

Repubblica Italiana
Regione Siciliana



Assessorato delle Infrastrutture e della Mobilità
Dipartimento delle Infrastrutture della Mobilità
e dei Trasporti

IL DIRIGENTE GENERALE

- VISTO** lo Statuto della Regione Siciliana;
- VISTO** il trattato istitutivo della Comunità Europea;
- VISTA** la legge n° 20 del 14.01.1994;
- VISTO** il Decreto Legislativo n. 158 del 27.12.2019 “Norme di attuazione dello statuto speciale della Regione Siciliana, che modifica il D.lgs. 6.5.1948 n. 655, come modificato dal D. lgs. n° 200 del 18/06/1999;
- VISTA** la Legge Regionale n. 10 del 15 Maggio 2000;
- VISTO** il Decreto Legislativo n. 118 del 23/06/2011 e successive modifiche ed integrazioni sull'armonizzazione dei sistemi contabili;
- VISTA** il comma 6 dell'art. 98 della Legge Regionale n. 9 del 07 maggio 2015, che ha sostituito l'art. 68 “norme in materia di trasparenza” della L.R. n.21/2014;
- VISTO** il D.P. Reg. 27 Giugno 2019 n. 12 “Regolamento di attuazione del titolo II della legge regionale 16 dicembre 2008, n. 19. Rimodulazione degli assetti organizzativi dei Dipartimenti Regionali ai sensi dell'art. 13 comma 3 della legge regionale 17 marzo 2016 n. 3- Modifica del decreto del Presidente della Regione del 18 gennaio 2013, n. 6 e successive modifiche ed integrazioni”;
- VISTO** il D.P. Reg. n. 2759 del 18.06.2020 con il quale il Presidente della Regione ha conferito al Dr. Fulvio Bellomo l’incarico di Dirigente Generale del Dipartimento delle Infrastrutture della Mobilità e dei Trasporti;
- VISTO** il Regolamento (UE) 17 dicembre 2013 n. 1301 relativo al Fondo europeo di sviluppo regionale e a disposizioni specifiche concernenti l'obiettivo "Investimenti a favore della crescita e dell'occupazione";
- VISTO** il Regolamento (UE) 17 Dicembre 2013 n. 1303, recante disposizioni comuni sul Fondo Europeo di Sviluppo Regionale, sul Fondo Sociale Europeo, sul Fondo di Coesione, sul Fondo Europeo Agricolo per lo Sviluppo Rurale e sul Fondo europeo per gli affari marittimi e la pesca, e generali sul Fondo Europeo di Sviluppo Regionale, sul Fondo Sociale Europeo, sul Fondo di Coesione, sul Fondo Europeo Agricolo per lo Sviluppo Rurale e sul Fondo europeo per gli affari marittimi e la pesca;
- VISTO** il Regolamento (UE) 18 Dicembre 2013 n. 1407, recante disposizioni sull’ applicazione degli articoli 107 e 108 del Trattato sul funzionamento nell’ Unione Europea degli aiuti “de minimis”;
- VISTO** il Regolamento (UE) n. 480 del 3 marzo 2014, che integra il Regolamento (UE) n. 1303/2013;
- VISTO** il Regolamento (UE) n. 651 del 17.06.2014 che definisce le microimprese, le piccole e le medie imprese e, in particolare, l’All. 1, che dichiara alcune categorie di aiuti compatibili con il mercato interno in applicazione degli articoli 107 e 108 del Trattato;
- VISTO** il Regolamento di esecuzione (UE) n. 215/2014 della Commissione del 07.03.2014, che stabilisce norme di attuazione del regolamento (UE) n. 1303/2013 del Parlamento europeo e

del Consiglio, recante disposizioni riguardanti le metodologie per il sostegno in materia di cambiamenti climatici, la determinazione dei target intermedi e dei target finali nel quadro di riferimento dell'efficacia dell'attuazione e la nomenclatura delle categorie di intervento per i fondi strutturali e di investimento europei;

- VISTE** le Comunicazioni della Commissione dell'Unione Europea C(2020)1863 del 19.03.2020 “Quadro temporaneo per le misure di Aiuto di Stato a sostegno dell'economia nell'attuale emergenza del Covid19”; C(2020) 2215 del 03.04.2020 “Modifica del quadro temporaneo per le misure di Aiuto di Stato a sostegno dell'economia nell'attuale emergenza del Covid19”; C(2020) 3156 del 08.05.2020 “Seconda modifica del quadro temporaneo per le misure di Aiuto di Stato a sostegno dell'economia nell'attuale emergenza del Covid19”; C(2020) 4509 del 29.06.2020 “Terza modifica del quadro temporaneo per le misure di Aiuto di Stato a sostegno dell'economia nell'attuale emergenza del Covid19”;
- VISTA** la Decisione della Commissione CE C (2020) 3482 del 21.05.2020 “State Aid SA.57021 (2020/N, ex 2020/PN) – Italy – Covid19 Regime Quadro”;
- VISTO** il Decreto Legislativo n. 123 del 31.03.1998 che reca disposizioni per la razionalizzazione degli interventi di sostegno pubblico alle imprese;
- VISTA** la Legge Regionale n. 32 del 23.12.2000 relativa all'attuazione del POR 2000/2006 e di riordino dei regimi di aiuto alle imprese;
- VISTO** il Programma Operativo FESR Sicilia 2014/2020 approvato dalla Commissione Europea con Decisione CE (2015) 5904 del 17 agosto 2015 ed adottato dalla Giunta Regionale con Deliberazione n. 267 del 10 novembre 2015, modificato con Decisione C(2017) 8672 dell'11 dicembre 2017, con successiva Decisione CE (C) 8989 del 18.12.2018, inoltre con decisione C(2019) 5045 final del 28.06.2019, nonché da ultimo con decisione C(2020) 5951 final del 27.08.2020 ;
- VISTA** la Deliberazione della Giunta regionale n. 103 del 06 marzo 2017 “Programma Operativo FESR Sicilia 2014/2020 – Manuale per l'attuazione” con la quale è stato approvato il documento “Manuale per l'attuazione del Programma Operativo FESR Sicilia 2014/2020 versione 1 Marzo 2017”, modificato con D.D.G. n. 176/V DRP del 06.04.2020 e per ultimo con D.D.G. n. 538/A5 DRP del 15.09.2020 nella versione del Settembre 2020;
- VISTO** il D.P.R. n. 22 del 5.2.2018 “Regolamento recante i criteri sull'ammissibilità delle spese per i programmi cofinanziati dai Fondi strutturali di investimento europei (SIE) per il periodo di programmazione 2014/2020”, pubblicato sulla G.U.R.I. n. 71 del 26 marzo 2018;
- VISTA** la Deliberazione di Giunta Regionale n. 219 del 30/05/2018 avente per oggetto “Programma Operativo FESR Sicilia 2014/2020. Documento requisiti di ammissibilità e criteri di selezione”;
- VISTA** la Deliberazione della Giunta regionale n. 443 del 13 Dicembre 2019 “Programma Operativo FESR Sicilia 2014/2020 – Descrizione delle funzioni e delle procedure in atto per l' Autorità di Gestione e per l' Autorità di Certificazione (Si.Ge.Co)-versione Novembre 2019”, con la quale è stato espresso apprezzamento sul documento “Descrizione delle funzioni e delle procedure in atto per l' Autorità di Gestione e per l' Autorità di Certificazione (SiGeCo), versione Novembre 2019, approvato dal Dipartimento Regionale della Programmazione con D.D.G. n. 01 del 14.01.2020;
- VISTA** la Legge regionale n. 9 del 12.05.2020 recante “Legge di stabilità regionale 2020-2022”;
- VISTA** la Deliberazione della Giunta Regionale n. 310 del 23.07.2020 che, al fine di contrastare gli effetti economici della pandemia da Covid19, ha approvato la proposta di riprogrammazione del PO FESR Sicilia 2014/2020 e del POC 2014/2020, ai sensi della succitata L.R. 12 Maggio 2020 n. 9 art. 5 comma 2;
- VISTO** il Decreto Assessoriale n. 38/Gab del 30.07.2020 nella parte in cui approva i criteri di riparto delle risorse disponibili e individua il numero dei potenziali beneficiari;

- VISTA** la successiva Deliberazione della Giunta Regionale n. 325 del 06.08.2020 con la quale viene apprezzata la proposta di riprogrammazione del PO FESR Sicilia 2014/2020, propedeutica all' avvio della procedura di consultazione scritta del Comitato di Sorveglianza per l'esame e la successiva approvazione, con la modifica al punto 2.A.6.2 "Principi guida per la selezione delle operazioni", in conformità alla nota del Dipartimento Programmazione n. 9445 del 5.8.2020;
- VISTA** la Deliberazione della Giunta Regionale n.367 del 03.09.2020 con la quale si approvano il Documento "Programma Operativo FESR Sicilia 2014/2020. Programmazione attuativa 2019-2021", che individua tra le Azioni del PO FESR 2014/2020 la nuova Azione a Titolarità 3.1.1.05 "Concessione contributi a fondo perduto una tantum per il sostegno delle attività dei soggetti titolari di attività di servizio pubblico da trasporto NON DI LINEA in servizio di piazza, di servizio ncc, di noleggio natanti e di trasporti marittimi di passeggeri" dell'O.T. 3 del PO FESR Sicilia 2014/2020 obiettivo specifico 3.1 "Rilancio della propensione agli investimenti del settore produttivo", indicando nel Dipartimento Regionale Infrastrutture il Centro di Responsabilità, e il Documento 'Requisiti di ammissibilità e criteri di selezione';
- VISTA** la nota prot. n. 39313 del 9.9.2020 del Dipartimento Regionale delle Infrastrutture della Mobilità e dei Trasporti con cui è stato inviato al Dipartimento Regionale della Programmazione, la base giuridica e lo schema di Avviso pubblico con i relativi allegati per l'azione 3.1.1.05 "*Concessione contributi a fondo perduto una tantum per il sostegno delle attività dei soggetti titolari di attività di servizio pubblico da trasporto NON DI LINEA in servizio di piazza, di servizio ncc, di noleggio natanti e di trasporti marittimi di passeggeri*" al fine di predisporre gli adempimenti di cui all'art.185, c.2 della L.R 32/2000 e per la successiva valutazione e verifica di conformità dell'avviso e degli allegati;
- VISTA** la Deliberazione della Giunta Regionale n.393 del 10.09.2020 "Programma Operativo FESR Sicilia 2014/2020. Proposta Basi giuridiche relative alle Azioni 3.1.1.04a e 3.1.1.5 a seguito della riprogrammazione per effetto della pandemia da COVID-19 ex legge regionale 12 maggio 2020, n.9" con la quale si approva la Base Giuridica della nuova Azione 3.1.1.05 "Concessione contributi a fondo perduto una tantum per il sostegno delle attività dei soggetti titolari di attività di servizio pubblico da trasporto NON DI LINEA in servizio di piazza, di servizio ncc, di noleggio natanti e di trasporti marittimi di passeggeri";
- VISTA** la nota prot. n. 41040 del 16.9.2020 del Dipartimento Regionale delle Infrastrutture della Mobilità e dei Trasporti con cui è stato inviato al Dipartimento Regionale della Programmazione una integrazione alla nota 39313 del 9.9.2020;
- VISTA** la nota prot. n. 11203 del 21.09.2020 con cui il Dipartimento Regionale della Programmazione ha dato riscontro alla nota prot. 41040 del 16/09/2020;
- VISTA** la nota prot. n. 11280 del 22.09.2020 con cui il Dipartimento Regionale della Programmazione ha rilasciato il parere di verifica di conformità con prescrizioni;
- VISTO** il DDG n. 2807 del 22.09.2020 del Dipartimento Regionale delle Infrastrutture della Mobilità e dei Trasporti, registrato dalla Ragioneria centrale al n. 2012 del 28.09.2020, con cui è stato approvato l'Avviso Pubblico con relativi allegati per la procedura di attuazione di sostegno al Capitale Circolante (quadro temporaneo per le misure di aiuto di Stato a sostegno dell'economia nell'attuale emergenza del Covid19), afferente all'Azione a titolarità 3.1.1.05 "Concessione contributi a fondo perduto una tantum per il sostegno delle attività dei soggetti titolari di attività di servizio pubblico da trasporto NON DI LINEA in servizio di piazza, di servizio ncc, di noleggio natanti e di trasporti marittimi di passeggeri" dell'O.T. 3 del PO FESR Sicilia 2014/2020;
- VISTA** la nota di errata corrige del 29.09.2020 dell'Avviso Pubblico 3.1.1.05, a firma del Dirigente Generale del Dipartimento Regionale delle Infrastrutture della Mobilità e dei Trasporti, con

la quale si modifica il penultimo capoverso del punto 4 dell'art. 8 dell'Avviso, approvato con DDG n. 2807 del 22.09.2020;

VISTO l'estratto della pubblicazione sulla G.U.R.S n.50 del 2.10.2020 del DDG n. 2807 del 22.09.2020 compreso di errata corrige del 29.09.2020;

VISTO il DDG n. 2975 del 6.10.2020 del Dipartimento Regionale delle Infrastrutture della Mobilità e dei Trasporti con il quale sono stati prorogati i termini per la compilazione e la presentazione delle istanze di cui al punto 4 dell'art.8 dell'Avviso 3.1.1_05, approvato con DDG n. 2807 del 22.09.2020, rispettivamente ***“dal giorno 02/10/2020, alle ore 9.00, e fino alle ore 23.59 del giorno 26/10/2020”*** per la compilazione della domanda, e ***“dalle ore 9.00 del giorno 27/10/ 2020 al giorno 2/11/2020 alle ore 23.59”*** per procedere alla prenotazione al fine di determinare l'ordine cronologico di presentazione;

VISTO il DDG n° 3210 del 26.10.2020 del Dipartimento Regionale delle Infrastrutture della Mobilità e dei Trasporti con il quale sono stati prorogati i termini per la compilazione delle istanze di cui al punto 4 dell'art.8 dell'Avviso 3.1.1_05, approvato con DDG n. 2807 del 22.09.2020 e s.m.i, rispettivamente ***“dal giorno 02/10/2020, alle ore 9.00, e fino alle ore 23.59 del giorno 29/10/2020”*** per la compilazione della domanda, e ***“dalle ore 9.00 del giorno 30/10/ 2020 al giorno 2/11/2020 alle ore 23.59”*** per procedere alla prenotazione al fine di determinare l'ordine cronologico di presentazione;

VISTO il “Report delle istanze presentate” tramite la Piattaforma informatica dedicata SiciliaPEI, trasmesso dall'ARIT con email del 4.11.2020, con i seguenti esiti:

Dettaglio delle istanze “presentate” entro le 23:59 del 29/10/2020:

n.1361 istanze complessive “preparate” per un'ammontare complessivo di **5.700.200,00 €** di cui:

- 1.784.750,00 € per il codice ATECO 49.32.10;
- 1.844.700,00 € per il codice ATECO 49.32.20;
- 1.999.800,00 € per il codice ATECO 49.39.09;
- 70.950,00 € per il codice ATECO 50.10.00.

Dettaglio delle istanze “in preparazione” e non completate entro le 23:59 del 29/10/2020:

n.106 istanze “in preparazione” per un'ammontare complessivo di **426.250,00 €** di cui:

- 22.000,00 € per il codice ATECO 49.32.10;
- 178.200,00 € per il codice ATECO 49.32.20;
- 216.150,00 € per il codice ATECO 49.39.09;
- 9.900,00 € per il codice ATECO 50.10.00.

Dettaglio delle istanze “inviate” dalle ore 9:00 del 30/10/2020 alle 23:59 del 02/11/2020:

Delle n.1361 istanze complessive “preparate” solamente:

n. 1354 istanze sono state “inviate” per un'ammontare complessivo di **5.684.800,00 €** di cui:

- 1.779.250,00 € per il codice ATECO 49.32.10;
- 1.836.450,00 € per il codice ATECO 49.32.20;
- 1.998.150,00 € per il codice ATECO 49.39.09;
- 70.950,00 € per il codice ATECO 50.10.00.

Le restanti n.7 istanze preparate e “non inviate” ammontano complessivamente a 15.400,00 € così suddivisi:

- 5.500,00 € per il codice ATECO 49.32.10;
- 8.250,00 € per il codice ATECO 49.32.20;
- 1.650,00 € per il codice ATECO 49.39.09.

VISTO il DDG n° 3335 del 05.11.2020 del Dipartimento Regionale delle Infrastrutture della Mobilità e dei Trasporti con il quale è stata approvata la 1^a versione della Pista di controllo per la procedura di attuazione di sostegno al Capitale Circolante (quadro temporaneo per le misure di aiuto di Stato a sostegno dell'economia nell'attuale emergenza del Covid19), afferente all'Avviso 3.1.1.05 approvato con DDG n. 2807 del 22.09.2020 e s.m.i;

VISTA la Legge Regione Siciliana n. 10 del 12/05/2020 che approva il bilancio di previsione della Regione Siciliana per il triennio 2020-2022;

VISTO il D.D n. 1217 del 16.09.2020 del Dipartimento Regionale Bilancio e Tesoro con il quale, è stata iscritta la somma complessiva di € 10.000.000,00, spendibili nell'esercizio finanziario 2020, sul capito di spesa n. 672814 – Codice Finanziario: U.2.03.03.03 “contributi agli investimenti a fondo perduto una tantum per il sostegno delle attività dei soggetti titolari di attività di servizio pubblico da trasporto non di linea in servizio di piazza, di servizio ncc, di noleggio natanti e di trasporti marittimi di passeggeri nell'ambito dell'azione 3.1.1.5 dell'OT 3 del PO FESR Sicilia 2014-2020”;

CONSIDERATO che, ai sensi del già citato Decreto Legislativo n. 158 del 27.12.2019, che all'art. 6 prevede che non sono più sottoposti al controllo preventivo di legittimità da parte della Corte dei conti tutti gli atti amministrativi a carattere generale, adottati dal Governo Regionale e dall'Amministrazione Regionale in adempimento agli obblighi derivanti dall'appartenenza dell'Italia all'Unione Europea,

RITENUTO di valutare con ulteriore provvedimento le istanze pervenute al Dipartimento a mezzo posta certificata dalle ore 9.00 del 30.10.2020 alle ore 23.59 del 02.11.2020 per impossibilità di inserimento nella piattaforma Siciliapei per dichiarato mancato funzionamento della stessa

DECRETA

Art.1) Nell'ambito dell'avviso pubblico approvato con DDG n. 2807 del 22.09.2020 e s.m.i è approvato, in conformità a quanto previsto al paragrafo 8.1.2 del Manuale di Attuazione adottato con D.D.G. n. 538/A5 DRP del 15.09.2020 nella versione del Settembre 2020, l'elenco di cui all'**Allegato 1**, facente parte integrante del presente provvedimento, contenente le **n. 1354 “istanze inviate”** entro le 23.59 del 02/11/2020 tramite la Piattaforma SICILIAPEI, ordinate secondo l'ordine cronologico, per un importo complessivo di contributo richiesto pari a € **5.684.800,00**.

Art.2) Nell'ambito dell'avviso pubblico approvato con DDG n. 2807 del 22.09.2020 e s.m.i è approvato l'elenco di cui all'**Allegato 2**, facente parte integrante del presente provvedimento, contenente le **n. 7 “istanze preparate e non inviate”** entro le 23.59 del 02/11/2020 tramite la Piattaforma SICILIAPEI per un importo complessivo pari a € **15.400,00 €**.

Art.3) Nell'ambito dell'avviso pubblico approvato con DDG n. 2807 del 22.09.2020 e s.m.i è approvato l'elenco di cui all'**Allegato 3**, facente parte integrante del presente provvedimento, contenente le **n. 106 istanze “in preparazione e non completate”** entro le 23:59 del 29/10/2020 tramite la Piattaforma SICILIAPEI per un importo complessivo pari a € **426.250,00 €**.

Art.4) Il presente decreto sarà pubblicato per estratto, nella Gazzetta Ufficiale della Regione Siciliana, ed integralmente sul sito ufficiale del Dipartimento delle Infrastrutture e della Mobilità Sostenibile e sul sito istituzionale www.euroinfosicilia.it.

F.to
IL DIRIGENTE DEL SERVIZIO 1
(D.ssa Dorotea Piazza)

IL DIRIGENTE GENERALE
(Dott. Fulvio Bellomo)



Documento firmato
da:
FULVIO BELLOMO
10.11.2020 14:51: 5
18 UTC

ALLEGATO 1
Bando infrastrutture (Avviso 3.1.1_05)
ELENCO DELLE ISTANZE INVIATE ENTRO LE 23.59 DEL 02/11/2020 ORDINATE SECONDO L'ORDINE CRONOLOGICO

| N° | Ateco | Rag.Sociale | C.F. Impresa | P.Iva | Data presentazione | Protocollo invio | N. Mezzi | Contributo Richiesto |
|----|----------|--|------------------|-------------|---------------------|------------------|----------|----------------------|
| 1 | 49.39.09 | CA.MER.VIAGGI S.N.C. DI MERLINO VINCENZO E CANZERI FILIPPO | 02120780842 | 02120780842 | 30-10-2020 09:00:23 | 202010006956 | 5 | € 8.250,00 |
| 2 | 49.39.09 | PINTAUDI EMANUELE ANDREA | PNTMLN72A20C351S | 01451720856 | 30-10-2020 09:00:25 | 202010007098 | 5 | € 8.250,00 |
| 3 | 49.39.09 | FRATELLI PATTI AUTOLINEE SRL | 00169780848 | 00169780848 | 30-10-2020 09:00:26 | 202010007726 | 17 | € 28.050,00 |
| 4 | 49.32.20 | MIGLIAZZO MICHELE | MGLMHL60B03G273L | 03420880829 | 30-10-2020 09:00:26 | 202010007935 | 1 | € 1.650,00 |
| 5 | 49.39.09 | SELINUNTE TOUR DI ALBERTA SCIMEMI | SCMLRT79C62L331D | 02698120819 | 30-10-2020 09:00:26 | 202010007240 | 3 | € 4.950,00 |
| 6 | 49.39.09 | BENITO LUPO AUTOSERVIZI S.R.L. | 01958280842 | 01958280842 | 30-10-2020 09:00:27 | 202010006970 | 7 | € 11.550,00 |
| 7 | 49.32.20 | FRATELLI PATTI AUTOLINEE SRL | 00169780848 | 00169780848 | 30-10-2020 09:00:28 | 202010007727 | 6 | € 9.900,00 |
| 8 | 49.32.20 | GLORIOSO FABRIZIO | GLRFRZ80D29C421E | 06769140820 | 30-10-2020 09:00:28 | 202010006882 | 1 | € 1.650,00 |
| 9 | 49.32.20 | AUTOTRASPORTI DI TUCCITTO GIUSEPPE | TCCGPP59T24A494P | 01395420894 | 30-10-2020 09:00:28 | 202010006828 | 1 | € 1.650,00 |
| 10 | 49.32.20 | BENITO LUPO AUTOSERVIZI S.R.L. | 01958280842 | 01958280842 | 30-10-2020 09:00:29 | 202010006974 | 1 | € 1.650,00 |
| 11 | 49.32.20 | MACALUSO CALOGERO CARMELO | MCLCGR60E01I533J | 02898850843 | 30-10-2020 09:00:29 | 202010006843 | 1 | € 1.650,00 |
| 12 | 49.32.20 | MANGANO ANTONINO | MNGNNN86T17I754G | 01932190893 | 30-10-2020 09:00:30 | 202010007115 | 1 | € 1.650,00 |
| 13 | 49.32.20 | ETNALCANTARA - SOCIETA' COOPERATIVA | 04185420876 | 04185420876 | 30-10-2020 09:00:30 | 202010006381 | 5 | € 8.250,00 |
| 14 | 49.39.09 | MOVEO BUS S.A.S. DI GIOVANNI LIBASSI & C. | 02571180815 | 02571180815 | 30-10-2020 09:00:30 | 202010006418 | 7 | € 11.550,00 |
| 15 | 49.32.20 | EVO NCC DI ALESSIO COCICE | CCCLSS82T10C351A | 05279970874 | 30-10-2020 09:00:30 | 202010007864 | 2 | € 3.300,00 |
| 16 | 49.39.09 | LA TERRA S.R.L. | 00826460883 | 00826460883 | 30-10-2020 09:00:31 | 202010007794 | 23 | € 37.950,00 |
| 17 | 49.39.09 | SICIL TOUR S.R.L. | 04566470870 | 04566470870 | 30-10-2020 09:00:32 | 202010006923 | 7 | € 11.550,00 |
| 18 | 49.39.09 | FAILLA BUS S.R.L. | 02423950845 | 02423950845 | 30-10-2020 09:00:32 | 202010006523 | 5 | € 8.250,00 |
| 19 | 49.39.09 | CURRENTI BUS DI CURRENTI IVANA MARIA | CRRVMR78C57L042D | 02731350837 | 30-10-2020 09:00:33 | 202010006482 | 7 | € 11.550,00 |
| 20 | 49.32.20 | LA TERRA S.R.L. | 00826460883 | 00826460883 | 30-10-2020 09:00:33 | 202010007798 | 4 | € 6.600,00 |
| 21 | 49.32.20 | PAPPALARDO ANGELO | PPPNGL70A06C342H | 01229420862 | 30-10-2020 09:00:33 | 202010006378 | 1 | € 1.650,00 |
| 22 | 49.32.20 | MOVEO BUS S.A.S. DI GIOVANNI LIBASSI & C. | 02571180815 | 02571180815 | 30-10-2020 09:00:33 | 202010007886 | 1 | € 1.650,00 |
| 23 | 49.32.10 | CORRIERI GIANFRANCO | CRRGFR79D21F206W | 02579800836 | 30-10-2020 09:00:33 | 202010006407 | 1 | € 2.750,00 |
| 24 | 49.32.20 | GIARDINA VIAGGI S.R.L. | 02893630836 | 02893630836 | 30-10-2020 09:00:33 | 202010007942 | 8 | € 13.200,00 |
| 25 | 50.10.00 | BREZZA MARINA - SOCIETA' A RESPONSABILITA' LIMITATA | 02382390819 | 02382390819 | 30-10-2020 09:00:34 | 202010006749 | 7 | € 11.550,00 |
| 26 | 49.32.20 | FAILLA BUS S.R.L. | 02423950845 | 02423950845 | 30-10-2020 09:00:34 | 202010006976 | 1 | € 1.650,00 |
| 27 | 49.32.20 | TERRANOVA FABIO CARMELO ANTONIO | TRRFCR62H13H281Y | 01375460852 | 30-10-2020 09:00:34 | 202010006404 | 1 | € 1.650,00 |
| 28 | 49.32.20 | AUTONOLEGGIO CON CONDUCENTE DI LENZO GIUSEPPE | LNZGPP77T26F158S | 02876890837 | 30-10-2020 09:00:35 | 202010007402 | 1 | € 1.650,00 |
| 29 | 49.32.10 | BONACCORSI ROSARIO LUCIANO | BNCRRL63H30F004E | 01966700831 | 30-10-2020 09:00:35 | 202010007284 | 1 | € 2.750,00 |
| 30 | 49.39.09 | GIARDINA VIAGGI S.R.L. | 02893630836 | 02893630836 | 30-10-2020 09:00:35 | 202010007898 | 17 | € 28.050,00 |
| 31 | 49.32.10 | MACRI' FERDINANDO | MCRFDN61R06F158R | 02605320833 | 30-10-2020 09:00:35 | 202010007577 | 1 | € 2.750,00 |
| 32 | 50.10.00 | CARUSO ALBERTO | CRSLRT86C19D423P | 02648990816 | 30-10-2020 09:00:36 | 202010006929 | 3 | € 4.950,00 |
| 33 | 49.32.20 | CARPAGNANO FRANCESCO | CRPFNC85D07F205T | 01958010892 | 30-10-2020 09:00:36 | 202010006569 | 1 | € 1.650,00 |
| 34 | 49.39.09 | MEO MATTEO AUTOSERVIZI S.R.L. | 03245250836 | 03245250836 | 30-10-2020 09:00:36 | 202010006290 | 16 | € 26.400,00 |
| 35 | 49.32.20 | WORLD IN SERVICE DI FURNARO RAFFAELE | FRNRFL68H15H163J | 01587840883 | 30-10-2020 09:00:37 | 202010006502 | 1 | € 1.650,00 |
| 36 | 49.32.20 | GIULIANA ANTONIO | GLNNTN70M15G282D | 02612220844 | 30-10-2020 09:00:37 | 202010006525 | 1 | € 1.650,00 |
| 37 | 49.32.10 | MAUCERI FILIPPO | MCRFPP80C20H269N | 02376100844 | 30-10-2020 09:00:37 | 202010006949 | 1 | € 2.750,00 |
| 38 | 49.32.20 | MEO MATTEO AUTOSERVIZI S.R.L. | 03245250836 | 03245250836 | 30-10-2020 09:00:38 | 202010006528 | 3 | € 4.950,00 |
| 39 | 50.10.00 | SCEBA DANIELE | SCBDNL72E05D423G | 02494840818 | 30-10-2020 09:00:38 | 202010006437 | 1 | € 1.650,00 |
| 40 | 49.39.09 | BARRANCO EXCURSIONS VIAGGI S.R.L. A CAPITALE RIDOTTO | 06219180822 | 06219180822 | 30-10-2020 09:00:38 | 202010006255 | 5 | € 8.250,00 |
| 41 | 49.32.10 | LO PRESTI LUCA VIRGILIO PAOLO | LPRLVR63P19L219Q | 01860410891 | 30-10-2020 09:00:39 | 202010006432 | 1 | € 2.750,00 |
| 42 | 49.39.09 | RUSSO MOROSOLI S.R.L. | 05360220874 | 05360220874 | 30-10-2020 09:00:39 | 202010007205 | 20 | € 33.000,00 |
| 43 | 50.10.00 | ARINI E PUGLIESE S.A.S. DI REINA ANTONINO & C. | 01718980814 | 01718980814 | 30-10-2020 09:00:39 | 202010006936 | 2 | € 3.300,00 |
| 44 | 50.10.00 | CAMPO SALVATORE | CMPSVT69E14D518Q | 02280120813 | 30-10-2020 09:00:39 | 202010006773 | 3 | € 4.950,00 |
| 45 | 49.39.09 | CEFALU' TOURS S.R.L. | 05483000823 | 05483000823 | 30-10-2020 09:00:39 | 202010006965 | 8 | € 13.200,00 |
| 46 | 49.39.09 | MERCORILLO GIACOMO FRANCESCO | MRCGMF68L27E133Z | 00963560883 | 30-10-2020 09:00:40 | 202010006529 | 3 | € 4.950,00 |
| 47 | 49.32.20 | BARRANCO EXCURSIONS VIAGGI S.R.L. A CAPITALE RIDOTTO | 06219180822 | 06219180822 | 30-10-2020 09:00:40 | 202010006581 | 5 | € 8.250,00 |
| 48 | 49.32.10 | SICILY WITH SEBASTIAN DI SEBASTIANO MELITA | MLTSS76H12L042D | 03239980836 | 30-10-2020 09:00:40 | 202010007028 | 1 | € 2.750,00 |
| 49 | 49.32.20 | CARFI' MARCO ANTONIO | CRFMCN71S24D960H | 01728390855 | 30-10-2020 09:00:40 | 202010006818 | 1 | € 1.650,00 |
| 50 | 49.32.20 | BIRRICO TOUR DI DI RAIMONDO ANGELA | DRMNGL68S64I754O | 01794560894 | 30-10-2020 09:00:41 | 202010007944 | 4 | € 6.600,00 |
| 51 | 49.32.20 | "AUTOSERVIZI F.LLI GUARRERA DI GUARRERA FRANCESCO PAOLO & C. S.N.C." | 00597210863 | 00597210863 | 30-10-2020 09:00:41 | 202010006532 | 4 | € 6.600,00 |
| 52 | 49.32.10 | ROSONE LORENZO | RSNLNZ71T26G273U | 06751950822 | 30-10-2020 09:00:42 | 202010007051 | 1 | € 2.750,00 |
| 53 | 49.32.20 | GO-ETNA SOCIETA' A RESPONSABILITA' LIMITATA | 05124290874 | 05124290874 | 30-10-2020 09:00:42 | 202010006252 | 1 | € 1.650,00 |
| 54 | 49.32.20 | PATANIA GAETANO | PTNGTN64R17D514Q | 02813570849 | 30-10-2020 09:00:42 | 202010006379 | 1 | € 1.650,00 |
| 55 | 49.39.09 | DI FULGO S.R.L. | 05954270822 | 05954270822 | 30-10-2020 09:00:42 | 202010007298 | 8 | € 13.200,00 |
| 56 | 50.10.00 | GALLO PASQUALE ALESSANDRO | GLLPQL93D03D423R | 02683420810 | 30-10-2020 09:00:43 | 202010007373 | 1 | € 1.650,00 |

