	26-set-12
1531	LNEGTN51E56B619K	17/09/09	536	19-dic-12
1532	LNELBT47C59A345X	31/08/09	152	20-apr-12
1533	LNELCN50S63A345N	17/09/09	863	07-dic-11
1534	LNELSN50R29I360Y	14/09/09	452	05-lug-11
1535	LNEMRA37A71H007P	30/09/09	895	14-dic-11
1536	LNENSI27B66G231C	18/09/09	863	07-dic-11
1537	LNERNZ46T20A345O	17/09/09	167	26-apr-12
1538	LNGLDE47E53A345L	13/09/09	452	05-lug-11
1539	LNRDAA27M61G992C	04/09/09	167	26-apr-12
1540	LNRRRT71R53H501X	14/10/09	536	19-dic-12
1541	LNRSRN22R45H819O	20/10/09	895	14-dic-11
1542	LNRTZN70L52A345F	17/11/09	536	19-dic-12
1543	LNTGNN58S04C169L	14/09/09	244 e 249	06-giu-12
1544	LNZGPP46H65L958P	17/09/09	863	07-dic-11
1545	LNZNNA40H70H819Z	17/09/09	863	07-dic-11
1546	LPDCCT47R56A345Q	12/08/09	167	26-apr-12
1547	LPDDNL61A01A345X	15/09/09	772	26-ott-11
1548	LPDDNL63P18A345V	16/09/09	772	26-ott-11
1549	LPDGNI56A16A345Q	15/09/09	772	26-ott-11
1550	LPDGNN34R17A345W	14/09/09	452	05-lug-11
1551	LPDGUI048C26A345V	12/09/09	406	26-set-12
1552	LPDMRA57C25A345G	06/11/09	152	20-apr-12
1553	LPDRNZ41E01D465I	04/09/09	167	26-apr-12
1554	LPDRRC73S61A345L	06/11/09	152	20-apr-12
1555	LPDSRG45C24A345I	28/10/09	406	26-set-12
1556	LPPGPP53C59A848F	15/09/09	452	05-lug-11
1557	LPPRRT58P59G912T	11/09/09	740	16-dic-10
1558	LPRBLD81A17A345V	30/10/09	20	02-ott-13
1559	LPRCML76M65F839K	09/09/09	152	20-apr-12
1560	LPRLCU59C17A345C	15/09/09	167	26-apr-12
1561	LPRRCR48B17A345V	13/11/09	152	20-apr-12
1562	LPUDMN69R26A345M	13/09/09	167	26-apr-12
1563	LPUPTR23P08C514G	16/09/09	167 (E 244) E 249	26-apr-12
1564	LRALCN47S30A345D	12/09/09	452	05-lug-11

COMUNE DELL'AQUILA - SETTORE RICOSTRUZIONE PRIVATA

Ufficio Indennizzo Beni Mobili danneggiati (art. 3 OPCM 3789/2009)

Dirigente Ing. Vittorio Fabrizi - Responsabile del procedimento Valentina Perilli

N.	codice fiscale beneficiario	data presentazione istanza	numero determina di pagamento	data determina di pagamento
1565	LRAMRN49T47A345C	01/09/09	167	26-apr-12
1566	LRAVTR42L23A345S	17/09/09	863	07-dic-11
1567	LRNGPP41R27A345W	17/09/09	167	26-apr-12
1568	LRNGRG44S05A345T	21/09/09	863	07-dic-11
1569	LRNLRD43M04F595M	18/09/09	863	07-dic-11
1570	LRNLRD62T20A345R	16/09/09	772	26-ott-11
1571	LRNPLA49P12A345H	17/11/09	536	19-dic-12
1572	LRNRSN49E41A345J	07/08/09	167	26-apr-12
1573	LRTFNC22M15B569M	17/09/09	863	07-dic-11
1574	LRTLZN61M29D569H	22/09/09	895	14-dic-11
1575	LSABRN35D16A345A	21/09/09	245	06-giu-12
1576	LSACLD24B58A345L	22/09/09	407	26-set-12
1577	LSACLD53L07A345P	17/11/09	536	19-dic-12
1578	LSAFNC47P02A345U	16/09/09	772	26-ott-11
1579	LSAFNC76L41A345B	18/09/09	863	07-dic-11
1580	LSAGPP38H68A345J	23/10/09	152	20-apr-12
1581	LSALCU73C13A345M	18/09/09	863	07-dic-11
1582	LSALND26C62A345E	15/09/09	452	05-lug-11
1583	LSALRD45D08C083Z	18/09/09	863	07-dic-11
1584	LSALSE49S70A345I	14/09/09	452	05-lug-11
1585	LSALSU57S46A345L	04/09/09	167	26-apr-12
1586	LSALVC67R47A345R	21/09/09	863	07-dic-11
1587	LSAMRA62C02A345Q	15/09/09	863	07-dic-11
1588	LSAPLA40T16G992S	15/09/09	452	05-lug-11
1589	LSARSO48B52A345N	25/09/09	167 (E 244) E 249	26-apr-12
1590	LSASRG57P23A345H	27/08/09	167	26-apr-12
1591	LSATLI40T23G992X	14/10/09	406	26-set-12
1592	LSLMRM60D49A345A	25/08/09	376	31-mag-11
1593	LSLVTI25P10L399C	04/09/09	407	26-set-12
1594	LSSDNT43P28A345G	17/09/09	863	07-dic-11
1595	LSSRRT65E18C352Q	16/09/09	772	26-ott-11
1596	LSUCML67A50G793H	13/11/09	536	19-dic-12
1597	LSUSBN50M19B619E	02/09/09	376	31-mag-11
1598	LTRCRL35E25F852S	14/11/09	167	26-apr-12
1599	LTRFPP40R20B948P	16/11/09	245	06-giu-12
1600	LTRGCR67D05A345V	17/11/09	537	19-dic-12
1601	LTTCRD73C27A345O	18/09/09	167	26-apr-12
1602	LTTLCN35T53H282Z	22/09/09	895	14-dic-11
1603	LTTMDM25P67H773M	04/11/09	152	20-apr-12
1604	LTTMRN64C16A345E	17/09/09	863	07-dic-11
1605	LTTMTR63R42A345J	11/09/09	452	05-lug-11
1606	LTTNCL42A02C492E	14/09/09	452	05-lug-11
1607	LTTPLG72L27A345Y	16/10/09	62	16-feb-12
1608	LTTPPL74M03A345G	16/09/09	772	26-ott-11
1609	LTTTTR57M26H793V	03/09/09	167	26-apr-12
1610	LTTRTI68A41A345Y	11/09/09	167	26-apr-12

COMUNE DELL'AQUILA - SETTORE RICOSTRUZIONE PRIVATA

Ufficio Indennizzo Beni Mobili danneggiati (art. 3 OPCM 3789/2009)

Dirigente Ing. Vittorio Fabrizi - Responsabile del procedimento Valentina Perilli

N.	codice fiscale beneficiario	data presentazione istanza	numero determina di pagamento	data determina di pagamento
1611	LVIBRN66R30A345T	26/08/09	376	31-mag-11
1612	LVILRD64B11A345G	11/08/09	452	05-lug-11
1613	LVCNRL46H26A345J	15/09/09	406	26-set-12
1614	LVOFTN54M06A345M	24/08/09	167	26-apr-12
1615	LVRGLI59E23A345L	25/08/09	376	31-mag-11
1616	LVRLRA73E63E335R	21/09/09	406	26-set-12
1617	LVRMRA44B24L227I	21/09/09	895	14-dic-11
1618	LVSTSS64O16A345W	11/09/09	452	05-lug-11
1619	LVTMGH53R43F258T	16/09/09	772	26-ott-11
1620	LVTMLS61C60A345V	16/09/09	772	26-ott-11
1621	LZUDNC74M03A345K	16/10/09	167	26-apr-12
1622	LZUFNC72R41A345X	25/09/09	895	14-dic-11
1623	LZUFPP57M11A345B	15/09/09	452	05-lug-11
1624	LZUGRL61B67F595T	02/11/09	62	16-feb-12
1625	LZULRA71C46H501W	16/10/09	167	26-apr-12
1626	LZZDNC58L02A345B	17/09/09	167	26-apr-12
1627	LZZDNL69C58D643M	17/09/09	167	26-apr-12
1628	LZZNMR51T56C988Q	16/11/09	406	26-set-12
1629	LZZNTN39C20M090J	21/09/09	895	14-dic-11
1630	MCCDCH55R11C083H	22/09/09	895	14-dic-11
1631	MCCFLC59M14H501C	21/09/09	244 e 249	06-giu-12
1632	MCCMHL80S62H501X	14/09/09	452	05-lug-11
1633	MCCNGL55A14C875E	17/09/09	167	26-apr-12
1634	MCCNTN40E12A345J	10/11/09	152	20-apr-12
1635	MCCPLA54B64A345W	16/09/09	772	26-ott-11
1636	MCCPLG50A22A345R	15/09/09	452	05-lug-11
1637	MCCRRT63S24A345E	16/11/09	245	06-giu-12
1638	MCHCRN22E42A345F	09/11/09	740	16-dic-10
1639	MCHFNC50M05I546R	22/09/09	895	14-dic-11
1640	MCHKRZ75B55Z127I	14/09/09	452	05-lug-11
1641	MCLLRT57H19G513S	16/09/09	167	26-apr-12
1642	MCLPRN50C11G513C	03/09/09	376	31-mag-11
1643	MCLVCN65A29F299R	08/09/09	376	31-mag-11
1644	MCNCLD56A58A345N	04/09/09	863	07-dic-11
1645	MCNFNC87B17A345F	29/10/09	62	16-feb-12
1646	MCNGPP21M02A345N	14/09/09	167	26-apr-12
1647	MCNGRL58D30E535A	17/11/09	536	19-dic-12
1648	MCNGVN42P60G766E	08/09/09	167	26-apr-12
1649	MCNLLN48S62G766W	15/09/09	167	26-apr-12
1650	MCNLNZ54L01A345L	11/11/09	152	20-apr-12
1651	MCNMRA32B27A345I	13/11/09	406	26-set-12
1652	MCNPLA53A65E535Y	17/11/09	536	19-dic-12
1653	MCNSVN37B48A343M	08/10/09	167	26-apr-12
1654	MCOVTR57P15A345O	12/11/09	152	20-apr-12
1655	MCRFMN51B54E505S	18/09/09	863	07-dic-11
1656	MCRLRT38T14A018W	02/09/09	167	26-apr-12

COMUNE DELL'AQUILA - SETTORE RICOSTRUZIONE PRIVATA

Ufficio Indennizzo Beni Mobili danneggiati (art. 3 OPCM 3789/2009)

Dirigente Ing. Vittorio Fabrizi - Responsabile del procedimento Valentina Perilli

N.	codice fiscale beneficiario	data presentazione istanza	numero determina di pagamento	data determina di pagamento
1657	MCRLRT45P30A345H	17/09/09	863	07-dic-11
1658	MCRPCD40C69I083M	06/10/09	167	26-apr-12
1659	MCRSRG42S17A345V	17/11/09	537	19-dic-12
1660	MCRSUT67H03F943C	15/09/09	167	26-apr-12
1661	MCSGFR50A10A345E	24/08/09	167	26-apr-12
1662	MCSNNN29E60M255N	15/09/09	452	05-lug-11
1663	MDNRFL61D49L047H	17/09/09	406	26-set-12
1664	MDRGNI33P03I546T	17/09/09	863	07-dic-11
1665	MDRGPP21D01A345M	02/10/09	895	14-dic-11
1666	MDRRL64P62A345O	17/09/09	863	07-dic-11
1667	MGGCSD43R15B358S	08/09/09	376	31-mag-11
1668	MGLGNN31R19A345Z	21/09/09	406	26-set-12
1669	MGNFPP63T17G273M	18/09/09	863	07-dic-11
1670	MLCDLA50M46E788J	10/09/09	452	05-lug-11
1671	MLNCLD53S24I553A	20/10/09	895	14-dic-11
1672	MLNCLL60B55C083N	18/09/09	167	26-apr-12
1673	MLNGRG50C26A345Y	18/09/09	167	26-apr-12
1674	MLNMLR65B63A345J	17/11/09	536	19-dic-12
1675	MLNSNL69L45A345L	09/09/09	452	05-lug-11
1676	MLUMLD62M69B180G	17/11/09	947	02-lug-13
1677	MLVLGU43C26A746Z	02/11/09	62	16-feb-12
1678	MLZGST66B26A485B	16/09/09	406	26-set-12
1679	MLZLVO73M71A485G	17/09/09	406	26-set-12
1680	MMTPLA66L20E388Z	17/09/09	947	02-lug-13
1681	MNAMRT75C44G337O	15/09/09	167	26-apr-12
1682	MNCFLL51B53A345C	04/09/09	167	26-apr-12
1683	MNCGCR73A29A345C	10/11/09	152	20-apr-12
1684	MNCGLI50S01A345Z	22/09/09	895	14-dic-11
1685	MNCGRG38R10A345B	18/09/09	406	26-set-12
1686	MNCLLD28T50A345H	09/11/09	152	20-apr-12
1687	MNCLRA69S52A345V	15/09/09	452	05-lug-11
1688	MNCRCR87C12A345G	17/09/09	536	19-dic-12
1689	MNCRNN70T63H501U	16/09/09	772	26-ott-11
1690	MNCSLV42P50A345B	22/09/09	406	26-set-12
1691	MNCSVN32M52A345I	15/09/09	772	26-ott-11
1692	MNCVCN45M71A018F	16/11/09	245	06-giu-12
1693	MNCVNT84D45A345L	02/11/09	167	26-apr-12
1694	MNDPIA34R62H007X	10/09/09	167	26-apr-12
1695	MNDPRI54D22A345U	16/09/09	772	26-ott-11
1696	MNDRHN61R46Z224N	15/09/09	772	26-ott-11
1697	MNESTK68T06Z148A	23/09/09	167	26-apr-12
1698	MNFBBR71H63G942Q	14/09/09	452	05-lug-11
1699	MNFLCU68L15A345P	15/09/09	452	05-lug-11
1700	MNGCRL70R25A345B	08/09/09	376	31-mag-11
1701	MNGFRZ54T16A345Z	17/08/09	167	26-apr-12
1702	MNLRRT60T01A345C	16/11/09	245	06-giu-12

COMUNE DELL'AQUILA - SETTORE RICOSTRUZIONE PRIVATA

Ufficio Indennizzo Beni Mobili danneggiati (art. 3 OPCM 3789/2009)

Dirigente Ing. Vittorio Fabrizi - Responsabile del procedimento Valentina Perilli

