

Elenco "Allegato A" alla DPC022/105 del 30/07/2025

	Comune	IBAN	Saldo
1	ATESSA (AQ)	IT15I0100004306TU0000020191	€ 1.159,17
2	CARUNCHIO (CH)	IT59O0100004306TU0000025642	€ 1.578,57
3	CASALANGUIDA (CH)	IT12E0100004306TU0000020545	€ 1.418,80
4	CASTIGLIONE M. RAIMONDO TE	IT66U0100004306TU0000025648	€ 2.069,47
5	CITTA' SANT'ANGELO (PE)	IT60D0100004306TU0000020338	€ 2.804,54
6	LUCO DEI MARSI (AQ)	IT30G0100004306TU0000019683	€ 1.054,57
7	MANOPPELLO (PE)	IT11N0100004306TU0000014844	€ 2.809,14
8	MIGLIANICO (CH)	IT46W0100004306TU0000025664	€ 5.103,94
9	MONTESILVANO (PE)	IT77T0100004306TU0000028047	€ 709,56
10	MORINO (AQ)	IT27Z0100004306TU0000021707	€ 82,84
11	MOSCUFO (PE)	IT83P0100004306TU0000020479	€ 1.128,75
12	NERETO (TE)	IT04H0100004306TU0000015323	€ 2.933,10
13	PAGLIETA (CH)	IT54U0100004306TU0000025670	€ 1.794,57
14	PENNE (PE)	IT60O0100004306TU0000014760	€ 1.908,75
15	ROCCAMONTEPIANO (CH)	IT02W0100004306TU0000025680	€ 1.564,57
16	TERAMO	IT85H0100004306TU0000020752	€ 4.442,30
17	TORREVECCHIA TEATINA (CH)	IT34A0100004306TU0000019091	€ 1.588,80
		TOT	€ 34.151,44