| ALLEGATO 1 | | | | | | | | |
|--|----------|--|-------------------|-------------|---------------------|------------------|----------|----------------------|
| Bando infrastrutture (Avviso 3.1.1_05) | | | | | | | | |
| ELENCO DELLE ISTANZE INVIATE ENTRO LE 23.59 DEL 02/11/2020 ORDINATE SECONDO L'ORDINE CRONOLOGICO | | | | | | | | |
| N° | Ateco | Rag.Sociale | C.F. Impresa | P.Iva | Data presentazione | Protocollo invio | N. Mezzi | Contributo Richiesto |
| 57 | 49.39.09 | AUTOLINEE CIPOLLA DI CIPOLLA GIUSEPPE & C. SOCIETA' IN ACCOMANDIT A SEMPLICE | 00591060868 | 00591060868 | 30-10-2020 09:00:43 | 202010006348 | 4 | € 6.600,00 |
| 58 | 49.39.09 | "AUTOSERVIZI F.LLI GUARRERA DI GUARRERA FRANCESCO PAOLO & C. S.N.C." | 00597210863 | 00597210863 | 30-10-2020 09:00:43 | 202010006526 | 7 | € 11.550,00 |
| 59 | 49.32.20 | GAGLIO NUNZIO | GGLNZN63M19B780M | 06572680822 | 30-10-2020 09:00:43 | 202010006777 | 1 | € 1.650,00 |
| 60 | 49.32.10 | AUTOSERVIZI EUROCAR S.N.C. DI ORAZIO VITA & C. | 01737220895 | 01737220895 | 30-10-2020 09:00:43 | 202010006864 | 1 | € 2.750,00 |
| 61 | 49.32.20 | TERMINI MICHELE | TRMMHL68H26B602L | 02399550843 | 30-10-2020 09:00:44 | 202010006880 | 1 | € 1.650,00 |
| 62 | 49.32.20 | IANGLIAEVA MARIA ASIMOVNA | NGLMSM71D57Z154W | 01411600891 | 30-10-2020 09:00:44 | 202010007656 | 3 | € 4.950,00 |
| 63 | 49.32.20 | SFERLAZZA GIOVANNI | SFRGNN96E13L112V | 06722530828 | 30-10-2020 09:00:44 | 202010007341 | 1 | € 1.650,00 |
| 64 | 49.32.10 | FRANCO VINCENZINO | FRNVNC66L24L042Q | 02507440838 | 30-10-2020 09:00:44 | 202010006327 | 1 | € 2.750,00 |
| 65 | 49.32.20 | DI FULGO S.R.L. | 05954270822 | 05954270822 | 30-10-2020 09:00:45 | 202010007300 | 1 | € 1.650,00 |
| 66 | 49.39.09 | NELLO VIAGGI E TURISMO DI TANASI SEBASTIANO | TNSSST63S24G267H | 01491170898 | 30-10-2020 09:00:45 | 202010006313 | 5 | € 8.250,00 |
| 67 | 49.39.09 | CONCORDIA AUTONOLEGGIO AUTOBUS DI SALLI GIOVANNI & C. S.N.C. | 02180780849 | 02180780849 | 30-10-2020 09:00:45 | 202010007515 | 3 | € 4.950,00 |
| 68 | 49.32.10 | GAGLIANO ANGELO | GGLNGL62M02C351O | 03165440870 | 30-10-2020 09:00:45 | 202010006647 | 1 | € 2.750,00 |
| 69 | 49.32.20 | CAMPAGNA IGNAZIO | CMPGNZ69C18L112H | 06678590826 | 30-10-2020 09:00:46 | 202010007281 | 1 | € 1.650,00 |
| 70 | 49.39.09 | AUTOSERVIZI ROSARIO PAPPALARDO S.R.L. | 03742300878 | 03742300878 | 30-10-2020 09:00:46 | 202010006360 | 13 | € 21.450,00 |
| 71 | 49.39.09 | AUTOSERVIZI RAIA S.R.L. | 01317710844 | 01317710844 | 30-10-2020 09:00:46 | 202010006416 | 6 | € 9.900,00 |
| 72 | 49.39.09 | DI FRANCA ANTONINO BUS | DFRNNN62B24L448H | 01215470863 | 30-10-2020 09:00:46 | 202010007716 | 1 | € 1.650,00 |
| 73 | 49.32.20 | BARBAGALLO PAOLO | BRBPLA77S01C351I | 04918820871 | 30-10-2020 09:00:46 | 202010006980 | 2 | € 3.300,00 |
| 74 | 49.32.20 | PATANE' PIETRO | PTNPNR71H30C351L | 03404020871 | 30-10-2020 09:00:47 | 202010006305 | 1 | € 1.650,00 |
| 75 | 49.32.10 | MUZZIO GIOVANNI | MZZGNN75T21C351B | 05315840875 | 30-10-2020 09:00:47 | 202010006241 | 1 | € 2.750,00 |
| 76 | 49.39.09 | MEDITRAVEL S.R.L. | 05689110822 | 05689110822 | 30-10-2020 09:00:47 | 202010007721 | 8 | € 13.200,00 |
| 77 | 49.32.20 | TERRASI GERLANDO | TRRRGLN59L14A351G | 02834420842 | 30-10-2020 09:00:47 | 202010006265 | 3 | € 4.950,00 |
| 78 | 49.32.10 | MESSINA LUCIANO | MSSLN77L26C351G | 03702830872 | 30-10-2020 09:00:47 | 202010007575 | 1 | € 2.750,00 |
| 79 | 49.32.20 | CAMMARATA ANTONINO | CMMNNN73L05H154J | 03825040870 | 30-10-2020 09:00:47 | 202010007061 | 1 | € 1.650,00 |
| 80 | 49.32.20 | GRILLO ANTONIO | GRLNNT68M04L331R | 02585070812 | 30-10-2020 09:00:48 | 202010007610 | 2 | € 3.300,00 |
| 81 | 49.32.20 | CONCORDIA AUTONOLEGGIO AUTOBUS DI SALLI GIOVANNI & C. S.N.C. | 02180780849 | 02180780849 | 30-10-2020 09:00:48 | 202010007512 | 2 | € 3.300,00 |
| 82 | 49.32.20 | GIANGRASSO GIANLUCA | GNGGLC82C13D423G | 02636180818 | 30-10-2020 09:00:49 | 202010006541 | 3 | € 4.950,00 |
| 83 | 49.32.20 | SCOPELLO INCOMING DI LONGO NICOLA & C. S.A.S | 02187280819 | 02187280819 | 30-10-2020 09:00:49 | 202010006738 | 1 | € 1.650,00 |
| 84 | 49.32.10 | D'ALLURA GIORGIO | DLGGRG72D19L042H | 02611260833 | 30-10-2020 09:00:49 | 202010006289 | 1 | € 2.750,00 |
| 85 | 49.32.20 | DI NATALI LUIGI | DNTLGU62S15B429A | 02772510844 | 30-10-2020 09:00:49 | 202010007352 | 1 | € 1.650,00 |
| 86 | 49.39.09 | AUTOSERVIZI EMANUELE ANTONINO S.R.L. | 02061730830 | 02061730830 | 30-10-2020 09:00:49 | 202010006341 | 8 | € 13.200,00 |
| 87 | 49.32.20 | AUTOSERVIZI RAIA S.R.L. | 01317710844 | 01317710844 | 30-10-2020 09:00:49 | 202010006421 | 13 | € 21.450,00 |
| 88 | 49.32.20 | PECORELLA DANIELE | PCRDNL83H15H700V | 02579290814 | 30-10-2020 09:00:50 | 202010006394 | 1 | € 1.650,00 |
| 89 | 49.32.10 | GABRIELE VITO MICHELE | GBRVMC68L07C351T | 05548320877 | 30-10-2020 09:00:50 | 202010006392 | 1 | € 2.750,00 |
| 90 | 49.32.20 | TARANTO MIRKO | TRNMRK84S29F206I | 02977380837 | 30-10-2020 09:00:50 | 202010006757 | 2 | € 3.300,00 |
| 91 | 49.39.09 | FRATELLI SCIONTI CATANIA DI SCIONTI SEBASTIANO S.N.C. | 00137300877 | 00137300877 | 30-10-2020 09:00:50 | 202010006354 | 9 | € 14.850,00 |
| 92 | 49.39.09 | MIGLIAZZO MICHELE | MGLMHL60B03G273L | 03420880829 | 30-10-2020 09:00:50 | 202010007919 | 3 | € 4.950,00 |
| 93 | 49.32.10 | GIRLANDO SALVATORE | GRLSVT71S01H163D | 01382960886 | 30-10-2020 09:00:50 | 202010007088 | 1 | € 2.750,00 |
| 94 | 49.32.20 | SICILIA IN VIAGGIO SOCIETA' COOPERATIVA A RESPONSABILITA' LIMITATA | 06187330821 | 06187330821 | 30-10-2020 09:00:51 | 202010007147 | 5 | € 8.250,00 |
| 95 | 49.39.09 | PAPPALARDO TRANSPORT S.R.L. | 05087330873 | 05087330873 | 30-10-2020 09:00:51 | 202010006253 | 9 | € 14.850,00 |
| 96 | 49.32.20 | ETNA TOUR DI GULLO ALESSANDRO | GLLSN86B09C351W | 05289550872 | 30-10-2020 09:00:52 | 202010006830 | 2 | € 3.300,00 |
| 97 | 49.32.20 | TRANSFER TRAPANI SERVICE DI FABIO SCIBILIA | SCBFBA89E22D423G | 02419360819 | 30-10-2020 09:00:52 | 202010006604 | 2 | € 3.300,00 |
| 98 | 49.32.10 | RECUPERO MARIANO | RCPMRN59L13E606K | 02951020839 | 30-10-2020 09:00:52 | 202010006561 | 1 | € 2.750,00 |
| 99 | 49.32.20 | PARLATORE GIUSEPPE | PRLGPP88A30Z133L | 03125880835 | 30-10-2020 09:00:52 | 202010007311 | 1 | € 1.650,00 |
| 100 | 49.32.10 | COOPERATIVA ERICE TOUR | 02146870817 | 02146870817 | 30-10-2020 09:00:53 | 202010007795 | 1 | € 2.750,00 |
| 101 | 49.32.20 | AUTONOLEGGIO SAM DI SANTO MILIO | MLISNT78C17G511R | 06636670827 | 30-10-2020 09:00:53 | 202010007900 | 1 | € 1.650,00 |
| 102 | 49.32.10 | MATASSA SALVATORE | MTSSVT74R30C421M | 05878680825 | 30-10-2020 09:00:53 | 202010006275 | 1 | € 2.750,00 |
| 103 | 49.32.20 | PIZZO MARCO | PZZMRC65C02C351N | 01687550895 | 30-10-2020 09:00:53 | 202010006259 | 3 | € 4.950,00 |
| 104 | 49.32.20 | HANDYSICILY DI MORTELLARO PAOLO | MRTPLA72M12A494I | 01665360895 | 30-10-2020 09:00:54 | 202010006282 | 3 | € 4.950,00 |
| 105 | 49.32.20 | RAFFA GIUSEPPE | RFFGPP75D08F206T | 02015750835 | 30-10-2020 09:00:54 | 202010006489 | 3 | € 4.950,00 |
| 106 | 49.32.20 | PINTAUDI TINDARO | PNTTDR66C16I283N | 02912720832 | 30-10-2020 09:00:54 | 202010007429 | 2 | € 3.300,00 |
| 107 | 49.39.09 | CAFA' VIAGGI SRL | 02697280846 | 02697280846 | 30-10-2020 09:00:54 | 202010007320 | 2 | € 3.300,00 |
| 108 | 49.32.10 | MONDI SALVATORE | MNDSVT82H15G273G | 06694300820 | 30-10-2020 09:00:54 | 202010006743 | 1 | € 2.750,00 |
| 109 | 49.32.20 | ALESSI ALBINO | LSSLBN69L19F065D | 01409160858 | 30-10-2020 09:00:54 | 202010007620 | 2 | € 3.300,00 |
| 110 | 49.32.20 | NICOTRA SIMONE | NCTSMN88R11C351F | 05490150876 | 30-10-2020 09:00:54 | 202010007739 | 1 | € 1.650,00 |
| 111 | 49.32.20 | CAPPELLO JOANNE | CPPJNN70T69Z700K | 01451750887 | 30-10-2020 09:00:54 | 202010006706 | 6 | € 9.900,00 |
| 112 | 49.32.10 | TAXI EXPRESSE DI ZAPPALA' PIETRO | ZPPPTR79M09C351K | 05535250871 | 30-10-2020 09:00:54 | 202010006537 | 1 | € 2.750,00 |
| 113 | 49.32.20 | BELLA GIANLUCA CALOGERO | BLGLC84R13A089S | 02747700843 | 30-10-2020 09:00:55 | 202010007139 | 1 | € 1.650,00 |
| 114 | 49.39.09 | LA ROSA GIUSEPPE | LRSGBP73S16G263Z | 04582010825 | 30-10-2020 09:00:55 | 202010006310 | 6 | € 9.900,00 |

ALLEGATO 1
Bando infrastrutture (Avviso 3.1.1_05)
ELENCO DELLE ISTANZE INVIATE ENTRO LE 23.59 DEL 02/11/2020 ORDINATE SECONDO L'ORDINE CRONOLOGICO

| N° | Ateco | Rag.Sociale | C.F. Impresa | P.Iva | Data presentazione | Protocollo invio | N. Mezzi | Contributo Richiesto |
|-----|----------|--|------------------|-------------|---------------------|------------------|----------|----------------------|
| 115 | 49.39.09 | G.T. TRAVEL SOCIETA' A RESPONSABILITA' LIMITATA SEMPLIFICATA | 03517230540 | 03517230540 | 30-10-2020 09:00:55 | 202010007415 | 3 | € 4.950,00 |
| 116 | 49.32.20 | CAMPO LEONARDO | CMPLRD79P21D234P | 02663770812 | 30-10-2020 09:00:55 | 202010007570 | 1 | € 1.650,00 |
| 117 | 49.32.20 | PLANET SICILY SOCIETA' A RESPONSABILITA' LIMITATA SEMPLIFICATA | 03232320832 | 03232320832 | 30-10-2020 09:00:56 | 202010007541 | 1 | € 1.650,00 |
| 118 | 49.32.10 | INTRIGILA SALVATORE | NTRSVT71D30Z404K | 01836270890 | 30-10-2020 09:00:56 | 202010006649 | 1 | € 2.750,00 |
| 119 | 49.32.10 | LISUZZO ROSARIA | LSZRSR78P55C421U | 05917250820 | 30-10-2020 09:00:56 | 202010006485 | 1 | € 2.750,00 |
| 120 | 49.39.09 | ITALIANO LIBORIO | TLNLBR64M30H269X | 00764420840 | 30-10-2020 09:00:56 | 202010007586 | 2 | € 3.300,00 |
| 121 | 49.39.09 | PINTAUDI TINDARO | PNTTDR66C16I283N | 02912720832 | 30-10-2020 09:00:56 | 202010007635 | 2 | € 3.300,00 |
| 122 | 49.39.09 | SICILY IN THE WORLD S.R.L. | 05903240827 | 05903240827 | 30-10-2020 09:00:57 | 202010007126 | 11 | € 18.150,00 |
| 123 | 49.32.20 | LA ROSA GIUSEPPE | LRSGPP73S16G263Z | 04582010825 | 30-10-2020 09:00:57 | 202010007903 | 2 | € 3.300,00 |
| 124 | 49.32.20 | S.I. VIAGGIARE DI STEFANO INDOVINO | NDVSNR83R18D423S | 02654840814 | 30-10-2020 09:00:57 | 202010007448 | 1 | € 1.650,00 |
| 125 | 49.32.20 | AUTO E MOTO SERVICE DI MESSINA RICCARDO | MSSRCR68L17A028Y | 03229850874 | 30-10-2020 09:00:57 | 202010007294 | 6 | € 9.900,00 |
| 126 | 49.32.20 | CARBONARO GIUSEPPE | CRBGGP65C23G953P | 01173400886 | 30-10-2020 09:00:58 | 202010006631 | 4 | € 6.600,00 |
| 127 | 49.32.20 | RUBINO DANIELE | RBDNRL76E11I754F | 01260000896 | 30-10-2020 09:00:58 | 202010006455 | 5 | € 8.250,00 |
| 128 | 49.32.20 | GIAMBRONE CALOGERO | GMBCGR60T18B430U | 04510640826 | 30-10-2020 09:00:58 | 202010007236 | 3 | € 4.950,00 |
| 129 | 49.32.20 | CAFA' VIAGGI SRL | 02697280846 | 02697280846 | 30-10-2020 09:00:58 | 202010007326 | 3 | € 4.950,00 |
| 130 | 49.39.09 | VULCANIA TOUR S.N.C. DI SCAFFIDI RAIMONDO & C. | 01937800835 | 01937800835 | 30-10-2020 09:00:58 | 202010006835 | 2 | € 3.300,00 |
| 131 | 49.32.10 | UTANO TIZIANA TINDARA | TNUTNT86C61F206G | 03102700832 | 30-10-2020 09:00:58 | 202010007603 | 1 | € 2.750,00 |
| 132 | 49.32.20 | ITALIANO LIBORIO | TLNLBR64M30H269X | 00764420840 | 30-10-2020 09:00:59 | 202010007601 | 2 | € 3.300,00 |
| 133 | 49.32.10 | CANNISTRARO LUIGI | CNNLGR83C21G273I | 06658280828 | 30-10-2020 09:01:00 | 202010007033 | 1 | € 2.750,00 |
| 134 | 49.39.09 | CEFALU' AUTOSERVIZI S.R.L. | 00298460825 | 00298460825 | 30-10-2020 09:01:00 | 202010007382 | 7 | € 11.550,00 |
| 135 | 49.32.20 | MARSALA TOURS DI PACE MASSIMILIANO | PCAMSM75R08D423I | 02415160817 | 30-10-2020 09:01:00 | 202010007732 | 4 | € 6.600,00 |
| 136 | 50.10.00 | PORTELLI SONIA | PRTSNO77M69E606H | 02612120838 | 30-10-2020 09:01:00 | 202010006868 | 3 | € 4.950,00 |
| 137 | 49.39.09 | SOCIETA' COOPERATIVA AUTOTRASPORTI ADRANONE | 00229790845 | 00229790845 | 30-10-2020 09:01:00 | 202010007925 | 7 | € 11.550,00 |
| 138 | 49.39.09 | LA TURISTICA TRASPORTI DI LA TERRA EMANUELE & C. S.N.C. | 00649800885 | 00649800885 | 30-10-2020 09:01:00 | 202010006249 | 9 | € 14.850,00 |
| 139 | 49.39.09 | PULEO RICCARDO | PLURCR55H09I356E | 01758770844 | 30-10-2020 09:01:01 | 202010006752 | 4 | € 6.600,00 |
| 140 | 49.39.09 | SILVESTRI GROUP SOCIETA' A RESPONSABILITA' LIMITATA | 06050960829 | 06050960829 | 30-10-2020 09:01:01 | 202010007006 | 3 | € 4.950,00 |
| 141 | 49.32.20 | FARMER SOCIETA' COOPERATIVA | 01856280811 | 01856280811 | 30-10-2020 09:01:01 | 202010007868 | 1 | € 1.650,00 |
| 142 | 49.32.20 | NEW TRAVEL SERVICES DI GUARDIONE CHRISTIAN | GRDCRS81A08C351R | 02834780831 | 30-10-2020 09:01:01 | 202010006848 | 4 | € 6.600,00 |
| 143 | 49.39.09 | PANEPINTO VIAGGI E TURISMO SOCIETA' A RESPONSABILITA' LIMITATA | 02900220845 | 02900220845 | 30-10-2020 09:01:02 | 202010007884 | 6 | € 9.900,00 |
| 144 | 49.32.20 | FERLITA SALVATORE | FRLSVT63L15I356W | 02896810849 | 30-10-2020 09:01:02 | 202010006568 | 1 | € 1.650,00 |
| 145 | 49.32.20 | ELIOS BUS S.R.L.S. | 01594530881 | 01594530881 | 30-10-2020 09:01:03 | 202010006515 | 3 | € 4.950,00 |
| 146 | 49.39.09 | GIORDANO ANTONIA | GRDNTN63R61Z133Q | 01886550837 | 30-10-2020 09:01:03 | 202010006559 | 7 | € 11.550,00 |
| 147 | 49.32.20 | PERNICE ROSARIO | PRNRSR75M10C351M | 04410100871 | 30-10-2020 09:01:03 | 202010006475 | 2 | € 3.300,00 |
| 148 | 49.39.09 | BUSACCA ALESSANDRO FILIPPO | BSCLSN69R13C351J | 03555740871 | 30-10-2020 09:01:03 | 202010006420 | 9 | € 14.850,00 |
| 149 | 49.39.09 | LARA MARIA MANSFELD TRASPORTI | MNSLMR69A61Z112V | 05251580873 | 30-10-2020 09:01:04 | 202010006419 | 2 | € 3.300,00 |
| 150 | 49.39.09 | C.A.R. SOCIETA' COOPERATIVA AUTOTRASPORTATORI RIBERESI | 00321730848 | 00321730848 | 30-10-2020 09:01:04 | 202010007529 | 4 | € 6.600,00 |
| 151 | 49.32.10 | SICLIS VIAGGI DI CHIARA LA TERRA | LTRCHR89M69H163E | 01501970881 | 30-10-2020 09:01:04 | 202010006539 | 1 | € 2.750,00 |
| 152 | 49.32.20 | LOMBARDO FRANCESCA MARIA | LMBFNC68B47G273I | 04481050823 | 30-10-2020 09:01:05 | 202010007461 | 1 | € 1.650,00 |
| 153 | 49.32.20 | NOLEGGIO DI DI BELLA LEONARDO | DBLLRD77R30G273R | 06528220822 | 30-10-2020 09:01:05 | 202010007089 | 1 | € 1.650,00 |
| 154 | 49.32.20 | TURNE' DI LUCA LICITRA | LCTLCU78S04F943J | 01741160897 | 30-10-2020 09:01:05 | 202010007674 | 4 | € 6.600,00 |
| 155 | 49.32.20 | NEW TOMARCHIO TRAVEL S.R.L.S. | 03499320541 | 03499320541 | 30-10-2020 09:01:06 | 202010007784 | 5 | € 8.250,00 |
| 156 | 49.32.20 | C.A.R. SOCIETA' COOPERATIVA AUTOTRASPORTATORI RIBERESI | 00321730848 | 00321730848 | 30-10-2020 09:01:06 | 202010007633 | 2 | € 3.300,00 |
| 157 | 49.39.09 | ETNA TREKKING SERVIZI TURISTICI DI MANSFELD LARA MARIA & C. S.A.S. | 04871260875 | 04871260875 | 30-10-2020 09:01:06 | 202010006755 | 1 | € 1.650,00 |
| 158 | 49.32.20 | CONSUL - TECH DI COMO ANTONINO | CMONNN63B02C130Z | 01596180818 | 30-10-2020 09:01:07 | 202010006355 | 1 | € 1.650,00 |
| 159 | 49.32.20 | NEBROEURO VIAGGI DI CRASCI' ANTONELLO SEBASTIANO | CRSNNL70C21C051G | 02082650835 | 30-10-2020 09:01:07 | 202010006967 | 1 | € 1.650,00 |
| 160 | 49.32.20 | GALEANO SERGIO | GLNSRG92C13L042F | 03561630835 | 30-10-2020 09:01:07 | 202010007506 | 1 | € 1.650,00 |
| 161 | 49.32.20 | NOCIFORO MANUELA VITTORIA | NCFMLV77M45C351P | 05538510875 | 30-10-2020 09:01:08 | 202010007258 | 1 | € 1.650,00 |
| 162 | 49.32.10 | RUBINO SANDRO | RBNSDR74P04I754N | 01256360890 | 30-10-2020 09:01:08 | 202010006451 | 1 | € 2.750,00 |
| 163 | 49.32.20 | PANEPINTO VIAGGI E TURISMO SOCIETA' A RESPONSABILITA' LIMITATA | 02900220845 | 02900220845 | 30-10-2020 09:01:08 | 202010006276 | 7 | € 11.550,00 |
| 164 | 49.32.20 | GRASSO GIUSEPPE | GRSGPP60D03L331O | 02546660818 | 30-10-2020 09:01:08 | 202010007337 | 1 | € 1.650,00 |
| 165 | 49.32.20 | IVAN VIAGGI DI TUCCITTO GAETANO | TCCGTN60M10F943W | 01241900891 | 30-10-2020 09:01:09 | 202010006735 | 2 | € 3.300,00 |
| 166 | 49.39.09 | GRUPPO CUFFARO - ALMICI S.R.L. | 02253060848 | 02253060848 | 30-10-2020 09:01:09 | 202010006438 | 5 | € 8.250,00 |
| 167 | 49.32.10 | CRISAFULLI SIMONE | CRSSMN82B08F158W | 03552120838 | 30-10-2020 09:01:09 | 202010006464 | 1 | € 2.750,00 |
| 168 | 50.10.00 | ULISSE S.A.S. DI JOLY FREDERIQUE & C. | 03400120832 | 03400120832 | 30-10-2020 09:01:09 | 202010006786 | 1 | € 1.650,00 |
| 169 | 49.32.10 | MIANO MARCELLO | MNIMCL77M02L042Q | 03169750837 | 30-10-2020 09:01:10 | 202010007445 | 1 | € 2.750,00 |
| 170 | 49.32.20 | NATOUR DI BONACCORSI FABIO | BNCFBA64A26C351W | 04989650876 | 30-10-2020 09:01:10 | 202010006699 | 1 | € 1.650,00 |
| 171 | 49.39.09 | BARRESI TOURS DI BARRESI VINCENZO & C. S.A.S. | 01850960855 | 01850960855 | 30-10-2020 09:01:10 | 202010006827 | 3 | € 4.950,00 |