N.	codice fiscale beneficiario	data presentazione istanza	numero determina di pagamento	data determina di pagamento
1703	MNLTRS32A50A345Q	21/09/09	406	26-set-12
1704	MNMMDM61S61G110A	12/09/09	167	26-apr-12
1705	MNNMLB62O68A345B	15/09/09	452	05-lug-11
1706	MNRCCT27T49A345K	16/11/09	947	02-lug-13
1707	MNRSTK78A01Z148Z	05/11/09	152	20-apr-12
1708	MNSLRT42T67B358F	16/10/09	895	14-dic-11
1709	MNTDAA34C48A345I	14/09/09	863	07-dic-11
1710	MNTDRN72C25Z129A	27/10/09	740	16-dic-10
1711	MNTGUO30R26A345H	16/09/09	772	26-ott-11
1712	MNTLBA49H59A345L	03/11/09	245	06-giu-12
1713	MNTMLL37H43A345I	11/12/09	20	02-ott-13
1714	MNTMRT62S17F595P	18/09/09	863	07-dic-11
1715	MNUFDA51L14A271O	14/09/09	452	05-lug-11
1716	MNZRRT68M69A345I	24/11/09	20	02-ott-13
1717	MPMLRT34R13F595T	08/09/09	376	31-mag-11
1718	MPRCRI45P29F839R	09/10/09	244 e 249	06-giu-12
1719	MPRGLN78D46A345J	28/09/09	245	06-giu-12
1720	MPRLRD21B18A345L	16/09/09	167	26-apr-12
1721	MPRMNL74T02A345S	16/09/09	167	26-apr-12
1722	MRAPLA30S01L331R	18/09/09	895	14-dic-11
1723	MRBGCF56S19A345K	14/09/09	452	05-lug-11
1724	MRCCL47D14H501K	07/09/09	244 e 249	06-giu-12
1725	MRCDMR15D55A345C	18/09/09	167	26-apr-12
1726	MRCFLV47A06H819U	13/11/09	152	20-apr-12
1727	MRCLCN52B54A345S	22/09/09	895	14-dic-11
1728	MRCLCU68L01C632Y	10/09/09	452	05-lug-11
1729	MRCLRA60L47A345T	15/09/09	452	05-lug-11
1730	MRCLRD44B03A345C	17/09/09	406	26-set-12
1731	MRCMCN16S66C083X	16/09/09	863	07-dic-11
1732	MRCMRA32P03A345Z	26/10/09	536	19-dic-12
1733	MRCMRA51E30C083B	10/09/09	452	06-lug-11
1734	MRCMRA65L56A345Y	10/09/09	452	05-lug-11
1735	MRCMRN61C60A345V	06/11/09	407	26-set-12
1736	MRCMRP38R57A345O	09/09/09	863	07-dic-11
1737	MRCPTR39C02A345G	15/09/09	452	05-lug-11
1738	MRCRNN42R06H501O	17/11/09	536	19-dic-12
1739	MRCRNN59P52A345T	16/09/09	772	26-ott-11
1740	MRCSVK43E15C096N	17/11/09	536	19-dic-12
1741	MRCVTR60M26F595A	18/09/09	863	07-dic-11
1742	MRDMRP35P48A345J	18/09/09	863	07-dic-11
1743	MRGGDE36D27M090Z	15/09/09	167	26-apr-12
1744	MRGMRC74T07A345S	16/09/09	772	26-ott-11
1745	MRGVLN23R62A345J	16/11/09	406	26-set-12
1746	MRLGNN41M04L263O	16/09/09	863	07-dic-11
1747	MRLGNN73S02D643O	11/09/09	452	05-lug-11
1748	MRLLCU73P01C632T	18/09/09	152	20-apr-12

COMUNE DELL'AQUILA - SETTORE RICOSTRUZIONE PRIVATA

Ufficio Indennizzo Beni Mobili danneggiati (art. 3 OPCM 3789/2009)

Dirigente Ing. Vittorio Fabrizi - Responsabile del procedimento Valentina Perilli

N.	codice fiscale beneficiario	data presentazione istanza	numero determina di pagamento	data determina di pagamento
1749	MRLLE52M51A345W	17/09/09	863	07-dic-11
1750	MRLMBR74E44A345F	15/09/09	772	26-ott-11
1751	MRLMCH66C54A345X	16/09/09	152	20-apr-12
1752	MRLMTR68L41Z347K	04/09/09	167	26-apr-12
1753	MRLNNL66E07A345Y	19/08/09	167	26-apr-12
1754	MRLRFL45B22A345X	17/09/09	20	02-ott-13
1755	MRLSFN23C70A345Y	04/11/09	62	16-feb-12
1756	MRLTTL74D11A345G	24/09/09	406	26-set-12
1757	MRLTZN81E70A345Z	23/09/09	152	20-apr-12
1758	MRLVTR53T15A345D	14/09/09	452	05-lug-11
1759	MRMNST63C06Z148B	30/11/09	20	02-ott-13
1760	MRNCSG40P18A345B	17/09/09	167	26-apr-12
1761	MRNCSR74H13A345A	16/09/09	167	26-apr-12
1762	MRNDNC76H30A345S	02/09/09	407	26-set-12
1763	MRNFNC40A02A345R	15/09/09	772	26-ott-11
1764	MRNFNC57M30F690Y	18/09/09	863	07-dic-11
1765	MRNGNN46A15G002G	02/09/09	167	26-apr-12
1766	MRNGRL60M67A345E	15/09/09	452	05-lug-11
1767	MRNLCN31B01A345M	16/09/09	772	26-ott-11
1768	MRNLCN71A13G141R	11/09/09	452	05-lug-11
1769	MRNLSN70C20A345U	23/09/09	245	06-giu-12
1770	MRNMHL77T26A345S	11/09/09	772	26-ott-11
1771	MRNMRA28L19A345I	18/11/09	536	19-dic-12
1772	MRNMRA51R59F747K	17/11/09	20	02-ott-13
1773	MRNMRC80S12A345I	22/09/09	895	14-dic-11
1774	MRNNGI55C15F493F	16/09/09	167	26-apr-12
1775	MRNNND50S14F852E	27/08/09	167	26-apr-12
1776	MRNNTN60R06I054A	16/09/09	772	26-ott-11
1777	MRNRFL27H46A667A	08/10/09	167	26-apr-12
1778	MRNRGN32A41A667W	21/09/09	895	14-dic-11
1779	MROLSN83M49A345P	26/10/09	152	20-apr-12
1780	MROVCN55B07A345O	16/09/09	167	26-apr-12
1781	MRRFML61C27F537W	02/11/09	152	20-apr-12
1782	MRRCMN67S26A345V	09/09/09	376	31-mag-11
1783	MRRGCR66C17A345J	17/09/09	863	07-dic-11
1784	MRRLSN56B25H501D	13/11/09	245	06-giu-12
1785	MRRLVR67H42A345X	17/09/09	20	02-ott-13
1786	MRRMRA33L23A345G	21/09/09	863	07-dic-11
1787	MRRMRT51T55A835H	16/09/09	863	07-dic-11
1788	MRRPIO57C03A485X	26/10/09	244 e 249	06-giu-12
1789	MRRRNZ45D13E724K	04/09/09	167	26-apr-12
1790	MRRSRN69D62A345S	09/11/09	152	20-apr-12
1791	MRSLCU65S11A345K	11/09/09	537	19-dic-12
1792	MRTBRN62E04A345A	09/11/09	406	26-set-12
1793	MRTC RD63L31F205G	18/09/09	863	07-dic-11
1794	MRTLSN69H07D708A	17/09/09	863	07-dic-11

COMUNE DELL'AQUILA - SETTORE RICOSTRUZIONE PRIVATA

Ufficio Indennizzo Beni Mobili danneggiati (art. 3 OPCM 3789/2009)

Dirigente Ing. Vittorio Fabrizi - Responsabile del procedimento Valentina Perilli

N.	codice fiscale beneficiario	data presentazione istanza	numero determina di pagamento	data determina di pagamento
1795	MRTLZM55L01Z100N	27/11/09	20	02-ott-13
1796	MRTMNL55S58A345O	07/09/09	167	26-apr-12
1797	MRTMRA34E16A345Z	16/11/09	245	06-giu-12
1798	MRTMRA55D21A345Q	18/09/09	863	07-dic-11
1799	MRTNNL66S61A515D	25/09/09	167	26-apr-12
1800	MRTPLA47M48H769U	14/09/09	167	26-apr-12
1801	MRTRRT49S15A345F	09/09/09	20	02-ott-13
1802	MRTVCN47D29A345C	06/08/09	772	26-ott-11
1803	MRZCRD40P24A345O	14/09/09	772	26-ott-11
1804	MRZGCR53A01A345X	16/09/09	167	26-apr-12
1805	MRZGPP44R41A345B	17/09/09	863	07-dic-11
1806	MRZLSN58D10A345S	13/11/09	152	20-apr-12
1807	MRZMHL45R08E047J	10/09/09	947	02-lug-13
1808	MRZMNC65R66A345J	16/11/09	245	06-giu-12
1809	MRZNGL67H01F158J	15/09/09	452	05-lug-11
1810	MRZRLN48L59A667V	02/02/10	20	02-ott-13
1811	MRZVCN68M07A345X	27/10/09	167	26-apr-12
1812	MSAGFR61P29A749B	17/09/09	407	26-set-12
1813	MSCCRN74H44H282K	18/09/09	895	14-dic-11
1814	MSCDIA23H50G231E	16/11/09	245	06-giu-12
1815	MSCDNL47B65G141C	15/09/09	452	05-lug-11
1816	MSCFNC55R23A345X	17/09/09	863	07-dic-11
1817	MSCGLD40E69E724B	15/09/09	452	05-lug-11
1818	MSCGPP49M08Z326N	17/09/09	167	26-apr-12
1819	MSCGRL43L54A345Q	17/09/09	152	20-apr-12
1820	MSCLRA84B58A515E	15/09/09	452	05-lug-11
1821	MSCMCL68C05A345E	13/11/09	406	26-set-12
1822	MSCMDE58P21A345K	18/09/09	167	26-apr-12
1823	MSCMHL70B28E549F	16/09/09	772	26-ott-11
1824	MSCMRA42D49G726O	16/11/09	245	06-giu-12
1825	MSCMRC64H20A345W	31/08/09	376	31-mag-11
1826	MSCMRN47T57A345U	14/09/09	167	26-apr-12
1827	MSCNLC67M44A345H	26/08/09	167	26-apr-12
1828	MSCNMR39E48G726V	22/09/09	406	26-set-12
1829	MSCNNL60R31A345B	11/09/09	772	26-ott-11
1830	MSCNNN32A59A345R	16/09/09	895	14-dic-11
1831	MSCNTN38A05A345E	17/09/09	863	07-dic-11
1832	MSCPLA66A66A345X	17/09/09	863	07-dic-11
1833	MSCPLA69R43A345X	16/10/09	895	14-dic-11
1834	MSCRLA32M14A345T	18/09/09	863	07-dic-11
1835	MSCSLL55M45H402S	18/09/09	863	07-dic-11
1836	MSCTRS56S69C129N	11/11/09	152	20-apr-12
1837	MSLMRZ74H61A345X	17/09/09	20	02-ott-13
1838	MSMPTR50L03F158X	13/08/09	167	26-apr-12
1839	MSNDNL61M19L049B	17/11/09	537	19-dic-12
1840	MSNNRS70P02Z129M	18/09/09	863	07-dic-11

COMUNE DELL'AQUILA - SETTORE RICOSTRUZIONE PRIVATA

Ufficio Indennizzo Beni Mobili danneggiati (art. 3 OPCM 3789/2009)

Dirigente Ing. Vittorio Fabrizi - Responsabile del procedimento Valentina Perilli

N.	codice fiscale beneficiario	data presentazione istanza	numero determina di pagamento	data determina di pagamento
1841	MSSLBT33M58D465F	17/09/09	863	07-dic-11
1842	MSSMNT49S63L182K	17/09/09	167	26-apr-12
1843	MSSMRT55M68A345Q	26/08/09	167	26-apr-12
1844	MSSRTI53B57L334Z	18/09/09	863	07-dic-11
1845	MSSSFN70A41A345I	24/08/09	376	31-mag-11
1846	MSTFNC54A27A490D	16/10/09	167	26-apr-12
1847	MSTFRZ66E26A345D	10/09/09	452	05-lug-11
1848	MSTGLN56T67A345X	13/11/09	406	26-set-12
1849	MSTLRA46S42A345Z	16/11/09	244 e 249	06-giu-12
1850	MSTLSE31M45A345O	21/08/09	167	26-apr-12
1851	MSTMCL64T19A345B	18/09/09	244 e 249	06-giu-12
1852	MSTMPL64H70A345O	31/08/09	167	26-apr-12
1853	MSTMRA30D49A345D	15/09/09	452	05-lug-11
1854	MSTMRA49B41A345M	17/11/09	536	19-dic-12
1855	MSTMZR60C12A345P	24/08/09	167	26-apr-12
1856	MSTNTN51M05A345D	03/11/09	62	16-feb-12
1857	MSTPLG69B05E882S	17/09/09	152	20-apr-12
1858	MSTPRZ65E57A345R	09/09/09	376	31-mag-11
1859	MSTRNZ46B20A345Y	16/09/09	772	26-ott-11
1860	MTABRM62P20Z118X	18/09/09	863	07-dic-11
1861	MTALDA35P09G373N	07/09/09	167	26-apr-12
1862	MTCMNL75B61A345H	18/11/09	536	19-dic-12
1863	MTGCRL53S22A345C	27/08/09	167	26-apr-12
1864	MTTDNC37M03A345J	18/09/09	863	07-dic-11
1865	MTTDNG38T45Z120Y	15/09/09	452	05-lug-11
1866	MTTGFR67A18F052Q	07/09/09	167	26-apr-12
1867	MTTGNN51C62L103I	18/09/09	167	26-apr-12
1868	MTTLNE40M58A345F	18/09/09	863	07-dic-11
1869	MTTNTN49E06G992S	12/08/09	167	26-apr-12
1870	MTTVTR56S29I546P	18/09/09	863	07-dic-11
1871	MZZCLD84O09A345O	11/09/09	167	26-apr-12
1872	MZZGPP67B04F839N	18/09/09	245	06-giu-12
1873	MZZLSN68A58A345S	15/09/09	772	26-ott-11
1874	MZZMCL60H63A345H	13/11/09	406	26-set-12
1875	MZZNNA29P461804P	27/05/10	167	26-apr-12
1876	NCCRRT75L21H501P	12/11/09	245	06-giu-12
1877	NCLLCU73B05F083M	11/11/09	152	20-apr-12
1878	NCLMNL71H49A345X	18/09/09	863	07-dic-11
1879	NCRFNC70T07Z614Z	18/09/09	863	07-dic-11
1880	NCSNTL35A15A345T	05/08/09	407	26-set-12
1881	NCTMLS46L43H501Q	11/11/09	152	20-apr-12
1882	NDIPLA71R21H501F	18/09/09	863	07-dic-11
1883	NDRNTN59H14A345O	27/08/09	376	31-mag-11
1884	NDRPLA69E20B672K	16/09/09	152	20-apr-12
1885	NDRSRN36B22B672O	16/09/09	152	20-apr-12
1886	NDRWTH33T21D548J	15/09/09	452	05-lug-11

COMUNE DELL'AQUILA - SETTORE RICOSTRUZIONE PRIVATA

Ufficio Indennizzo Beni Mobili danneggiati (art. 3 OPCM 3789/2009)

Dirigente Ing. Vittorio Fabrizi - Responsabile del procedimento Valentina Perilli