ALLEGATO 1
Bando infrastrutture (Avviso 3.1.1_05)
ELENCO DELLE ISTANZE INVIATE ENTRO LE 23.59 DEL 02/11/2020 ORDINATE SECONDO L'ORDINE CRONOLOGICO

| N° | Ateco | Rag.Sociale | C.F. Impresa | P.Iva | Data presentazione | Protocollo invio | N. Mezzi | Contributo Richiesto |
|-----|----------|---|-------------------|-------------|---------------------|------------------|----------|----------------------|
| 172 | 49.32.20 | MESSINA GIUSEPPE | MSSGPP86A11A028R | 05328270870 | 30-10-2020 09:01:10 | 202010006795 | 1 | € 1.650,00 |
| 173 | 49.39.09 | IVAN VIAGGI DI TUCCITTO GAETANO | TCCGTN60M10F943W | 01241900891 | 30-10-2020 09:01:10 | 202010006896 | 1 | € 1.650,00 |
| 174 | 49.32.20 | TRAVEL TO SICILY S.R.L. | 04880510872 | 04880510872 | 30-10-2020 09:01:10 | 202010006382 | 2 | € 3.300,00 |
| 175 | 49.32.20 | POLLICINO GAETANO | PLLGTN74D11F206B | 01798770838 | 30-10-2020 09:01:11 | 202010006456 | 1 | € 1.650,00 |
| 176 | 49.32.20 | D'IGNOTI ANGELO | DGNNG82P22A089D | 02602300846 | 30-10-2020 09:01:11 | 202010006447 | 1 | € 1.650,00 |
| 177 | 49.32.20 | SICILY TRANSFER SERVICE DI BARBERA GIACOMO | BRBGCM89H17L042U | 03511330833 | 30-10-2020 09:01:11 | 202010006403 | 2 | € 3.300,00 |
| 178 | 49.32.10 | BAGLIO DARA DI TRANCHIDA ROCCO | TRNRCC65T21L331C | 04611690969 | 30-10-2020 09:01:11 | 202010007208 | 1 | € 2.750,00 |
| 179 | 49.39.09 | VIAGGI ENRICO PACE S.R.L. | 02665220816 | 02665220816 | 30-10-2020 09:01:11 | 202010007612 | 1 | € 1.650,00 |
| 180 | 49.39.09 | AUTOSERVIZI GIORDANO SOCIETA' COOPERATIVA | 03986240822 | 03986240822 | 30-10-2020 09:01:12 | 202010007074 | 8 | € 13.200,00 |
| 181 | 49.32.10 | BASILE GIUSEPPE | BSLGGPP68D11G273Y | 06575810822 | 30-10-2020 09:01:12 | 202010007016 | 1 | € 2.750,00 |
| 182 | 49.32.10 | TRUPIA GIUSEPPE | TRPGPP71C07I754H | 01325910899 | 30-10-2020 09:01:12 | 202010006380 | 1 | € 2.750,00 |
| 183 | 49.32.20 | ELIOS GLOBUS SERVICE DI GIOVANNA DI GIACOMO E C. S.A.S. | 01203920887 | 01203920887 | 30-10-2020 09:01:13 | 202010006522 | 14 | € 23.100,00 |
| 184 | 49.39.09 | POLLICINO GAETANO | PLLGTN74D11F206B | 01798770838 | 30-10-2020 09:01:13 | 202010007917 | 2 | € 3.300,00 |
| 185 | 49.39.09 | PAGANO NATALE | PGNNTL50S15A313R | 00784890832 | 30-10-2020 09:01:13 | 202010006415 | 1 | € 1.650,00 |
| 186 | 49.32.20 | AUTOSERVIZI MAUCERI DI MAUCERI PELLEGRINO E C S.N.C. | 02205490846 | 02205490846 | 30-10-2020 09:01:14 | 202010006932 | 3 | € 4.950,00 |
| 187 | 49.32.20 | LEMONTOUR DI SEMINARA FRANCESCO | SMNFNC77T21G597A | 04974700876 | 30-10-2020 09:01:14 | 202010007161 | 3 | € 4.950,00 |
| 188 | 49.32.20 | MV TRANSFER DI MANNO MANLIO | MNNMNL68L30C351J | 05370000878 | 30-10-2020 09:01:15 | 202010007422 | 3 | € 4.950,00 |
| 189 | 49.32.10 | TRICOLI GIOVANNI | TRCGNN83S17E606F | 02980440834 | 30-10-2020 09:01:15 | 202010006321 | 1 | € 2.750,00 |
| 190 | 49.39.09 | AUTOBUS BAGLIERI S.R.L. | 00792290892 | 00792290892 | 30-10-2020 09:01:15 | 202010006945 | 8 | € 13.200,00 |
| 191 | 49.32.20 | PRONTO VIAGGI DI MIGNECO GIOVANNI | MGNGNN60P07I754B | 01706280896 | 30-10-2020 09:01:16 | 202010006787 | 1 | € 1.650,00 |
| 192 | 49.32.10 | SELFIE TAXI DI CARMELO MALLIA | MLLCML88D12H163U | 01564270880 | 30-10-2020 09:01:16 | 202010006822 | 1 | € 2.750,00 |
| 193 | 50.10.00 | SUGAMELI GIUSEPPE FLAVIO | SGMGPP94R06D423Z | 02668590819 | 30-10-2020 09:01:16 | 202010007588 | 2 | € 3.300,00 |
| 194 | 49.32.20 | ALBA GIUSEPPE | LBAGPP74B03Z133P | 01943590859 | 30-10-2020 09:01:17 | 202010006887 | 3 | € 4.950,00 |
| 195 | 49.39.09 | "RACQUIESE SOCIETA' COOPERATIVA". | 02154180836 | 02154180836 | 30-10-2020 09:01:17 | 202010006493 | 8 | € 13.200,00 |
| 196 | 49.32.20 | CRISAMAR VIAGGI S.A.S DI CRISAFULLI GIUSEPPE & C. | 02656390834 | 02656390834 | 30-10-2020 09:01:17 | 202010006335 | 18 | € 29.700,00 |
| 197 | 49.32.10 | LO SURDO MASSIMO | LSRMSM71P20F158P | 02502350834 | 30-10-2020 09:01:18 | 202010006376 | 1 | € 2.750,00 |
| 198 | 49.32.20 | CIRASOLO ANTONINO | CRSNNN44S07H205R | 00184240844 | 30-10-2020 09:01:18 | 202010007220 | 1 | € 1.650,00 |
| 199 | 49.32.10 | FARANDA MARINA | FRNMNR86D61E606Z | 03550920833 | 30-10-2020 09:01:18 | 202010006492 | 1 | € 2.750,00 |
| 200 | 49.39.09 | SA.DA. TOURS S.R.L. | 01059950863 | 01059950863 | 30-10-2020 09:01:18 | 202010006876 | 5 | € 8.250,00 |
| 201 | 49.39.09 | AUTOSERVIZI LO IACONO SALVATORE E C. S.N.C. | 00150520823 | 00150520823 | 30-10-2020 09:01:18 | 202010006402 | 5 | € 8.250,00 |
| 202 | 49.39.09 | CUTRONE TRAVEL BUS S.R.L. | 02467130692 | 02467130692 | 30-10-2020 09:01:18 | 202010006261 | 3 | € 4.950,00 |
| 203 | 49.32.10 | DE RITO MARCO | DRTMRC74L06G273V | 06706620827 | 30-10-2020 09:01:19 | 202010006513 | 1 | € 2.750,00 |
| 204 | 49.39.09 | MANFRE' ANTONINO | MNFNN52P01F848Z | 00512010836 | 30-10-2020 09:01:19 | 202010007909 | 6 | € 9.900,00 |
| 205 | 49.32.10 | MARATONA ANTONELLO | MRTNNL71D26I254G | 02032280832 | 30-10-2020 09:01:21 | 202010007852 | 1 | € 2.750,00 |
| 206 | 49.39.09 | BARRESI SALVATORE | BRRSVT71B13F065T | 01414070852 | 30-10-2020 09:01:21 | 202010006895 | 4 | € 6.600,00 |
| 207 | 49.39.09 | SERVIZI TURISTICI MARRONE S.R.L. | 01984510816 | 01984510816 | 30-10-2020 09:01:21 | 202010006271 | 8 | € 13.200,00 |
| 208 | 49.32.20 | CLASSIC CAR GAMBINO DI GAMBINO DENISE | GMBDNS88P69G273U | 05903230828 | 30-10-2020 09:01:21 | 202010006295 | 6 | € 9.900,00 |
| 209 | 49.32.10 | D'ALCANTARA ANGELO CALOGERO | DLCNLC67R12A089E | 02745550844 | 30-10-2020 09:01:21 | 202010006577 | 1 | € 2.750,00 |
| 210 | 49.32.20 | DISTEFANO SALVATORE | DSTSVT73H28C351C | 03179400878 | 30-10-2020 09:01:22 | 202010007688 | 5 | € 8.250,00 |
| 211 | 49.32.20 | RAGUSA FRANCO VITO | RGSFNC48H15E602V | 02483970873 | 30-10-2020 09:01:22 | 202010006615 | 3 | € 4.950,00 |
| 212 | 49.32.20 | CARRUBBA GIUSEPPE MICHELE | CRRGPP66H15D514C | 01647490844 | 30-10-2020 09:01:22 | 202010007867 | 2 | € 3.300,00 |
| 213 | 49.32.10 | BELFONTE GIOVANNA SERAFINA FANNY | BLFGNN67P70A089W | 02833580844 | 30-10-2020 09:01:22 | 202010006978 | 1 | € 2.750,00 |
| 214 | 49.32.10 | SCOLLO GIUSEPPE | SCLGPP54B09C351Q | 04182840878 | 30-10-2020 09:01:22 | 202010007231 | 1 | € 2.750,00 |
| 215 | 49.32.20 | MARSALA TRAVEL BUS S.R.L. | 02490390818 | 02490390818 | 30-10-2020 09:01:22 | 202010007114 | 1 | € 1.650,00 |
| 216 | 49.32.20 | JOHNNY'S WAGON DI GIOVANNI SCUDERI | SCDGNN72P24C351D | 05125160878 | 30-10-2020 09:01:24 | 202010006943 | 1 | € 1.650,00 |
| 217 | 49.32.20 | TRANSFER & TOUR DI CAVALLO RENZO | CVLRNZ67E29H163K | 01631690888 | 30-10-2020 09:01:24 | 202010006809 | 1 | € 1.650,00 |
| 218 | 49.32.20 | MARCOSANO MARIO | MRCMRA70E09M088R | 01404350884 | 30-10-2020 09:01:26 | 202010006931 | 2 | € 3.300,00 |
| 219 | 49.32.10 | FRENI RICCARDO | FRNRRC69E01C351G | 02804990873 | 30-10-2020 09:01:26 | 202010006449 | 1 | € 2.750,00 |
| 220 | 49.39.09 | TORRISI VIAGGI DI TORRISI ROSARIO | TRRRSR62L19B384X | 05413100875 | 30-10-2020 09:01:26 | 202010007313 | 2 | € 3.300,00 |
| 221 | 49.32.20 | SUSINO EMANUELE | SSNMNL75H01D960H | 01782070856 | 30-10-2020 09:01:28 | 202010006823 | 1 | € 1.650,00 |
| 222 | 49.32.20 | M.C. - N.C.C. DI COCO MARCELLO | CCOMCL63M11C351T | 05197610875 | 30-10-2020 09:01:28 | 202010006431 | 1 | € 1.650,00 |
| 223 | 49.32.20 | CUDDE' ROSANNA SANTINA | CDDRNN76C48C351A | 05143680873 | 30-10-2020 09:01:28 | 202010007780 | 1 | € 1.650,00 |
| 224 | 49.32.20 | PUCCIO VINCENZA VALENTINA | PCCVCN74T55C286C | 02827250842 | 30-10-2020 09:01:29 | 202010007740 | 1 | € 1.650,00 |
| 225 | 49.32.10 | RUSSO ANGELO | RSSNGL60T26C351H | 03071830875 | 30-10-2020 09:01:29 | 202010006994 | 1 | € 2.750,00 |
| 226 | 50.10.00 | COMPAGNIA MARINA CORTA SOCIETA' COOPERATIVA | 03345220838 | 03345220838 | 30-10-2020 09:01:30 | 202010006916 | 2 | € 3.300,00 |
| 227 | 49.39.09 | AUTOSERVIZI MACALUSO DI LI POMI CALCEDONIO | LPMCCD48S12C496N | 03054040823 | 30-10-2020 09:01:30 | 202010007171 | 3 | € 4.950,00 |
| 228 | 49.32.20 | REMATO FABIO | RMTFBA85S21L042U | 03367440835 | 30-10-2020 09:01:30 | 202010007472 | 1 | € 1.650,00 |
| 229 | 49.32.20 | AM TOUR DI MINAFO GIOACCHINO | MNFGCH77T22G273C | 05827910828 | 30-10-2020 09:01:31 | 202010007579 | 4 | € 6.600,00 |
| 230 | 49.39.09 | MOTHIA LINES VIAGGI S.R.L. | 02214840817 | 02214840817 | 30-10-2020 09:01:31 | 202010007414 | 5 | € 8.250,00 |
| 231 | 49.32.20 | BRIAMO GIACOMO | BRMGCM70B11G273X | 06326100820 | 30-10-2020 09:01:31 | 202010007233 | 2 | € 3.300,00 |
| 232 | 49.39.09 | MAX TOUR DEI FRATELLI MASSIMINO FRANCO, VITO STEFANO E PIERO S.N.C. | 03719390878 | 03719390878 | 30-10-2020 09:01:32 | 202010006269 | 8 | € 13.200,00 |

ALLEGATO 1

Bando infrastrutture (Avviso 3.1.1_05)

ELENCO DELLE ISTANZE INVIATE ENTRO LE 23.59 DEL 02/11/2020 ORDINATE SECONDO L'ORDINE CRONOLOGICO

| N° | Ateco | Rag.Sociale | C.F. Impresa | P.Iva | Data presentazione | Protocollo invio | N. Mezzi | Contributo Richiesto |
|-----|----------|--|------------------|-------------|---------------------|------------------|----------|----------------------|
| 233 | 49.39.09 | NORMAN LINE DI CALTABIANO SALVATORE E GIUSEPPE S.N.C. | 02651050870 | 02651050870 | 30-10-2020 09:01:33 | 202010007562 | 5 | € 8.250,00 |
| 234 | 49.32.20 | ALMA SERVICE DI ALOISIO MARIO MASSIMO | LSAMMS78A17C351Z | 04464630872 | 30-10-2020 09:01:34 | 202010006311 | 1 | € 1.650,00 |
| 235 | 49.39.09 | CAMARDA & DRAGO S.R.L. | 00137960837 | 00137960837 | 30-10-2020 09:01:34 | 202010006702 | 7 | € 11.550,00 |
| 236 | 49.32.20 | GLOBAL SICILY DI ANNA MARIA LI CAUSI | LCSNMR78R54D423E | 02560740819 | 30-10-2020 09:01:35 | 202010006953 | 2 | € 3.300,00 |
| 237 | 49.39.09 | NOTARBUS DI NOTARO FRANCESCO | NTRFNC60H09L609S | 01912480850 | 30-10-2020 09:01:37 | 202010007411 | 5 | € 8.250,00 |
| 238 | 49.32.20 | FIL.PIO CARS DI CANNATA GIOVANNA S.A.S. | 04961240829 | 04961240829 | 30-10-2020 09:01:37 | 202010007522 | 13 | € 21.450,00 |
| 239 | 49.39.09 | CUCINOTTA MICHELE & C. - S.A.S. | 02605250832 | 02605250832 | 30-10-2020 09:01:37 | 202010007328 | 5 | € 8.250,00 |
| 240 | 49.32.20 | ALAIMO LUCA | LMALCU77S08D514E | 02867060846 | 30-10-2020 09:01:37 | 202010006373 | 1 | € 1.650,00 |
| 241 | 49.39.09 | ABBATE VIAGGI S.R.L. | 01584910887 | 01584910887 | 30-10-2020 09:01:38 | 202010007793 | 5 | € 8.250,00 |
| 242 | 50.10.00 | MERENDA NAVIGAZIONE DI MASSIMO MERENDA | MRNMSM69L13E606F | 02739080832 | 30-10-2020 09:01:39 | 202010006733 | 2 | € 3.300,00 |
| 243 | 49.32.20 | CUCINOTTA MICHELE & C. - S.A.S. | 02605250832 | 02605250832 | 30-10-2020 09:01:39 | 202010007336 | 2 | € 3.300,00 |
| 244 | 49.32.10 | GANGI ALESSANDRO | GNGLSN84L17C351I | 05150150877 | 30-10-2020 09:01:40 | 202010007065 | 1 | € 2.750,00 |
| 245 | 49.32.20 | PULEO VITO | PLUVTI90S02C351V | 05411380875 | 30-10-2020 09:01:40 | 202010006961 | 2 | € 3.300,00 |
| 246 | 49.32.10 | GENOVESE SORAYA | GNVSRY85B66I754Q | 01835750892 | 30-10-2020 09:01:40 | 202010006744 | 1 | € 2.750,00 |
| 247 | 49.32.20 | AUTONOLEGGIO GUZZARDO GAETANO | GZZGTN70R20I224S | 02811940846 | 30-10-2020 09:01:41 | 202010006985 | 1 | € 1.650,00 |
| 248 | 49.32.10 | NATALE SAVASTA | SVSNTL89C25G273A | 02562260816 | 30-10-2020 09:01:41 | 202010007290 | 1 | € 2.750,00 |
| 249 | 49.32.20 | VIVIETNA S.A.S. DI DI FAZIO MAURIZIO | 05489060870 | 05489060870 | 30-10-2020 09:01:41 | 202010006873 | 1 | € 1.650,00 |
| 250 | 49.32.20 | BONELLI ANGELO | BNLNGL55R21E573L | 01456990843 | 30-10-2020 09:01:44 | 202010007861 | 1 | € 1.650,00 |
| 251 | 49.32.10 | SALADDINO SALVATORE | SLDSVT72S12C351Y | 03703410872 | 30-10-2020 09:01:44 | 202010006440 | 1 | € 2.750,00 |
| 252 | 49.32.10 | TRINGALI GIUSEPPE | TRNGPP58E10A201I | 02133580833 | 30-10-2020 09:01:44 | 202010006821 | 1 | € 2.750,00 |
| 253 | 49.32.10 | ZUCCARELLO GIUSEPPE | ZCCGPP61P23F377O | 06689850821 | 30-10-2020 09:01:46 | 202010007076 | 1 | € 2.750,00 |
| 254 | 49.32.10 | FAMULARO BARTOLO | FMLBTL61M05E606G | 01896070834 | 30-10-2020 09:01:46 | 202010006842 | 1 | € 2.750,00 |
| 255 | 49.32.20 | GA TRANSFER DI GIORGIO ANGELO | GRGNGL80E02G273O | 06701710821 | 30-10-2020 09:01:46 | 202010006450 | 1 | € 1.650,00 |
| 256 | 49.32.20 | ZAGARE E GELSOMINI TRANSFER DI PARRINELLO ANTONINO | PRRNNN60E09G208T | 02513570818 | 30-10-2020 09:01:46 | 202010006356 | 4 | € 6.600,00 |
| 257 | 49.32.20 | COOPERATIVA TRAVEL BUS A R.L. | 01125920858 | 01125920858 | 30-10-2020 09:01:47 | 202010007779 | 4 | € 6.600,00 |
| 258 | 49.32.20 | RUSSO ROBERTO | RSRRT65R08D623A | 03961900879 | 30-10-2020 09:01:47 | 202010006257 | 2 | € 3.300,00 |
| 259 | 49.32.20 | SANTONOCITO SALVATORE | SNTSVT76B26C351K | 03573580879 | 30-10-2020 09:01:48 | 202010007599 | 1 | € 1.650,00 |
| 260 | 49.39.09 | PARCO DI SANTO PIETRO S.R.L. | 04467840874 | 04467840874 | 30-10-2020 09:01:48 | 202010006964 | 2 | € 3.300,00 |
| 261 | 50.10.00 | THIBRE DI DI VITA EMILIO | DVTMLE60P04D518V | 02729990818 | 30-10-2020 09:01:49 | 202010006742 | 1 | € 1.650,00 |
| 262 | 49.32.20 | CASSARA' S.R.L.S. | 02014950857 | 02014950857 | 30-10-2020 09:01:51 | 202010007802 | 2 | € 3.300,00 |
| 263 | 49.32.10 | ASSENZA EMANUELE | SSNMNL73H09G273U | 06711780822 | 30-10-2020 09:01:51 | 202010006999 | 1 | € 2.750,00 |
| 264 | 49.32.20 | GOSICILY DI CACICI SEBASTIANO | CCCSST75L191754S | 01988910897 | 30-10-2020 09:01:52 | 202010006336 | 1 | € 1.650,00 |
| 265 | 49.39.09 | ATHENA BUS VIAGGI S.R.L. | 02265220844 | 02265220844 | 30-10-2020 09:01:53 | 202010006583 | 2 | € 3.300,00 |
| 266 | 49.39.09 | COOPERATIVA TRAVEL BUS A R.L. | 01125920858 | 01125920858 | 30-10-2020 09:01:53 | 202010007748 | 5 | € 8.250,00 |
| 267 | 49.32.10 | BUCCHERI GAETANO | BCCGTN75A17G273C | 06567300824 | 30-10-2020 09:01:53 | 202010006639 | 1 | € 2.750,00 |
| 268 | 49.32.20 | ATHENA BUS VIAGGI S.R.L. | 02265220844 | 02265220844 | 30-10-2020 09:01:54 | 202010007729 | 1 | € 1.650,00 |
| 269 | 49.39.09 | D F VIAGGI S.R.L. | 02721270847 | 02721270847 | 30-10-2020 09:01:55 | 202010006547 | 2 | € 3.300,00 |
| 270 | 49.39.09 | FANALE VIAGGI DI FANALE FRANCESCO S.A.S. | 04300130822 | 04300130822 | 30-10-2020 09:01:55 | 202010007877 | 1 | € 1.650,00 |
| 271 | 49.39.09 | AUTOTRASPORTI TUMINO S.R.L. | 00152860888 | 00152860888 | 30-10-2020 09:01:55 | 202010007939 | 23 | € 37.950,00 |
| 272 | 49.32.20 | VINDIGNI GERMANO | VNDGMN89S01L112U | 06298940823 | 30-10-2020 09:01:55 | 202010007847 | 1 | € 1.650,00 |
| 273 | 49.32.20 | AUTOSERVIZI DI STABILE FRANCESCO | STBFNC63S23A494U | 01955570898 | 30-10-2020 09:01:56 | 202010006584 | 1 | € 1.650,00 |
| 274 | 49.39.09 | SCREPIS ANTONINO | SCRNNN79M31C342D | 01211620867 | 30-10-2020 09:01:56 | 202010007569 | 1 | € 1.650,00 |
| 275 | 49.32.10 | GALEANO CARMELO GIUSEPPE GIOVANNI | GLNCML70S24C351B | 04155530878 | 30-10-2020 09:01:57 | 202010007270 | 1 | € 2.750,00 |
| 276 | 49.32.20 | BRANCATO MARTINO | BRNMTN45S22B918V | 02717270835 | 30-10-2020 09:01:57 | 202010006318 | 1 | € 1.650,00 |
| 277 | 49.32.20 | D F VIAGGI S.R.L. | 02721270847 | 02721270847 | 30-10-2020 09:01:58 | 202010007754 | 4 | € 6.600,00 |
| 278 | 49.32.10 | POLLACI DARIO | PLLDRA84R27C351P | 04601530878 | 30-10-2020 09:01:58 | 202010006530 | 1 | € 2.750,00 |
| 279 | 49.32.10 | GRASSO SALVATORE | GRSSVT66D08E606Q | 02657900839 | 30-10-2020 09:01:59 | 202010007587 | 1 | € 2.750,00 |
| 280 | 49.32.20 | R.M. SERVICES AUTONOLEGGI DI D'AGOSTINO ILENIA E C. S.A.S. | 03062430834 | 03062430834 | 30-10-2020 09:01:59 | 202010006634 | 5 | € 8.250,00 |
| 281 | 49.32.20 | AUTOTRASPORTI TUMINO S.R.L. | 00152860888 | 00152860888 | 30-10-2020 09:01:59 | 202010007918 | 6 | € 9.900,00 |
| 282 | 49.32.20 | FARO RENT AUTONOLEGGIO DI SILIPIGNI LUCIA | SLPLCU77A49F158L | 03191390834 | 30-10-2020 09:02:00 | 202010006443 | 2 | € 3.300,00 |
| 283 | 49.32.10 | STRACUZZI ORAZIO | STRRZO62L14F158X | 02113520833 | 30-10-2020 09:02:01 | 202010007752 | 1 | € 2.750,00 |
| 284 | 49.39.09 | ATIS AZIENDA TRASPORTI DI PERI CRISPINO E FRANCO S.N.C. | 87002620828 | 00687480822 | 30-10-2020 09:02:01 | 202010006426 | 3 | € 4.950,00 |
| 285 | 49.32.10 | MONTELEONE DANIELE | MNTDNL75S22F206P | 02503660835 | 30-10-2020 09:02:02 | 202010006889 | 1 | € 2.750,00 |
| 286 | 49.39.09 | ATOUR S.R.L. | 05444190879 | 05444190879 | 30-10-2020 09:02:02 | 202010006397 | 8 | € 13.200,00 |
| 287 | 49.32.10 | CARMELO LO GIUDICE TAXI | LGDCML80S26A089W | 02836150843 | 30-10-2020 09:02:03 | 202010006714 | 1 | € 2.750,00 |
| 288 | 49.39.09 | CF VIAGGI S.R.L. | 02863900847 | 02863900847 | 30-10-2020 09:02:03 | 202010006625 | 4 | € 6.600,00 |
| 289 | 49.32.10 | BARBAGALLO MARTINO | BRBMTN74H06C351T | 04961750876 | 30-10-2020 09:02:04 | 202010006508 | 1 | € 2.750,00 |
| 290 | 49.32.10 | GALLETTA BRUNO | GLLBRN86H19F158P | 03338660834 | 30-10-2020 09:02:04 | 202010007582 | 1 | € 2.750,00 |
| 291 | 49.32.10 | COLANTONI ANTONIO | CLNNTN54E15I028Q | 04401040821 | 30-10-2020 09:02:05 | 202010007185 | 1 | € 2.750,00 |
| 292 | 49.32.20 | "IN AUTO" DI CANI' ROSARIO | CNARSR63S29E142B | 02134540836 | 30-10-2020 09:02:05 | 202010006315 | 1 | € 1.650,00 |
| 293 | 49.32.20 | ITALIANO PIETRO | TLNPTR62C24H269H | 00744500844 | 30-10-2020 09:02:08 | 202010007275 | 2 | € 3.300,00 |
| 294 | 49.39.09 | VALASTRO AUTONOLEGGI DI VALASTRO SALVATORE & C. S.N.C. | 00635400872 | 00635400872 | 30-10-2020 09:02:09 | 202010007108 | 8 | € 13.200,00 |
| 295 | 49.32.20 | CIRRONE GAETANO FABRIZIO | CRRGNF62D21F899L | 01258390853 | 30-10-2020 09:02:10 | 202010006872 | 2 | € 3.300,00 |