N.	codice fiscale beneficiario	data presentazione istanza	numero determina di pagamento	data determina di pagamento
1887	NDULGO21E50Z120Y	18/09/09	152	20-apr-12
1888	NFSLLC41T53I535X	21/09/09	167	26-apr-12
1889	NGHMLE70M66Z129N	21/09/09	863	07-dic-11
1890	NGLCLD54E57A345H	18/09/09	863	07-dic-11
1891	NGLCMR51C55I546O	16/09/09	406	26-set-12
1892	NGLCRL50T15A345M	04/11/09	62	16-feb-12
1893	NGLFMN26T68C114Y	09/09/09	376	31-mag-11
1894	NGLFNC57D03A345L	14/09/09	167	26-apr-12
1895	NGLGRL31C59A345O	11/11/09	152	20-apr-12
1896	NGLLCU67E09A345M	14/09/09	452	05-lug-11
1897	NGLLGU43M28A345V	10/09/09	452	05-lug-11
1898	NGLLSE46C67A345U	20/10/09	167	26-apr-12
1899	NGLLSN69D64A345G	26/11/09	20	02-ott-13
1900	NGLLSN73D29A345K	09/10/09	895	14-dic-11
1901	NGLMRA64C60O934Q	09/12/09	20	02-ott-13
1902	NGLMRP55A71H501H	28/09/09	895	14-dic-11
1903	NGLMST25B55G231L	06/08/09	376	31-mag-11
1904	NGLNGL51S12A315S	18/09/09	863	07-dic-11
1905	NGLRNT54B18A345R	03/09/09	772	26-ott-11
1906	NGLVCN76H11A345E	25/09/09	895	14-dic-11
1907	NGLVTR57H18A345I	10/09/09	452	05-lug-11
1908	NGRMRT70H05A345O	21/09/09	895	14-dic-11
1909	NGRNCL68A22G188X	16/11/09	407	26-set-12
1910	NGRTZN58S59A345Q	08/10/09	406	26-set-12
1911	NGRVNC47B15A345B	17/09/09	406	26-set-12
1912	NLLLNS47E01A509N	05/10/09	895	14-dic-11
1913	NLLNMR40T43E868J	17/09/09	406	26-set-12
1914	NLLRLF28A25F158P	09/09/09	376	31-mag-11
1915	NNCGLI32H08G726L	24/09/09	895	14-dic-11
1916	NNCPPP58E44A345Z	07/09/09	376	31-mag-11
1917	NNCGRL62C52A345P	17/09/09	863	07-dic-11
1918	NNCLRD54M25A345E	28/08/09	167	26-apr-12
1919	NNCMRP60A59A345J	17/09/09	406	26-set-12
1920	NNIDNL67S64A345D	15/09/09	452	05-lug-11
1921	NNIFNC47S05A345O	23/09/09	895	14-dic-11
1922	NNIFNN37B11A345Z	18/09/09	167	26-apr-12
1923	NNIGFR58R02A345Q	23/10/09	20	02-ott-13
1924	NNIGLI44R02A345Q	07/09/09	376	31-mag-11
1925	NNIGRL45D19A345O	15/09/09	772	26-ott-11
1926	NNIGUO54B18A345T	17/09/09	167	26-apr-12
1927	NNILBT43D70G766X	16/09/09	772	26-ott-11
1928	NNILCN65T52A345T	06/10/09	62	16-feb-12
1929	NNILGN21S59A345D	17/11/09	536	19-dic-12
1930	NNILSS76B51H501L	15/09/09	167	26-apr-12
1931	NNIMDE33C11A345L	10/09/09	167	26-apr-12
1932	NNIMPL72H57H501A	15/09/09	167	26-apr-12

COMUNE DELL'AQUILA - SETTORE RICOSTRUZIONE PRIVATA

Ufficio Indennizzo Beni Mobili danneggiati (art. 3 OPCM 3789/2009)

Dirigente Ing. Vittorio Fabrizi - Responsabile del procedimento Valentina Perilli

N.	codice fiscale beneficiario	data presentazione istanza	numero determina di pagamento	data determina di pagamento
1933	NNIMRA62S54A345j	16/09/09	167	26-apr-12
1934	NNIMRC75P27A345M	18/09/09	407	26-set-12
1935	NNIMRZ62T10A345Y	18/09/09	863	07-dic-11
1936	NNINNL59H56A345Y	21/10/09	895	14-dic-11
1937	NNIRFL56A44A345U	16/09/09	152	20-apr-12
1938	NNIRNN51P55A345F	03/02/10	20	02-ott-13
1939	NNLMDA62E27A345V	15/09/09	452	05-lug-11
1940	NNNBRD34C71A656T	16/09/09	152	20-apr-12
1941	NNNFNC56T67F595U	09/09/09	772	26-ott-11
1942	NNNGNN31L68A345X	17/11/09	537	19-dic-12
1943	NNNNNL72L49E335Q	10/11/09	152	20-apr-12
1944	NNNNNN34D52A345V	23/09/09	167	26-apr-12
1945	NNNSMN69C52A345J	01/09/09	376	31-mag-11
1946	NNRPLG73L25A345Z	07/09/09	167	26-apr-12
1947	NPLDNL75L44G878H	17/11/09	536	19-dic-12
1948	NPLRNN53H64F258P	10/09/09	167	26-apr-12
1949	NRDBRN40B02A345A	10/11/09	152	20-apr-12
1950	NRDCLS26S09A345G	17/11/09	537	19-dic-12
1951	NRDDNI57B25L840P	15/09/09	772	26-ott-11
1952	NRDFDR30D50A345N	16/11/09	947	02-lug-13
1953	NRDGI42C25A345Q	16/09/09	152	20-apr-12
1954	NRDLMR29D26A345W	18/09/09	152	20-apr-12
1955	NRDMHL53S63A345T	10/08/09	167	26-apr-12
1956	NRDMRA35E31A345I	17/09/09	20	02-ott-13
1957	NRDMTL45P70A345A	20/10/09	740	16-dic-10
1958	NRDNMR61S44A345B	18/09/09	406	26-set-12
1959	NRDNTN37A19A603N	15/09/09	167	26-apr-12
1960	NRDSTN51R28A345A	22/09/09	895	14-dic-11
1961	NRLFNC50A11A345D	10/09/09	452	05-lug-11
1962	NRZMLE53M06A345X	17/11/09	536	19-dic-12
1963	NRZSVN40B68A406D	13/11/09	406	26-set-12
1964	NTISRN77T04Z129K	18/09/09	536	19-dic-12
1965	NTLBBR70A50A345F	16/09/09	772	26-ott-11
1966	NTLCMN41L15A345Y	17/09/09	863	07-dic-11
1967	NTLCRL56C63A345V	17/09/09	863	07-dic-11
1968	NTLGLI51D59A345L	14/09/09	452	05-lug-11
1969	NTLLRA71B59A345A	16/11/09	245	06-giu-12
1970	NTLNTN52L20A345Z	04/09/09	167	26-apr-12
1971	NTNDCN58C61C278P	16/09/09	772	26-ott-11
1972	NTNFBN71M22A345O	16/09/09	772	26-ott-11
1973	NTNFNC44E57B651V	16/11/09	245	06-giu-12
1974	NTNGPP24A71H819S	08/09/09	376	31-mag-11
1975	NTNGPP42L24B569U	16/11/09	245	06-giu-12
1976	NTNGPR68P06A345U	10/11/09	167	26-apr-12
1977	NTNGRL57T14A345W	31/08/09	167	26-apr-12
1978	NTNLDE43P54H819C	16/11/09	245	06-giu-12

COMUNE DELL'AQUILA - SETTORE RICOSTRUZIONE PRIVATA

Ufficio Indennizzo Beni Mobili danneggiati (art. 3 OPCM 3789/2009)

Dirigente Ing. Vittorio Fabrizi - Responsabile del procedimento Valentina Perilli

N.	codice fiscale beneficiario	data presentazione istanza	numero determina di pagamento	data determina di pagamento
1979	NTNLNE63H69L424F	31/08/09	376	31-mag-11
1980	NTNMLG51A62H501X	09/11/09	152	20-apr-12
1981	NTNMLS52T43A345B	15/09/09	863	07-dic-11
1982	NTNMTR60S41A345B	04/09/09	167	26-apr-12
1983	NTNNCN32E05H308Y	03/02/10	20	02-ott-13
1984	NTNNGL54D63A345D	24/08/09	167 (E 244) E 249	26-apr-12
1985	NTNNRM47P51H819I	10/11/09	152	23-apr-12
1986	NTNRTI52E65H480K	11/12/09	20	02-ott-13
1987	NTNSMN66H10A515T	16/09/09	772	26-ott-11
1988	NTRLEI67E26Z120V	16/09/09	895	14-dic-11
1989	NTRMRA27C41M023G	18/09/09	863	07-dic-11
1990	NTRMRA27P67A345Z	11/11/09	152	20-apr-12
1991	NTRNCM37T21A345B	17/09/09	947	02-lug-13
1992	NTRNMR37P50A345M	16/11/09	406	26-set-12
1993	NVGNTN56L26A345E	15/09/09	772	26-ott-11
1994	NVLMRA30A41L227I	04/09/09	244 e 249	06-giu-12
1995	NVLMRA47A26L227E	15/09/09	772	26-ott-11
1996	NVLNLS61C63A345I	03/09/09	167	26-apr-12
1997	NVLNNT22S41I389I	15/09/09	452	05-lug-11
1998	NVLVTR68A17H501D	21/09/09	863	07-dic-11
1999	NZZMRA73H02A345W	03/09/09	772	26-ott-11
2000	PCAGNN66L45A345H	04/09/09	167	26-apr-12
2001	PCALLN39A71Z118Z	01/09/09	376	31-mag-11
2002	PCALVI56M05E096K	27/08/09	167	26-apr-12
2003	PCARMN23H60I450F	10/09/09	452	05-lug-11
2004	PCASRN63A55A345C	01/09/09	152	20-apr-12
2005	PCAVGL57B18A345N	07/09/09	152	20-apr-12
2006	PCCBRN42B17A345H	29/10/09	62	16-feb-12
2007	PCCBRN44D16A345O	08/09/09	376	31-mag-11
2008	PCCCCT36R57A345Z	11/09/09	452	05-lug-11
2009	PCCCR47H62H819T	27/08/09	772	26-ott-11
2010	PCCFNC46E14A345R	28/08/09	167	26-apr-12
2011	PCCFNC60H15B658T	17/09/09	863	07-dic-11
2012	PCCGTV54C30A345X	12/09/09	407	26-set-12
2013	PCCLLL55S22A345T	16/09/09	772	26-ott-11
2014	PCCLSN74L04A345A	27/10/09	62	16-feb-12
2015	PCCMGR57A59E435G	14/11/09	407	26-set-12
2016	PCCMLE55M23B658L	16/11/09	406	26-set-12
2017	PCCMRC57B12A345E	17/11/09	536	19-dic-12
2018	PCCNNA34L66A345Z	16/09/09	167	26-apr-12
2019	PCCPNI52E43B606P	17/09/09	245	06-giu-12
2020	PCCRND62T13A345J	16/11/09	244 e 249	06-giu-12
2021	PCERFL48L26A930O	05/11/09	62	16-feb-12
2022	PCFFNC55L05A345A	16/09/09	772	26-ott-11
2023	PCFMRS56L57G766P	17/11/09	536	19-dic-12
2024	PCHMNL80D54A345Z	29/10/09	152	20-apr-12

COMUNE DELL'AQUILA - SETTORE RICOSTRUZIONE PRIVATA

Ufficio Indennizzo Beni Mobili danneggiati (art. 3 OPCM 3789/2009)

Dirigente Ing. Vittorio Fabrizi - Responsabile del procedimento Valentina Perilli

N.	codice fiscale beneficiario	data presentazione istanza	numero determina di pagamento	data determina di pagamento
2025	PCHRNN55E61A345Z	11/08/09	167	26-apr-12
2026	PCNCRL49A21A345N	14/09/09	452	05-lug-11
2027	PCTDNT27T17A345Z	21/10/09	895	14-dic-11
2028	PCTFBA68T14A345R	04/09/09	167	26-apr-12
2029	PDRPNG72H24A345W	01/09/09	167	26-apr-12
2030	PDRSTC25S13E724G	16/09/09	167	26-apr-12
2031	PDRTL060E16E724T	16/09/09	167	26-apr-12
2032	PDVNM61H70H501Y	27/10/09	62	16-feb-12
2033	PDZLDI32A43L682I	17/09/09	152	20-apr-12
2034	PFNTZN60M59H501G	29/09/09	62	16-feb-12
2035	PGLHRY68R13Z614Z	17/09/09	740	16-dic-10
2036	PGNFRZ55B18A345Z	19/10/09	895	14-dic-11
2037	PLACCT32C55A345T	18/09/09	863	07-dic-11
2038	PLADVI35H42A345U	12/10/09	406	26-set-12
2039	PLCBDT15A51A515Q	03/09/09	167	26-apr-12
2040	PLCBRD45L16A345L	14/09/09	452	05-lug-11
2041	PLCCCT59A58A345M	17/11/09	536	19-dic-12
2042	PLCCLL26B21G231L	17/11/09	536	19-dic-12
2043	PLCDLU50C05A345X	17/11/09	536	19-dic-12
2044	PLCDRO44C45A345Z	27/10/09	245	06-giu-12
2045	PLCFNC51C29A345I	15/09/09	452	05-lug-11
2046	PLCFST64M16F585R	17/11/09	536	19-dic-12
2047	PLCGPP48A26A345Y	18/09/09	167	26-apr-12
2048	PLCGPP59B10A345N	16/09/09	772	26-ott-11
2049	PLCGRL61B65F585O	16/11/09	245	06-giu-12
2050	PLCLRD71T29A345Q	09/09/09	376	31-mag-11
2051	PLCMRA45P08B810T	17/11/09	536	19-dic-12
2052	PLCNGL27L29A345R	18/09/09	244 e 249	06-giu-12
2053	PLCNGL64M25A345E	15/09/09	406	26-set-12
2054	PLCNRC54C26A345B	18/09/09	167	26-apr-12
2055	PLCNTN21C04A563B	17/09/09	536	19-dic-12
2056	PLCPLA46M08A345K	27/10/09	62	16-feb-12
2057	PLCPLA46M08A345K	27/10/09	167	26-apr-12
2058	PLCRST51D06A345X	18/09/09	863	07-dic-11
2059	PLCSLV73C64A515Z	22/09/09	895	14-dic-11
2060	PLDFNC49R31F870F	11/11/09	152	20-apr-12
2061	PLDLCN73D23A345G	18/09/09	863	07-dic-11
2062	PLDNR77D23A345S	18/09/09	863	07-dic-11
2063	PLDNTR45E19F595U	18/09/09	863	07-dic-11
2064	PLGMRC75L17C096S	18/09/09	863	07-dic-11
2065	PLLDNI63B49A345M	31/08/09	376	31-mag-11
2066	PLLDNL65M63A345X	11/11/09	152	20-apr-12
2067	PLLGCR50B08H501U	15/09/09	452	05-lug-11
2068	PLLGLR37E14A345Q	18/09/09	244 e 249	06-giu-12
2069	PLLGNE41A19A345B	17/09/09	863	07-dic-11
2070	PLLMCN77E42A345E	16/10/09	167	26-apr-12

COMUNE DELL'AQUILA - SETTORE RICOSTRUZIONE PRIVATA

Ufficio Indennizzo Beni Mobili danneggiati (art. 3 OPCM 3789/2009)

Dirigente Ing. Vittorio Fabrizi - Responsabile del procedimento Valentina Perilli

N.	codice fiscale beneficiario	data presentazione istanza	numero determina di pagamento	data determina di pagamento
2071	PLLMHL79E67A345K	17/09/09	863	07-dic-11
2072	PLLMLS61H70C632O	15/09/09	772	26-ott-11
2073	PLLNMR50L41A345H	31/08/09	376	31-mag-11
2074	PLLNRN60T55A345T	18/09/09	406	26-set-12
2075	PLLNTN63H19H501F	09/11/09	152	20-apr-12
2076	PLLPLA50T17A345C	07/09/09	536	19-dic-12
2077	PLLRSN55H42E506H	10/09/09	407	26-set-12
2078	PLLRST55S44A345D	17/09/09	863	07-dic-11
2079	PLLVTI44M15A345A	25/09/09	895	14-dic-11
2080	PLMDDF66T01A345C	18/09/09	406	26-set-12
2081	PLMDRO22H58A345Z	26/08/09	167	26-apr-12
2082	PLMFRZ81P29A345K	30/10/09	62	16-feb-12
2083	PLMMPL71T59A345K	05/11/09	62	16-feb-12
2084	PLMMRA68D21A345E	16/09/09	244 e 249	06-giu-12
2085	PLMNRC64L27A345R	16/11/09	244 e 249	06-giu-12
2086	PLMNTN41P14A345P	30/10/09	152	20-apr-12
2087	PLMPFR70C19H355X	23/09/09	167	26-apr-12
2088	PLMSLD41R25Z315G	05/11/09	62	16-feb-12
2089	PLNDNC39M06F690I	18/09/09	863	07-dic-11
2090	PLNFNC39C19C083S	01/09/09	167	26-apr-12
2091	PLNGNN49E51A345Z	15/09/09	452	05-lug-11
2092	PLNGNN77H28A345D	04/09/09	167	26-apr-12
2093	PLNLSE27C43C083D	17/09/09	863	07-dic-11
2094	PLNNMR54D53Z614M	03/02/10	20	02-ott-13
2095	PLNRRT65P04A345E	17/09/09	863	07-dic-11
2096	PLRLGU64P25D269K	02/11/09	62	16-feb-12
2097	PLRMRN73D28F205W	16/11/09	406	26-set-12
2098	PLRSNO62L65A345I	25/09/09	895	14-dic-11
2099	PLRVNN23T67C988P	04/09/09	167	26-apr-12
2100	PLSLSN69A60A345O	18/09/09	406	26-set-12
2101	PLSNMR65B68C128M	26/08/09	167	26-apr-12
2102	PLSPRZ60A54A345Y	15/09/09	406	26-set-12
2103	PLTLRT57C11A345M	17/11/09	536	19-dic-12
2104	PLTMLN72R53A345Q	01/09/09	167	26-apr-12
2105	PLTNGL22H49A345K	07/10/09	895	14-dic-11
2106	PLZNLS75A54F205C	15/09/09	167	26-apr-12
2107	PLZNNE51M28D465C	19/11/09	20	02-ott-13
2108	PLZSFN76R42F205O	15/09/09	167	26-apr-12
2109	PMPDNC51E12B658I	14/09/09	863	07-dic-11
2110	PMPDNC53A29C517M	07/09/09	167	26-apr-12
2111	PMPMRA45E55H819X	05/11/09	406	26-set-12
2112	PMPMRZ55M22A345A	18/09/09	152	20-apr-12
2113	PMRGRG38S24A345B	16/09/09	772	26-ott-11
2114	PMRPLA48S14A345B	15/09/09	772	26-ott-11
2115	PNALEI51B14B358X	17/09/09	152	20-apr-12
2116	PNCPCR35P08F268H	17/09/09	152	20-apr-12

COMUNE DELL'AQUILA - SETTORE RICOSTRUZIONE PRIVATA

Ufficio Indennizzo Beni Mobili danneggiati (art. 3 OPCM 3789/2009)

Dirigente Ing. Vittorio Fabrizi - Responsabile del procedimento Valentina Perilli

N.	codice fiscale beneficiario	data presentazione istanza	numero determina di pagamento	data determina di pagamento
2117	PNCNVN31C71A345C	16/09/09	407	26-set-12
2118	PNDMGR45E48E345H	31/08/09	167	26-apr-12
2119	PNDMHL49E08D292B	08/09/09	376	31-mag-11
2120	PNDNTN47S01A345L	17/09/09	863	07-dic-11
2121	PNLFLV20T16A345F	16/09/09	20	02-ott-13
2122	PNLFNC51B18A345B	16/09/09	167	26-apr-12
2123	PNLFRZ57S09A345F	16/09/09	20	02-ott-13
2124	PNLGNN59E55A345C	17/11/09	536	19-dic-12
2125	PNLLCN53H18A345X	17/09/09	863	07-dic-11
2126	PNLMLE50P60A345J	11/11/09	152	20-apr-12
2127	PNLMRA41D22A345K	09/11/09	152	20-apr-12
2128	PNNCLR40A69A345Q	11/08/09	376	31-mag-11
2129	PNNGNL48E43I448U	16/09/09	407	26-set-12
2130	PNNMLR41L54A345R	18/09/09	863	07-dic-11
2131	PNNRND46D13A345A	03/09/09	167	26-apr-12
2132	PNPNTN32A17A345H	16/09/09	772	26-ott-11
2133	PNTCLD43M25C773N	14/09/09	152	20-apr-12
2134	PNTCNZ62A58E340F	15/09/09	167	26-apr-12
2135	PNTDVD83D13I838C	23/09/09	895	14-dic-11
2136	PNTFNC78R05E340P	26/10/09	536	19-dic-12
2137	PNTLVC75R70A345L	21/09/09	895	14-dic-11
2138	PNTNLD27E46E343I	28/09/09	895	14-dic-11
2139	PNTNTN39C15Z336Z	11/09/09	167	26-apr-12
2140	PNZFNC70H22Z133N	26/08/09	244 e 249	06-giu-12
2141	PNZFNT47H09A345F	13/10/09	167	26-apr-12
2142	PNZGLC67R21A345D	14/09/09	167	26-apr-12
2143	PNZGNN35T15B569D	14/09/09	167	26-apr-12
2144	PPLBGI21T14A345W	23/09/09	245	06-giu-12
2145	PPLDRO25T51A345W	26/10/09	152	20-apr-12
2146	PPLGFR46B15A345H	18/09/09	863	07-dic-11
2147	PPLGLC77P08A345A	01/02/10	20	02-ott-13
2148	PPLGPP30L50A345S	24/09/09	895	14-dic-11
2149	PPLGRD78E16A345J	27/10/09	536	19-dic-12
2150	PPLLGO31C61A345B	15/09/09	452	05-lug-11
2151	PPLLGU42L06A345S	30/09/09	245	06-giu-12
2152	PPLMRA34H43A345B	09/09/09	376	31-mag-11
2153	PPLMRT34T26A345C	17/09/09	740	16-dic-10
2154	PPLNTN63D03A345O	30/09/09	895	14-dic-11
2155	PPLNZE40E02A345F	18/09/09	62	16-feb-12
2156	PPLRRT69T55A345K	06/10/09	152	20-apr-12
2157	PPPLND32A62A345W	16/10/09	407	26-set-12
2158	PPPMRP46A45A345J	18/09/09	167	26-apr-12
2159	PPTPRZ68M16A345F	16/09/09	407	26-set-12
2160	PRCNMR74C49F284V	25/09/09	895	14-dic-11
2161	PRFNNE49H10A345B	16/11/09	244 e 249	06-giu-12
2162	PRFNNN28S61A345E	17/09/09	863	07-dic-11

COMUNE DELL'AQUILA - SETTORE RICOSTRUZIONE PRIVATA

Ufficio Indennizzo Beni Mobili danneggiati (art. 3 OPCM 3789/2009)

Dirigente Ing. Vittorio Fabrizi - Responsabile del procedimento Valentina Perilli

N.	codice fiscale beneficiario	data presentazione istanza	numero determina di pagamento	data determina di pagamento
2163	PRIGNS20C20231G	16/09/09	740	16-dic-10
2164	PRIPRI39A15A345V	16/09/09	772	26-ott-11
2165	PRLBRN57P43A345A	16/09/09	772	26-ott-11
2166	PRLCRL82H13E507V	11/11/09	406	26-set-12
2167	PRLFNC23E13H496M	16/09/09	167	26-apr-12
2168	PRLGRL66A61A345X	16/09/09	772	26-ott-11
2169	PRLGUA36R28A345G	31/08/09	376	31-mag-11
2170	PRLMNC70H45A345D	16/09/09	167	26-apr-12
2171	PRLMND65B51A345E	03/02/10	947	02-lug-13
2172	PRLMRA31C66A345Y	03/02/10	20	02-ott-13
2173	PRLMSS47D61B658F	11/08/09	167	26-apr-12
2174	PRLNNT33T51H496P	31/08/09	376	31-mag-11
2175	PRLSRA81T50A794V	14/09/09	772	26-ott-11
2176	PRLVNT70A44A345J	17/11/09	536	19-dic-12
2177	PRMGDU52B18Z110D	03/09/09	167	26-apr-12
2178	PRMNNN46C06B002W	15/09/09	772	26-ott-11
2179	PRNMGR51B48A345P	17/11/09	537	19-dic-12
2180	PRNPLA74E50A345P	16/09/09	772	26-ott-11
2181	PRNSMN72H52A345D	25/11/09	20	02-ott-13
2182	PROBRN39L06B008F	17/11/09	20	02-ott-13
2183	PROGPP31D14D539Q	11/11/09	152	20-apr-12
2184	PROVTR66A25A345O	17/09/09	167	26-apr-12
2185	PRPFNC42L07I452F	15/09/09	452	05-lug-11
2186	PRPGFR50A24E724M	03/02/10	20	02-ott-13
2187	PRPGNN49A07A345S	16/11/09	245	06-giu-12
2188	PRPNLM58E29E724H	12/11/09	167	26-apr-12
2189	PRPNRC44T19A345P	16/11/09	406	26-set-12
2190	PRPRSO42A48A345V	09/10/09	167	26-apr-12
2191	PRRGPP70T50G942V	11/09/09	452	05-lug-11
2192	PRRMHL65H29B963H	06/10/09	895	14-dic-11
2193	PRRMNT25T06C268U	03/09/09	772	26-ott-11
2194	PRRNLL27L12D667P	11/09/09	452	05-lug-11
2195	PRRSRN65S61A345Z	17/11/09	536	19-dic-12
2196	PRRTTR75H14A345V	17/11/09	536	19-dic-12
2197	PRSBTV31C30B640C	15/09/09	772	26-ott-11
2198	PRSDNC56P10B569S	15/09/09	452	05-lug-11
2199	PRSGTN59T01A345V	09/09/09	740	16-dic-10
2200	PRSLDA88L09A515Z	18/09/09	863	07-dic-11
2201	PRSLLL60A68A345T	18/09/09	863	07-dic-11
2202	PRSLRD61H08I804M	30/10/09	62	16-feb-12
2203	PRSLSN56H19A345U	17/09/09	536	19-dic-12
2204	PRSLSN76M62A345O	17/11/09	536	19-dic-12
2205	PRSMDL54E60B569G	15/09/09	452	05-lug-11
2206	PRSMRN48P66A345L	16/09/09	167	26-apr-12
2207	PRSPRI67R10A345P	16/09/09	772	26-ott-11
2208	PRSRNZ62L06A345Y	09/09/09	376	31-mag-11

COMUNE DELL'AQUILA - SETTORE RICOSTRUZIONE PRIVATA

Ufficio Indennizzo Beni Mobili danneggiati (art. 3 OPCM 3789/2009)

Dirigente Ing. Vittorio Fabrizi - Responsabile del procedimento Valentina Perilli

N.	codice fiscale beneficiario	data presentazione istanza	numero determina di pagamento	data determina di pagamento
2209	PRSRRT69C24A345K	17/09/09	863	07-dic-11
2210	PRRSO52E50A187A	17/09/09	863	07-dic-11
2211	PRSVTR44H12G726E	09/10/09	895	14-dic-11
2212	PRTCRL63E25A345R	25/08/09	167	26-apr-12
2213	PRTMSM75M14A345O	21/09/09	863	07-dic-11
2214	PRVGNN47C51A345P	17/09/09	740	16-dic-10
2215	PRVGRG58H18A345C	02/09/09	167	26-apr-12
2216	PRZLCN45T13A345C	03/09/09	167	26-apr-12
2217	PRZLGU39A18E161G	17/09/09	863	07-dic-11
2218	PRZMRS65P64Z112U	17/09/09	167	26-apr-12
2219	PRZSLV30R19G231H	16/09/09	772	26-ott-11
2220	PSCCMN27P08A345N	16/11/09	406	26-set-12
2221	PSCCTA72B43A345S	18/09/09	406	26-set-12
2222	PSCMSM41B18A345M	11/09/09	452	05-lug-11
2223	PSCSNZ76A24A345S	23/09/09	167	26-apr-12
2224	PSLGPP38T13A662J	22/09/09	407	26-set-12
2225	PSNCLM66R10B963V	21/08/09	772	26-ott-11
2226	PSNGNN59B11B180J	16/11/09	245	06-giu-12
2227	PSPGDU43M03A345R	17/09/09	152	20-apr-12
2228	PSQGNN67E12A345X	08/09/09	376	31-mag-11
2229	PSQGZL56B55H501U	15/09/09	452	05-lug-11
2230	PSQLND61A51Z404W	01/09/09	167	26-apr-12
2231	PSQMLE31R25D542Z	16/11/09	406	26-set-12
2232	PSQMRA65P12A345W	02/09/09	376	31-mag-11
2233	PSQNDN21T51G231V	18/09/09	863	07-dic-11
2234	PSQNDR79C20A345S	12/11/09	152	20-apr-12
2235	PSQNPL60H63A345T	15/09/09	452	05-lug-11
2236	PSQRNG23T06G231R	18/09/09	536	19-dic-12
2237	PSQRRT72R01A345S	15/09/09	167	26-apr-12
2238	PSQSDR52B28A345Z	16/11/09	536	19-dic-12
2239	PSQSFN64M05A345P	05/08/09	167	26-apr-12
2240	PSSGNN34H17A345M	15/09/09	772	26-ott-11
2241	PSSLNZ55A01H448R	13/11/09	152	20-apr-12
2242	PSSLSN42S17A345E	10/09/09	452	05-lug-11
2243	PSSRNH62E65Z614Q	17/11/09	537	19-dic-12
2244	PSTDNC77D18A345F	11/09/09	406	26-set-12
2245	PSTFRZ57H17A345W	10/09/09	167	26-apr-12
2246	PSTGLI72B51A345X	16/11/09	245	06-giu-12
2247	PSTMNT51S55D086B	16/09/09	407	26-set-12
2248	PSTMST07H69A345Y	15/09/09	152	20-apr-12
2249	PSTMTR63D43H501E	17/09/09	152	20-apr-12
2250	PSTSFN72A52A345D	06/08/09	167	26-apr-12
2251	PSTVCN40P24A064J	15/09/09	452	05-lug-11
2252	PTCGNE53R13E058O	01/09/09	167	26-apr-12
2253	PTRBDT63L27A345S	17/09/09	863	07-dic-11
2254	PTRBDT75R11G878J	09/09/09	376	31-mag-11