ALLEGATO 1
Bando infrastrutture (Avviso 3.1.1_05)
ELENCO DELLE ISTANZE INVIATE ENTRO LE 23.59 DEL 02/11/2020 ORDINATE SECONDO L'ORDINE CRONOLOGICO

| N° | Ateco | Rag.Sociale | C.F. Impresa | P.Iva | Data presentazione | Protocollo invio | N. Mezzi | Contributo Richiesto |
|-----|----------|---|------------------|-------------|---------------------|------------------|----------|----------------------|
| 296 | 49.32.20 | MEDITERRANEA TOURING S.R.L. | 04637740822 | 04637740822 | 30-10-2020 09:02:10 | 202010007910 | 6 | € 9.900,00 |
| 297 | 49.32.10 | GRECO DOMENICO | GRCDNC47H241754P | 01569370891 | 30-10-2020 09:02:11 | 202010006995 | 1 | € 2.750,00 |
| 298 | 49.39.09 | CANGIAMILA FRANCESCO | CNGFNC62D04G273O | 05030110828 | 30-10-2020 09:02:11 | 202010007624 | 1 | € 1.650,00 |
| 299 | 49.39.09 | BANNO' NICOLO' | BNNNCL77P18Z112K | 01239620865 | 30-10-2020 09:02:12 | 202010007558 | 1 | € 1.650,00 |
| 300 | 49.32.10 | IMPRESA EDILE LA GRECA GIORGIO | LGRGRG74S17E606T | 02731060832 | 30-10-2020 09:02:13 | 202010006983 | 1 | € 2.750,00 |
| 301 | 49.39.09 | NANTISTA VIAGGI DI NANTISTA SILVIO GIUSEPPE & C. S.N.C. | 06179220824 | 06179220824 | 30-10-2020 09:02:13 | 202010006934 | 4 | € 6.600,00 |
| 302 | 49.32.10 | ROSSO GIOVANNI DOMENICO | RSSGNN68E15Z401B | 00672250867 | 30-10-2020 09:02:13 | 202010006494 | 1 | € 2.750,00 |
| 303 | 49.32.10 | MIGLIORISI FRANCESCO | MGLFNC91T03H163O | 01625770886 | 30-10-2020 09:02:17 | 202010007007 | 1 | € 2.750,00 |
| 304 | 49.39.09 | AUTONOLEGGI FERLITO DI FERLITO AGATINO E FERLITO ROSARIO & C. S.N.C. | 02703400875 | 02703400875 | 30-10-2020 09:02:17 | 202010006436 | 3 | € 4.950,00 |
| 305 | 49.39.09 | AUTOTRASPORTI ACCETTA DI ACCETTA EMANUELE & C. S.N.C. | 00691060883 | 00691060883 | 30-10-2020 09:02:17 | 202010007955 | 5 | € 8.250,00 |
| 306 | 49.32.20 | DI SALVO GERLANDO | DSLGLN86H12A089A | 02859970846 | 30-10-2020 09:02:18 | 202010006395 | 2 | € 3.300,00 |
| 307 | 49.32.20 | ALAIMO BARTOLOMEO | LMABTL73L20G273R | 06401050825 | 30-10-2020 09:02:18 | 202010006304 | 2 | € 3.300,00 |
| 308 | 49.32.20 | AUTOTRASPORTI ACCETTA DI ACCETTA EMANUELE & C. S.N.C. | 00691060883 | 00691060883 | 30-10-2020 09:02:19 | 202010007927 | 2 | € 3.300,00 |
| 309 | 49.39.09 | "GISCI S.R.L." | 01823840853 | 01823840853 | 30-10-2020 09:02:19 | 202010007131 | 3 | € 4.950,00 |
| 310 | 49.32.10 | SESSA GIOVANNI | SSSGNN64S22C351D | 02670800875 | 30-10-2020 09:02:21 | 202010007335 | 1 | € 2.750,00 |
| 311 | 49.32.20 | SPATOLA ANTONINO | SPTNNN68P03G273P | 06469540824 | 30-10-2020 09:02:22 | 202010007728 | 1 | € 1.650,00 |
| 312 | 49.39.09 | ACCETTA GIUSEPPE | CCTGPP58A29H163G | 00558690889 | 30-10-2020 09:02:23 | 202010006270 | 7 | € 11.550,00 |
| 313 | 49.39.09 | AUTOSERVIZI DI FRAGAPANE PIETRO E C. SOCIETA' IN NOME COLLETTIVO | 02387110840 | 02387110840 | 30-10-2020 09:02:23 | 202010007559 | 4 | € 6.600,00 |
| 314 | 49.32.10 | MUSUMECI MAURIZIO | MSMMRZ64B07C351T | 02939320871 | 30-10-2020 09:02:23 | 202010006703 | 1 | € 2.750,00 |
| 315 | 49.32.20 | CAMPAILLA LUIGI | CMPLGU62S16D960M | 01320680851 | 30-10-2020 09:02:25 | 202010006914 | 1 | € 1.650,00 |
| 316 | 49.32.20 | MULE' LEONARDO | MLULRD69D08B602I | 02915420844 | 30-10-2020 09:02:25 | 202010007874 | 1 | € 1.650,00 |
| 317 | 49.32.20 | AUTONOLEGGIATORI DEL GOLFO DI GELA SOCIETA' COOPERATIVA | 01655660858 | 01655660858 | 30-10-2020 09:02:26 | 202010007952 | 4 | € 6.600,00 |
| 318 | 49.32.20 | MEDITERRANEA BUS S.A.S. DI RIFUGGENTE MASSIMILIANO | 02945300834 | 02945300834 | 30-10-2020 09:02:26 | 202010007107 | 1 | € 1.650,00 |
| 319 | 49.32.10 | CONTICELLO MARTINO | CNTMTN59C14I533J | 02181670841 | 30-10-2020 09:02:27 | 202010007175 | 1 | € 2.750,00 |
| 320 | 49.32.20 | VALASTRO AUTONOLEGGI DI VALASTRO SALVATORE & C. S.N.C. | 00635400872 | 00635400872 | 30-10-2020 09:02:28 | 202010007117 | 1 | € 1.650,00 |
| 321 | 49.32.20 | ACCETTA GIUSEPPE | CCTGPP58A29H163G | 00558690889 | 30-10-2020 09:02:28 | 202010007887 | 1 | € 1.650,00 |
| 322 | 49.32.20 | CIRRONE CARMELO ANTONIO | CRRCML85H12F899G | 01987100854 | 30-10-2020 09:02:30 | 202010006957 | 1 | € 1.650,00 |
| 323 | 49.32.10 | GULLOTTA ANGELO MARIA ERNESTO | GLLNLN72L27C351L | 05293810874 | 30-10-2020 09:02:31 | 202010006292 | 1 | € 2.750,00 |
| 324 | 49.39.09 | BLANDO ANTONIO | BLNNTN63D13A025Q | 03618070829 | 30-10-2020 09:02:32 | 202010006870 | 1 | € 1.650,00 |
| 325 | 49.39.09 | DI BELLA TURISMO DI DI BELLA VINCENZO | DBLVCN74L04G273G | 05873220825 | 30-10-2020 09:02:32 | 202010006804 | 1 | € 1.650,00 |
| 326 | 49.39.09 | MEDITERRANEA BUS S.A.S. DI RIFUGGENTE MASSIMILIANO | 02945300834 | 02945300834 | 30-10-2020 09:02:33 | 202010007440 | 8 | € 13.200,00 |
| 327 | 49.39.09 | A.T.M. AZIENDA TRASPORTI DI MAIDA ANGELA & C. S.A.S. | 81000710855 | 00171930852 | 30-10-2020 09:02:34 | 202010007916 | 5 | € 8.250,00 |
| 328 | 49.32.20 | "CARUSO MIDOLO PAOLO E C. S.A.S. | 00728220898 | 00728220898 | 30-10-2020 09:02:35 | 202010007141 | 4 | € 6.600,00 |
| 329 | 49.32.10 | URSO FRANCO | RSUFNC69D11I754K | 01333180899 | 30-10-2020 09:02:35 | 202010006883 | 1 | € 2.750,00 |
| 330 | 49.39.09 | PAGANO ANDREA | PGNNDR80M31F158F | 03121760833 | 30-10-2020 09:02:36 | 202010006412 | 1 | € 1.650,00 |
| 331 | 49.32.20 | GALVANO GIOVANNI | GLVGNN67A06H159Q | 01612780849 | 30-10-2020 09:02:36 | 202010006343 | 1 | € 1.650,00 |
| 332 | 49.39.09 | "CARUSO MIDOLO PAOLO E C. S.A.S. | 00728220898 | 00728220898 | 30-10-2020 09:02:38 | 202010007187 | 6 | € 9.900,00 |
| 333 | 49.32.20 | TRAPANI TOURISM SERVICE DI PIPITONE ANTONINO | PPTNNN86M14D423W | 02423920814 | 30-10-2020 09:02:39 | 202010006244 | 4 | € 6.600,00 |
| 334 | 49.32.20 | IBLA TOUR SOCIETA' COOPERATIVA | 01626900847 | 01626900847 | 30-10-2020 09:02:40 | 202010007888 | 4 | € 6.600,00 |
| 335 | 49.39.09 | PASSAFIUME TURISMO DI PASSAFIUME SALVATORE | PSSSVT89L20G273K | 05678210823 | 30-10-2020 09:02:40 | 202010007105 | 5 | € 8.250,00 |
| 336 | 49.39.09 | BLANCO S.R.L. | 04099540249 | 04099540249 | 30-10-2020 09:02:40 | 202010006323 | 6 | € 9.900,00 |
| 337 | 49.39.09 | AUTOSERVIZI SIBERIANA SOC. COOP. O PER ESTESO "AUTOSERVIZI SIBERIANA SOCIETA' COOPERATIVA | 01632180814 | 01632180814 | 30-10-2020 09:02:41 | 202010006325 | 7 | € 11.550,00 |
| 338 | 49.32.20 | CONSOLO STEFANINO BATTISTA | CNSSFN61B18G315H | 01429820812 | 30-10-2020 09:02:41 | 202010006937 | 7 | € 11.550,00 |
| 339 | 49.32.20 | AUTOSERVIZI SIBERIANA SOC. COOP. O PER ESTESO "AUTOSERVIZI SIBERIANA SOCIETA' COOPERATIVA | 01632180814 | 01632180814 | 30-10-2020 09:02:43 | 202010006324 | 5 | € 8.250,00 |
| 340 | 49.32.10 | LANZAFAME BARBARO GIUSEPPE | LNZBBR77H11C351K | 04695360877 | 30-10-2020 09:02:44 | 202010007165 | 1 | € 2.750,00 |
| 341 | 49.39.09 | AUTONOLEGGI DI BATTAGLIA SIMONE & C. S.A.S. | 05074660829 | 05074660829 | 30-10-2020 09:02:44 | 202010007956 | 5 | € 8.250,00 |
| 342 | 49.32.20 | BATTAGLIA VINCENZO | BTTVCN61R05F258N | 01459830889 | 30-10-2020 09:02:45 | 202010007273 | 1 | € 1.650,00 |
| 343 | 49.32.20 | MONTESERRATO SAVERIO | MNTSVR66M29D960B | 01707320857 | 30-10-2020 09:02:46 | 202010006844 | 1 | € 1.650,00 |
| 344 | 49.39.09 | VALASTRO TOUR SERVICE S.R.L. | 05290190874 | 05290190874 | 30-10-2020 09:02:47 | 202010007396 | 6 | € 9.900,00 |
| 345 | 49.39.09 | AUTOSERVIZI TURISTICI DI ROTONDO MARIO GIUSEPPE S.A.S. | 04589350877 | 04589350877 | 30-10-2020 09:02:49 | 202010006422 | 3 | € 4.950,00 |
| 346 | 49.32.20 | AUTONOLEGGI DI BATTAGLIA SIMONE & C. S.A.S. | 05074660829 | 05074660829 | 30-10-2020 09:02:49 | 202010007719 | 5 | € 8.250,00 |
| 347 | 49.32.10 | LA SPINA GIOVANNI | LSPGNN65H24C351W | 02590570871 | 30-10-2020 09:02:51 | 202010006331 | 1 | € 2.750,00 |
| 348 | 49.39.09 | GLORITOUR S.R.L. | 04933900823 | 04933900823 | 30-10-2020 09:02:52 | 202010007702 | 12 | € 19.800,00 |
| 349 | 49.32.10 | GANGI GAETANO | GNGGTN82E28C351L | 04509170876 | 30-10-2020 09:02:52 | 202010007068 | 1 | € 2.750,00 |

ALLEGATO 1
Bando infrastrutture (Avviso 3.1.1_05)
ELENCO DELLE ISTANZE INVIATE ENTRO LE 23.59 DEL 02/11/2020 ORDINATE SECONDO L'ORDINE CRONOLOGICO

| N° | Ateco | Rag.Sociale | C.F. Impresa | P.Iva | Data presentazione | Protocollo invio | N. Mezzi | Contributo Richiesto |
|-----|----------|--|------------------|-------------|---------------------|------------------|----------|----------------------|
| 350 | 49.32.20 | AUTOSERVIZI TURISTICI DI ROTONDO MARIO GIUSEPPE S.A.S. | 04589350877 | 04589350877 | 30-10-2020 09:02:53 | 202010006424 | 1 | € 1.650,00 |
| 351 | 49.32.10 | BOTTARO GIOVANNI SANTO | BTTGNN48C26C351V | 01315300879 | 30-10-2020 09:02:54 | 202010006390 | 1 | € 2.750,00 |
| 352 | 49.32.20 | PROVENZA STEFANO S.A.S. | 06657620826 | 06657620826 | 30-10-2020 09:02:54 | 202010006372 | 1 | € 1.650,00 |
| 353 | 49.39.09 | SCARPATA VIAGGI D'ELITE S.R.L. | 01383190889 | 01383190889 | 30-10-2020 09:02:54 | 202010006576 | 1 | € 1.650,00 |
| 354 | 49.32.10 | CORRIERI DARIO BARTOLO | CRRDBR87P29E606G | 03360500833 | 30-10-2020 09:02:59 | 202010006986 | 1 | € 2.750,00 |
| 355 | 49.32.10 | BUGLIO GIUSEPPE | BGLGPP78A17C351O | 05398750876 | 30-10-2020 09:03:00 | 202010006510 | 1 | € 2.750,00 |
| 356 | 49.32.20 | LUXURY TRAVEL SICILY DI ALESSANDRO BARBERA | BRBSLN75S29Z112L | 05349980879 | 30-10-2020 09:03:00 | 202010006782 | 1 | € 1.650,00 |
| 357 | 49.32.10 | FORTUNATO PASQUALE | FRTPL84P20G273A | 06573960827 | 30-10-2020 09:03:00 | 202010007222 | 1 | € 2.750,00 |
| 358 | 49.32.20 | GTRANSFER DI GATTO LORENZO | GTTLNZ70M09G273D | 06677780824 | 30-10-2020 09:03:02 | 202010007895 | 1 | € 1.650,00 |
| 359 | 49.32.20 | MAGNI SERVICE S.R.L. | 05035450872 | 05035450872 | 30-10-2020 09:03:03 | 202010007797 | 2 | € 3.300,00 |
| 360 | 49.32.10 | SPINNATO FILIPPO | SPNFPP71C19G273K | 06681940828 | 30-10-2020 09:03:03 | 202010007124 | 1 | € 2.750,00 |
| 361 | 49.32.20 | BARRESI ENRICO | BRRNRC81S17B428Z | 01761340858 | 30-10-2020 09:03:06 | 202010006810 | 2 | € 3.300,00 |
| 362 | 50.10.00 | RAIS BOAT DI RITUNNO ROSALIA | RTNRSR85H61D423Z | 02467500811 | 30-10-2020 09:03:07 | 202010006958 | 6 | € 9.900,00 |
| 363 | 49.32.10 | LA GRECA ANTONIETTA | LGRNNT62A46E606L | 02980500835 | 30-10-2020 09:03:08 | 202010006605 | 1 | € 2.750,00 |
| 364 | 49.32.10 | FICHERA ALFIO | FCHLFA48S08F250Q | 03046810879 | 30-10-2020 09:03:09 | 202010006671 | 1 | € 2.750,00 |
| 365 | 49.32.20 | GOLDSERVICE SOCIETA' COOPERATIVA | 04848040871 | 04848040871 | 30-10-2020 09:03:09 | 202010006826 | 11 | € 18.150,00 |
| 366 | 49.32.20 | GULLIVER DI GRISAFI IGNAZIO | GRSGNZ69R02I533H | 02026990842 | 30-10-2020 09:03:13 | 202010007351 | 1 | € 1.650,00 |
| 367 | 49.32.10 | ANDALORO EMANUELE ANTONIO | NDLMLN77M01B429B | 01990530857 | 30-10-2020 09:03:13 | 202010007815 | 1 | € 2.750,00 |
| 368 | 49.32.10 | RANIERI LORIS | RNRNRS78C26L042E | 03149480836 | 30-10-2020 09:03:15 | 202010007788 | 1 | € 2.750,00 |
| 369 | 49.32.10 | LO SCHIAVO NADIA | LSCNDA82C69F206V | 03562150833 | 30-10-2020 09:03:17 | 202010006892 | 1 | € 2.750,00 |
| 370 | 49.32.20 | AUTOSERVIZI LA MANTIA DI LA MANTIA DARIO | LMNDRA81M02G273L | 06041210821 | 30-10-2020 09:03:18 | 202010006250 | 2 | € 3.300,00 |
| 371 | 49.32.20 | BONELLI VINCENZO | BNLVCN80D16Z112Z | 02322890845 | 30-10-2020 09:03:18 | 202010007858 | 1 | € 1.650,00 |
| 372 | 49.32.20 | DI GIORGIO GIOVANNI | DGRGNN67P18G543F | 06512550820 | 30-10-2020 09:03:20 | 202010007157 | 1 | € 1.650,00 |
| 373 | 49.39.09 | PEGASO BUS S.A.S. DI RAPPA ANGELO & C. | 05143810827 | 05143810827 | 30-10-2020 09:03:22 | 202010006784 | 2 | € 3.300,00 |
| 374 | 49.32.10 | ROMEO SANTO | RMSONT61T06F158G | 03063340834 | 30-10-2020 09:03:22 | 202010006741 | 1 | € 2.750,00 |
| 375 | 49.32.20 | GALATECHAUTOSERVIZI S.A.S. DI CHIAVELLO ANNAMARIA & C. | 04670470873 | 04670470873 | 30-10-2020 09:03:25 | 202010007005 | 7 | € 11.550,00 |
| 376 | 49.32.10 | TALLARITA MATTEO | TLLMTT58B16L331C | 02375160815 | 30-10-2020 09:03:26 | 202010006585 | 1 | € 2.750,00 |
| 377 | 49.32.10 | CARACCILO VIVIANA | CRCVNV79M61G273Q | 06731920820 | 30-10-2020 09:03:28 | 202010006505 | 1 | € 2.750,00 |
| 378 | 49.32.10 | LANNINO ROSARIO | LNNRSR81C21G273F | 06721260823 | 30-10-2020 09:03:28 | 202010007193 | 1 | € 2.750,00 |
| 379 | 49.32.20 | CAMPAILLA MAURIZIO | CMPMRZ65P27D960I | 01767120858 | 30-10-2020 09:03:29 | 202010006785 | 1 | € 1.650,00 |
| 380 | 49.32.20 | MAURIZIO RUSSO AUTOSERVIZI DI RUSSO MAURIZIO | RSSMRZ75H07Z133S | 05546760876 | 30-10-2020 09:03:29 | 202010007054 | 1 | € 1.650,00 |
| 381 | 49.32.10 | BENEDETTI DARIO | BNDDRA78B06G273S | 06579620821 | 30-10-2020 09:03:33 | 202010006609 | 1 | € 2.750,00 |
| 382 | 49.32.20 | ETA TRAVEL DI CRIVELLO GIOVANNI | CRVGNV75M08D423V | 02418500811 | 30-10-2020 09:03:35 | 202010007177 | 1 | € 1.650,00 |
| 383 | 50.10.00 | CORALLO DI GIANGRASSO PIETRO | CNGPTR62P07D518G | 02226330815 | 30-10-2020 09:03:37 | 202010006538 | 1 | € 1.650,00 |
| 384 | 49.39.09 | CONDORELLI CARMELO | CNDCML74T01C351B | 05229250872 | 30-10-2020 09:03:37 | 202010006524 | 5 | € 8.250,00 |
| 385 | 50.10.00 | PENELOPE - DI CURATOLO SOCCORSO SANDRO GIUSEPPE | CRTSCR71C16A176H | 02023730811 | 30-10-2020 09:03:37 | 202010007792 | 2 | € 3.300,00 |
| 386 | 49.32.10 | BARBERA ANNAMARIA | BRBNMR61A54C351G | 04086930874 | 30-10-2020 09:03:37 | 202010006644 | 1 | € 2.750,00 |
| 387 | 49.39.09 | AUTOSERVIZI CONDORELLI DI ANNA E CARMELO CONDORELLI S.N.C. | 03282580871 | 03282580871 | 30-10-2020 09:03:39 | 202010006504 | 13 | € 21.450,00 |
| 388 | 49.32.10 | GALEANO GIUSEPPE ANTONINO | GLNGPP86T04C351C | 05510120875 | 30-10-2020 09:03:41 | 202010006267 | 1 | € 2.750,00 |
| 389 | 49.32.20 | AUTOSERVIZI CONDORELLI DI ANNA E CARMELO CONDORELLI S.N.C. | 03282580871 | 03282580871 | 30-10-2020 09:03:41 | 202010006516 | 10 | € 16.500,00 |
| 390 | 49.32.20 | MARRARO ANTONINO | MRRNNS86R18C351A | 04853540872 | 30-10-2020 09:03:42 | 202010007048 | 1 | € 1.650,00 |
| 391 | 49.32.20 | COLLODORO DAVIDE | CLLDVD85D10F065Q | 02022640854 | 30-10-2020 09:03:43 | 202010006256 | 1 | € 1.650,00 |
| 392 | 49.32.20 | BARRESI ALESSANDRO | BRRLSN82T16F065H | 01778470854 | 30-10-2020 09:03:46 | 202010007617 | 1 | € 1.650,00 |
| 393 | 49.32.10 | PRIVITERA SALVATORE | PRVSVT61B01C351D | 03383620873 | 30-10-2020 09:03:46 | 202010006700 | 1 | € 2.750,00 |
| 394 | 49.32.20 | TRANSFER & TRAVEL DI A. DOMENICO DI GIACOMO | DGCNNS73R10B486X | 02784400844 | 30-10-2020 09:03:46 | 202010006409 | 1 | € 1.650,00 |
| 395 | 50.10.00 | ALIANTE - SOCIETA' COOPERATIVA | 02790530832 | 02790530832 | 30-10-2020 09:03:47 | 202010006940 | 1 | € 1.650,00 |
| 396 | 49.39.09 | MERIBUS DI FERRO SEBASTIANO | FRRSST63P26F368G | 01244570832 | 30-10-2020 09:03:47 | 202010007821 | 1 | € 1.650,00 |
| 397 | 49.32.20 | AUTOSERVIZI LA IANCA DI LA IANCA PAOLO | LNCPLA84S22L042A | 03512390836 | 30-10-2020 09:03:47 | 202010007469 | 1 | € 1.650,00 |
| 398 | 49.32.20 | MERIBUS DI FERRO SEBASTIANO | FRRSST63P26F368G | 01244570832 | 30-10-2020 09:03:50 | 202010007823 | 1 | € 1.650,00 |
| 399 | 49.32.20 | "S.M.A.T. BUS S.A.S. DI MAMMINO SALVATORE ORAZIO & C." | 04155180872 | 04155180872 | 30-10-2020 09:03:51 | 202010007025 | 3 | € 4.950,00 |
| 400 | 49.39.09 | "S.M.A.T. BUS S.A.S. DI MAMMINO SALVATORE ORAZIO & C." | 04155180872 | 04155180872 | 30-10-2020 09:03:54 | 202010007043 | 2 | € 3.300,00 |
| 401 | 49.32.10 | FISICHELLA GIUSEPPE | FSCGPP70D24C351F | 03362070876 | 30-10-2020 09:03:57 | 202010007253 | 1 | € 2.750,00 |
| 402 | 49.32.10 | CALCAGNO ALESSANDRO | CLCLSN74D15L042Q | 03134520836 | 30-10-2020 09:03:57 | 202010006299 | 1 | € 2.750,00 |
| 403 | 49.32.10 | MALFITANA PIETRO | MLFPTR66L09C351S | 02587530870 | 30-10-2020 09:03:57 | 202010006338 | 1 | € 2.750,00 |
| 404 | 49.32.10 | FISICHELLA ALFIO | FSCLFA66A20C351V | 04718260872 | 30-10-2020 09:03:58 | 202010006850 | 1 | € 2.750,00 |
| 405 | 49.32.10 | TAXI VALLE DEI TEMPLI SOCIETA' COOPERATIVA | 02324300843 | 02324300843 | 30-10-2020 09:03:58 | 202010006408 | 1 | € 2.750,00 |
| 406 | 49.32.20 | SLD-SICILY LIMOUSINE DIRECT DI ROSONE TERESA | RSNTRS73B51G273L | 05771380820 | 30-10-2020 09:03:59 | 202010007264 | 5 | € 8.250,00 |
| 407 | 49.39.09 | SICILIAN AIRBUS TRAVEL - SAT GROUP S.R.L. | 03322990833 | 03322990833 | 30-10-2020 09:04:00 | 202010007067 | 17 | € 28.050,00 |

ALLEGATO 1
Bando infrastrutture (Avviso 3.1.1_05)
ELENCO DELLE ISTANZE INVIATE ENTRO LE 23.59 DEL 02/11/2020 ORDINATE SECONDO L'ORDINE CRONOLOGICO

| N° | Ateco | Rag.Sociale | C.F. Impresa | P.Iva | Data presentazione | Protocollo invio | N. Mezzi | Contributo Richiesto |
|-----|----------|--|------------------|-------------|---------------------|------------------|----------|----------------------|
| 408 | 49.39.09 | ETNA TRAVEL SERVICE DI MALFITANA PIETRO & C. S.N.C. | 02993980875 | 02993980875 | 30-10-2020 09:04:00 | 202010006294 | 8 | € 13.200,00 |
| 409 | 49.32.10 | BELLANTONE RAFFAELE | BLLRFL63B21F158B | 02953400831 | 30-10-2020 09:04:01 | 202010007614 | 1 | € 2.750,00 |
| 410 | 49.39.09 | AUTONOLEGGI D'AMICO DI NICOSIA GRAZIA & C. S.A.S. | 02476070871 | 02476070871 | 30-10-2020 09:04:07 | 202010006466 | 7 | € 11.550,00 |
| 411 | 49.32.20 | AUTONOLEGGI D'AMICO DI NICOSIA GRAZIA & C. S.A.S. | 02476070871 | 02476070871 | 30-10-2020 09:04:10 | 202010007480 | 2 | € 3.300,00 |
| 412 | 49.32.10 | GRAZIANO ANTONINO | GRZNNN52H22F848F | 01813200837 | 30-10-2020 09:04:11 | 202010007832 | 1 | € 2.750,00 |
| 413 | 49.32.10 | ALESSANDRO PRESTI | PRSLSN90B01G273K | 06705390828 | 30-10-2020 09:04:12 | 202010007339 | 1 | € 2.750,00 |
| 414 | 49.32.10 | BOTTALLA MARCELLO | BTTMCL74H27G273N | 06658220824 | 30-10-2020 09:04:16 | 202010007095 | 1 | € 2.750,00 |
| 415 | 49.32.20 | MERCURE SOCIETA' A RESPONSABILITA' LIMITATA SEMPLIFICATA | 01616980882 | 01616980882 | 30-10-2020 09:04:21 | 202010006648 | 1 | € 1.650,00 |
| 416 | 49.32.10 | CAUSERANO ANGELINA | CSRNLN77C69I199Z | 02655650832 | 30-10-2020 09:04:21 | 202010006556 | 1 | € 2.750,00 |
| 417 | 49.32.20 | M.C.T. TOURIST SERVICE DI MASSIMO TOSCANO | TSCMSM70M03C351Z | 05159820876 | 30-10-2020 09:04:23 | 202010007073 | 1 | € 1.650,00 |
| 418 | 49.39.09 | URSO GUGLIELMO SOCIETA' A RESPONSABILITA' LIMITATA | 02781410838 | 02781410838 | 30-10-2020 09:04:23 | 202010007525 | 11 | € 18.150,00 |
| 419 | 49.32.10 | COSENZA ANTONINO | CSNNNN62S15F158F | 01813130836 | 30-10-2020 09:04:31 | 202010007683 | 1 | € 2.750,00 |
| 420 | 49.32.10 | MERILLO MARIAROSA | MRLMRS90P67F158X | 03354340832 | 30-10-2020 09:04:34 | 202010006578 | 1 | € 2.750,00 |
| 421 | 49.32.20 | VOYAGERS S.R.L. | 02635100817 | 02635100817 | 30-10-2020 09:04:34 | 202010006885 | 4 | € 6.600,00 |
| 422 | 49.32.20 | MIGLIORE LUCA GIORGIO | MGLLGR72C03I535J | 01604230886 | 30-10-2020 09:04:34 | 202010007565 | 1 | € 1.650,00 |
| 423 | 49.32.20 | BYRONGE DI ROMEO VINCENZO GIOVANNI | RMOVCN71E23C351Q | 04447880875 | 30-10-2020 09:04:34 | 202010006484 | 1 | € 1.650,00 |
| 424 | 49.32.20 | LA PINTA FRANCESCO | LPNFNC59H21G273C | 01560590836 | 30-10-2020 09:04:35 | 202010007000 | 1 | € 1.650,00 |
| 425 | 49.32.10 | SICILY LEGEND DI NUCIFORA ROSARIO | NCFRSR78S24L042U | 03449120835 | 30-10-2020 09:04:36 | 202010006745 | 1 | € 2.750,00 |
| 426 | 49.32.20 | BEPPE MANAGEMENT AND SERVICE DI GIUSEPPE SANTORO | SNTGPP82D30D423M | 02463980819 | 30-10-2020 09:04:39 | 202010006693 | 3 | € 4.950,00 |
| 427 | 49.32.20 | GUERCIO NUNZIO | GRCNNZ64S12C421P | 06663580824 | 30-10-2020 09:04:40 | 202010007129 | 1 | € 1.650,00 |
| 428 | 49.39.09 | NEW SICIL TRAVEL S.R.L. | 06297780824 | 06297780824 | 30-10-2020 09:04:41 | 202010006383 | 3 | € 4.950,00 |
| 429 | 49.39.09 | LUPO AGOSTINO | LPUGTN80C19G273J | 06634300823 | 30-10-2020 09:04:41 | 202010007769 | 1 | € 1.650,00 |
| 430 | 49.32.10 | BRAMANTE ANDREA | BRMNDR69E30C351T | 04125170870 | 30-10-2020 09:04:42 | 202010006620 | 1 | € 2.750,00 |
| 431 | 49.32.10 | FERLITO GIUSEPPE | FRLGPP61D25C351G | 04365790874 | 30-10-2020 09:04:42 | 202010007340 | 1 | € 2.750,00 |
| 432 | 49.39.09 | PI & GI S.R.L. | 03334300831 | 03334300831 | 30-10-2020 09:04:46 | 202010007741 | 11 | € 18.150,00 |
| 433 | 49.32.20 | COOP. TERRASINI SERVIZI E TURISMO SOCIETA' COOPERATIVA | 04951830829 | 04951830829 | 30-10-2020 09:04:49 | 202010006468 | 9 | € 14.850,00 |
| 434 | 49.32.10 | TAXI DI PIAZZA ANDALORO MICHELE | NDLMLH52R30B429X | 02036660856 | 30-10-2020 09:04:49 | 202010007822 | 1 | € 2.750,00 |
| 435 | 49.39.09 | COOP. TERRASINI SERVIZI E TURISMO SOCIETA' COOPERATIVA | 04951830829 | 04951830829 | 30-10-2020 09:04:51 | 202010006469 | 3 | € 4.950,00 |
| 436 | 49.39.09 | ZUSO ANTONINO | ZSUNNN87E04D423M | 02415400817 | 30-10-2020 09:04:57 | 202010006695 | 3 | € 4.950,00 |
| 437 | 49.39.09 | AVENI CIRINO LUDOVICO | VNCLVC50M03D661J | 01371380831 | 30-10-2020 09:04:58 | 202010007539 | 1 | € 1.650,00 |
| 438 | 49.32.10 | ALESSI NUCCIO | LSSNCC60R11E006I | 02898580838 | 30-10-2020 09:05:01 | 202010006374 | 1 | € 2.750,00 |
| 439 | 49.32.10 | GALEANO IGNAZIO | GLNGNZ80D25C351W | 03883960878 | 30-10-2020 09:05:06 | 202010007059 | 1 | € 2.750,00 |
| 440 | 49.32.20 | RAPIDO NCC DI GUSMANO GAETANO | GSMGTN75M28F900Q | 01224510865 | 30-10-2020 09:05:06 | 202010006715 | 2 | € 3.300,00 |
| 441 | 50.10.00 | CONFUSA - SOCIETA' COOPERATIVA | 02058850831 | 02058850831 | 30-10-2020 09:05:15 | 202010006920 | 3 | € 4.950,00 |
| 442 | 49.32.10 | GIBILISCO MAURIZIO | GBLMRZ64C09I754T | 01578530899 | 30-10-2020 09:05:21 | 202010006860 | 1 | € 2.750,00 |
| 443 | 49.32.20 | TRANSPORTER DI AMORE ALESSANDRO SEBASTIANO | MRALSN73S02C351T | 04649870872 | 30-10-2020 09:05:21 | 202010007870 | 2 | € 3.300,00 |
| 444 | 49.32.10 | SICILIA TAXI DI COMITINIO ROBERTO | CMTRRT60S26M088D | 01536730888 | 30-10-2020 09:05:22 | 202010006512 | 1 | € 2.750,00 |
| 445 | 49.39.09 | BONACCORSO NOLEGGIO SOCIETA' COOPERATIVA A.R.L. | 05417200879 | 05417200879 | 30-10-2020 09:05:22 | 202010006368 | 3 | € 4.950,00 |
| 446 | 49.39.09 | CM TRAVEL GRUPPO CARCO' & MAUGERI S.R.L. | 04668500871 | 04668500871 | 30-10-2020 09:05:24 | 202010007321 | 4 | € 6.600,00 |
| 447 | 49.32.20 | BONACCORSO NOLEGGIO SOCIETA' COOPERATIVA A.R.L. | 05417200879 | 05417200879 | 30-10-2020 09:05:25 | 202010007896 | 1 | € 1.650,00 |
| 448 | 49.32.10 | RUSSO MICHELE | RSSMHL62P12C342S | 01163120866 | 30-10-2020 09:05:30 | 202010006542 | 1 | € 2.750,00 |
| 449 | 49.32.20 | MISTRETTA VINCENZO | MSTVCN57M06A089Q | 00256310848 | 30-10-2020 09:05:32 | 202010006922 | 1 | € 1.650,00 |
| 450 | 49.32.10 | OCCHIPINTI SALVATORE | CCHSVT64E14G087L | 01571780889 | 30-10-2020 09:05:35 | 202010007470 | 1 | € 2.750,00 |
| 451 | 49.32.10 | VALENZIANO FRANCESCO | VLNFCN64M09C421J | 06313350826 | 30-10-2020 09:05:36 | 202010006913 | 1 | € 2.750,00 |
| 452 | 49.32.20 | RUSSOTTO RAIMONDO GIUSEPPE | RSSRND72T20A089O | 01901310845 | 30-10-2020 09:05:37 | 202010007899 | 2 | € 3.300,00 |
| 453 | 49.32.10 | SAPIENZA MIRKO DANILO | SPNMKD85L01754B | 01706300892 | 30-10-2020 09:05:38 | 202010006414 | 1 | € 2.750,00 |
| 454 | 49.32.10 | DI LIBERTO SALVATORE | DLBSVT79S03Z112L | 05469260821 | 30-10-2020 09:05:44 | 202010006565 | 1 | € 2.750,00 |
| 455 | 49.39.09 | FERRARA GIUSEPPE | FRRGPP75L17A638N | 02937870836 | 30-10-2020 09:05:49 | 202010007277 | 1 | € 1.650,00 |
| 456 | 49.39.09 | GLOBAL TOUR S.R.L. | 03356150833 | 03356150833 | 30-10-2020 09:05:50 | 202010006878 | 5 | € 8.250,00 |
| 457 | 49.32.10 | ALFANO GABRIELE | LFNGRL90L19G273W | 06742620823 | 30-10-2020 09:05:51 | 202010006474 | 1 | € 2.750,00 |
| 458 | 49.32.10 | LO IACONO LORENZO | LCNLNZ57H20G273R | 06731940828 | 30-10-2020 09:05:53 | 202010007096 | 1 | € 2.750,00 |
| 459 | 49.32.20 | FERRARA GIUSEPPE | FRRGPP75L17A638N | 02937870836 | 30-10-2020 09:05:55 | 202010007278 | 1 | € 1.650,00 |
| 460 | 49.32.10 | ROSATO GABRIELE | RSTGRL93A02G273Q | 06731960826 | 30-10-2020 09:05:55 | 202010006608 | 1 | € 2.750,00 |
| 461 | 49.39.09 | MONACO TAXI BUS DI MONACO ANGELO DOMENICO & C.S.A.S. | 01763990858 | 01763990858 | 30-10-2020 09:05:56 | 202010007274 | 9 | € 14.850,00 |
| 462 | 49.32.10 | SORRENTINO ALFONSO | SRRLNS90M30A089D | 02836280848 | 30-10-2020 09:05:58 | 202010006367 | 1 | € 2.750,00 |
| 463 | 49.32.10 | GIORGI ROMUALDO | GRGRLD65P10C351G | 03079630871 | 30-10-2020 09:05:59 | 202010006536 | 1 | € 2.750,00 |
| 464 | 49.32.20 | TIZIANO CARMELO | TZNCML72A12E536V | 01238850869 | 30-10-2020 09:06:01 | 202010007318 | 1 | € 1.650,00 |
| 465 | 49.32.20 | POLITI SALVATORE | PLTSVT38A27F231T | 00770590875 | 30-10-2020 09:06:06 | 202010007564 | 2 | € 3.300,00 |