COMUNE DELL'AQUILA - SETTORE RICOSTRUZIONE PRIVATA

Ufficio Indennizzo Beni Mobili danneggiati (art. 3 OPCM 3789/2009)

Dirigente Ing. Vittorio Fabrizi - Responsabile del procedimento Valentina Perilli

N.	codice fiscale beneficiario	data presentazione istanza	numero determina di pagamento	data determina di pagamento
2255	PTRDAA14A45G231S	18/09/09	62	16-feb-12
2256	PTRDNC48H23A345S	12/11/09	152	20-apr-12
2257	PTRDNI31B57Z600C	18/09/09	863	07-dic-11
2258	PTRDVI26D70A345X	10/09/09	452	05-lug-11
2259	PTRFNC82R44A345T	11/11/09	152	20-apr-12
2260	PTRGNI77C09Z133T	11/11/09	152	20-apr-12
2261	PTRGTN74D11A345M	15/09/09	452	05-lug-11
2262	PTRLBR43A11I501P	14/09/09	452	05-lug-11
2263	PTRLCU68A41A345O	23/09/09	895	14-dic-11
2264	PTRMRA54R11A345W	29/12/09	20	02-ott-13
2265	PTRMRS55D45C083Y	16/09/09	772	26-ott-11
2266	PTRMSM71H23G482I	21/09/09	863	07-dic-11
2267	PTRNNL56S64A345O	25/09/09	895	14-dic-11
2268	PTRNNR48T46A345Y	17/09/09	863	07-dic-11
2269	PTRNTN54A06A345X	17/09/09	245	06-giu-12
2270	PTRPRN53T21C426W	16/11/09	406	26-set-12
2271	PTRRMN51B18A345G	21/09/09	152	20-apr-12
2272	PTRRRR74D08A345P	11/09/09	452	05-lug-11
2273	PTRSLD78C13A345N	28/08/09	167	26-apr-12
2274	PTRSRLG63L02Z110M	06/11/09	152	20-apr-12
2275	PTRVCN49R53F595R	25/08/09	167	26-apr-12
2276	PTZPLA61P21H501B	16/09/09	772	26-ott-11
2277	PYRWWN74D60Z127P	16/09/09	20	02-ott-13
2278	PZZBNR26B16G231H	09/09/09	167	26-apr-12
2279	PZZCLD55D24A345Q	21/10/09	895	14-dic-11
2280	PZZCLD81B51A345F	31/08/09	452	05-lug-11
2281	PZZCNR21R45G231D	15/09/09	407	26-set-12
2282	PZZCSR46S01C632F	15/09/09	406	26-set-12
2283	PZZDND77S09D969D	16/11/09	245	06-giu-12
2284	PZZFNC64H05A345V	16/11/09	245	06-giu-12
2285	PZZGNN76R26A515J	17/09/09	863	07-dic-11
2286	PZZLBA49P62A345O	09/09/09	152	20-apr-12
2287	PZZLDN55A55A345N	16/09/09	772	26-ott-11
2288	PZZLGU33S03F852E	17/09/09	152	20-apr-12
2289	PZZLRA63H65D643X	22/09/09	895	14-dic-11
2290	PZZLRC23C29A345C	15/09/09	407	26-set-12
2291	PZZLRT61C15F205R	17/11/09	536	19-dic-12
2292	PZZMNC82R49A345H	10/09/09	863	07-dic-11
2293	PZZMRA34E65G486S	18/09/09	406	26-set-12
2294	PZZNLL20D24A345W	17/09/09	152	20-apr-12
2295	PZZNNL76S53A345K	18/11/09	537	19-dic-12
2296	PZZPQL47S05C345R	16/11/09	740	16-dic-10
2297	PZZREU40H13A345Z	08/10/09	167	26-apr-12
2298	PZZRGR32A27A345X	23/09/09	152	20-apr-12
2299	PZZRRT57H07C083L	16/11/09	245	06-giu-12
2300	QGLGRZ64B47H501L	15/09/09	452	05-lug-11

COMUNE DELL'AQUILA - SETTORE RICOSTRUZIONE PRIVATA

Ufficio Indennizzo Beni Mobili danneggiati (art. 3 OPCM 3789/2009)

Dirigente Ing. Vittorio Fabrizi - Responsabile del procedimento Valentina Perilli

N.	codice fiscale beneficiario	data presentazione istanza	numero determina di pagamento	data determina di pagamento
2301	QGLTLL23E70A345V	31/08/09	376	31-mag-11
2302	QLALGU50E10A345I	16/11/09	20	02-ott-13
2303	QLALNE54B46A345J	09/09/09	376	31-mag-11
2304	QLALVR56S55A345Z	03/09/09	167	26-apr-12
2305	QNNDNL52H47A345U	03/09/09	245	06-giu-12
2306	QTLGRZ57E71L328N	16/11/09	245	06-giu-12
2307	QTTRFL73R15A345Q	18/09/09	863	07-dic-11
2308	QZELNS37C20A345F	16/09/09	947	02-lug-13
2309	QZEMRA38B43A345G	16/09/09	772	26-ott-11
2310	QZEPLA78L22A345P	11/11/09	152	20-apr-12
2311	QZERST41S04A345N	31/08/09	376	31-mag-11
2312	RBBNNA33L58A944K	15/10/09	536	19-dic-12
2313	RBMCLD39H26H501C	12/10/09	895	14-dic-11
2314	RBMGST51S41G002C	17/11/09	20	02-ott-13
2315	RBNGLL41A47G766W	01/10/09	152	20-apr-12
2316	RBNGRL61B65A345J	09/11/09	406	26-set-12
2317	RBNNNN41E01I838N	27/08/09	167	26-apr-12
2318	RBNNTN40M12F839U	18/09/09	863	07-dic-11
2319	RBNRCR55L10G766G	17/09/09	863	07-dic-11
2320	RCACRL53S44A345T	06/10/09	167	26-apr-12
2321	RCCCRD37D15A345J	21/09/09	863	07-dic-11
2322	RCCFNC57P24A345W	02/09/09	245	06-giu-12
2323	RCCFNC60L21H501F	24/08/09	167	26-apr-12
2324	RCCGFR41C23A345V	15/09/09	772	26-ott-11
2325	RCCGPP63H43A345F	22/09/09	895 del 2011 e 536 del 2012	14-dic-11
2326	RCCGTN38M10A345D	18/09/09	863	07-dic-11
2327	RCCLDN65D59A515W	31/08/09	406	26-set-12
2328	RCCLGN73H47A345G	17/09/09	406	26-set-12
2329	RCCLNU26M64A345E	26/08/09	376	31-mag-11
2330	RCCMCR77M27A345S	01/09/09	167	26-apr-12
2331	RCCMLL59H63A345O	21/08/09	376	31-mag-11
2332	RCCMRT48P70A345C	04/11/09	152	20-apr-12
2333	RCCNDR59S30A345K	09/09/09	167	26-apr-12
2334	RCCNTN29B05A345C	09/09/09	376	31-mag-11
2335	RCCPTR44T05Z315R	10/09/09	452	05-lug-11
2336	RCCSLU74T63A345A	14/09/09	452	05-lug-11
2337	RCCVNT73B53A345B	02/09/09	167	26-apr-12
2338	RCLCLD58B54A345E	31/08/09	772	26-ott-11
2339	RCLDNC53M02A345Y	24/08/09	407	26-set-12
2340	RCMPQL64R20G135I	16/11/09	244 e 249	06-giu-12
2341	RCNMRC64S23A345M	17/09/09	20	02-ott-13
2342	RCOLCN51D23A345A	21/08/09	167	26-apr-12
2343	RCTNNL50L26A345W	15/09/09	167	26-apr-12
2344	RDDMNC68T66A345E	16/09/09	772	26-ott-11
2345	RDDMNL74T26A345H	03/09/09	407	26-set-12
2346	RDDNNA52L66A345L	31/08/09	376	31-mag-11

COMUNE DELL'AQUILA - SETTORE RICOSTRUZIONE PRIVATA

Ufficio Indennizzo Beni Mobili danneggiati (art. 3 OPCM 3789/2009)

Dirigente Ing. Vittorio Fabrizi - Responsabile del procedimento Valentina Perilli

N.	codice fiscale beneficiario	data presentazione istanza	numero determina di pagamento	data determina di pagamento
2347	RDRRDR52R27Z600N	18/09/09	863	07-dic-11
2348	RFFFNC28L42B157Y	07/10/09	895	14-dic-11
2349	RFFMCN59C65A345W	17/09/09	536	19-dic-12
2350	RFNRLB57C51B658V	18/09/09	863	07-dic-11
2351	RFOCDN22C66B358H	13/10/09	62	16-feb-12
2352	RGGCRC27P59H955Y	17/09/09	863	07-dic-11
2353	RGGMLE48M63H819P	06/11/09	152	20-apr-12
2354	RGGMME39S67A345I	21/09/09	863	07-dic-11
2355	RGGNGL44R31B358L	06/11/09	152	20-apr-12
2356	RGGNLN59H56I389G	17/09/09	406	26-set-12
2357	RGHLCN51A11A345W	18/09/09	167	26-apr-12
2358	RGHNLL23B59H875J	16/11/09	406	26-set-12
2359	RGHSMN77B43A345J	18/09/09	167	26-apr-12
2360	RGHSNT64M46H282N	17/09/09	863	07-dic-11
2361	RGHTLH56H68G498P	04/09/09	407	26-set-12
2362	RGLNTA47L66H772S	10/11/09	152	20-apr-12
2363	RGMGRL34T14B640L	03/09/09	772	26-ott-11
2364	RIOGPL66E04A345G	16/11/09	244 e 249	06-giu-12
2365	RIOGPP51B05A345Y	25/09/09	167	26-apr-12
2366	RIOLCN40R06A345I	15/09/09	167	26-apr-12
2367	RIOLNU37S54A345M	26/10/09	62	16-feb-12
2368	RIOMRZ72D16A345I	15/09/09	167	26-apr-12
2369	RIONMR57A54A345E	18/09/09	62	16-feb-12
2370	RIOPLA40B30A345I	16/11/09	245	06-giu-12
2371	RKPZRJ60M05Z1181	27/08/09	407	26-set-12
2372	RLANGL38A48H819Q	15/09/09	452	05-lug-11
2373	RMLCRL43E23H501R	11/11/09	152	20-apr-12
2374	RMNCCT61R71A345R	01/10/09	895	14-dic-11
2375	RMNCLD66L08A345N	16/09/09	863	07-dic-11
2376	RMNFNC58P14A345V	14/09/09	62	16-feb-12
2377	RMNGCM37H28A345J	16/09/09	772	26-ott-11
2378	RMNGNN54M01B569Z	30/10/09	152	20-apr-12
2379	RMNMLE27S47D581B	17/11/09	536	19-dic-12
2380	RMNNA50S67E058U	06/11/09	152	20-apr-12
2381	RMNRRT67M70H501W	03/09/09	167	26-apr-12
2382	RMNSVT61E04L213P	11/11/09	152	20-apr-12
2383	RMOPNG70B18H224C	17/11/09	536	19-dic-12
2384	RMOTZN63L56G482A	06/08/09	167	26-apr-12
2385	RMPLDN68A57A345U	25/09/09	895	14-dic-11
2386	RMPLIO34A41D681F	03/09/09	376	31-mag-11
2387	RMTDNC58D06A345W	16/09/09	167	26-apr-12
2388	RNLDIA31P60G766F	10/11/09	245	06-giu-12
2389	RNLGDU27B20A345T	18/09/09	167	26-apr-12
2390	RNLVLD46T50G200W	18/09/09	863	07-dic-11
2391	RNNBDT63H30F052T	15/09/09	452	05-lug-11
2392	RNNGNN59L69H501X	16/09/09	772	26-ott-11

COMUNE DELL'AQUILA - SETTORE RICOSTRUZIONE PRIVATA

Ufficio Indennizzo Beni Mobili danneggiati (art. 3 OPCM 3789/2009)

Dirigente Ing. Vittorio Fabrizi - Responsabile del procedimento Valentina Perilli

N.	codice fiscale beneficiario	data presentazione istanza	numero determina di pagamento	data determina di pagamento
2393	RNRBNR65C22A345T	11/11/09	152	20-apr-12
2394	RNRCRL55A21A345R	16/09/09	772	26-ott-11
2395	RNRDNC61L48A345R	24/08/09	863	07-dic-11
2396	RNRFNC62B07H229J	31/08/09	167	26-apr-12
2397	RNRLGU83D02G482H	07/09/09	167	26-apr-12
2398	RNRLSO47B67E724N	12/11/09	244 e 249	06-giu-12
2399	RNRMRN58E71Z103B	15/09/09	167	26-apr-12
2400	RNRNTN43R28B357K	07/09/09	167	26-apr-12
2401	RNRNRR49E52A345K	07/09/09	167	26-apr-12
2402	RNRRT59D20A345Z	07/09/09	376	31-mag-11
2403	RNRRT72D60A345A	16/11/09	20	02-ott-13
2404	RNZDNC31M04A315V	17/09/09	863	07-dic-11
2405	RPNCLD56M13A345R	09/09/09	167	26-apr-12
2406	RPRLSI47M58B358W	16/09/09	152	20-apr-12
2407	RPRMRP54L19A345Z	15/09/09	452	05-lug-11
2408	RRCLDN63T56F839F	17/09/09	152	20-apr-12
2409	RSAGTT32T66H200T	17/09/09	863	07-dic-11
2410	RSCBRN34S29I360R	09/09/09	452	05-lug-11
2411	RSCPTR59S03A515P	18/01/10	20	02-ott-13
2412	RSDCLD61S03A345X	10/09/09	406	26-set-12
2413	RSDCSG35C43A345B	18/09/09	863	07-dic-11
2414	RSDFST72A51H501K	13/11/09	152	20-apr-12
2415	RSDMRA46C04A345C	27/08/09	863	07-dic-11
2416	RSIGCR56A30C811P	21/08/09	167	26-apr-12
2417	RSLTPT58C50M023V	16/09/09	772	26-ott-11
2418	RSNFNC55H45A345T	15/09/09	452	05-lug-11
2419	RSNFST48C15A345M	14/09/09	452	05-lug-11
2420	RSNLSN43P02A345W	16/11/09	245	06-giu-12
2421	RSNMGR45S70A345S	16/11/09	407	26-set-12
2422	RSNMRN35D14A345C	18/09/09	947	02-lug-13
2423	RSNNGL39H04M090V	04/09/09	452	05-lug-11
2424	RSNNTN70H28A345J	04/09/09	452	05-lug-11
2425	RSNVTR27H56H501L	09/11/09	406	26-set-12
2426	RSOCLS75P04Z614P	21/09/09	863	07-dic-11
2427	RSODNC70M31Z614U	16/09/09	167	26-apr-12
2428	RSOGNT35L31A345J	14/09/09	452	05-lug-11
2429	RSOKTA74L44A345T	02/12/09	20	02-ott-13
2430	RSOMLI43L53D465Q	16/11/09	406	26-set-12
2431	RSOMMR72S50Z614P	16/09/09	772	26-ott-11
2432	RSONTN76L28A345T	25/08/09	167	26-apr-12
2433	RSOQTN40T16A018K	18/09/09	863	07-dic-11
2434	RSSDNC67L28B829X	18/09/09	863	07-dic-11
2435	RSSFBA71R10A345R	18/09/09	863	07-dic-11
2436	RSSFNC84R67A345N	17/09/09	167	26-apr-12
2437	RSSFNN49P11A345S	18/09/09	167	26-apr-12
2438	RSSGCR33R45E176X	19/08/09	863	07-dic-11

COMUNE DELL'AQUILA - SETTORE RICOSTRUZIONE PRIVATA

Ufficio Indennizzo Beni Mobili danneggiati (art. 3 OPCM 3789/2009)

Dirigente Ing. Vittorio Fabrizi - Responsabile del procedimento Valentina Perilli

N.	codice fiscale beneficiario	data presentazione istanza	numero determina di pagamento	data determina di pagamento
2439	RSSGLD31H65A345P	18/09/09	863	07-dic-11
2440	RSSGNN55P22A345Z	17/09/09	152	20-apr-12
2441	RSSGPL40S30G224B	12/09/09	740	16-dic-10
2442	RSSGPP47P29A345Y	25/09/09	895	14-dic-11
2443	RSSLNE24M58B842X	17/09/09	20	02-ott-13
2444	RSSMHL40P29I459A	18/08/09	376	31-mag-11
2445	RSSNTN61S07F839P	15/09/09	167	26-apr-12
2446	RSSPLG60P22F996I	16/11/09	245	06-giu-12
2447	RSSPRZ53C65A345U	15/09/09	452	05-lug-11
2448	RSSPRZ54D41G438V	29/12/09	20	02-ott-13
2449	RSSRGR47T28A345G	16/11/09	244 e 249	06-giu-12
2450	RSSRRT58S11A345K	18/09/09	863	07-dic-11
2451	RSSSLV61A41D643B	16/09/09	152	20-apr-12
2452	RSSWLM31D57H353J	12/11/09	152	20-apr-12
2453	RSTFNC71L60A345Q	15/09/09	452	05-lug-11
2454	RSTFNC78C22A345Y	10/09/09	772	26-ott-11
2455	RSTLSA47L15A462N	07/09/09	452	05-lug-11
2456	RSTMCL55S62M041W	17/09/09	406	26-set-12
2457	RSTMRA58D54A345N	16/09/09	167	26-apr-12
2458	RSTNGL37D70L047L	16/11/09	406	26-set-12
2459	RSTVTR58A24A345T	16/09/09	772	26-ott-11
2460	RTAGNN33R08A345Y	17/09/09	863	07-dic-11
2461	RTGCDD48L48A345S	15/09/09	167	26-apr-12
2462	RTIGRZ57D44A345T	04/09/09	167	26-apr-12
2463	RTIMGL60L44A345K	17/11/09	536	19-dic-12
2464	RTLCL56S26I546K	25/08/09	167	26-apr-12
2465	RTLDNT58R01D746L	27/10/09	152	20-apr-12
2466	RTLFVN64H02D086X	09/09/09	376	31-mag-11
2467	RTLGP34D09A345O	16/09/09	772	26-ott-11
2468	RTLMLS55E45A345E	15/09/09	167	26-apr-12
2469	RTLMRA50T06A345N	16/09/09	167	26-apr-12
2470	RTLMRN62S69A345O	08/09/09	452	05-lug-11
2471	RTLNNE63A24A345S	04/11/09	536	19-dic-12
2472	RTLPL70E16D086Z	09/09/09	376	31-mag-11
2473	RTLPRZ79B53A345L	17/09/09	62	16-feb-12
2474	RTLRLA25S26G231B	08/09/09	376	31-mag-11
2475	RTLSDR43A24A345R	11/11/09	152	20-apr-12
2476	RTNNDR90D16A345W	17/09/09	740	16-dic-10
2477	RTTMRA27T63C129V	16/11/09	406	26-set-12
2478	RTTRFL67C08A345W	16/09/09	772	26-ott-11
2479	RVNLR65R06H501U	16/11/09	244 e 249	06-giu-12
2480	RVNMRK50H09Z114J	13/11/09	20	02-ott-13
2481	RVRMSL51A53A345T	16/11/09	245	06-giu-12
2482	RYDKLV85M50Z515S	12/10/09	895	14-dic-11
2483	RZZNNA55L61A345L	17/11/09	536	19-dic-12
2484	SBRPIO47A06A345V	16/11/09	740	16-dic-10

COMUNE DELL'AQUILA - SETTORE RICOSTRUZIONE PRIVATA

Ufficio Indennizzo Beni Mobili danneggiati (art. 3 OPCM 3789/2009)

Dirigente Ing. Vittorio Fabrizi - Responsabile del procedimento Valentina Perilli

N.	codice fiscale beneficiario	data presentazione istanza	numero determina di pagamento	data determina di pagamento
2485	SBSLNI46R18A345B	11/11/09	245	06-giu-12
2486	SBSLSN77P54A345W	10/09/09	452	05-lug-11
2487	SBSMRP35D63A345M	26/08/09	167	26-apr-12
2488	SBSNRC37M02G992W	15/09/09	452	05-lug-11
2489	SBSSFN70L25A345Z	11/11/09	536	19-dic-12
2490	SBTNGI29B27H501P	17/09/09	245	06-giu-12
2491	SCCCDV54S11Z347C	11/09/09	452	05-lug-11
2492	SCCLCU22H50F595V	11/08/09	167	26-apr-12
2493	SCCMRA60S69F595D	13/11/09	152	20-apr-12
2494	SCCRND54R26A345V	16/09/09	244 e 249	06-giu-12
2495	SCCRSN38M44H501X	12/09/09	452	05-lug-11
2496	SCCRSO34H57A345G	18/09/09	245	06-giu-12
2497	SCFMNL75H45I992N	15/09/09	167	26-apr-12
2498	SCHCLD67E31H501Q	16/09/09	167	26-apr-12
2499	SCHGRZ58S59A345X	15/09/09	452	05-lug-11
2500	SCMBGI47T15F022J	18/11/09	536	19-dic-12
2501	SCMBTS30C70A345F	11/09/09	772	26-ott-11
2502	SCMDLA25L09A563W	16/09/09	772	26-ott-11
2503	SCMDNC73M19A345L	17/09/09	167	26-apr-12
2504	SCMDNI59B07A345W	15/10/09	895	14-dic-11
2505	SCMDNS44M52A345I	17/11/09	536	19-dic-12
2506	SCMDTL78P63A345V	16/09/09	244 e 249	06-giu-12
2507	SCMFNC33D60A345D	31/08/09	376	31-mag-11
2508	SCMFNC51H45A345B	16/09/09	62	16-feb-12
2509	SCMFRT20R70G231V	15/09/09	452	05-lug-11
2510	SCMGLL70D07A345F	15/09/09	452	05-lug-11
2511	SCMGNN67L19A345N	27/08/09	213	23-mag-12
2512	SCMLDA57D27A345Q	14/10/09	863	07-dic-11
2513	SCMLGU51B09H501D	16/09/09	244 e 249	06-giu-12
2514	SCMLNS38P19H501L	16/10/09	167	26-apr-12
2515	SCMMGR64B41A345T	18/09/09	863	07-dic-11
2516	SCMNGI70H19A345V	17/09/09	167	26-apr-12
2517	SCMNLN45A19A345U	17/09/09	863	07-dic-11
2518	SCMPRZ66R52A345N	18/11/09	536	19-dic-12
2519	SCMSMN73H54A345A	29/12/09	20	02-ott-13
2520	SCNCLN32M26I324T	16/09/09	772	26-ott-11
2521	SCNLDA49B26G145G	26/10/09	152	20-apr-12
2522	SCNNRC50T18A345Y	15/09/09	452	05-lug-11
2523	SCNNRT49T43A345L	03/02/10	20	02-ott-13
2524	SCNPLA62B57A345K	11/09/09	863	07-dic-11
2525	SCPDNC44A15A345Q	16/11/09	406	26-set-12
2526	SCPGRL53R09A345M	17/11/09	245	06-giu-12
2527	SCPLCN43D50A345R	10/10/09	895	14-dic-11
2528	SCPMRN46M42A345M	12/11/09	167	26-apr-12
2529	SCPNNT36M67A345R	16/11/09	245	06-giu-12
2530	SCPNTM78D10A345K	16/09/09	863	07-dic-11

COMUNE DELL'AQUILA - SETTORE RICOSTRUZIONE PRIVATA

Ufficio Indennizzo Beni Mobili danneggiati (art. 3 OPCM 3789/2009)

Dirigente Ing. Vittorio Fabrizi - Responsabile del procedimento Valentina Perilli

N.	codice fiscale beneficiario	data presentazione istanza	numero determina di pagamento	data determina di pagamento
2531	SCPNTN49P17A345Q	16/09/09	20	02-ott-13
2532	SCPSDR82A15A345P	16/09/09	772	26-ott-11
2533	SCPSVN55H08B569X	16/09/09	167	26-apr-12
2534	SCRCD52B26A345N	05/11/09	62	16-feb-12
2535	SCRGLN49P59L397G	18/09/09	863	07-dic-11
2536	SCRGNN21T19E724F	18/11/09	536	19-dic-12
2537	SCRGPP71S16F839K	15/09/09	452	05-lug-11
2538	SCR LGU20A25L447A	17/11/09	536	19-dic-12
2539	SCR LGU48D06A345B	16/09/09	167	26-apr-12
2540	SCR MRT74M65E435S	09/10/09	895	14-dic-11
2541	SCR NGL61S28A345E	17/09/09	863	07-dic-11
2542	SCR NNL64D13A345U	08/09/09	376	31-mag-11
2543	SCR NNN48B15G288H	18/09/09	62	16-feb-12
2544	SCR PLA43M56A345L	16/09/09	772	26-ott-11
2545	SCR SDR52P04A345L	16/09/09	167	26-apr-12
2546	SCR VNT79A43A345O	18/09/09	863	07-dic-11
2547	SCR DNC55M01D179O	08/09/09	863	07-dic-11
2548	SCR MHL46H17A345K	18/11/09	245	06-giu-12
2549	SCT CRL61P26A345F	08/09/09	376	31-mag-11
2550	SCT NTN56H13A345G	16/09/09	772	26-ott-11
2551	SDN MLE57A62A345H	16/11/09	20	02-ott-13
2552	SDN MSL22H59A667C	10/09/09	772	26-ott-11
2553	SDN NNA45L43H819P	16/09/09	772	26-ott-11
2554	SDN PQL70S02A345V	07/10/09	895	14-dic-11
2555	SFR CDP61D01G079D	14/09/09	452	05-lug-11
2556	SFR MRA50L46A345B	07/10/09	895	14-dic-11
2557	SFR SVT69C08A345F	07/09/09	376	31-mag-11
2558	SFR VCN33E20I922S	04/11/09	62	16-feb-12
2559	SGMLRT58E03H703M	13/10/09	895	14-dic-11
2560	SGN NTN45A13A315S	02/02/10	20	02-ott-13
2561	SLAMRS35E49H485P	11/09/09	863	07-dic-11
2562	SLCGNN63B14A515S	18/09/09	406	26-set-12
2563	SLCTLO74M47Z129R	16/09/09	62	16-feb-12
2564	SLFFBA71S10A345T	17/11/09	536	19-dic-12
2565	SLGRMN62S17Z127V	11/11/09	536	19-dic-12
2566	SLJNZM70H10Z148U	04/11/09	152	20-apr-12
2567	SLJVDA65P10Z148P	05/11/09	245	06-giu-12
2568	SLLGCM67A06A345I	16/09/09	772	26-ott-11
2569	SLLGTN37S10A345J	19/10/09	167	26-apr-12
2570	SLLMME41H69L227U	11/09/09	452	05-lug-11
2571	SLSMLA40S64F852R	14/09/09	772	26-ott-11
2572	SLTMSM65H10A345G	16/11/09	406	26-set-12
2573	SLTPRZ57A46A187U	05/10/09	895	14-dic-11
2574	SLVBRN48D13D201R	16/09/09	772	26-ott-11
2575	SLVGCR63E14A345S	22/10/09	895	14-dic-11
2576	SLVGDU32S16A345X	03/02/10	20	02-ott-13

COMUNE DELL'AQUILA - SETTORE RICOSTRUZIONE PRIVATA

Ufficio Indennizzo Beni Mobili danneggiati (art. 3 OPCM 3789/2009)

Dirigente Ing. Vittorio Fabrizi - Responsabile del procedimento Valentina Perilli

N.	codice fiscale beneficiario	data presentazione istanza	numero determina di pagamento	data determina di pagamento
2577	SLVGMN62C28A345H	21/09/09	863	07-dic-11
2578	SLVGNN60P06F595P	22/10/09	895	14-dic-11
2579	SLVLCN54C17A345W	16/11/09	245	06-giu-12
2580	SLVLGE66M28A345R	17/09/09	62	16-feb-12
2581	SLVLGU62A21A345T	05/10/09	167	26-apr-12
2582	SLVLSN68R19A345Q	31/08/09	376	31-mag-11
2583	SLVMHL75A48A345N	03/11/09	152	20-apr-12
2584	SLVMPL70C63A345O	02/10/09	895	14-dic-11
2585	SLVMRA51D56F595E	19/10/09	895	14-dic-11
2586	SLVMRA54L45A345L	12/11/09	152	20-apr-12
2587	SLVNMR46P64A656T	11/09/09	452	05-lug-11
2588	SLVRRT47M04Z149O	03/09/09	167	26-apr-12
2589	SLVSVS23H16A345O	22/10/09	895	14-dic-11
2590	SMLRRT51F25D862N	10/11/09	245	06-giu-12
2591	SMNGNE39M08A345V	21/09/09	152	20-apr-12
2592	SMNGRL61A50A345M	27/10/09	152	20-apr-12
2593	SMNMRZ67D26A345D	17/11/09	20	02-ott-13
2594	SMNPLG44T16A345G	16/11/09	245	06-giu-12
2595	SMNRR71B16A345Q	25/09/09	167	26-apr-12
2596	SMRLGU38L08E372J	12/10/09	895	14-dic-11
2597	SNCYST82B55Z505T	15/09/09	152	20-apr-12
2598	SNDCL49E28D969W	03/09/09	167	26-apr-12
2599	SNGRTI57B60A345V	18/09/09	245	06-giu-12
2600	SNIGNN46T60A345N	15/09/09	152	20-apr-12
2601	SNTCRL60R66A345Y	17/11/09	536	19-dic-12
2602	SNTDIA31P67A345P	21/08/09	167	26-apr-12
2603	SNTFNC57L49E625T	16/09/09	772	26-ott-11
2604	SNTFRC66E18A345Y	21/10/09	406	26-set-12
2605	SNTGMB33L25A345N	14/09/09	406	26-set-12
2606	SNTGPP44B06H007M	17/09/09	536	19-dic-12
2607	SNTGPP61C19G492F	14/09/09	167	26-apr-12
2608	SNTGTN52D09B519V	28/10/09	245	06-giu-12
2609	SNTLSN51T53B906W	16/10/09	895	14-dic-11
2610	SNTLVR33R64A345E	15/09/09	772	26-ott-11
2611	SNTLVR62D41A345Z	07/09/09	772	26-ott-11
2612	SNTMRA45E31L173G	17/09/09	863	07-dic-11
2613	SNTMRA60C11A345A	26/08/09	167	26-apr-12
2614	SNTNDR69M24A345X	12/11/09	407	26-set-12
2615	SNTNLM64P07A345B	19/11/09	20	02-ott-13
2616	SNTNTN33D60F852H	16/09/09	167	26-apr-12
2617	SNTPSQ49H57A345H	14/09/09	167	26-apr-12
2618	SNTRRT47R21H007E	02/09/09	376	31-mag-11
2619	SNTSFN60R13A345I	17/09/09	863	07-dic-11
2620	SNTSRG60H09A345S	16/09/09	772	26-ott-11
2621	SNTVCN68T24H501Q	02/09/09	244 e 249	06-giu-12
2622	SPGDNC40E70A345N	18/09/09	152	20-apr-12