ALLEGATO 1
Bando infrastrutture (Avviso 3.1.1_05)
ELENCO DELLE ISTANZE INVIATE ENTRO LE 23.59 DEL 02/11/2020 ORDINATE SECONDO L'ORDINE CRONOLOGICO

| N° | Ateco | Rag.Sociale | C.F. Impresa | P.Iva | Data presentazione | Protocollo invio | N. Mezzi | Contributo Richiesto |
|-----|----------|--|-------------------|-------------|---------------------|------------------|----------|----------------------|
| 466 | 49.32.10 | DI LAURA AMEDEO | DLRMDA89T28H163Y | 01629650886 | 30-10-2020 09:06:08 | 202010007174 | 1 | € 2.750,00 |
| 467 | 49.32.20 | SOTTOSANTI SALVATORE | STTSVT72L24Z133F | 01082740885 | 30-10-2020 09:06:12 | 202010006500 | 1 | € 1.650,00 |
| 468 | 49.39.09 | POLITI SALVATORE | PLTSVT38A27F231T | 00770590875 | 30-10-2020 09:06:12 | 202010007655 | 6 | € 9.900,00 |
| 469 | 49.32.10 | MANDRACCHIA STEFANO | MNDSFN63H12F704Y | 02836040846 | 30-10-2020 09:06:15 | 202010006326 | 1 | € 2.750,00 |
| 470 | 49.39.09 | ZICCONI AUTONOLEGGI S.R.L. | 01524090899 | 01524090899 | 30-10-2020 09:06:21 | 202010006544 | 22 | € 36.300,00 |
| 471 | 49.32.10 | RIZZA BIAGIO | RZZBGI57M21C927G | 01627910886 | 30-10-2020 09:06:21 | 202010006623 | 1 | € 2.750,00 |
| 472 | 49.39.09 | VALENTI BUS S.A.S. DI ANGELO VALENTI & C. | 00360760839 | 00360760839 | 30-10-2020 09:06:22 | 202010006448 | 2 | € 3.300,00 |
| 473 | 49.32.20 | VALENTI BUS S.A.S. DI ANGELO VALENTI & C. | 00360760839 | 00360760839 | 30-10-2020 09:06:24 | 202010006357 | 1 | € 1.650,00 |
| 474 | 49.32.20 | CINQUEGRANI LUIGI | CNQLGU56B04C421H | 05837880821 | 30-10-2020 09:06:26 | 202010007426 | 1 | € 1.650,00 |
| 475 | 49.32.20 | BUSPLUS S.R.L. | 03436310548 | 03436310548 | 30-10-2020 09:06:27 | 202010007609 | 4 | € 6.600,00 |
| 476 | 49.32.20 | TAGLIAVIA BARBARA | TGLBBR71T43L042C | 03454140835 | 30-10-2020 09:06:28 | 202010006533 | 2 | € 3.300,00 |
| 477 | 49.32.10 | MANNINO DOMENICO | MNNNDNC76R20C351U | 05172100876 | 30-10-2020 09:06:30 | 202010006548 | 1 | € 2.750,00 |
| 478 | 49.32.10 | ALFANO FABRIZIO | LFNFRZ85P29G273M | 06721470828 | 30-10-2020 09:06:31 | 202010007021 | 1 | € 2.750,00 |
| 479 | 49.32.20 | SCALIA SALVINO | SCLSVN70R10C351W | 00300048881 | 30-10-2020 09:06:36 | 202010007649 | 2 | € 3.300,00 |
| 480 | 49.32.20 | GANDOLFO ANNALISA | GNDNLS89D66D423R | 02508520810 | 30-10-2020 09:06:37 | 202010006575 | 3 | € 4.950,00 |
| 481 | 49.32.10 | GIORDANO FRANCESCO | GRDFNC58E11B429A | 01463140853 | 30-10-2020 09:06:42 | 202010007838 | 1 | € 2.750,00 |
| 482 | 49.39.09 | REALE GIUSEPPE | RLEGPP55T17B237Y | 00615020898 | 30-10-2020 09:06:43 | 202010006362 | 4 | € 6.600,00 |
| 483 | 49.39.09 | SAM 221 DI MAUGERI GABRIELE CARMELO & C. S.A.S. | 05103640875 | 05103640875 | 30-10-2020 09:06:49 | 202010006302 | 11 | € 18.150,00 |
| 484 | 49.32.10 | PONTURO SALVATORE | PNTSVT67E25L042O | 03559910835 | 30-10-2020 09:06:55 | 202010007348 | 1 | € 2.750,00 |
| 485 | 49.32.20 | APETOUR N.C.C. DI PERITORE CRISTIAN | PRTCTST80L09G273G | 06177660823 | 30-10-2020 09:06:56 | 202010006246 | 3 | € 4.950,00 |
| 486 | 49.32.10 | MANGANO ANTONINO | MNGNNN83H22G273H | 06738350823 | 30-10-2020 09:06:57 | 202010006630 | 1 | € 2.750,00 |
| 487 | 50.10.00 | MIRIANA SOCIETA' COOPERATIVA | 02901530838 | 02901530838 | 30-10-2020 09:07:01 | 202010007941 | 1 | € 1.650,00 |
| 488 | 49.32.10 | MAGGIO ALDO | MGGDLA52R13L331F | 02663970818 | 30-10-2020 09:07:16 | 202010006764 | 1 | € 2.750,00 |
| 489 | 49.32.20 | TOURIST DREAM S.R.L. | 05346950875 | 05346950875 | 30-10-2020 09:07:18 | 202010007136 | 2 | € 3.300,00 |
| 490 | 49.32.10 | CERNIGLIA VINCENZO | CRNVNVC70H02C421D | 05221760829 | 30-10-2020 09:07:20 | 202010006540 | 1 | € 2.750,00 |
| 491 | 49.32.10 | SCIACCA SANTO | SCCNT75B09C351D | 03731080879 | 30-10-2020 09:07:22 | 202010007846 | 1 | € 2.750,00 |
| 492 | 49.32.20 | AUTONOLEGGIO VALERIO DI VALERIO RAFFAELLO | VLRRFL65H18E133L | 03076510878 | 30-10-2020 09:07:22 | 202010007063 | 1 | € 1.650,00 |
| 493 | 49.32.10 | PRIOLO CARMELO | PRLCML69S20L042L | 03270630837 | 30-10-2020 09:07:22 | 202010007462 | 1 | € 2.750,00 |
| 494 | 49.32.20 | IDRIVER DI GIUSEPPE MIRONE | MRNGPP87E13C351G | 05472320877 | 30-10-2020 09:07:24 | 202010007173 | 1 | € 1.650,00 |
| 495 | 49.39.09 | GIAMBRONE VINCENZO | GMBVNC59B03B430F | 03566830828 | 30-10-2020 09:07:27 | 202010006672 | 3 | € 4.950,00 |
| 496 | 49.32.10 | PICONE MELISSA | PCNMSS85P48F158Q | 03098160835 | 30-10-2020 09:07:30 | 202010007519 | 1 | € 2.750,00 |
| 497 | 49.32.20 | AUTOSERVIZI SICILY TOURS DI CARMELO EGITTO | GTTCML68A05A201R | 03137020834 | 30-10-2020 09:07:36 | 202010006248 | 2 | € 3.300,00 |
| 498 | 49.39.09 | DU.CA. DI TROVATO SALVATORE & C. S.N.C. | 01927740876 | 01927740876 | 30-10-2020 09:07:39 | 202010007644 | 2 | € 3.300,00 |
| 499 | 49.32.10 | TARTAMELLA GIUSEPPE | TRTGPP83M27G273X | 06706330823 | 30-10-2020 09:07:41 | 202010006347 | 1 | € 2.750,00 |
| 500 | 49.32.20 | "SICILY LIFE SOCIETA' COOPERATIVA" | 02681750838 | 02681750838 | 30-10-2020 09:07:49 | 202010007573 | 13 | € 21.450,00 |
| 501 | 49.32.10 | PRESTIGIACOMO SETTIMO | PRSTTM79M29G273M | 06710300820 | 30-10-2020 09:07:54 | 202010007127 | 1 | € 2.750,00 |
| 502 | 49.32.10 | PIRRERA ALESSANDRO | PRRLSN81B25I754I | 01580930897 | 30-10-2020 09:07:55 | 202010007455 | 1 | € 2.750,00 |
| 503 | 49.32.10 | BRUNO FRANCESCO | BRNFNC85R19C351C | 04658070877 | 30-10-2020 09:07:55 | 202010007176 | 1 | € 2.750,00 |
| 504 | 49.39.09 | DI BELLA VIAGGI DI ORAZIO DI BELLA & C. S.A.S. | 03625550870 | 03625550870 | 30-10-2020 09:07:58 | 202010007914 | 20 | € 33.000,00 |
| 505 | 49.32.20 | LIVING SICILY DI CAMINITI MASSIMO SALVATORE | CMNMSM88D13L042G | 05542260871 | 30-10-2020 09:07:58 | 202010007159 | 3 | € 4.950,00 |
| 506 | 49.32.10 | GRAZIANO ANTONINO | GRZNNN80P12G273Y | 06751930824 | 30-10-2020 09:07:59 | 202010006564 | 1 | € 2.750,00 |
| 507 | 49.32.10 | NEMO TAXI DI MALTESE CARMELO | MLTCML68M10D423I | 02454130812 | 30-10-2020 09:08:06 | 202010007607 | 1 | € 2.750,00 |
| 508 | 49.32.10 | VINCENZO CONIGLIARO | CNGVCN78T11G273H | 06574970825 | 30-10-2020 09:08:06 | 202010006969 | 1 | € 2.750,00 |
| 509 | 49.39.09 | SAT FINY SOCIETA' AUTOPULLMAN TURISTICI - S.R.L. | 00181950874 | 00181950874 | 30-10-2020 09:08:11 | 202010007075 | 11 | € 18.150,00 |
| 510 | 49.32.10 | VINCI CARMELO | VNCCML62E30C351Z | 02400980872 | 30-10-2020 09:08:12 | 202010006701 | 1 | € 2.750,00 |
| 511 | 49.32.10 | IENI KETTI | NIEKTT85E54F158A | 03207830831 | 30-10-2020 09:08:12 | 202010007309 | 1 | € 2.750,00 |
| 512 | 49.39.09 | GOLD VIAGGI S.R.L. | 05141220870 | 05141220870 | 30-10-2020 09:08:18 | 202010006346 | 8 | € 13.200,00 |
| 513 | 49.32.20 | AUTONOLEGGIO SOCIETA' COOPERATIVA | 00353310865 | 00353310865 | 30-10-2020 09:08:19 | 202010007677 | 7 | € 11.550,00 |
| 514 | 49.32.20 | OLEGA TOURS DI SALVI VINCENZO | SLVVCN56D21I754J | 01425870894 | 30-10-2020 09:08:22 | 202010006619 | 2 | € 3.300,00 |
| 515 | 49.32.20 | GOLD VIAGGI S.R.L. | 05141220870 | 05141220870 | 30-10-2020 09:08:24 | 202010006401 | 2 | € 3.300,00 |
| 516 | 49.32.20 | LAURETTA FILIPPO | LRTFPP92C06H163R | 01665990881 | 30-10-2020 09:08:30 | 202010007496 | 1 | € 1.650,00 |
| 517 | 49.32.10 | PAINO LUIGI | PNALGU64D01E606T | 01431730835 | 30-10-2020 09:08:33 | 202010006881 | 1 | € 2.750,00 |
| 518 | 49.32.20 | CAPPELLO ROSALIA | CPPRSL68E54Z112K | 02464410840 | 30-10-2020 09:08:37 | 202010007940 | 2 | € 3.300,00 |
| 519 | 49.39.09 | SALVOTOUR DI ROMEO FILIPPINA & C. S.N.C. | 03523720872 | 03523720872 | 30-10-2020 09:08:39 | 202010007622 | 3 | € 4.950,00 |
| 520 | 49.32.10 | CANNISTRARO MARCO | CNNMRC86C14G273V | 06579630820 | 30-10-2020 09:08:39 | 202010006337 | 1 | € 2.750,00 |
| 521 | 49.32.10 | AZZARA GIOVANNI | ZZRGNM64P27F158J | 01611110832 | 30-10-2020 09:08:48 | 202010007618 | 1 | € 2.750,00 |
| 522 | 49.39.09 | IRPA TOUR DI CARCAGNOLO ANDREA ALESSANDRA | CRCNRL86M56C351G | 05418460878 | 30-10-2020 09:08:52 | 202010006472 | 3 | € 4.950,00 |
| 523 | 49.32.20 | AURORA BUS S.R.L. | 05116980870 | 05116980870 | 30-10-2020 09:08:54 | 202010007504 | 2 | € 3.300,00 |
| 524 | 49.32.20 | TUMMINELLO LEONARDO | TMMMLRD46H04I224B | 00557260841 | 30-10-2020 09:09:04 | 202010007346 | 1 | € 1.650,00 |
| 525 | 49.32.10 | FEDERICO MARIA CONCETTA | FDRMCN88B56G273W | 06658350829 | 30-10-2020 09:09:04 | 202010007225 | 1 | € 2.750,00 |
| 526 | 49.32.20 | AUTONOLEGGIO FERLITO SALVATORE | FRLSVT90D24D423L | 02432880819 | 30-10-2020 09:09:04 | 202010006651 | 2 | € 3.300,00 |

ALLEGATO 1
Bando infrastrutture (Avviso 3.1.1_05)
ELENCO DELLE ISTANZE INVIATE ENTRO LE 23.59 DEL 02/11/2020 ORDINATE SECONDO L'ORDINE CRONOLOGICO

| N° | Ateco | Rag.Sociale | C.F. Impresa | P.Iva | Data presentazione | Protocollo invio | N. Mezzi | Contributo Richiesto |
|-----|----------|--|-------------------|-------------|---------------------|------------------|----------|----------------------|
| 527 | 49.32.20 | NOLEGGIO CON CONDUCENTE DI VICINO FRANCO | VCNFC72H20Z112Z | 04617320876 | 30-10-2020 09:09:08 | 202010007004 | 2 | € 3.300,00 |
| 528 | 49.32.10 | GITTO CARMELO | GTTCLM52A02F231J | 01833440876 | 30-10-2020 09:09:09 | 202010007851 | 1 | € 2.750,00 |
| 529 | 49.32.20 | TAORMINA CAR SERVICE DI GRECO ANGELO | GRCNGL66S14L042K | 03196400836 | 30-10-2020 09:09:15 | 202010006291 | 5 | € 8.250,00 |
| 530 | 49.32.10 | GULLOTTA SANTO SALVATORE | GLLST57P22C210P | 02856480831 | 30-10-2020 09:09:16 | 202010007704 | 1 | € 2.750,00 |
| 531 | 49.32.20 | GLORIOSO MARIA CONCETTA | GLRMCN75H45G273P | 04498250820 | 30-10-2020 09:09:18 | 202010007647 | 4 | € 6.600,00 |
| 532 | 49.39.09 | AUTOLINEE LOMBARDO & GLORIOSO S.R.L. | 00170830822 | 00170830822 | 30-10-2020 09:09:20 | 202010007698 | 21 | € 34.650,00 |
| 533 | 49.32.10 | CONTICELLI SEBASTIANO | CNTSST68P15G273Q | 06705140827 | 30-10-2020 09:09:29 | 202010006453 | 1 | € 2.750,00 |
| 534 | 49.39.09 | D'ANGELO NOLEGGI DI D'ANGELO ANTONINO | DNGNNN75M30C286Z | 02545820819 | 30-10-2020 09:09:33 | 202010007514 | 4 | € 6.600,00 |
| 535 | 49.32.10 | CALABRIA GIOVANNI | CLBGNN89P06G273W | 06565110829 | 30-10-2020 09:09:36 | 202010007053 | 1 | € 2.750,00 |
| 536 | 49.32.20 | CONTESSA TRANSFER DI GAETANO RAPPA | RPPGNT74L11Z133Q | 06440550827 | 30-10-2020 09:09:37 | 202010006574 | 2 | € 3.300,00 |
| 537 | 49.32.10 | CAFARELLA LAURA | CFRLRA84C57E606R | 03291740839 | 30-10-2020 09:09:48 | 202010006862 | 1 | € 2.750,00 |
| 538 | 49.32.10 | BARBAGALLO ROBERTO | BRBRRT72C13C351D | 03218820870 | 30-10-2020 09:09:50 | 202010006951 | 1 | € 2.750,00 |
| 539 | 49.32.10 | EUROTAX DI CATANIA MASSIMO | CTNMMS76C07F205S | 02195010810 | 30-10-2020 09:09:51 | 202010007912 | 1 | € 2.750,00 |
| 540 | 49.32.10 | ANGELICO FRANCESCO | NGLFNC36R04G267R | 01739840898 | 30-10-2020 09:09:53 | 202010006411 | 1 | € 2.750,00 |
| 541 | 49.32.20 | DI BELLA GIUSEPPE | DBLGPP89D27L042H | 04841910872 | 30-10-2020 09:10:00 | 202010006557 | 4 | € 6.600,00 |
| 542 | 49.32.10 | SERVIZIO TAXI DI ROBERTO NUNZIO LO VERDE | LVRRT88C31G273H | 06538110823 | 30-10-2020 09:10:05 | 202010006697 | 1 | € 2.750,00 |
| 543 | 49.32.20 | MUSUMECI MARIO | MSMMRA72L07Z126A | 03215540836 | 30-10-2020 09:10:11 | 202010006979 | 1 | € 1.650,00 |
| 544 | 49.32.20 | ALABISO ROBERTO | LBSRRT71P10Z112L | 02145650848 | 30-10-2020 09:10:21 | 202010007705 | 1 | € 1.650,00 |
| 545 | 49.39.09 | SEA BUS S.R.L. | 05171980872 | 05171980872 | 30-10-2020 09:10:22 | 202010007111 | 6 | € 9.900,00 |
| 546 | 49.32.10 | BIANCA GIOVANNI | BNCGNN62E20I754V | 01837460896 | 30-10-2020 09:10:23 | 202010006435 | 1 | € 2.750,00 |
| 547 | 49.32.10 | MICALIZZI GIUSEPPE | MCLGPP62C18D969L | 02053870834 | 30-10-2020 09:10:26 | 202010007563 | 1 | € 2.750,00 |
| 548 | 49.32.10 | LA TERRA FRANCESCO TAX | LTRFNC76E20H163J | 01549220885 | 30-10-2020 09:10:31 | 202010006966 | 1 | € 2.750,00 |
| 549 | 49.32.20 | ALFONZO GIUSEPPE | LFNGPP74A28C871U | 04246750824 | 30-10-2020 09:10:39 | 202010007001 | 2 | € 3.300,00 |
| 550 | 49.32.10 | ALFANO MAURIZIO | LFNMNR263H18G273Y | 06710990828 | 30-10-2020 09:10:40 | 202010007123 | 1 | € 2.750,00 |
| 551 | 49.32.20 | ALIOTTA ANTONIO | LTTNTN70E10H163V | 01397540889 | 30-10-2020 09:10:48 | 202010007014 | 2 | € 3.300,00 |
| 552 | 49.32.10 | DI PAOLA FRANCESCO | DPLFNC87L18G273Y | 06578520824 | 30-10-2020 09:10:52 | 202010007032 | 1 | € 2.750,00 |
| 553 | 49.39.09 | LA PAGLIA SALVATORE | LPGSVT62P23C696V | 04901170821 | 30-10-2020 09:10:53 | 202010006377 | 5 | € 8.250,00 |
| 554 | 49.32.20 | LA PAGLIA SALVATORE | LPGSVT62P23C696V | 04901170821 | 30-10-2020 09:10:55 | 202010006439 | 2 | € 3.300,00 |
| 555 | 49.32.20 | MP TRAVEL DI MICHELE BENEDETTO PECORELLI | PCRMHL59A18A089W | 02943510848 | 30-10-2020 09:10:59 | 202010006245 | 2 | € 3.300,00 |
| 556 | 49.32.10 | ALESSI GIUSEPPE | LSSGPP93L31G273K | 06713460829 | 30-10-2020 09:11:08 | 202010006930 | 1 | € 2.750,00 |
| 557 | 49.32.20 | TRIFILETTI GIOVANNI | TRFGNN71R25A638F | 04596260879 | 30-10-2020 09:11:13 | 202010006521 | 4 | € 6.600,00 |
| 558 | 49.32.20 | ZAGO SILVIA | ZGASLV60D60C927O | 01651560888 | 30-10-2020 09:11:16 | 202010006670 | 1 | € 1.650,00 |
| 559 | 49.39.09 | "FA.SIM. TOUR DI FRANCHINO SALVATRICE & C. S.A.S." | 03121170835 | 03121170835 | 30-10-2020 09:11:17 | 202010007350 | 3 | € 4.950,00 |
| 560 | 49.32.20 | GENTILE ANNA | GNTNNA64L46F231A | 03660140876 | 30-10-2020 09:11:19 | 202010007692 | 1 | € 1.650,00 |
| 561 | 49.32.10 | MANNINO MARIO | MNNMRA71A19C351W | 03160310870 | 30-10-2020 09:11:22 | 202010006748 | 1 | € 2.750,00 |
| 562 | 49.32.20 | A&O FASTLINE DI NASELLO GIUSEPPE | NSLGGPP74D08Z112O | 06561880821 | 30-10-2020 09:11:23 | 202010007717 | 1 | € 1.650,00 |
| 563 | 49.39.09 | A&O FASTLINE DI NASELLO GIUSEPPE | NSLGGPP74D08Z112O | 06561880821 | 30-10-2020 09:11:27 | 202010007730 | 1 | € 1.650,00 |
| 564 | 49.32.10 | CARTA DANIELE | CRDNL90A12C351I | 04946340876 | 30-10-2020 09:11:28 | 202010006560 | 1 | € 2.750,00 |
| 565 | 49.32.20 | EASY TRANSFER TRAPANI DI SPEZIA CLAUDIO | SPZCLD85L15D423S | 02697380810 | 30-10-2020 09:11:29 | 202010006884 | 1 | € 1.650,00 |
| 566 | 49.32.20 | BARBERI EPIFANIO | BRBPFN69S23Z112E | 04562560823 | 30-10-2020 09:11:29 | 202010007212 | 1 | € 1.650,00 |
| 567 | 49.32.10 | NICOTRA COSIMO | NCTCSM55E01C351Z | 02590220873 | 30-10-2020 09:11:34 | 202010006534 | 1 | € 2.750,00 |
| 568 | 49.32.10 | TESTA DAVIDE | TSTDVD85A10C351Z | 05215280875 | 30-10-2020 09:11:35 | 202010006694 | 1 | € 2.750,00 |
| 569 | 49.32.20 | S.A.S. DI CALAMUNCI GIUSEPPE & C. S.N.C. | 01448480838 | 01448480838 | 30-10-2020 09:11:36 | 202010007744 | 13 | € 21.450,00 |
| 570 | 49.32.20 | CASCONE DOMENICO | CSCDNC59E30H163E | 01632080881 | 30-10-2020 09:11:40 | 202010007547 | 1 | € 1.650,00 |
| 571 | 49.32.10 | CONIGLIARO ROBERTO | CNGRRT83R10G273E | 06572510821 | 30-10-2020 09:11:44 | 202010006613 | 1 | € 2.750,00 |
| 572 | 49.39.09 | EGADILANDIA DI ANIA ALESSANDRO E C. S.N.C. | 02251150815 | 02251150815 | 30-10-2020 09:11:46 | 202010006425 | 2 | € 3.300,00 |
| 573 | 49.32.10 | GATTO ROTONDO PIETRO | GTTPT90L23D843F | 02012360893 | 30-10-2020 09:11:47 | 202010006704 | 1 | € 2.750,00 |
| 574 | 49.39.09 | SEA BUS NOLEGGI DI SEBASTIANO CORSO S.A.S. | 03289120879 | 03289120879 | 30-10-2020 09:11:52 | 202010007158 | 4 | € 6.600,00 |
| 575 | 49.32.10 | CACOPARDO SALVATORE | CCPSVT69C15L042R | 01651290833 | 30-10-2020 09:11:56 | 202010006527 | 1 | € 2.750,00 |
| 576 | 49.32.10 | MARIA CHRISTOPHE ANTOINE | MRACRS71E06Z110D | 06573710826 | 30-10-2020 09:11:57 | 202010007198 | 1 | € 2.750,00 |
| 577 | 49.39.09 | DIODORO VIAGGI S.R.L | 04344080827 | 04344080827 | 30-10-2020 09:11:57 | 202010007172 | 3 | € 4.950,00 |
| 578 | 49.32.10 | CARACCIOLIO MARCO | CRCMRC77L05G273L | 06568360827 | 30-10-2020 09:12:09 | 202010007203 | 1 | € 2.750,00 |
| 579 | 49.32.20 | VINTAGE TRANSPORT NCC DI CAVALLARO NICOLO' FABIO | CVLNLF83B21C351M | 05373180875 | 30-10-2020 09:12:13 | 202010006550 | 1 | € 1.650,00 |
| 580 | 49.32.20 | LO RE CALOGERO | LROCGR75A05B430M | 06492440828 | 30-10-2020 09:12:16 | 202010006607 | 1 | € 1.650,00 |
| 581 | 49.32.20 | SACOIN COOPERATIVA A R.L. | 04855470870 | 04855470870 | 30-10-2020 09:12:19 | 202010006552 | 1 | € 1.650,00 |
| 582 | 49.32.10 | CHIARAMIDA GIANCARLO | CHRGCR74C08I754C | 01835020890 | 30-10-2020 09:12:19 | 202010006462 | 1 | € 2.750,00 |
| 583 | 49.32.10 | CASSARINO GIUSEPPE | CSSGPP53P24H163F | 01392690887 | 30-10-2020 09:12:20 | 202010006520 | 1 | € 2.750,00 |
| 584 | 49.32.20 | ETNA EXCURSION - SOCIETA' COOPERATIVA | 04050660879 | 04050660879 | 30-10-2020 09:12:20 | 202010006332 | 14 | € 23.100,00 |
| 585 | 49.32.10 | IELO DEMETRIO | LIEDTR89M18F158U | 03457530834 | 30-10-2020 09:12:21 | 202010006501 | 1 | € 2.750,00 |
| 586 | 49.32.20 | S.T.T. SERVICES DI MENDOLA GAETANO | MNDGTN66M03Z114W | 05389410829 | 30-10-2020 09:12:30 | 202010006566 | 2 | € 3.300,00 |

ALLEGATO 1

Bando infrastrutture (Avviso 3.1.1_05)

ELENCO DELLE ISTANZE INVIATE ENTRO LE 23.59 DEL 02/11/2020 ORDINATE SECONDO L'ORDINE CRONOLOGICO

| N° | Ateco | Rag.Sociale | C.F. Impresa | P.Iva | Data presentazione | Protocollo invio | N. Mezzi | Contributo Richiesto |
|-----|----------|--|-------------------|-------------|---------------------|------------------|----------|----------------------|
| 587 | 49.32.20 | RANERI ANTONIO | RNRNTN68L25L042C | 03362230835 | 30-10-2020 09:12:33 | 202010006917 | 1 | € 1.650,00 |
| 588 | 49.32.10 | MIRABILE ROBERTO | MRBRRT62A25L042D | 03014780831 | 30-10-2020 09:12:36 | 202010007783 | 1 | € 2.750,00 |
| 589 | 49.32.10 | LATINO FRANCESCO | LTNFNC79L27I754C | 01576930893 | 30-10-2020 09:12:40 | 202010006692 | 1 | € 2.750,00 |
| 590 | 49.32.20 | GEO ETNA DI F. SANTONOCITO | SNTFFR78R27C351K | 04996900876 | 30-10-2020 09:12:41 | 202010007772 | 2 | € 3.300,00 |
| 591 | 49.32.20 | VOLPICELLI RAFFAELE | VLPRFL94E14G273E | 06814890825 | 30-10-2020 09:12:41 | 202010006486 | 1 | € 1.650,00 |
| 592 | 49.32.20 | AUTONOLEGGIO DI FERTITTA E GULLO DI CARMELA GULLO S.A.S. | 05173150821 | 05173150821 | 30-10-2020 09:12:45 | 202010007860 | 5 | € 8.250,00 |
| 593 | 49.32.20 | BONGIOVANNI ANTONINO | BNGNNN76B12G273Y | 02562940813 | 30-10-2020 09:12:46 | 202010007907 | 2 | € 3.300,00 |
| 594 | 49.32.20 | BANNO' DOMENICO | BNNDNC70M08C342A | 01273090868 | 30-10-2020 09:12:57 | 202010007330 | 1 | € 1.650,00 |
| 595 | 49.32.10 | CASERTA ALFIO | CSRLFA69R05C351K | 04279490876 | 30-10-2020 09:12:59 | 202010006460 | 1 | € 2.750,00 |
| 596 | 49.32.20 | AUTOSERVIZI CASALE DI VULLO ILLUMINATO DAMIANO | VLLLMN55R20B532O | 04510080825 | 30-10-2020 09:13:01 | 202010007162 | 2 | € 3.300,00 |
| 597 | 49.32.20 | CONTICAR-SERVIZI NCC DI CONTI CARMELO | CNTCML59L10I754A | 01996340897 | 30-10-2020 09:13:12 | 202010006867 | 1 | € 1.650,00 |
| 598 | 49.32.10 | FERRO ALES | FRRLSA74B07Z118O | 04597850876 | 30-10-2020 09:13:24 | 202010006359 | 1 | € 2.750,00 |
| 599 | 49.32.20 | MAVI DRIVER DI MAURILIO VIOLA | VLIMRL68B03A089B | 02776580843 | 30-10-2020 09:13:25 | 202010007197 | 1 | € 1.650,00 |
| 600 | 49.32.10 | NAPOLI ANTONINO | NPLNNN53L16G273Q | 06572210828 | 30-10-2020 09:13:28 | 202010006811 | 1 | € 2.750,00 |
| 601 | 49.39.09 | AUTOSERVIZI DI GIORGI - DI DI GIORGI FABIO | DGRFBA82A09F061D | 02473610810 | 30-10-2020 09:13:31 | 202010006370 | 3 | € 4.950,00 |
| 602 | 49.39.09 | LIVOTI AUTOSERVIZI GROUP S.R.L. | 03602480547 | 03602480547 | 30-10-2020 09:13:38 | 202010006781 | 2 | € 3.300,00 |
| 603 | 49.32.20 | AL. DI' S.A.S. DI NASELLO PIETRO E C. | 04705600825 | 04705600825 | 30-10-2020 09:13:38 | 202010006570 | 1 | € 1.650,00 |
| 604 | 49.32.20 | COSTANTINO ORAZIO | CSTRZO63S19F158Q | 01966060830 | 30-10-2020 09:13:45 | 202010007093 | 3 | € 4.950,00 |
| 605 | 49.39.09 | COSTANTINO ORAZIO | CSTRZO63S19F158Q | 01966060830 | 30-10-2020 09:13:47 | 202010007099 | 10 | € 16.500,00 |
| 606 | 49.32.10 | BLUNDO GIOVANNI | BLNGNN46D25H163X | 01626470882 | 30-10-2020 09:13:50 | 202010006989 | 1 | € 2.750,00 |
| 607 | 49.32.20 | QUARTANA BARTOLOMEO | QRTBTL76E30D423Q | 02499450811 | 30-10-2020 09:13:55 | 202010007516 | 1 | € 1.650,00 |
| 608 | 49.32.20 | THOMAS RENT S.R.L.S. | 01647670882 | 01647670882 | 30-10-2020 09:13:57 | 202010006834 | 1 | € 1.650,00 |
| 609 | 49.32.10 | LANNINO ALBERTO | LNNLRT72R27G273Q | 06693950823 | 30-10-2020 09:14:00 | 202010007216 | 1 | € 2.750,00 |
| 610 | 49.32.10 | GATTO ROTONDO ALESSIO | GTTLS92M02D843M | 01867710897 | 30-10-2020 09:14:02 | 202010007869 | 1 | € 2.750,00 |
| 611 | 49.32.10 | TESTAGROSSA GIUSEPPE | TSTGPP60S20G273V | 01344870892 | 30-10-2020 09:14:06 | 202010006984 | 1 | € 2.750,00 |
| 612 | 49.32.20 | N.S.T. DI PALMIGIANO GIUSEPPE | PLMGPP75H28C342E | 01228870869 | 30-10-2020 09:14:13 | 202010007880 | 1 | € 1.650,00 |
| 613 | 49.32.20 | FRESTA MARIO SEBASTIANO | FRSMSB87A20C351H | 04554010878 | 30-10-2020 09:14:25 | 202010006750 | 2 | € 3.300,00 |
| 614 | 49.32.10 | SIDOTI FABIO | SDTFBA70B20B989B | 01495270892 | 30-10-2020 09:14:26 | 202010006627 | 1 | € 2.750,00 |
| 615 | 49.39.09 | DIPAOLA VIAGGI S.R.L. | 03369700830 | 03369700830 | 30-10-2020 09:14:32 | 202010006886 | 9 | € 14.850,00 |
| 616 | 49.32.20 | ANDREA BONACCORSO | BNCNDR88C10G273K | 06327620826 | 30-10-2020 09:14:38 | 202010006398 | 4 | € 6.600,00 |
| 617 | 49.32.10 | BASSETTA GAETANO | BSSGTN55P06C351J | 03304510872 | 30-10-2020 09:14:38 | 202010007251 | 1 | € 2.750,00 |
| 618 | 49.32.20 | GAMBINO MAURIZIO | GMBMRZ66M02G273L | 06517410822 | 30-10-2020 09:14:53 | 202010006263 | 4 | € 6.600,00 |
| 619 | 49.32.10 | FEDERICO FEDERICO | FDRFRC80P23G273R | 06658340820 | 30-10-2020 09:14:56 | 202010007116 | 1 | € 2.750,00 |
| 620 | 49.32.10 | NAPOLI ROBERTO | NPLRRT73R12G273M | 06742720821 | 30-10-2020 09:15:03 | 202010007685 | 1 | € 2.750,00 |
| 621 | 49.39.09 | AVIATOUR S.R.L. | 02368750846 | 02368750846 | 30-10-2020 09:15:03 | 202010007657 | 7 | € 11.550,00 |
| 622 | 49.32.20 | REINA ANTONINO | RNENNN87T06D423W | 02511300812 | 30-10-2020 09:15:07 | 202010006480 | 1 | € 1.650,00 |
| 623 | 49.32.20 | AVIATOUR S.R.L. | 02368750846 | 02368750846 | 30-10-2020 09:15:09 | 202010007830 | 4 | € 6.600,00 |
| 624 | 49.32.10 | BUONUOMO SALVATORE | BNNMSVT74M03C351I | 03304500873 | 30-10-2020 09:15:11 | 202010007943 | 1 | € 2.750,00 |
| 625 | 49.32.10 | VENTURA SALVATORE | VNTSVT65C15I754G | 00956500896 | 30-10-2020 09:15:24 | 202010006617 | 1 | € 2.750,00 |
| 626 | 49.32.20 | GENCO MARIO | GNCMRA66A08F830S | 01519440851 | 30-10-2020 09:15:27 | 202010006717 | 1 | € 1.650,00 |
| 627 | 49.39.09 | TURISCAR S.R.L | 04357740820 | 04357740820 | 30-10-2020 09:15:33 | 202010006366 | 22 | € 36.300,00 |
| 628 | 49.39.09 | FRAGAPANE DOMENICO | FRGDNC74E19Z112X | 02633160847 | 30-10-2020 09:15:36 | 202010007911 | 1 | € 1.650,00 |
| 629 | 49.32.20 | GALLETTO ANTONIO ALDO | GLLNNL62L03I723G | 01714010848 | 30-10-2020 09:15:37 | 202010007239 | 1 | € 1.650,00 |
| 630 | 49.32.10 | ALGOZZINO TOMMASO | LGZTMS76H13G273F | 06712070827 | 30-10-2020 09:15:38 | 202010007090 | 1 | € 2.750,00 |
| 631 | 49.32.10 | FEDERICO SALVATORE | FDRSVT60L19G273H | 06658130825 | 30-10-2020 09:15:42 | 202010006465 | 1 | € 2.750,00 |
| 632 | 49.32.20 | FRAGAPANE DOMENICO | FRGDNC74E19Z112X | 02633160847 | 30-10-2020 09:15:44 | 202010007733 | 2 | € 3.300,00 |
| 633 | 49.32.20 | "AUTOSERVIZI TURISTICI S.R.L." | 04343940872 | 04343940872 | 30-10-2020 09:15:47 | 202010006288 | 2 | € 3.300,00 |
| 634 | 49.32.10 | CIPRIANO SANTO | CPRSNT65D26F158C | 01868640838 | 30-10-2020 09:16:11 | 202010007596 | 1 | € 2.750,00 |
| 635 | 49.32.20 | TRIS TRASPORTI S.A.S. DI LIMER SALVATORE | 00884810896 | 00884810896 | 30-10-2020 09:16:22 | 202010006463 | 7 | € 11.550,00 |
| 636 | 49.32.10 | BOTTARO CARMELO | BTTCML80H03I754Q | 01418840896 | 30-10-2020 09:16:29 | 202010007132 | 1 | € 2.750,00 |
| 637 | 49.32.20 | CARUSO SANTI | CRSSNT89B18A522D | 01910820891 | 30-10-2020 09:16:29 | 202010007933 | 1 | € 1.650,00 |
| 638 | 49.39.09 | JONICA TOUR DI GRASSO SALVATORE & C. S.N.C. | 02995760879 | 02995760879 | 30-10-2020 09:16:37 | 202010007556 | 5 | € 8.250,00 |
| 639 | 49.32.10 | PROVENZANO GIUSEPPE | PRVGGP63D27G273T | 06574370828 | 30-10-2020 09:16:40 | 202010006926 | 1 | € 2.750,00 |
| 640 | 49.32.20 | JONICA TOUR DI GRASSO SALVATORE & C. S.N.C. | 02995760879 | 02995760879 | 30-10-2020 09:16:44 | 202010007650 | 4 | € 6.600,00 |
| 641 | 49.32.20 | SORCE GIOACCHINO | SRCGCH76C25G273Q | 04473170829 | 30-10-2020 09:16:46 | 202010007804 | 1 | € 1.650,00 |
| 642 | 49.32.20 | AUTOSERVIZI NASELLO DI MARIO NASELLO | NSLMRA89H24G511I | 06654750824 | 30-10-2020 09:16:53 | 202010007289 | 1 | € 1.650,00 |
| 643 | 49.32.10 | RAGONESI PINO SALVATORE | RGNSVT63T27L042X | 02058120839 | 30-10-2020 09:16:56 | 202010007553 | 1 | € 2.750,00 |
| 644 | 49.32.10 | FEDERICO FEDERICO | FDRFRC92T22G273E | 06721450820 | 30-10-2020 09:17:08 | 202010006476 | 1 | € 2.750,00 |
| 645 | 49.32.10 | COPPOLA GIOVANNI | CPPGNV79P24C351M | 04485610879 | 30-10-2020 09:17:12 | 202010007953 | 1 | € 2.750,00 |
| 646 | 49.32.20 | SORRENTINO TAXI DI SORRENTINO PAOLO | SRRPLA64E13E974D | 02426320814 | 30-10-2020 09:17:13 | 202010006988 | 1 | € 1.650,00 |
| 647 | 49.32.20 | VULTAGGIO SALVATORE | VLTSVT82M13D423U | 02435990813 | 30-10-2020 09:17:17 | 202010007477 | 2 | € 3.300,00 |
| 648 | 49.32.10 | LIALI GIONATHAN | LLIGHT73R03B354O | 01609460892 | 30-10-2020 09:17:29 | 202010006467 | 1 | € 2.750,00 |
| 649 | 49.32.10 | SAVASTA SALVATORE | SVSSVT66S03C351Q | 02694310877 | 30-10-2020 09:17:31 | 202010006457 | 1 | € 2.750,00 |
| 650 | 49.32.10 | FEDERICO ROSARIO | FDRRSR88A09G273O | 06713560826 | 30-10-2020 09:17:39 | 202010006340 | 1 | € 2.750,00 |
| 651 | 49.32.20 | AUTONOLEGGIO AMATO CALOGERO | MTACGR64R02D514A | 02620530846 | 30-10-2020 09:17:39 | 202010006551 | 4 | € 6.600,00 |

ALLEGATO 1
Bando infrastrutture (Avviso 3.1.1_05)
ELENCO DELLE ISTANZE INVIATE ENTRO LE 23.59 DEL 02/11/2020 ORDINATE SECONDO L'ORDINE CRONOLOGICO

| N° | Ateco | Rag.Sociale | C.F. Impresa | P.Iva | Data presentazione | Protocollo invio | N. Mezzi | Contributo Richiesto |
|-----|----------|---|-------------------|-------------|---------------------|------------------|----------|----------------------|
| 652 | 49.32.10 | CAMPOFIORITO SALVATORE | CMPSVT62H30G273A | 06713450820 | 30-10-2020 09:17:46 | 202010006459 | 1 | € 2.750,00 |
| 653 | 49.32.10 | CANGELOSI GIANLUIGI | CNGGL77R02C421V | 06677250828 | 30-10-2020 09:17:55 | 202010006698 | 1 | € 2.750,00 |
| 654 | 49.32.20 | CAPPA VIAGGI DI MANTA SALVATORE | MNTSVT71D14E618K | 01827090851 | 30-10-2020 09:18:01 | 202010006858 | 3 | € 4.950,00 |
| 655 | 49.32.20 | TRANSFER AIRPORT PALERMO DI ERNESTO CELONA | CLNRST79M18G273R | 06284090823 | 30-10-2020 09:18:12 | 202010007544 | 5 | € 8.250,00 |
| 656 | 49.32.20 | TRAVEL AND GO DI CHILLEMI ALESSANDRO | CHLLSN64P14D844P | 03134060833 | 30-10-2020 09:18:16 | 202010006316 | 3 | € 4.950,00 |
| 657 | 49.39.09 | MESSINA STEFANO | MSSSFN67M14G273L | 04543560827 | 30-10-2020 09:18:18 | 202010007890 | 4 | € 6.600,00 |
| 658 | 49.32.10 | MANGIAPANE DANIELE | MNGDNL87B28G273W | 06662930822 | 30-10-2020 09:18:19 | 202010007112 | 1 | € 2.750,00 |
| 659 | 49.32.20 | SAN VITO TRANSFERT - SOCIETA' COOPERATIVA | 02175150818 | 02175150818 | 30-10-2020 09:18:24 | 202010007595 | 2 | € 3.300,00 |
| 660 | 49.32.10 | ROMANO SEBASTIANO | RMNSST88A11754B | 01834800896 | 30-10-2020 09:18:30 | 202010006928 | 1 | € 2.750,00 |
| 661 | 50.10.00 | EMIVON DI CASABLANCA IVONNE | CSBVNN92L60D423C | 02456060819 | 30-10-2020 09:18:42 | 202010006840 | 1 | € 1.650,00 |
| 662 | 49.32.20 | ZAMBITO FRANCESCO | ZMBFNC77H18A089X | 02712980842 | 30-10-2020 09:18:45 | 202010007133 | 2 | € 3.300,00 |
| 663 | 49.32.10 | GRASSO BENEDETTO | GRSBDT65M02A028G | 04637800873 | 30-10-2020 09:18:52 | 202010006518 | 1 | € 2.750,00 |
| 664 | 49.32.10 | ROMANO CARMELO | RMNCML77A22G273Y | 06559120826 | 30-10-2020 09:18:56 | 202010006471 | 1 | € 2.750,00 |
| 665 | 49.39.09 | APE TOUR SIRACUSA DI STUMPO MASSIMILIANO | STMMSM87L15C351N | 01892050897 | 30-10-2020 09:19:06 | 202010007805 | 1 | € 1.650,00 |
| 666 | 49.32.10 | GRASSO MATTEO | GRSMTT73A17C351M | 03434620872 | 30-10-2020 09:19:26 | 202010006361 | 1 | € 2.750,00 |
| 667 | 49.32.20 | MINGOIA GIUSEPPE | MNGGPP63D11F830U | 01704810850 | 30-10-2020 09:19:44 | 202010006758 | 1 | € 1.650,00 |
| 668 | 49.32.10 | DRIVER IN SICILY DI ALESSANDRO CARAVELLO | CRVLSN71M14G273J | 05619580821 | 30-10-2020 09:20:03 | 202010007831 | 1 | € 2.750,00 |
| 669 | 49.39.09 | ISEA VIAGGI S.R.L. | 03673560870 | 03673560870 | 30-10-2020 09:20:11 | 202010006772 | 14 | € 23.100,00 |
| 670 | 49.32.20 | CISA DI CLILIA SALVATORE | CLISVT82H24H163V | 01644000885 | 30-10-2020 09:20:13 | 202010006768 | 1 | € 1.650,00 |
| 671 | 49.32.20 | ISEA VIAGGI S.R.L. | 03673560870 | 03673560870 | 30-10-2020 09:20:14 | 202010006836 | 4 | € 6.600,00 |
| 672 | 49.32.20 | FELICE MARIA | FLCMRA63A66A028H | 05142700870 | 30-10-2020 09:20:24 | 202010006393 | 1 | € 1.650,00 |
| 673 | 49.32.10 | BARBAGALLO SILVESTRO | BRBSVS68C17C351T | 05314730879 | 30-10-2020 09:20:27 | 202010006428 | 1 | € 2.750,00 |
| 674 | 49.39.09 | TRANSFER SICILIA DI CASTORINA DARIO | CSTDRA74E25G273O | 06700550822 | 30-10-2020 09:20:30 | 202010007908 | 1 | € 1.650,00 |
| 675 | 49.32.10 | GALLANO MARCO | GLLMRC87D01G273G | 06681380827 | 30-10-2020 09:20:47 | 202010006473 | 1 | € 2.750,00 |
| 676 | 49.32.10 | GABRIELE TAXI DI SIRHINDI ROBERTO | SRHRMR81D15D423E | 02526310814 | 30-10-2020 09:20:49 | 202010006640 | 1 | € 2.750,00 |
| 677 | 49.32.20 | SB TRANSFER DI BALSAMO SALVATORE | BLSSVT83H28C351O | 05129810874 | 30-10-2020 09:21:26 | 202010007527 | 2 | € 3.300,00 |
| 678 | 49.32.20 | MALTESE GIOVANNI | MLTGNN76H28A176J | 01829780897 | 30-10-2020 09:21:33 | 202010007490 | 1 | € 1.650,00 |
| 679 | 49.32.10 | LIOTTA PIETRO | LTTPTRS75M16C351V | 03117250872 | 30-10-2020 09:21:38 | 202010006767 | 1 | € 2.750,00 |
| 680 | 49.32.10 | DI CARLO CRISTIAN | DCRCST79H07C351U | 04079780872 | 30-10-2020 09:21:54 | 202010006498 | 1 | € 2.750,00 |
| 681 | 49.39.09 | PULEO VIAGGI S.R.L. | 02848460834 | 02848460834 | 30-10-2020 09:22:39 | 202010007590 | 7 | € 11.550,00 |
| 682 | 49.32.10 | GALLOTTA GIOVANNI | GLLGNN58R14G273D | 06713640826 | 30-10-2020 09:22:40 | 202010006254 | 1 | € 2.750,00 |
| 683 | 49.32.10 | LA ROSA FRANCESCO LAURO | LRSFNC81R19C351U | 04721040873 | 30-10-2020 09:22:47 | 202010006938 | 1 | € 2.750,00 |
| 684 | 49.32.10 | TAORMINA ALESSANDRO | TRMLSN88C09G273H | 06710060820 | 30-10-2020 09:22:58 | 202010007040 | 1 | € 2.750,00 |
| 685 | 49.32.20 | NERALIMO DI GANGEMI GIUSEPPE LUCA | GNGGPP83L22C351K | 04831400876 | 30-10-2020 09:23:05 | 202010007186 | 4 | € 6.600,00 |
| 686 | 49.32.20 | FULL SERVICE TRAVEL DI DI BERNARDO ALESSIA MARIA E CUTULI LORENZO S.N.C | 05215150870 | 05215150870 | 30-10-2020 09:23:19 | 202010007244 | 3 | € 4.950,00 |
| 687 | 49.32.10 | PRESTIGIACOMO SALVATORE | PRSSVT75S19G273E | 06728910826 | 30-10-2020 09:23:27 | 202010007224 | 1 | € 2.750,00 |
| 688 | 49.32.20 | NEW SAE S.R.L. | 05208020874 | 05208020874 | 30-10-2020 09:23:40 | 202010006296 | 7 | € 11.550,00 |
| 689 | 49.32.20 | BOGDANOVA IRINA | BGDRNI72L46Z154J | 03152740837 | 30-10-2020 09:23:47 | 202010007002 | 2 | € 3.300,00 |
| 690 | 49.32.20 | ETNA MARENEVE ESCURSIONI COOPERATIVA SOCIALE | 05103200878 | 05103200878 | 30-10-2020 09:23:47 | 202010006391 | 6 | € 9.900,00 |
| 691 | 49.32.10 | LORENZO TAXI DI SIRHINDI MUJTABA | SRHMTB65P20Z236R | 02599420813 | 30-10-2020 09:23:49 | 202010007156 | 1 | € 2.750,00 |
| 692 | 49.32.20 | ALEX DRIVER TRAVEL TO SICILY DI FAMA' ALESSANDRO | FMALSN78P25C351P | 05359090874 | 30-10-2020 09:23:50 | 202010007820 | 1 | € 1.650,00 |
| 693 | 49.32.20 | BARRESI FAUSTO | BRRFST79H27B428Y | 01694770858 | 30-10-2020 09:23:55 | 202010006891 | 3 | € 4.950,00 |
| 694 | 49.32.10 | MESSINA DOMENICO | MSSDNC50C30C351F | 02945420871 | 30-10-2020 09:24:10 | 202010007543 | 1 | € 2.750,00 |
| 695 | 49.32.20 | ETNA SICILY ESCURSIONI DI CURCURUTO SANTINO & C. S.A.S. | 03348140835 | 03348140835 | 30-10-2020 09:24:25 | 202010007615 | 1 | € 1.650,00 |
| 696 | 49.32.20 | ARATO CORRADO | RTACRD71L24F943H | 01579650894 | 30-10-2020 09:24:25 | 202010007958 | 2 | € 3.300,00 |
| 697 | 49.32.10 | CIPRIANO ANTONINO | CPRNNN63C15F158K | 01633610835 | 30-10-2020 09:24:27 | 202010007594 | 1 | € 2.750,00 |
| 698 | 49.39.09 | GIUNTABUS TRASPORTI S.R.L. | 02945040836 | 02945040836 | 30-10-2020 09:24:37 | 202010007894 | 11 | € 18.150,00 |
| 699 | 49.32.10 | DE SALVO FRANCESCO | DSLFCNC68D28F158G | 01992720837 | 30-10-2020 09:24:43 | 202010007771 | 1 | € 2.750,00 |
| 700 | 49.32.10 | GUARINO GAETANO | GRNGTN59E29G273I | 06744020824 | 30-10-2020 09:24:43 | 202010007122 | 1 | € 2.750,00 |
| 701 | 49.32.10 | CRISAFULLI GIUSEPPE | CRSGPP74D22F158S | 03209730831 | 30-10-2020 09:25:09 | 202010007673 | 1 | € 2.750,00 |
| 702 | 49.39.09 | VITALE GIUSEPPE | VTLGPP67C07H797V | 05389230821 | 30-10-2020 09:25:39 | 202010006998 | 1 | € 1.650,00 |
| 703 | 49.32.10 | FIRRITO SALVATORE | FRRSVT53P23C612G | 01012650881 | 30-10-2020 09:26:09 | 202010007486 | 1 | € 2.750,00 |
| 704 | 49.32.10 | TROPEA SALVATORE | TRPSVT62C21A027V | 05525100870 | 30-10-2020 09:26:09 | 202010006982 | 1 | € 2.750,00 |
| 705 | 49.32.20 | SALVOTOUR DI ROMEO FILIPPINA & C. S.N.C. | 03523720872 | 03523720872 | 30-10-2020 09:26:09 | 202010007885 | 1 | € 1.650,00 |
| 706 | 49.32.20 | AUTOLUXURY DI VALENTI ALBERTO | VLNLRT78B18C351I | 05496520874 | 30-10-2020 09:26:14 | 202010007840 | 1 | € 1.650,00 |
| 707 | 49.32.10 | CANGELOSI DAMIANO | CNGDMN54B24G273Q | 06714070825 | 30-10-2020 09:26:14 | 202010006543 | 1 | € 2.750,00 |
| 708 | 49.39.09 | CALANDRINO VIAGGI DI EDOARDO CALANDRINO | CLNDRD68A03G273C | 05671510823 | 30-10-2020 09:26:20 | 202010006645 | 6 | € 9.900,00 |
| 709 | 49.32.10 | DONI ANTONIO | DNONTN79P21C351M | 04979820877 | 30-10-2020 09:26:21 | 202010006918 | 1 | € 2.750,00 |
| 710 | 49.32.10 | MAZZELLA ENRICO VICTOR | MZZNCV70H09Z404V | 06817660829 | 30-10-2020 09:26:33 | 202010006546 | 1 | € 2.750,00 |
| 711 | 49.32.20 | ZELANDA GIACOMO | ZLNGCM64L18G273P | 06433920821 | 30-10-2020 09:26:35 | 202010006638 | 1 | € 1.650,00 |
| 712 | 49.32.10 | MARCANTONIO GIOVANNI | MRCGNN77A13D423D | 02525140816 | 30-10-2020 09:26:56 | 202010007120 | 1 | € 2.750,00 |
| 713 | 49.32.20 | AUTONOLEGGIO MUSUMECI SALVINO | MSMSVN65D04F892N | 01194610869 | 30-10-2020 09:27:02 | 202010007331 | 1 | € 1.650,00 |