COMUNE DELL'AQUILA - SETTORE RICOSTRUZIONE PRIVATA

Ufficio Indennizzo Beni Mobili danneggiati (art. 3 OPCM 3789/2009)

Dirigente Ing. Vittorio Fabrizi - Responsabile del procedimento Valentina Perilli

N.	codice fiscale beneficiario	data presentazione istanza	numero determina di pagamento	data determina di pagamento
2623	SPGDRN50E71A345P	09/10/09	167	26-apr-12
2624	SPGFST38R18A345P	17/11/09	537	19-dic-12
2625	SPGKTY72H44A345H	04/09/09	537	19-dic-12
2626	SPGNNE49E11A345B	18/09/09	863	07-dic-11
2627	SPGNNP64H29Z110V	16/09/09	452	05-lug-11
2628	SPGNTN62E29A345Z	16/11/09	536	19-dic-12
2629	SPGPJA37B59A345K	03/11/09	62	16-feb-12
2630	SPLGLT50L60H501P	05/11/09	62	16-feb-12
2631	SPLGRG34L26E783P	10/09/09	452	05-lug-11
2632	SPLNCL76S01A345P	31/08/09	167	26-apr-12
2633	SPNBDT32C01E724Q	07/09/09	167	26-apr-12
2634	SPNCRL55A50A345N	03/02/10	898	16-dic-11
2635	SPNFNC52C28E724R	17/09/09	167	26-apr-12
2636	SPNFNC64R02H501W	02/11/09	167	26-apr-12
2637	SPNGFR39E26A345T	26/08/09	537	19-dic-12
2638	SPNMLS35R70Z614D	17/09/09	863	07-dic-11
2639	SPNPMM64S67E724W	04/09/09	167	26-apr-12
2640	SPRDAA39D60L227A	15/09/09	452	05-lug-11
2641	SPRFSC34L66F690Q	21/09/09	895	14-dic-11
2642	SPRMLN48C70G766I	16/09/09	407	26-set-12
2643	SPRMSM65M17A345V	10/09/09	452	05-lug-11
2644	SPRNRC58C02A345J	17/09/09	863	07-dic-11
2645	SPRRRT57P01A662Y	17/09/09	167	26-apr-12
2646	SPSBRN48D29D560B	21/09/09	167	26-apr-12
2647	SPSFNC79B21A345O	21/09/09	167	26-apr-12
2648	SPSMRA49M27A345I	30/10/09	20	02-ott-13
2649	SPSVLR84H69G141C	10/11/09	407	26-set-12
2650	SPZFNN28C45A345R	12/10/09	895	14-dic-11
2651	SPZMNN22E71G231C	17/11/09	536	19-dic-12
2652	SPZTRR48D04A345U	09/09/09	167	26-apr-12
2653	SPZTTI50B05A345L	16/11/09	244 e 249	06-giu-12
2654	SPZVNT73M07A345H	14/09/09	452	05-lug-11
2655	SQLSNT61A58A345Y	17/09/09	863	07-dic-11
2656	SRBLBT63S61D612P	15/09/09	452	05-lug-11
2657	SRCPRZ49S52A345Q	30/10/09	167	26-apr-12
2658	SRDGPP45E28A345Y	18/11/09	245	06-giu-12
2659	SRDSFN62S66A345Y	01/09/09	407	26-set-12
2660	SRFTLM31B02H501G	08/10/09	62	16-feb-12
2661	SRGVNN49T67L113Q	18/09/09	406	26-set-12
2662	SRNFLV43M22A315H	18/09/09	167	26-apr-12
2663	SRNMCR63E59D612E	15/09/09	452	05-lug-11
2664	SRNRRT60D18A345D	18/09/09	863	07-dic-11
2665	SRRCNZ66H61A345W	14/09/09	452	05-lug-11
2666	SRRFBL63R63A345M	10/09/09	452	05-lug-11
2667	SRRFNC59B05A345T	10/09/09	152	20-apr-12
2668	SRRFRZ66L10A345W	17/09/09	152	20-apr-12

COMUNE DELL'AQUILA - SETTORE RICOSTRUZIONE PRIVATA

Ufficio Indennizzo Beni Mobili danneggiati (art. 3 OPCM 3789/2009)

Dirigente Ing. Vittorio Fabrizi - Responsabile del procedimento Valentina Perilli

N.	codice fiscale beneficiario	data presentazione istanza	numero determina di pagamento	data determina di pagamento
2669	SRVMRZ59L05H501N	05/11/09	62	16-feb-12
2670	SSNLEI45P25E426K	10/09/09	863	07-dic-11
2671	SSRTZN66A44A345W	16/09/09	167	26-apr-12
2672	SSTCLD68A45A345O	17/11/09	20	02-ott-13
2673	STCBRN52P62Z103P	18/09/09	863	07-dic-11
2674	STCDNC53B13A345F	16/11/09	406	26-set-12
2675	STCSR158C67A345N	16/09/09	167	26-apr-12
2676	STFCLL42T59L227R	09/09/09	452	05-lug-11
2677	STFGPP46D20A008J	10/11/09	167	26-apr-12
2678	STFMLE40S16L227G	18/09/09	863	07-dic-11
2679	STLNNA50E51H501L	03/09/09	406	26-set-12
2680	STLPTR42S02A345D	01/02/10	20	02-ott-13
2681	STLVSL59R06Z129Q	16/09/09	536	19-dic-12
2682	STNCCT31B55E456G	16/11/09	245	06-giu-12
2683	STRFLV63M58A345X	11/09/09	167	26-apr-12
2684	STRFRC74D19A345Y	17/09/09	863	07-dic-11
2685	STRGLC71M02A345M	18/09/09	244 e 249	06-giu-12
2686	STRLFD34T26I804O	18/09/09	20	02-ott-13
2687	STRLGV44H66A345E	07/09/09	167	26-apr-12
2688	STRLSN59T66G920G	18/09/09	863	07-dic-11
2689	STRNTN46P24H359S	15/09/09	167	26-apr-12
2690	STRPLA74C04F205N	08/09/09	376	31-mag-11
2691	STTDRN38T09G726D	17/09/09	863	07-dic-11
2692	STTFPP75L10A345Q	14/09/09	452	05-lug-11
2693	STTGTN68M09A345I	31/08/09	376	31-mag-11
2694	STTLSN64C25A345O	12/11/09	167	26-apr-12
2695	STTLSN84A17A345R	13/11/09	245	06-giu-12
2696	STTNGL67A70G726Z	17/11/09	536	19-dic-12
2697	STTNLT79L42A515R	17/11/09	536	19-dic-12
2698	SVELVZ43T04F595H	17/09/09	863	07-dic-11
2699	TBNGCR71T22A345W	15/09/09	62	16-feb-12
2700	TBOMNT42E43A345C	16/09/09	772	26-ott-11
2701	TBRCMN59A22A345G	16/09/09	772	26-ott-11
2702	TBRNSI31A53L227I	14/08/09	772	26-ott-11
2703	TBRRRT54M14Z700Z	18/09/09	863	07-dic-11
2704	TBRSFN64A50A345N	06/10/09	895	14-dic-11
2705	TCCFNC56P28A345L	16/09/09	167	26-apr-12
2706	TCCLCU62P41A345B	15/09/09	772	26-ott-11
2707	TCCLRD54H25C083G	15/09/09	772	26-ott-11
2708	TCCMRA63M14A345H	17/09/09	863	07-dic-11
2709	TCCMRN58R44A345Q	05/08/09	167	26-apr-12
2710	TCCRZO54H18Z110A	16/09/09	536	19-dic-12
2711	TDCRLE64A30Z110V	15/09/09	452	05-lug-11
2712	TDDBRN68R23Z110S	15/09/09	452	05-lug-11
2713	TDDDNC75L05A345I	18/09/09	406	26-set-12
2714	TDDFDN55M31G766C	10/11/09	152	20-apr-12

COMUNE DELL'AQUILA - SETTORE RICOSTRUZIONE PRIVATA

Ufficio Indennizzo Beni Mobili danneggiati (art. 3 OPCM 3789/2009)

Dirigente Ing. Vittorio Fabrizi - Responsabile del procedimento Valentina Perilli

N.	codice fiscale beneficiario	data presentazione istanza	numero determina di pagamento	data determina di pagamento
2715	TDDFRZ71S11A345N	28/09/09	152	20-apr-12
2716	TDDRLE35T05G766D	16/09/09	152	20-apr-12
2717	TDDRSO43D68G766Z	15/09/09	452	05-lug-11
2718	TDSLND21E58H007X	29/10/09	406	26-set-12
2719	THNVLK56T53B474R	18/09/09	167	26-apr-12
2720	TLIMRA65B44F262O	17/09/09	740	16-dic-10
2721	TMMTMS37P03B963C	16/11/09	245	06-giu-12
2722	TMODRL60D45A345S	16/11/09	245	06-giu-12
2723	TMOMNL59S52A345S	15/09/09	406	26-set-12
2724	TMOMRA60A02A345Y	15/10/09	895	14-dic-11
2725	TMONEI44S08H501B	28/09/09	895	14-dic-11
2726	TMPBBR68D53H501F	13/11/09	152	20-apr-12
2727	TMPDNS49C69D681Q	16/11/09	245	06-giu-12
2728	TMPDTL47L65A345Q	04/09/09	167	26-apr-12
2729	TMPLBT36E48A345Y	03/11/09	62	16-feb-12
2730	TMPLSE28T49E724L	15/09/09	452	05-lug-11
2731	TMPRRT68L15Z120M	12/11/09	167	26-apr-12
2732	TMSMHL65S10E885A	15/09/09	452	05-lug-11
2733	TMSMRA75L01A345E	01/09/09	167	26-apr-12
2734	TMSPQL30H45D736T	25/08/09	407	26-set-12
2735	TMSSTN28S25C866J	17/09/09	863	07-dic-11
2736	TMSTDR54P45A345M	17/09/09	167	26-apr-12
2737	TNCRTI46M44L103F	17/09/09	895	14-dic-11
2738	TNGFRC60L12A345C	15/09/09	452	05-lug-11
2739	TNNLND73D06G482V	09/11/09	406	26-set-12
2740	TNNLNU71A63A345Y	18/09/09	863	07-dic-11
2741	TNNNNA32S52A345F	09/09/09	947	02-lug-13
2742	TNRCRA82M46A345G	16/09/09	537	19-dic-12
2743	TNRNDA46C64D465R	08/10/09	895	14-dic-11
2744	TNRPRI47H70L227M	05/11/09	62	16-feb-12
2745	TNTPRZ53B41A345D	21/09/09	62	16-feb-12
2746	TRCFNC70L28A345Z	02/09/09	376	31-mag-11
2747	TRCMRA43M17F595O	28/08/09	376	31-mag-11
2748	TRCNNR67E45A345A	18/09/09	863	07-dic-11
2749	TRCRCR78D20A345E	14/09/09	772	26-ott-11
2750	TRDRLD57B22L872B	10/09/09	452	05-lug-11
2751	TREDNL78R18A345V	03/09/09	376	31-mag-11
2752	TREGPP64R53A345X	05/01/10	20	02-ott-13
2753	TRGNGL55B24A515L	18/09/09	863	07-dic-11
2754	TRLCRL64E59A345E	25/08/09	376	31-mag-11
2755	TRLCRN36C45A345N	01/09/09	772	26-ott-11
2756	TRLFNC45R07I456L	04/09/09	167	26-apr-12
2757	TRLGRG53A25A345H	17/09/09	245	06-giu-12
2758	TRLLGU24T23F852R	10/11/09	406	26-set-12
2759	TRLPLA14A63A851S	17/09/09	167	26-apr-12
2760	TRLVCN45D21A345R	16/11/09	406	26-set-12

COMUNE DELL'AQUILA - SETTORE RICOSTRUZIONE PRIVATA

Ufficio Indennizzo Beni Mobili danneggiati (art. 3 OPCM 3789/2009)

Dirigente Ing. Vittorio Fabrizi - Responsabile del procedimento Valentina Perilli

N.	codice fiscale beneficiario	data presentazione istanza	numero determina di pagamento	data determina di pagamento
2761	TRMFNC61H18G211L	06/11/09	152	20-apr-12
2762	TRMGNN66M16A345L	16/09/09	244 e 249	06-giu-12
2763	TRMLLL56R56H501M	13/11/09	152	20-apr-12
2764	TRMMSM71C19A345Y	17/09/09	407	26-set-12
2765	TRMNL64P24A345P	16/09/09	947	02-lug-13
2766	TRNCRL52H16A345O	13/10/09	244 e 249	06-giu-12
2767	TRNCRL53A12A345P	03/09/09	167	26-apr-12
2768	TRNFNC41R16A345Q	04/09/09	167	26-apr-12
2769	TRNFRC76P69A345N	01/09/09	406	26-set-12
2770	TRNGPP23P64F852F	11/11/09	245	06-giu-12
2771	TRNLRT21B48F852W	15/10/09	244 e 249	06-giu-12
2772	TRNLRT79S09A345Q	25/09/09	167	26-apr-12
2773	TRNMNN58D55A345K	17/09/09	406	26-set-12
2774	TRNMTR61L65H501X	15/09/09	772	26-ott-11
2775	TRNNG73E19H501F	16/09/09	772	26-ott-11
2776	TRNPGR40P06H501P	10/09/09	167	26-apr-12
2777	TRNRND43P26H501N	16/09/09	772	26-ott-11
2778	TRNRRT71C69A345N	17/09/09	863	07-dic-11
2779	TRPCRD37P04A345T	15/09/09	452	05-lug-11
2780	TRPCRL58P01A345Z	11/09/09	452	05-lug-11
2781	TRPFNC50P03A345B	14/09/09	452	05-lug-11
2782	TRPMSM65L30A345S	09/09/09	376	31-mag-11
2783	TRPPNG70E29A345S	17/11/09	536	19-dic-12
2784	TRQBRN37H22A345R	26/10/09	62	16-feb-12
2785	TRQDNL80B44G492C	02/09/09	167	26-apr-12
2786	TRQDYE72R53A345B	16/11/09	406	26-set-12
2787	TRQMNO76D64A345W	17/11/09	536	19-dic-12
2788	TRQVLR68P61A345F	17/09/09	947	02-lug-13
2789	TRRGNN74C52C426M	16/11/09	245	06-giu-12
2790	TRRNCI38T60Z326U	08/09/09	376	31-mag-11
2791	TRSDNT42L31A345X	11/08/09	376	31-mag-11
2792	TRSGRG36A03A345E	16/09/09	772	26-ott-11
2793	TRSMMS58C08A345S	14/09/09	452	05-lug-11
2794	TRSNJD52A51Z140B	25/09/09	62	16-feb-12
2795	TRTMNT52T64A345G	17/11/09	537	19-dic-12
2796	TRTTZN55E49A345U	17/11/09	537	19-dic-12
2797	TRVGDE25H63D969T	06/10/09	152	20-apr-12
2798	TRVGPP64S07G482L	18/09/09	167	26-apr-12
2799	TRVLGU57H20A345V	09/11/09	152	20-apr-12
2800	TSCVLE26T62A345W	17/09/09	863	07-dic-11
2801	TSNDRN46M69A345E	17/09/09	407	26-set-12
2802	TSNLNS37D06A345F	13/11/09	152	20-apr-12
2803	TSNLSN63D46A345A	07/09/09	452	05-lug-11
2804	TSNZEI47L23A345R	18/09/09	152	20-apr-12
2805	TSSCLD78E43A345S	22/09/09	740	16-dic-10
2806	TSSNCL26R09H819F	07/09/09	167	26-apr-12