ALLEGATO 1
Bando infrastrutture (Avviso 3.1.1_05)
ELENCO DELLE ISTANZE INVIATE ENTRO LE 23.59 DEL 02/11/2020 ORDINATE SECONDO L'ORDINE CRONOLOGICO

| N° | Ateco | Rag.Sociale | C.F. Impresa | P.Iva | Data presentazione | Protocollo invio | N. Mezzi | Contributo Richiesto |
|-----|----------|---|------------------|-------------|---------------------|------------------|----------|----------------------|
| 714 | 49.32.10 | SCARPULLA CALOGERO | SCRCGR68P12G580M | 04993550872 | 30-10-2020 09:27:21 | 202010007498 | 1 | € 2.750,00 |
| 715 | 49.32.10 | BUONUOMO SALVATORE CARMELO | BNMSVT67L16C351E | 02833440874 | 30-10-2020 09:27:27 | 202010006894 | 1 | € 2.750,00 |
| 716 | 49.32.20 | STRANO SEBASTIANO | STRSST66L04C351G | 05186390877 | 30-10-2020 09:27:31 | 202010007451 | 2 | € 3.300,00 |
| 717 | 49.39.09 | EVOLA PIETRO | VLEPTR47R01L131K | 02582710824 | 30-10-2020 09:27:54 | 202010006358 | 4 | € 6.600,00 |
| 718 | 49.32.10 | FEDERICO SETTIMO | FDRSTM61D12G273S | 06713420823 | 30-10-2020 09:28:05 | 202010007042 | 1 | € 2.750,00 |
| 719 | 49.39.09 | FRECCIAROSSA BUS OPERATOR SOCIETA' A RESPONSABILITA' LIMITATA | 06454030823 | 06454030823 | 30-10-2020 09:28:10 | 202010007018 | 8 | € 13.200,00 |
| 720 | 49.32.10 | URSO ROSARIO | RSURSR58M15G273K | 06811750824 | 30-10-2020 09:28:11 | 202010007464 | 1 | € 2.750,00 |
| 721 | 49.32.10 | PICCIUCA GIOACCHINO | PCCGCH69T29G273K | 06775450825 | 30-10-2020 09:28:17 | 202010006803 | 1 | € 2.750,00 |
| 722 | 49.32.10 | PETIX IVOR | PTXVRI78H01G273V | 06578550821 | 30-10-2020 09:28:25 | 202010007383 | 1 | € 2.750,00 |
| 723 | 49.39.09 | RAMADA BUS DI SPADARO CATERINA & C.S.A.S. | 01722960836 | 01722960836 | 30-10-2020 09:28:32 | 202010006754 | 4 | € 6.600,00 |
| 724 | 49.32.10 | MARTINEZ ALESSANDRO | MRTLSN85D03F158W | 03013310838 | 30-10-2020 09:28:34 | 202010007682 | 1 | € 2.750,00 |
| 725 | 49.32.10 | MARCADINI GIUSEPPE | MRCGPP84D21C351G | 04858110879 | 30-10-2020 09:28:47 | 202010006430 | 1 | € 2.750,00 |
| 726 | 49.39.09 | CIULLA PAOLO | CLLPLA80H06D423H | 01997640816 | 30-10-2020 09:28:53 | 202010007380 | 2 | € 3.300,00 |
| 727 | 49.32.20 | TRANSFER FAST DI MONACO' CRISTOFER | MNCCST88515D423N | 02398000816 | 30-10-2020 09:29:13 | 202010007531 | 2 | € 3.300,00 |
| 728 | 49.32.10 | COCO FRANCESCO | CCOFNC76B02C351J | 03807400878 | 30-10-2020 09:29:39 | 202010007947 | 1 | € 2.750,00 |
| 729 | 49.32.10 | S.O.S. TAXI DI ABBRUZZO IGNAZIO | BBRGNZ56L01I533K | 02626930842 | 30-10-2020 09:29:49 | 202010007500 | 1 | € 2.750,00 |
| 730 | 49.32.10 | FORTUNATO VITO | FRTVTI54C14G273O | 06578270826 | 30-10-2020 09:29:52 | 202010006814 | 1 | € 2.750,00 |
| 731 | 49.32.20 | NCCSICILIATOUR DI CANNOLETTA FRANCESCO | CNNFNC68M13C351Y | 05006150873 | 30-10-2020 09:29:54 | 202010006247 | 2 | € 3.300,00 |
| 732 | 49.32.20 | M C 69 DRIVER SOCIETA' COOPERATIVA | 06488710820 | 06488710820 | 30-10-2020 09:30:05 | 202010007879 | 13 | € 21.450,00 |
| 733 | 49.32.10 | GAROFALO GIUSEPPE | GRFGPP65L05C351Q | 03129440875 | 30-10-2020 09:30:06 | 202010006339 | 1 | € 2.750,00 |
| 734 | 49.32.20 | IANNOLINO FABIO | NNLFBA67C29G273N | 06773500829 | 30-10-2020 09:30:07 | 202010006308 | 1 | € 1.650,00 |
| 735 | 49.32.10 | RUSSO CARMELO | RSSCML81B28F158J | 03482450834 | 30-10-2020 09:30:41 | 202010006760 | 1 | € 2.750,00 |
| 736 | 49.32.10 | BARILA' SALVATORE | BRLSVT88T22F158P | 03543970838 | 30-10-2020 09:30:56 | 202010007686 | 1 | € 2.750,00 |
| 737 | 49.32.10 | GRASSO PAOLO | GRSPLA77L13G273U | 06714060826 | 30-10-2020 09:31:01 | 202010006417 | 1 | € 2.750,00 |
| 738 | 49.32.10 | CALAI0' SALVATORE | CLASVT76L27G273F | 06708750820 | 30-10-2020 09:31:11 | 202010007083 | 1 | € 2.750,00 |
| 739 | 49.32.10 | MARIA FABIO | MRAFBA77T15G273O | 06775480822 | 30-10-2020 09:31:14 | 202010006279 | 1 | € 2.750,00 |
| 740 | 49.32.10 | FRASITOUR DI SALPIETRO SIMONE FRANCESCO | SLPSNF75S05C351A | 03457170870 | 30-10-2020 09:31:23 | 202010007703 | 1 | € 2.750,00 |
| 741 | 49.32.10 | CASTRO GINO | CSTGNI70L07A478O | 03158050876 | 30-10-2020 09:31:48 | 202010007401 | 1 | € 2.750,00 |
| 742 | 49.32.20 | TRANSFER POINT SICILIA DI SOLA GAETANO E CACCIATORE MAXIMILIANO & C. S.N.C. | 01945580858 | 01945580858 | 30-10-2020 09:32:02 | 202010007501 | 3 | € 4.950,00 |
| 743 | 49.39.09 | IBLA TOUR SOCIETA' COOPERATIVA | 01626900847 | 01626900847 | 30-10-2020 09:32:02 | 202010006309 | 11 | € 18.150,00 |
| 744 | 49.32.20 | NEAS VIAGGI - FLY SICILIA - EASY RENT DI PELLIGRA MASSIMO | PLLMMS71P06F943X | 01692480898 | 30-10-2020 09:32:10 | 202010007937 | 3 | € 4.950,00 |
| 745 | 49.32.10 | CATALANO PASQUALE | CTLPLQ76T01G273S | 06709430828 | 30-10-2020 09:32:31 | 202010006808 | 1 | € 2.750,00 |
| 746 | 49.32.10 | CONTI FRANCESCO | CNTFNC77C19G273F | 06713610829 | 30-10-2020 09:33:25 | 202010006572 | 1 | € 2.750,00 |
| 747 | 49.32.10 | D'AMATO MAURO | DMTMRA83B16G273M | 06671180823 | 30-10-2020 09:33:33 | 202010006815 | 1 | € 2.750,00 |
| 748 | 49.32.10 | RELA PASQUALE | RLEPQL68H07F158Q | 02890670835 | 30-10-2020 09:33:41 | 202010007718 | 1 | € 2.750,00 |
| 749 | 49.32.10 | AUTOTRASPORTI CASSARA' GIUSEPPE | CSSGPP89E05D960K | 01916160854 | 30-10-2020 09:33:45 | 202010007526 | 1 | € 2.750,00 |
| 750 | 49.32.10 | PUGLISI GAETANO | PGLGTN58E02C351R | 03911450876 | 30-10-2020 09:33:47 | 202010006503 | 1 | € 2.750,00 |
| 751 | 49.32.20 | BIONDO VINCENZO | BNDVCN75A24F206O | 03131820833 | 30-10-2020 09:33:53 | 202010007378 | 1 | € 1.650,00 |
| 752 | 49.39.09 | IDEA VIAGGI DI COSTANZA SALVATORE E C. S.N.C. | 04243260827 | 04243260827 | 30-10-2020 09:34:00 | 202010007242 | 9 | € 14.850,00 |
| 753 | 49.32.10 | ZAPPULLA LUCIANO | ZPPLCN51B06G273U | 06713340823 | 30-10-2020 09:34:08 | 202010007824 | 1 | € 2.750,00 |
| 754 | 49.39.09 | "PRINCIPATO TOURS DI PRINCIPATO SALVATORE & DARIO ANGELO S.N.C." | 04764110872 | 04764110872 | 30-10-2020 09:34:14 | 202010007221 | 3 | € 4.950,00 |
| 755 | 49.32.20 | "PRINCIPATO TOURS DI PRINCIPATO SALVATORE & DARIO ANGELO S.N.C." | 04764110872 | 04764110872 | 30-10-2020 09:34:17 | 202010007218 | 1 | € 1.650,00 |
| 756 | 49.32.10 | NICOLOSI DANILO SALVATORE | NCLDLS80H10C351Z | 05453960873 | 30-10-2020 09:34:40 | 202010006563 | 1 | € 2.750,00 |
| 757 | 49.32.10 | ALLETTO DAVIDE | LLTDVD90R12A089G | 02799480849 | 30-10-2020 09:34:45 | 202010006384 | 1 | € 2.750,00 |
| 758 | 49.32.10 | PONTURO BIAGIO | PNTBGI73M18C351W | 05175140879 | 30-10-2020 09:35:07 | 202010006747 | 1 | € 2.750,00 |
| 759 | 49.32.10 | MARIANI FRANCESCO | MRNFNC60E31C351T | 05464190874 | 30-10-2020 09:35:16 | 202010007485 | 1 | € 2.750,00 |
| 760 | 49.32.20 | GATTO MIRELLA | GTTMLL63M59Z133Q | 02685410835 | 30-10-2020 09:35:46 | 202010007387 | 2 | € 3.300,00 |
| 761 | 49.32.10 | MICHELE PALADINO | PLDMHL65C12G273N | 06584020827 | 30-10-2020 09:36:17 | 202010006535 | 1 | € 2.750,00 |
| 762 | 49.32.20 | MAZZARA GIUSEPPE | MZZGPP67M02D234Z | 02647020813 | 30-10-2020 09:36:35 | 202010007616 | 1 | € 1.650,00 |
| 763 | 49.39.09 | EUROPA TOUR DI PAPAIE GIOVANNI E C. S.A.S. | 03036050874 | 03036050874 | 30-10-2020 09:36:51 | 202010007836 | 3 | € 4.950,00 |
| 764 | 49.32.20 | EUROPA TOUR DI PAPAIE GIOVANNI E C. S.A.S. | 03036050874 | 03036050874 | 30-10-2020 09:36:57 | 202010007844 | 1 | € 1.650,00 |
| 765 | 49.32.10 | GIARRATANA GAETANO | GRRGTN87D29A028V | 04663010876 | 30-10-2020 09:37:03 | 202010007489 | 1 | € 2.750,00 |
| 766 | 49.32.10 | CALARESO BIAGIO | CLRBGI75M20F158Q | 03113070837 | 30-10-2020 09:37:04 | 202010007835 | 1 | € 2.750,00 |
| 767 | 49.32.10 | MONTELEONE ALESSANDRO | MNTLSN81S10E606T | 03552390837 | 30-10-2020 09:37:39 | 202010006852 | 1 | € 2.750,00 |
| 768 | 49.32.10 | QUACINELLA LORENZO | QCNLNZ69A21B157E | 01532320890 | 30-10-2020 09:37:41 | 202010007418 | 1 | € 2.750,00 |
| 769 | 49.32.10 | SERAFINI VINCENZO | SRFVCN80A28C816D | 04925920870 | 30-10-2020 09:37:53 | 202010006628 | 1 | € 2.750,00 |
| 770 | 49.32.10 | PALERMO TRANSFER LIMOUSINE SOCIETA' COOPERATIVA | 06133750825 | 06133750825 | 30-10-2020 09:37:55 | 202010007828 | 1 | € 2.750,00 |
| 771 | 49.32.20 | PALERMO TRANSFER LIMOUSINE SOCIETA' COOPERATIVA | 06133750825 | 06133750825 | 30-10-2020 09:37:58 | 202010007829 | 10 | € 16.500,00 |
| 772 | 49.32.10 | CONTICELLI PIETRO | CNTPTR52A13G273X | 06706140826 | 30-10-2020 09:38:03 | 202010006765 | 1 | € 2.750,00 |

ALLEGATO 1
Bando infrastrutture (Avviso 3.1.1_05)
ELENCO DELLE ISTANZE INVIATE ENTRO LE 23.59 DEL 02/11/2020 ORDINATE SECONDO L'ORDINE CRONOLOGICO

| N° | Ateco | Rag.Sociale | C.F. Impresa | P.Iva | Data presentazione | Protocollo invio | N. Mezzi | Contributo Richiesto |
|-----|----------|--|-------------------|-------------|---------------------|------------------|----------|----------------------|
| 773 | 49.32.10 | CAVALIERE MASSIMILIANO | CVLMSM71A09C351Q | 03122970878 | 30-10-2020 09:38:05 | 202010007215 | 1 | € 2.750,00 |
| 774 | 49.32.20 | ATTARDO SALVATORE GIUSEPPE | TTRSVT73H19A089V | 02127890842 | 30-10-2020 09:38:30 | 202010007760 | 1 | € 1.650,00 |
| 775 | 49.32.10 | MINEO SALVATORE | MNISVT73L03Z112D | 04900850878 | 30-10-2020 09:39:01 | 202010006622 | 1 | € 2.750,00 |
| 776 | 49.32.20 | SICILY ON THE ROAD DI MARCO CASCIO | CSCMRC70B16G273E | 06775300822 | 30-10-2020 09:39:02 | 202010006458 | 1 | € 1.650,00 |
| 777 | 49.32.20 | M.T. SERVICE DI ANTONINO TRANCHIDA | TRNNNN73R04G208I | 02644360816 | 30-10-2020 09:39:22 | 202010007235 | 1 | € 1.650,00 |
| 778 | 49.32.10 | DI FRANCO GIUSEPPE GAETANO | DFRGPP56S23J328Q | 04598880872 | 30-10-2020 09:39:35 | 202010006582 | 1 | € 2.750,00 |
| 779 | 49.32.20 | GIAQUINTA SALVATORE | GQNSVT78C03H163Z | 01624140883 | 30-10-2020 09:39:37 | 202010006737 | 1 | € 1.650,00 |
| 780 | 49.32.20 | L.C.S. DI GIUSEPPE LEOTTA | LTTGPP75M11A028U | 05071660871 | 30-10-2020 09:39:39 | 202010006329 | 3 | € 4.950,00 |
| 781 | 49.32.20 | FLY & TOURING DI CIARAMITARO DOMENICO | CRMDNC78R09A494Q | 01825860891 | 30-10-2020 09:39:47 | 202010006281 | 2 | € 3.300,00 |
| 782 | 49.32.10 | CESAROTTI SALVATORE | CSRSVT81B17C351A | 04582680874 | 30-10-2020 09:39:48 | 202010007465 | 1 | € 2.750,00 |
| 783 | 49.32.20 | LO VASCO VITO | LVSVTI78T14I407H | 02661250817 | 30-10-2020 09:39:54 | 202010007574 | 1 | € 1.650,00 |
| 784 | 49.32.20 | THUR MICHAEL | THRMLH86T11G273E | 06197970822 | 30-10-2020 09:40:09 | 202010007081 | 1 | € 1.650,00 |
| 785 | 49.32.10 | VISCONTI ALESSANDRO | VSCLSN78M02G273M | 06709420829 | 30-10-2020 09:40:12 | 202010006789 | 1 | € 2.750,00 |
| 786 | 49.32.10 | CANOVA ANTONINO | CNVNNN65B04C351N | 03292660879 | 30-10-2020 09:40:34 | 202010007217 | 1 | € 2.750,00 |
| 787 | 49.32.10 | CAPUANO GIUSEPPE | CPNGPP57B22C351B | 02590540874 | 30-10-2020 09:41:12 | 202010007302 | 1 | € 2.750,00 |
| 788 | 49.32.10 | PATERNO' MIKO | PTRMKI88B08I754H | 01816900896 | 30-10-2020 09:41:12 | 202010006268 | 1 | € 2.750,00 |
| 789 | 49.32.10 | MONACO ANDREA | MNCNDR80D20C351M | 04630470872 | 30-10-2020 09:41:15 | 202010006941 | 1 | € 2.750,00 |
| 790 | 49.32.20 | FIORE GIUSEPPINA | FRIGPP74M57A089I | 02031790849 | 30-10-2020 09:41:19 | 202010007361 | 3 | € 4.950,00 |
| 791 | 49.32.20 | CUCCHIARA GIUSEPPE | CCGGPP65B21H700F | 01434820815 | 30-10-2020 09:41:20 | 202010006762 | 1 | € 1.650,00 |
| 792 | 49.39.09 | AUTOSERVIZI GIUSEPPE CUCCHIARA & C. S.A.S. | 06332230827 | 06332230827 | 30-10-2020 09:41:25 | 202010006759 | 2 | € 3.300,00 |
| 793 | 49.32.10 | MONTENEGRO ANDREA | MNTNDR91P16G273S | 06709350828 | 30-10-2020 09:41:32 | 202010006410 | 1 | € 2.750,00 |
| 794 | 49.39.09 | AUTOLINEE F.LLI ORTOLANO E PUGLISI DI ORTOLANO FRANCESCO E C. SNC | 00150810828 | 00150810828 | 30-10-2020 09:41:52 | 202010006774 | 1 | € 1.650,00 |
| 795 | 49.32.20 | SPADA TRANSFER IN SICILY DI SPADA MASSIMO & C. - SOCIETA' IN NOME COLLETTIVO | 03571770548 | 03571770548 | 30-10-2020 09:42:02 | 202010007712 | 5 | € 8.250,00 |
| 796 | 49.32.10 | TERZO GIUSEPPE | TRZGPP69S21G273L | 06567160822 | 30-10-2020 09:42:03 | 202010006817 | 1 | € 2.750,00 |
| 797 | 49.32.20 | ZEUS VIAGGI DI FONTE VINCENZO E C. S.N.C. | 02180180818 | 02180180818 | 30-10-2020 09:42:12 | 202010007041 | 5 | € 8.250,00 |
| 798 | 49.32.10 | GALLOTTA MAURIZIO | GLLMRZ64S10G273D | 06713570825 | 30-10-2020 09:42:17 | 202010006260 | 1 | € 2.750,00 |
| 799 | 49.32.10 | PAVONE DOMENICO | PVNDNC65R26F158N | 02886250832 | 30-10-2020 09:42:19 | 202010007715 | 1 | € 2.750,00 |
| 800 | 49.32.10 | FUSCHI GIOVANNI | FSCGNN94E05G273R | 06745470820 | 30-10-2020 09:42:27 | 202010007632 | 1 | € 2.750,00 |
| 801 | 49.32.20 | AUTONOLEGGIO LEANZA GRAZIANO | LNZGZN75C19G371V | 01146040868 | 30-10-2020 09:42:35 | 202010007164 | 2 | € 3.300,00 |
| 802 | 49.32.10 | NOTO VITO COSIMO BENITO | NTOVTI71P27C351R | 03104750876 | 30-10-2020 09:42:41 | 202010006454 | 1 | € 2.750,00 |
| 803 | 49.39.09 | AUTOSERVIZI VINCI DI VINCI GAETANO & C. S.A.S. | 03977230873 | 03977230873 | 30-10-2020 09:42:42 | 202010007606 | 6 | € 9.900,00 |
| 804 | 49.39.09 | LG TOUR - SOCIETA' COOPERATIVA | 05614160827 | 05614160827 | 30-10-2020 09:42:47 | 202010007679 | 3 | € 4.950,00 |
| 805 | 49.32.20 | M.N. AUTOSERVIZI DI MICHELE NICOLOSI | NCLMHL72S16H501D | 04897760874 | 30-10-2020 09:42:48 | 202010006507 | 3 | € 4.950,00 |
| 806 | 49.32.10 | ZAPPALA' DANILO GIUSEPPE | ZPPDLG72S13C351D | 03080550878 | 30-10-2020 09:42:58 | 202010007210 | 1 | € 2.750,00 |
| 807 | 49.32.10 | FRENNA FRANCESCO PAOLO | FRNFNC62R14G273H | 06709440827 | 30-10-2020 09:43:04 | 202010006792 | 1 | € 2.750,00 |
| 808 | 49.32.10 | TESTAGROSSA DANIELE | TSTDNL70T16G273W | 06576540824 | 30-10-2020 09:43:23 | 202010006971 | 1 | € 2.750,00 |
| 809 | 49.32.10 | FISICHELLA FILADELFIO | FSCFDL75R03C351G | 05015360877 | 30-10-2020 09:43:31 | 202010007419 | 1 | € 2.750,00 |
| 810 | 49.32.20 | CIRAFISI ANTONIO | CRFNTN60C28I533R | 02832510842 | 30-10-2020 09:43:50 | 202010007421 | 1 | € 1.650,00 |
| 811 | 49.32.10 | CINGARI RODOLFO | CNGRLF67T23F158D | 01621070836 | 30-10-2020 09:43:59 | 202010007110 | 1 | € 2.750,00 |
| 812 | 49.32.10 | TRIOLO ROBERTO | TRLRRT64M08F158I | 01839940838 | 30-10-2020 09:44:05 | 202010007634 | 1 | € 2.750,00 |
| 813 | 49.32.10 | TESTAGROSSA PAOLO | TSTPLA94C14G273A | 06765800823 | 30-10-2020 09:44:18 | 202010006975 | 1 | € 2.750,00 |
| 814 | 49.32.20 | CUNDARI PANCRAZIO | CNDPCR49L06C210E | 01515860839 | 30-10-2020 09:44:42 | 202010006854 | 5 | € 8.250,00 |
| 815 | 49.32.20 | FLORIDIA GIOVANNI | FLRGNN69R18F258B | 01139910887 | 30-10-2020 09:44:58 | 202010007833 | 1 | € 1.650,00 |
| 816 | 49.32.10 | BASILE FERDINANDO | BSLFDN61L05G273B | 06572530829 | 30-10-2020 09:45:04 | 202010006618 | 1 | € 2.750,00 |
| 817 | 49.39.09 | LEONVIAGGI DI DI SILVESTRO FRANCESCO | DSLFCNC69R17E463C | 01815750896 | 30-10-2020 09:45:07 | 202010006387 | 1 | € 1.650,00 |
| 818 | 49.39.09 | ROMANO BUS S.R.L. | 01178130868 | 01178130868 | 30-10-2020 09:45:12 | 202010006342 | 3 | € 4.950,00 |
| 819 | 49.32.20 | LEONVIAGGI DI DI SILVESTRO FRANCESCO | DSLFCNC69R17E463C | 01815750896 | 30-10-2020 09:45:13 | 202010006386 | 2 | € 3.300,00 |
| 820 | 49.32.10 | LI PIRA SEBASTIANO | LPRST67S04Z112U | 03433920877 | 30-10-2020 09:45:13 | 202010006718 | 1 | € 2.750,00 |
| 821 | 49.39.09 | ARGIRO' GIUSEPPE | RGRGPP66L07C091W | 03026650873 | 30-10-2020 09:45:42 | 202010007248 | 1 | € 1.650,00 |
| 822 | 49.32.10 | BELLUSO DANILO | BLLDNL79A22F158I | 03207430830 | 30-10-2020 09:45:56 | 202010007758 | 1 | € 2.750,00 |
| 823 | 49.39.09 | SOCIETA' TERZIARIO DI EMANUELE ALFIO & C. S.A.S. | 02945360838 | 02945360838 | 30-10-2020 09:46:02 | 202010007626 | 3 | € 4.950,00 |
| 824 | 49.32.20 | SERVIZI AUTOMOBILISTICI PALAGONIA DI MAZZEI SALVATORE | MZZSVT76A14C351F | 05051240876 | 30-10-2020 09:46:14 | 202010006285 | 2 | € 3.300,00 |
| 825 | 49.39.09 | SERVIZI AUTOMOBILISTICI PALAGONIA DI MAZZEI SALVATORE | MZZSVT76A14C351F | 05051240876 | 30-10-2020 09:46:22 | 202010006286 | 8 | € 13.200,00 |
| 826 | 49.32.20 | BORRUSO ROBERTO | BRRRRT76C18A176J | 02302970815 | 30-10-2020 09:46:44 | 202010007921 | 1 | € 1.650,00 |
| 827 | 49.32.10 | LO COCO GIOVANNI | LCCGNN67C16G273O | 06713550827 | 30-10-2020 09:47:14 | 202010006746 | 1 | € 2.750,00 |
| 828 | 49.32.10 | PICCIUCA GAETANO | PCCGTN70S18G273N | 06798620826 | 30-10-2020 09:47:16 | 202010006800 | 1 | € 2.750,00 |
| 829 | 49.39.09 | LR BUS TRAVEL S.N.C. DI LEANZA G. & RUSSO I. | 03591530542 | 03591530542 | 30-10-2020 09:47:45 | 202010007160 | 4 | € 6.600,00 |
| 830 | 49.32.10 | CIOLINO ALFREDO MARIA | CLNLRD69E31C351E | 04446250872 | 30-10-2020 09:48:21 | 202010007385 | 1 | € 2.750,00 |
| 831 | 49.32.10 | PANDETTA FRANCESCO | PNDFNC81R06C351D | 05068510873 | 30-10-2020 09:49:02 | 202010006573 | 1 | € 2.750,00 |

ALLEGATO 1
Bando infrastrutture (Avviso 3.1.1_05)
ELENCO DELLE ISTANZE INVIATE ENTRO LE 23.59 DEL 02/11/2020 ORDINATE SECONDO L'ORDINE CRONOLOGICO