COMUNE DELL'AQUILA - SETTORE RICOSTRUZIONE PRIVATA

Ufficio Indennizzo Beni Mobili danneggiati (art. 3 OPCM 3789/2009)

Dirigente Ing. Vittorio Fabrizi - Responsabile del procedimento Valentina Perilli

N.	codice fiscale beneficiario	data presentazione istanza	numero determina di pagamento	data determina di pagamento
2807	TSSNRC74L31A345P	05/10/09	167	26-apr-12
2808	TSTMBR80S47A345V	18/09/09	863	07-dic-11
2809	TSTSLV65L69D810I	10/09/09	62	16-feb-12
2810	TSTZEI25A02A345Y	21/09/09	740	16-dic-10
2811	TTENTN58H04C525D	08/09/09	452	05-lug-11
2812	TTNCLD63E21A345L	10/09/09	167	26-apr-12
2813	TTNDRN61T48A345Y	13/11/09	152	20-apr-12
2814	TTNGTN42R08A345S	14/09/09	452	05-lug-11
2815	TTNLLI77E49A345C	16/09/09	167	26-apr-12
2816	TTNMLE42M19A345S	16/09/09	152	20-apr-12
2817	TTNMNL68P65A345J	10/09/09	167	26-apr-12
2818	TTNNNA55P41A345F	11/11/09	245	06-giu-12
2819	TTNNNL72H52A345L	16/09/09	167	26-apr-12
2820	TTNPMP28M24H496B	08/09/09	376	31-mag-11
2821	TTNSVR61T02A345B	06/10/09	167	26-apr-12
2822	TTRFNC59M20A345F	18/09/09	167	26-apr-12
2823	TTRNDR64S11A345E	03/02/10	20	02-ott-13
2824	TTRNLM64C60A345V	18/09/09	244 e 249	06-giu-12
2825	TTRNRT62T63A345T	18/09/09	863	07-dic-11
2826	TTRRLA52M45A345G	07/10/09	167	26-apr-12
2827	TTRSFN67P19A345A	20/10/09	407	26-set-12
2828	TTVGMR39P07F569J	11/09/09	452	05-lug-11
2829	TTZCRL44C12A345V	14/09/09	452	05-lug-11
2830	TVRLDE58D46A345G	05/11/09	406	26-set-12
2831	TVRNNZ23C49A345H	15/09/09	452	05-lug-11
2832	TZUSRG34T26C766N	18/09/09	863	07-dic-11
2833	TZZMNL76H42A345W	17/11/09	536	19-dic-12
2834	TZZMPL48E49A345H	12/01/10	20	02-ott-13
2835	TZZMRT44R14A345A	11/09/09	152	20-apr-12
2836	UNGBGI43D26A345S	17/09/09	167	26-apr-12
2837	VCCFBL59M41H819V	09/11/09	167	26-apr-12
2838	VCCLCU64E31A345E	27/08/09	167	26-apr-12
2839	VCCRRT67C43A345T	18/09/09	20	02-ott-13
2840	VCCRTI61R42A345J	17/09/09	863	07-dic-11
2841	VCNCR53A15A345E	18/09/09	863	07-dic-11
2842	VCNCR53A15A345E	19/10/09	407	26-set-12
2843	VCNGPR32M16A345V	10/11/09	740	16-dic-10
2844	VCNRRT54M15L682I	17/09/09	863	07-dic-11
2845	VCNTR75D14H501C	17/11/09	740	16-dic-10
2846	VDTDNL56A47A345W	21/09/09	152	20-apr-12
2847	VGLMRA64M21A345Z	15/09/09	772	26-ott-11
2848	VLIFNC48H14E483J	12/11/09	407	26-set-12
2849	VLLDNL73L23A345M	17/09/09	152	20-apr-12
2850	VLLFBAZ3M05A345B	08/09/09	376	31-mag-11
2851	VLLFNC66S7A345B	16/09/09	245	06-giu-12
2852	VLLMCL48C26A345M	02/02/10	20	02-ott-13

COMUNE DELL'AQUILA - SETTORE RICOSTRUZIONE PRIVATA

Ufficio Indennizzo Beni Mobili danneggiati (art. 3 OPCM 3789/2009)

Dirigente Ing. Vittorio Fabrizi - Responsabile del procedimento Valentina Perilli

N.	codice fiscale beneficiario	data presentazione istanza	numero determina di pagamento	data determina di pagamento
2853	VLLMGB63S65A345W	02/09/09	167	26-apr-12
2854	VLLMRT47H07A345I	17/09/09	245	06-giu-12
2855	VLLNBR41S43D465P	27/10/09	62	16-feb-12
2856	VLLNTN52D06Z110G	17/09/09	863	07-dic-11
2857	VLLPQL36D13D394J	15/09/09	452	05-lug-11
2858	VLNBNR43A11A345N	16/11/09	245	06-giu-12
2859	VLNFNC78R04A345E	17/11/09	947	02-lug-13
2860	VLNGCR65M01A345B	15/09/09	167	26-apr-12
2861	VLNLRA65Y41A345S	18/09/09	863	07-dic-11
2862	VLNLRD57B01B569U	15/09/09	452	05-lug-11
2863	VLPCTT21C48A345E	16/11/09	406	29-giu-12
2864	VLPFL55C45G498X	15/09/09	452	05-lug-11
2865	VLPGDU40E07D201W	14/09/09	452	05-lug-11
2866	VLPMRA34D04A018K	17/11/09	245	06-giu-12
2867	VLPMRZ46M24A345H	16/11/09	20	02-ott-13
2868	VLPMSM63D28A345A	09/09/09	406	29-giu-12
2869	VNCRCC66B04A251O	08/09/09	376	31-mag-11
2870	VNGBCI43B43A345V	17/09/09	863	07-dic-11
2871	VNGLNE70T46A345R	15/09/09	167	26-apr-12
2872	VNGNBR47E07A345E	18/09/09	167	26-apr-12
2873	VNLFNC78R23A345Q	16/09/09	772	26-ott-11
2874	VNLMRC66H30A345L	13/10/09	895	14-dic-11
2875	VNTRCG50E21A345B	25/09/09	245	06-giu-12
2876	VNTLNZ38H03I804M	15/09/09	167	26-apr-12
2877	VNTLNZ49B27A345Y	25/09/09	167	26-apr-12
2878	VNTLRT47D28B658D	18/09/09	863	07-dic-11
2879	VNTMRC85M30A345Z	16/09/09	406	26-set-12
2880	VNTRST42H05A018R	17/11/09	536	19-dic-12
2881	VNTVTR59B68L219S	14/09/09	213	23-mag-12
2882	VRRLSL86R67A345V	17/09/09	536	19-dic-12
2883	VRMLLI70H69Z140D	27/10/09	152	20-apr-12
2884	VRNMRF65T69A345B	16/09/09	772	26-ott-11
2885	VRNTTI41M18D495O	27/08/09	376	31-mag-11
2886	VRTVTD23T65D850S	31/08/09	376	31-mag-11
2887	VRZFDN53A13E343S	18/11/09	537	19-dic-12
2888	VSCDRH78E45A345W	08/09/09	452	05-lug-11
2889	VSCRND48R18A345M	15/09/09	772	26-ott-11
2890	VSNFNN61C25Z614Q	16/09/09	244 e 249	06-giu-12
2891	VSNMGB47M67A345B	17/09/09	167	26-apr-12
2892	VSNPPL71M05A345U	04/09/09	376	31-mag-11
2893	VSNRLB60R71G482Y	17/09/09	863	07-dic-11
2894	VSPLLL59L61B382G	16/09/09	772	26-ott-11
2895	VSPMGR62P52A345Z	16/09/09	772	26-ott-11
2896	VSPNNI43H18B382M	21/09/09	863	07-dic-11
2897	VSPRTR27R10B382S	16/09/09	167	26-apr-12
2898	VSRFNC66S22A345X	16/09/09	772	26-ott-11

COMUNE DELL'AQUILA - SETTORE RICOSTRUZIONE PRIVATA

Ufficio Indennizzo Beni Mobili danneggiati (art. 3 OPCM 3789/2009)

Dirigente Ing. Vittorio Fabrizi - Responsabile del procedimento Valentina Perilli

N.	codice fiscale beneficiario	data presentazione istanza	numero determina di pagamento	data determina di pagamento
2899	VSRLIO28H70A345M	18/09/09	863	07-dic-11
2900	VSRNTN23A21G231X	16/09/09	772	26-ott-11
2901	VSTNLE43D61Z216E	12/10/09	895	14-dic-11
2902	VTBMRZ61H12H501D	16/09/09	772	26-ott-11
2903	VTBNN63L64A345T	01/09/09	167	26-apr-12
2904	VTCFNC55C44A345R	17/11/09	20	02-ott-13
2905	VTCMRA39L26I804X	18/09/09	152	20-apr-12
2906	VTLGPP61E27I234W	27/08/09	167	26-apr-12
2907	VTLNGL56R10B519H	14/09/09	62	16-feb-12
2908	VTLNNL67R61M282I	16/11/09	245	06-giu-12
2909	VTTGUO68H05A345A	19/11/09	20	02-ott-13
2910	VTTLCN43P55E307D	17/09/09	152	20-apr-12
2911	VTTLVI84E28A345T	03/09/09	376	31-mag-11
2912	VTTPFN63E29D493G	13/11/09	245	06-giu-12
2913	VTTVCN63L28A345T	15/09/09	863	07-dic-11
2914	VLLRA82A43A345H	17/09/09	244 e 249	06-giu-12
2915	VVLSDR47R17A345N	03/11/09	406	26-set-12
2916	VVRGPR72B27A245X	17/09/09	863	07-dic-11
2917	VVRMRC68C08A345C	14/09/09	167	26-apr-12
2918	VZZRLF46R27A345U	17/09/09	406	26-set-12
2919	WKTMSL61A70I171U	16/09/09	863	07-dic-11
2920	XMNNMR51L54A345F	09/11/09	152	20-apr-12
2921	XNTRCN48T55A345S	18/11/09	536	19-dic-12
2922	ZCCDNC49S45A345W	27/10/09	740	16-dic-10
2923	ZCCDNC72A16A080X	16/11/09	245	06-giu-12
2924	ZCCGNN37H03H353D	31/08/09	407	26-set-12
2925	ZCCLDA60H21A345C	16/11/09	245	06-giu-12
2926	ZCCMGR58H70A345O	26/08/09	167	26-apr-12
2927	ZCCMRZ83L30A345Z	17/11/09	536	19-dic-12
2928	ZCCMSM47H01A345T	18/09/09	167	26-apr-12
2929	ZCCNRC59P10A345A	17/11/09	536	19-dic-12
2930	ZFFDNG27L50A345M	19/11/09	20	02-ott-13
2931	ZGRLGU66H01A345P	16/09/09	772	26-ott-11
2932	ZGRNNL67H13A345W	17/09/09	863	07-dic-11
2933	ZGRVCN34D13A345W	16/09/09	772	26-ott-11
2934	ZIADR71C10A345R	28/08/09	863	07-dic-11
2935	ZIAGNN50A13A345N	17/09/09	863	07-dic-11
2936	ZLFNNA26H53G135M	11/11/09	152	20-apr-12
2937	ZLLNZR77D29A345N	16/09/09	167	26-apr-12
2938	ZLLRCL44C07B569R	16/09/09	537	19-dic-12
2939	ZMPMRP45T57F520O	15/09/09	772	26-ott-11
2940	ZMRRFL44L25A345K	06/10/09	152	20-apr-12
2941	ZNADNC56A14H773A	08/09/09	376	31-mag-11
2942	ZNCGPP68A60A345Q	22/09/09	167	26-apr-12
2943	ZNDNTN53T26D810Y	31/08/09	167	26-apr-12
2944	ZNFLCU69A17A345W	18/09/09	407	26-set-12

COMUNE DELL'AQUILA - SETTORE RICOSTRUZIONE PRIVATA
 Ufficio Indennizzo Beni Mobili danneggiati (art. 3 OPCM 3789/2009)
 Dirigente Ing. Vittorio Fabrizi - Responsabile del procedimento Valentina Perilli

N.	codice fiscale beneficiario	data presentazione istanza	numero determina di pagamento	data determina di pagamento
2945	ZNRRRT58C01A345T	17/09/09	863	07-dic-11
2946	ZNTLRD49L04H282Y	17/11/09	536	19-dic-12
2947	ZPPGNI81H29A345D	16/09/09	167	26-apr-12
2948	ZPPGTN47R02A345X	18/09/09	863	07-dic-11
2949	ZPPMRC73O03H501N	11/09/09	452	05-lug-11
2950	ZRAFAST41M05A515P	17/09/09	537	19-dic-12
2951	ZRDMCL77H24A345V	14/09/09	452	05-lug-11
2952	ZRRFLN43R29B358Q	26/10/09	62	16-feb-12
2953	ZRRFNC47P24B358H	16/09/09	772	26-ott-11
2954	ZZIFNC71R58A345M	18/09/09	62	16-feb-12
2955	ZZIGNN57A23G902M	08/10/09	152	20-apr-12
2956	ZZILGU53H19A345K	16/11/09	244 e 249	06-giu-12
2957	ZZIMGB27P56A345Y	16/11/09	406	26-set-12
2958	ZZINMR40H50I804B	16/09/09	772	26-ott-11
2959	ZZIVTR35C07A345V	03/09/09	152	20-apr-12
2960	ZZNSRN80L46A488D	02/09/09	452	05-lug-11