| N° | Ateco | Rag.Sociale | C.F. Impresa | P.Iva | Data presentazione | Protocollo invio | N. Mezzi | Contributo Richiesto |
|-----|----------|--|------------------|-------------|---------------------|------------------|----------|----------------------|
| 832 | 49.32.10 | ARUSA PIETRO | RSAPTR75E05G273M | 06775440826 | 30-10-2020 09:49:11 | 202010006820 | 1 | € 2.750,00 |
| 833 | 49.32.10 | MONTALBANO FABIO | MNTFBA75D22F158L | 01993030830 | 30-10-2020 09:49:16 | 202010007687 | 1 | € 2.750,00 |
| 834 | 49.32.10 | BELLANTE DIEGO | BLLDGI77C21G273T | 06573180822 | 30-10-2020 09:49:20 | 202010006806 | 1 | € 2.750,00 |
| 835 | 49.32.10 | PRINCIPATO MAURIZIO | PRNMRZ62C24C351C | 03364740831 | 30-10-2020 09:49:46 | 202010007768 | 1 | € 2.750,00 |
| 836 | 49.32.20 | VINCI AUTOSERVIZI S.R.L. | 00735890832 | 00735890832 | 30-10-2020 09:50:17 | 202010007537 | 5 | € 8.250,00 |
| 837 | 49.39.09 | VINCI AUTOSERVIZI S.R.L. | 00735890832 | 00735890832 | 30-10-2020 09:50:19 | 202010007540 | 3 | € 4.950,00 |
| 838 | 49.32.10 | FEDERICO SALVATORE | FDRSVT97A27G273O | 06698710826 | 30-10-2020 09:50:30 | 202010007310 | 1 | € 2.750,00 |
| 839 | 49.32.10 | LONGO CARMELO | LNGCML67B04G273P | 06713530829 | 30-10-2020 09:50:32 | 202010006353 | 1 | € 2.750,00 |
| 840 | 49.32.10 | FRESCHI MARIO | FRSMRA77P15G273Y | 06742630822 | 30-10-2020 09:50:33 | 202010007312 | 1 | € 2.750,00 |
| 841 | 49.32.10 | MARCELLI PIERO | MRCPRI81R26C351A | 05111070875 | 30-10-2020 09:50:49 | 202010007452 | 1 | € 2.750,00 |
| 842 | 49.32.10 | SEIDITA SALVATORE | SDTSVT72T20G273H | 06711990827 | 30-10-2020 09:50:53 | 202010006771 | 1 | € 2.750,00 |
| 843 | 49.32.10 | ROSONE ANTONINO | RSNNNN78H25G273S | 06713370820 | 30-10-2020 09:51:53 | 202010007168 | 1 | € 2.750,00 |
| 844 | 49.32.10 | FORTUNATO VITO | FRTVTI69D10G273P | 06742970822 | 30-10-2020 09:51:53 | 202010006770 | 1 | € 2.750,00 |
| 845 | 49.32.10 | FERLA GIUSEPPE | FRLGPP71S10I754Z | 01275290896 | 30-10-2020 09:51:55 | 202010006740 | 1 | € 2.750,00 |
| 846 | 49.32.20 | SICILY4YOU DI GALIZIA MICHELE | GLZMHL82P22F158T | 03356510838 | 30-10-2020 09:52:05 | 202010007731 | 2 | € 3.300,00 |
| 847 | 49.32.20 | CIULLA TOUR S.R.L. | 02566310815 | 02566310815 | 30-10-2020 09:52:10 | 202010007511 | 5 | € 8.250,00 |
| 848 | 49.32.20 | TOMASSETTI ALESSANDRO | TMSLSN74L18H501J | 10430700582 | 30-10-2020 09:52:12 | 202010007659 | 1 | € 1.650,00 |
| 849 | 49.32.10 | PECORINO VINCENZO | PCRVCN61E19C351J | 02627350875 | 30-10-2020 09:52:18 | 202010007325 | 1 | € 2.750,00 |
| 850 | 49.39.09 | "JONICA TRASPORTI E TURISMO SOCIETA' PER AZIONI" IN SIGLA " JONICA TRASPORTI E TURISMO S.P.A." | 02159830831 | 02159830831 | 30-10-2020 09:52:19 | 202010007520 | 3 | € 4.950,00 |
| 851 | 49.32.10 | QUARTARARO ANTONINO | QRTNNN65D28G273A | 06607660823 | 30-10-2020 09:52:22 | 202010006779 | 1 | € 2.750,00 |
| 852 | 49.39.09 | LIMOUSINE SERVICE AND GUIDE SICILY SOCIETA' COOPERATIVA | 05889940820 | 05889940820 | 30-10-2020 09:52:23 | 202010007678 | 3 | € 4.950,00 |
| 853 | 49.32.10 | GIAMMONA MARCELLO | GMMMCL70L03L042S | 01853810834 | 30-10-2020 09:52:37 | 202010006558 | 1 | € 2.750,00 |
| 854 | 49.32.10 | RUFFINO ANTONINO ROBERTO | RFFNNN66L20C351K | 02773950874 | 30-10-2020 09:53:06 | 202010007854 | 1 | € 2.750,00 |
| 855 | 49.32.10 | MANGIAPANE PAOLO | MNGPLA71L27G273B | 06713600820 | 30-10-2020 09:53:10 | 202010006488 | 1 | € 2.750,00 |
| 856 | 49.39.09 | FELICI IN TOUR S.R.L. | 04510530233 | 04510530233 | 30-10-2020 09:53:28 | 202010007347 | 2 | € 3.300,00 |
| 857 | 49.32.10 | CARACAUSI VINCENZO | CRCVCN82S22G273B | 06591460826 | 30-10-2020 09:53:34 | 202010006637 | 1 | € 2.750,00 |
| 858 | 49.32.10 | SCOZZARI GAETANO MAURIZIO | SCZGNM68T06G273W | 06577410829 | 30-10-2020 09:53:41 | 202010007101 | 1 | € 2.750,00 |
| 859 | 49.32.10 | TOMASELLO SAMUELE | TMSSML67M07C351A | 02635320878 | 30-10-2020 09:53:42 | 202010006865 | 1 | € 2.750,00 |
| 860 | 49.32.10 | CRACOLICI DOMENICO | CRCDNC67D24G273N | 06706190821 | 30-10-2020 09:54:51 | 202010007369 | 1 | € 2.750,00 |
| 861 | 49.32.10 | VALENTINO CARMELO | VLNCML55L16L042B | 01250960836 | 30-10-2020 09:54:52 | 202010006555 | 1 | € 2.750,00 |
| 862 | 49.32.10 | FEDERICO ANTONINO | FDRNPN83D26G273L | 06658490823 | 30-10-2020 09:55:01 | 202010006696 | 1 | € 2.750,00 |
| 863 | 49.39.09 | MOLINARO GIUSEPPE ANTONIO | MLNGPP72T27C351J | 03624720870 | 30-10-2020 09:55:08 | 202010006514 | 6 | € 9.900,00 |
| 864 | 49.32.10 | FINOCCHIARO RENATO | FNCRNT71L26C351K | 03612790877 | 30-10-2020 09:55:30 | 202010007015 | 1 | € 2.750,00 |
| 865 | 49.32.10 | VALENTI ALFREDO | VLNLRD87E21I754J | 01779510898 | 30-10-2020 09:56:17 | 202010006433 | 1 | € 2.750,00 |
| 866 | 49.32.10 | MULIEDDO DOMENICO | MLDDNC50E18G273Y | 06745530821 | 30-10-2020 09:57:06 | 202010007301 | 1 | € 2.750,00 |
| 867 | 49.32.10 | PALERMO TAXI DI D'AGOSTINO GIUSEPPE | DGSGPP69S15G273U | 06578030824 | 30-10-2020 09:57:08 | 202010007070 | 1 | € 2.750,00 |
| 868 | 49.32.20 | FAMOSO LUIGI | FMSLGU55C11G273C | 05837500825 | 30-10-2020 09:57:12 | 202010006775 | 1 | € 1.650,00 |
| 869 | 49.32.10 | MELLINA ALESSANDRO | MLLLSN95L11G273V | 06713410824 | 30-10-2020 09:57:27 | 202010006345 | 1 | € 2.750,00 |
| 870 | 49.32.10 | ROMANO MARCO | RMNMR70H01D423N | 02713600811 | 30-10-2020 09:57:41 | 202010007439 | 1 | € 2.750,00 |
| 871 | 49.32.10 | BIANCA ENRICO | BNCNRC71S07I754X | 01974870899 | 30-10-2020 09:57:55 | 202010006396 | 1 | € 2.750,00 |
| 872 | 49.32.20 | ALIBRANDO SALVATRICE S.R.L. | 03072770831 | 03072770831 | 30-10-2020 09:58:08 | 202010007735 | 2 | € 3.300,00 |
| 873 | 49.32.10 | CARUSO SANTO | CRSSNT67H04F158M | 01909960831 | 30-10-2020 09:58:11 | 202010006790 | 1 | € 2.750,00 |
| 874 | 49.32.10 | D'ANNA GIUSEPPE TAXI | DNNGPP66M23G273H | 06713440821 | 30-10-2020 09:58:24 | 202010006633 | 1 | € 2.750,00 |
| 875 | 49.39.09 | FILI' MARIO ANTONIO | FLIMNT63P25A202K | 04331370827 | 30-10-2020 09:58:26 | 202010007497 | 12 | € 19.800,00 |
| 876 | 49.32.10 | GRASSO CORRADO | GRSCRD61M18C351V | 02460300870 | 30-10-2020 09:58:27 | 202010006756 | 1 | € 2.750,00 |
| 877 | 49.32.10 | GENNA SALVATORE PAOLO | GNNSVT69L01E974I | 02666410812 | 30-10-2020 09:58:34 | 202010006890 | 1 | € 2.750,00 |
| 878 | 49.32.20 | CONTINO MAURIZIO | CNTMRZ70P01A089X | 02904120843 | 30-10-2020 09:58:48 | 202010006287 | 1 | € 1.650,00 |
| 879 | 49.32.10 | PICCILLI SANDRO | PCCSDR83M13G273V | 06732490823 | 30-10-2020 09:59:11 | 202010007106 | 1 | € 2.750,00 |
| 880 | 49.32.10 | MUSUMECI ALFIO | MSMLFA66A09C351F | 04695350878 | 30-10-2020 09:59:18 | 202010007510 | 1 | € 2.750,00 |
| 881 | 49.32.10 | CANGEMI VINCENZO | CNGVCN83R29F158Y | 03181080833 | 30-10-2020 10:00:00 | 202010007707 | 1 | € 2.750,00 |
| 882 | 49.39.09 | PAGOTO ANTONINO | PGTNNN69A10D423N | 01395640814 | 30-10-2020 10:00:03 | 202010006948 | 1 | € 1.650,00 |
| 883 | 49.32.20 | PAGOTO ANTONINO | PGTNNN69A10D423N | 01395640814 | 30-10-2020 10:00:06 | 202010006944 | 1 | € 1.650,00 |
| 884 | 49.39.09 | AUTOSERVIZI COIRO S.R.L. | 03022260834 | 03022260834 | 30-10-2020 10:00:18 | 202010006266 | 2 | € 3.300,00 |
| 885 | 49.32.10 | MELLINA GIUSEPPE TAXI | MLLGPP66E15E791B | 06713520820 | 30-10-2020 10:00:18 | 202010006344 | 1 | € 2.750,00 |
| 886 | 49.32.10 | PALERMO TAXI DI D'AGOSTINO UMBERTO | DGSMRT64B03G273L | 06578050822 | 30-10-2020 10:00:21 | 202010007071 | 1 | € 2.750,00 |
| 887 | 49.32.10 | FAILLA DANIELE | FLLDNL88S26C351C | 05193990875 | 30-10-2020 10:00:30 | 202010006549 | 1 | € 2.750,00 |
| 888 | 49.39.09 | AUTOSERVIZI FEDERICO S.R.L. | 05533880877 | 05533880877 | 30-10-2020 10:00:36 | 202010006614 | 4 | € 6.600,00 |
| 889 | 49.32.10 | SCILIBERTO GIANCARLO | SCLCRC63D03F158D | 02906900838 | 30-10-2020 10:01:01 | 202010007817 | 1 | € 2.750,00 |
| 890 | 49.32.10 | CUNDARI GIUSEPPE | CNDGPP65B14L042W | 03360610830 | 30-10-2020 10:01:01 | 202010007866 | 1 | € 2.750,00 |
| 891 | 49.39.09 | AUTOSERVIZI FRANCO SAVOCA DI FRANCESCO FILIPPO SAVOCA & C. S.N.C. | 02664230832 | 02664230832 | 30-10-2020 10:01:08 | 202010006992 | 4 | € 6.600,00 |
| 892 | 49.32.10 | DI SALVO NUNZIO | DSLNNZ65B25G273R | 06772610827 | 30-10-2020 10:01:16 | 202010006813 | 1 | € 2.750,00 |
| 893 | 49.32.10 | CAPUANO CARMELO ALESSANDRO | CPNCML83H12C351A | 04527470878 | 30-10-2020 10:01:19 | 202010007738 | 1 | € 2.750,00 |
| 894 | 49.32.20 | NOTARO PIERPAOLO | NTRPPL79E07L112P | 06775790824 | 30-10-2020 10:01:31 | 202010007454 | 1 | € 1.650,00 |
| 895 | 49.32.10 | LANNINO MICHELE | LNNMHL56L19G273R | 06731740822 | 30-10-2020 10:01:32 | 202010007420 | 1 | € 2.750,00 |
| 896 | 49.32.10 | CONTICELLI LORENZO | CNTLNZ88E13G273B | 06578300821 | 30-10-2020 10:01:47 | 202010007179 | 1 | € 2.750,00 |
| 897 | 49.32.20 | PAVONE SALVATORE | PVNSVT67C09C351X | 05252540876 | 30-10-2020 10:02:31 | 202010006545 | 2 | € 3.300,00 |
| 898 | 49.32.10 | CALVARUSO FRANCESCO | CLVFCN91R30G273I | 06569680827 | 30-10-2020 10:02:38 | 202010006788 | 1 | € 2.750,00 |

ALLEGATO 1
Bando infrastrutture (Avviso 3.1.1_05)
ELENCO DELLE ISTANZE INVIATE ENTRO LE 23.59 DEL 02/11/2020 ORDINATE SECONDO L'ORDINE CRONOLOGICO

| N° | Ateco | Rag.Sociale | C.F. Impresa | P.Iva | Data presentazione | Protocollo invio | N. Mezzi | Contributo Richiesto |
|-----|----------|--|------------------|-------------|---------------------|------------------|----------|----------------------|
| 899 | 49.32.20 | SOUTH SICILY SHUTTLE DI BRAFA MISICORO STEFANO | BRFSFN90T26H163Q | 01657250880 | 30-10-2020 10:02:54 | 202010007184 | 1 | € 1.650,00 |
| 900 | 49.39.09 | ZICCONI S.R.L. | 01413520899 | 01413520899 | 30-10-2020 10:03:09 | 202010007652 | 12 | € 19.800,00 |
| 901 | 49.32.10 | PELLERITI GIUSEPPE | PLLGPP70C04C351J | 02967790870 | 30-10-2020 10:03:12 | 202010007977 | 1 | € 2.750,00 |
| 902 | 49.32.10 | PECORINO GIOVANNI | PCRGNN66C01C351O | 02663230874 | 30-10-2020 10:03:33 | 202010007338 | 1 | € 2.750,00 |
| 903 | 49.39.09 | LONGANOBUS DI COIRO MARIO & ANDREA SNC | 01579500834 | 01579500834 | 30-10-2020 10:03:45 | 202010006434 | 13 | € 21.450,00 |
| 904 | 49.32.20 | LONGANOBUS DI COIRO MARIO & ANDREA SNC | 01579500834 | 01579500834 | 30-10-2020 10:03:48 | 202010006799 | 3 | € 4.950,00 |
| 905 | 49.32.10 | GIUSEPPE MOSCARELLO | MSCGPP73M07G273P | 06586240829 | 30-10-2020 10:04:13 | 202010006855 | 1 | € 2.750,00 |
| 906 | 49.32.10 | LO RE GIOVANNI | LROGNN71P03L042Q | 02075170833 | 30-10-2020 10:05:13 | 202010006298 | 1 | € 2.750,00 |
| 907 | 49.32.10 | MARCELLI ALESSANDRO | MRCLSN90A25C351X | 05703520873 | 30-10-2020 10:05:15 | 202010007597 | 1 | € 2.750,00 |
| 908 | 49.32.20 | PAGOTO TOUR DI AGOSTA FRANCESCA | GSTFNC73C62D423B | 02477530816 | 30-10-2020 10:05:30 | 202010006939 | 1 | € 1.650,00 |
| 909 | 49.32.10 | DI GIORGI OTTAVIO TAXI | DGRRTV69E23G273M | 06713430822 | 30-10-2020 10:05:33 | 202010006365 | 1 | € 2.750,00 |
| 910 | 49.32.10 | NAPOLI PAOLO | NPLPLA70H28G273I | 06708720823 | 30-10-2020 10:05:42 | 202010006334 | 1 | € 2.750,00 |
| 911 | 49.32.10 | PALADINO LUCA | PLDLCU91D05G273U | 06775910828 | 30-10-2020 10:06:11 | 202010006736 | 1 | € 2.750,00 |
| 912 | 49.32.20 | AUTOSERVIZI RANDAZZO DI PACIMEO MADDALENA | PCMMDL76C42G273L | 05311520828 | 30-10-2020 10:06:27 | 202010006388 | 7 | € 11.550,00 |
| 913 | 49.32.10 | GULINA GIUSEPPE | GLNGPP63S06C351Z | 02779510870 | 30-10-2020 10:06:29 | 202010007332 | 1 | € 2.750,00 |
| 914 | 49.32.10 | ALAIMO ROBERTO | LMARRT66T13G273Z | 06574410822 | 30-10-2020 10:06:33 | 202010006369 | 1 | € 2.750,00 |
| 915 | 49.32.10 | SOTTILE DAVIDE | STTDVD90B27F158A | 03419850833 | 30-10-2020 10:07:05 | 202010007745 | 1 | € 2.750,00 |
| 916 | 49.32.20 | SICILDRIVER DI SPEZIA ROSARIA & C. - SOCIETA' IN ACCOMANDITA SEMP LICE | 02230610814 | 02230610814 | 30-10-2020 10:07:36 | 202010007344 | 5 | € 8.250,00 |
| 917 | 49.32.10 | NAPOLI FRANCESCO | NPLFNC86S19G273U | 06745810827 | 30-10-2020 10:07:54 | 202010006824 | 1 | € 2.750,00 |
| 918 | 49.32.10 | BUFFA PIETRO | BFFPTR54C25E974M | 02143990816 | 30-10-2020 10:08:21 | 202010007548 | 1 | € 2.750,00 |
| 919 | 49.32.10 | GIARRATANA FRANCESCO | GRRFNC59A05C351N | 02590530875 | 30-10-2020 10:08:32 | 202010007315 | 1 | € 2.750,00 |
| 920 | 49.32.10 | GULLOTTA GIORGIO | GLLGRG67A11D765X | 03246020832 | 30-10-2020 10:08:45 | 202010006716 | 1 | € 2.750,00 |
| 921 | 49.32.10 | FEDERICO PAOLO | FDRPLA65C01G273P | 06713580824 | 30-10-2020 10:08:49 | 202010006616 | 1 | € 2.750,00 |
| 922 | 49.32.20 | PEPPE TRANSFERS DI VULTAGGIO GIUSEPPE | VLTPPP82M17C421Z | 02632920811 | 30-10-2020 10:08:52 | 202010006797 | 1 | € 1.650,00 |
| 923 | 49.32.10 | MASCALI FRANCESCO | MSCFNC79H18C351P | 05693220872 | 30-10-2020 10:09:15 | 202010007605 | 1 | € 2.750,00 |
| 924 | 49.32.10 | GIUFFRIDA LEANDRO | GFFLDR72P27C351T | 03275190878 | 30-10-2020 10:09:28 | 202010007482 | 1 | € 2.750,00 |
| 925 | 49.32.20 | PAOLINO MAURIZIO | PLNMRZ62D24G267S | 00933630899 | 30-10-2020 10:09:31 | 202010006531 | 5 | € 8.250,00 |
| 926 | 49.32.20 | DI COSTA TINDARO | DCSTRD67A11D765X | 03407950835 | 30-10-2020 10:09:33 | 202010007957 | 1 | € 1.650,00 |
| 927 | 49.39.09 | PAOLINO MAURIZIO | PLNMRZ62D24G267S | 00933630899 | 30-10-2020 10:09:34 | 202010007922 | 2 | € 3.300,00 |
| 928 | 49.32.10 | RUINA GIOVANNI | RNUGNN82R27G273T | 06721440821 | 30-10-2020 10:09:43 | 202010007080 | 1 | € 2.750,00 |
| 929 | 49.32.10 | NAPOLI GAETANO | NPLGNT78T17G273Y | 06776360825 | 30-10-2020 10:10:02 | 202010006796 | 1 | € 2.750,00 |
| 930 | 49.32.10 | SOTTILE GIANLUCA | STTGLC86L13F158T | 03169220831 | 30-10-2020 10:10:03 | 202010007757 | 1 | € 2.750,00 |
| 931 | 49.32.20 | SEECILY TRANSFER DI CORSO GIOVANNI | CRSGNN92R04D423E | 02571690813 | 30-10-2020 10:10:05 | 202010007425 | 2 | € 3.300,00 |
| 932 | 49.32.10 | NAPOLI ANTONINO | NPLNNN66H27G273L | 06681390826 | 30-10-2020 10:10:12 | 202010006606 | 1 | € 2.750,00 |
| 933 | 49.32.10 | PALERMO TAXI DI SCARLATA FRANCESCO PAOLO | SCRFNC65S15G273Q | 06581210827 | 30-10-2020 10:10:40 | 202010007056 | 1 | € 2.750,00 |
| 934 | 49.32.10 | MIGNOSI CATERINA | MGNCRN71H56G273R | 06564630827 | 30-10-2020 10:11:31 | 202010007038 | 1 | € 2.750,00 |
| 935 | 49.32.10 | DI MATTEO EMANUELE | DMTMNL62B26G273F | 06742860825 | 30-10-2020 10:11:44 | 202010006853 | 1 | € 2.750,00 |
| 936 | 49.32.20 | LEONE TRANSFER DI LEONE FRANCOIS | LEFNFC64P07Z110P | 02416050819 | 30-10-2020 10:11:56 | 202010006798 | 1 | € 1.650,00 |
| 937 | 49.32.10 | FESTANTE BENEDETTO | FSTBDT69C21L042U | 01704860830 | 30-10-2020 10:12:10 | 202010007020 | 1 | € 2.750,00 |
| 938 | 49.32.10 | PATTI MAURIZIO | PTTMRZ62D14G273K | 06713490826 | 30-10-2020 10:12:54 | 202010006330 | 1 | € 2.750,00 |
| 939 | 49.32.10 | ZUMBO ANTONINO | ZMBNNN58R23C351D | 02578350874 | 30-10-2020 10:13:14 | 202010007207 | 1 | € 2.750,00 |
| 940 | 49.32.10 | MANGRAVITI FRANCESCO | MNGFNC68P24F158J | 01818130831 | 30-10-2020 10:13:15 | 202010007756 | 1 | € 2.750,00 |
| 941 | 49.32.10 | PROVENZANO GIANLUCA | PRVGLC91C25G273F | 06713400825 | 30-10-2020 10:13:16 | 202010006496 | 1 | € 2.750,00 |
| 942 | 49.32.10 | BIANCA ALESSANDRO | BNCLSN88B29I754N | 01722550892 | 30-10-2020 10:13:39 | 202010007091 | 1 | € 2.750,00 |
| 943 | 49.39.09 | CIVELLO TOUR S.R.L. | 02665400814 | 02665400814 | 30-10-2020 10:13:45 | 202010007484 | 4 | € 6.600,00 |
| 944 | 49.39.09 | REGINELLA BUS S.R.L. | 02343340812 | 02343340812 | 30-10-2020 10:14:34 | 202010007475 | 8 | € 13.200,00 |
| 945 | 49.32.10 | PROVENZANO FRANCESCO | PRVFNC59M18G273M | 06713500822 | 30-10-2020 10:14:36 | 202010006877 | 1 | € 2.750,00 |
| 946 | 49.32.10 | PROVENZANO VINCENZO | PRVVNC86D07G273N | 06713390828 | 30-10-2020 10:16:30 | 202010006812 | 1 | € 2.750,00 |
| 947 | 49.32.10 | QUARTARARO FRANCESCO | QRTFNC67A22G273P | 06713380829 | 30-10-2020 10:16:42 | 202010006499 | 1 | € 2.750,00 |
| 948 | 49.32.10 | CARNAZZA GIUSEPPE | CRNGPP63P08C351Q | 03646960041 | 30-10-2020 10:16:49 | 202010007412 | 1 | € 2.750,00 |
| 949 | 49.32.10 | VERDONE FABRIZIO | VRDFRZ65P13G273Y | 06573050827 | 30-10-2020 10:17:36 | 202010007180 | 1 | € 2.750,00 |
| 950 | 49.32.10 | BELLANTE MARCO | BLLMRC86A04G273T | 06749450828 | 30-10-2020 10:17:40 | 202010006954 | 1 | € 2.750,00 |
| 951 | 49.32.10 | SABATO ALDO TAXI | SBTLDA54P03G273T | 06713360821 | 30-10-2020 10:18:31 | 202010006478 | 1 | € 2.750,00 |
| 952 | 49.32.10 | RAGOLIA GIUSEPPE | RLGPP68C23G273A | 06752400827 | 30-10-2020 10:18:38 | 202010007286 | 1 | € 2.750,00 |
| 953 | 49.32.10 | CHINNICI FRANCESCO | CHNFNC61A01G273X | 06746430823 | 30-10-2020 10:19:40 | 202010006833 | 1 | € 2.750,00 |
| 954 | 49.32.10 | GRAZIANO ANTONINO | GRZNNN68B17G273L | 06711240827 | 30-10-2020 10:22:07 | 202010007119 | 1 | € 2.750,00 |
| 955 | 49.32.20 | SICILIAN TRAVEL DI INTELISANO FABRIZIO | NTLFRZ77P23M088B | 01662960887 | 30-10-2020 10:22:10 | 202010006996 | 1 | € 1.650,00 |
| 956 | 49.32.20 | VALENTI VINCENZO | VLNVNC51D11I548Q | 02528780816 | 30-10-2020 10:22:23 | 202010007819 | 1 | € 1.650,00 |
| 957 | 49.32.10 | GALLANO ANTONINO | GLLNNN60D11G273U | 06573120828 | 30-10-2020 10:22:34 | 202010006816 | 1 | € 2.750,00 |
| 958 | 49.32.10 | SPAZIA GIUSEPPE | SPZGPP90P08D423I | 02603490810 | 30-10-2020 10:22:42 | 202010006650 | 1 | € 2.750,00 |
| 959 | 49.32.10 | BONANNO ALBERTO | BNNLRT88T03G273O | 06580100821 | 30-10-2020 10:22:48 | 202010006776 | 1 | € 2.750,00 |
| 960 | 49.32.10 | BELLAVIA ANGELO | BLLNGL58A13I533L | 02357010848 | 30-10-2020 10:23:35 | 202010007437 | 1 | € 2.750,00 |
| 961 | 49.32.10 | COMITO ANDREA | CMTNDR70H23G273G | 06749490824 | 30-10-2020 10:24:18 | 202010006763 | 1 | € 2.750,00 |
| 962 | 49.32.10 | LA BIANCA ROSARIO | LBNRSR66S10G273B | 06721660824 | 30-10-2020 10:24:41 | 202010007022 | 1 | € 2.750,00 |
| 963 | 49.32.10 | GAGLIANO ROBERTO | GLLRRT72A18C351T | 03113390870 | 30-10-2020 10:25:01 | 202010006766 | 1 | € 2.750,00 |
| 964 | 49.32.10 | NAPOLI SALVATORE | NPLSVT92L20G273L | 06713510821 | 30-10-2020 10:25:02 | 202010006481 | 1 | € 2.750,00 |

ALLEGATO 1
Bando infrastrutture (Avviso 3.1.1_05)
ELENCO DELLE ISTANZE INVIATE ENTRO LE 23.59 DEL 02/11/2020 ORDINATE SECONDO L'ORDINE CRONOLOGICO

| N° | Ateco | Rag.Sociale | C.F. Impresa | P.Iva | Data presentazione | Protocollo invio | N. Mezzi | Contributo Richiesto |
|------|----------|---|-------------------|-------------|---------------------|------------------|----------|----------------------|
| 965 | 49.32.20 | OCCIDENTALE TRANSFERT BY BARTOLO DI GENNA GIUSEPPE | GNNNGPP70C20E974I | 02498400817 | 30-10-2020 10:25:52 | 202010007427 | 1 | € 1.650,00 |
| 966 | 49.32.10 | GIUFFRIDA GAETANO DANILO | GFFGTN70L06C351M | 03371130877 | 30-10-2020 10:26:30 | 202010007961 | 1 | € 2.750,00 |
| 967 | 49.32.20 | FIORINO ANTONINO | FRNNNN62D19G208Q | 01918270818 | 30-10-2020 10:27:38 | 202010007130 | 2 | € 3.300,00 |
| 968 | 49.32.10 | CINTURA DAVIDE | CNTDVD77D24G273L | 06713730825 | 30-10-2020 10:27:39 | 202010007134 | 1 | € 2.750,00 |
| 969 | 49.32.20 | CALDERONE CARMELO | CLDCML91M19A638X | 03566700831 | 30-10-2020 10:28:17 | 202010007593 | 1 | € 1.650,00 |
| 970 | 49.32.10 | CALABRIA ANGELO | CLBNGL86E07G273B | 06779770822 | 30-10-2020 10:28:28 | 202010006841 | 1 | € 2.750,00 |
| 971 | 49.32.20 | AMICO IN TOUR DI AMICO GABRIELE | MCAGRL86R30G273E | 02580060818 | 30-10-2020 10:28:39 | 202010006487 | 1 | € 1.650,00 |
| 972 | 49.32.10 | VIOLANTE IGNAZIO | VLNGNZ60A03G273K | 06713350822 | 30-10-2020 10:30:02 | 202010006251 | 1 | € 2.750,00 |
| 973 | 49.32.20 | LO MONACO GIUSEPPE | LMNGPP70B26L042L | 02122610831 | 30-10-2020 10:30:16 | 202010006423 | 3 | € 4.950,00 |
| 974 | 49.32.10 | FRANCESCO LA CORTE | LCRFNC66P18G273G | 06708730822 | 30-10-2020 10:31:14 | 202010006807 | 1 | € 2.750,00 |
| 975 | 49.39.09 | GS VIAGGI DI GALBO STEFANO | GLBSFN89E12G511D | 06496440824 | 30-10-2020 10:31:39 | 202010007097 | 1 | € 1.650,00 |
| 976 | 49.32.20 | IORE ANTONINO | FRINNN61P02A351B | 01424750840 | 30-10-2020 10:32:15 | 202010007494 | 1 | € 1.650,00 |
| 977 | 49.32.20 | BELVISI SALVATORE | BLVSVT76P20D423O | 02425600810 | 30-10-2020 10:32:24 | 202010006791 | 1 | € 1.650,00 |
| 978 | 49.32.10 | ROMEO ALFREDO MARIO | RMOLRD57P12C351S | 03218810871 | 30-10-2020 10:32:48 | 202010007974 | 1 | € 2.750,00 |
| 979 | 49.32.20 | LO MONACO SANDRA | LMNSDR80R52L042G | 03034620835 | 30-10-2020 10:33:36 | 202010006643 | 2 | € 3.300,00 |
| 980 | 49.32.10 | QUARTARARO ANDREA | QRTNDR75L17G273N | 06793320828 | 30-10-2020 10:36:28 | 202010007082 | 1 | € 2.750,00 |
| 981 | 49.32.10 | FEDERICO FRANCESCO | FDRFNC72B09G273M | 06744150829 | 30-10-2020 10:36:35 | 202010007314 | 1 | € 2.750,00 |
| 982 | 49.32.20 | STAR SICILY SERVICE SOCIETA' COOPERATIVA | 03290690837 | 03290690837 | 30-10-2020 10:36:48 | 202010006293 | 5 | € 8.250,00 |
| 983 | 49.39.09 | CONTAS S.R.L. | 01345660896 | 01345660896 | 30-10-2020 10:37:24 | 202010007646 | 3 | € 4.950,00 |
| 984 | 49.32.10 | LICATA ANTONINO | LCTNNN72R20D423N | 02408610810 | 30-10-2020 10:37:51 | 202010007417 | 1 | € 2.750,00 |
| 985 | 49.32.20 | AMMIRANDO PANTELLERIA DI GIUSEPPE JULIO RODO | RDOGPP81L27G315M | 02549570816 | 30-10-2020 10:37:58 | 202010007458 | 2 | € 3.300,00 |
| 986 | 49.32.10 | D'ARRIGO SANTA | DRRSNT64R66F158K | 01657300834 | 30-10-2020 10:38:08 | 202010007580 | 1 | € 2.750,00 |
| 987 | 49.32.10 | SCORDO SALVATORE | SCRSVT77D18C351E | 05623190872 | 30-10-2020 10:38:23 | 202010007810 | 1 | € 2.750,00 |
| 988 | 49.32.20 | ETNA TAXI SERVICE DI SINARDI GAETANO | SNRGTN81S06C351X | 05522140879 | 30-10-2020 10:38:46 | 202010006849 | 1 | € 1.650,00 |
| 989 | 49.32.10 | TORRISI CARMELO | TRRCML69L13C351Q | 03263090874 | 30-10-2020 10:38:59 | 202010007257 | 1 | € 2.750,00 |
| 990 | 49.32.10 | LO NERO MASSIMILIANO | LNRMMS74C20G273L | 06713540828 | 30-10-2020 10:39:27 | 202010007684 | 1 | € 2.750,00 |
| 991 | 49.32.10 | DR TRANSFER DI ROSATO ROSOLINO | RSTRNLN84C11G273Y | 06732300824 | 30-10-2020 10:39:34 | 202010006642 | 1 | € 2.750,00 |
| 992 | 49.32.20 | AUTONOLEGGIO D'AMICO DI COTTONE LUCIA | CTTLUC63M56I533F | 01729060846 | 30-10-2020 10:40:27 | 202010007283 | 2 | € 3.300,00 |
| 993 | 49.39.09 | AZ AUTONOLEGGI S.R.L. | 01817290891 | 01817290891 | 30-10-2020 10:40:48 | 202010007818 | 5 | € 8.250,00 |
| 994 | 49.32.20 | GANDOLFO TRANSFER DI GANDOLFO IGNAZIO | GNDGNZ70H27G273I | 06484210825 | 30-10-2020 10:41:06 | 202010007545 | 1 | € 1.650,00 |
| 995 | 49.32.20 | LEPRE & MICHAEL TOURS AND FILM SERVICES S.R.L.S. - SOCIETA' A RESPONSABILITA' LIMITATA SEMPLIFICATA | 06695790821 | 06695790821 | 30-10-2020 10:41:15 | 202010006519 | 3 | € 4.950,00 |
| 996 | 49.32.10 | VILLANO FILIPPO | VLLFPP63B25G273C | 06711490828 | 30-10-2020 10:42:18 | 202010007343 | 1 | € 2.750,00 |
| 997 | 49.32.10 | PELLEGRINO FRANCESCO | PLLFNC62L04F158A | 01839170832 | 30-10-2020 10:42:42 | 202010007763 | 1 | € 2.750,00 |
| 998 | 49.32.10 | GIARRATANA CRISTIAN | GRRNST90B05A028Z | 05324810877 | 30-10-2020 10:42:53 | 202010007488 | 1 | € 2.750,00 |
| 999 | 49.32.10 | FARINA FRANCESCO | FRNFNC58T05G273U | 06711910825 | 30-10-2020 10:43:20 | 202010006997 | 1 | € 2.750,00 |
| 1000 | 49.32.10 | DE CARO AGOSTINO | DCRGTN57M05G273W | 06713590823 | 30-10-2020 10:43:39 | 202010006509 | 1 | € 2.750,00 |
| 1001 | 49.32.10 | FRANCESCO FIUMERODO | FRMFNC72E16G273Z | 06708740821 | 30-10-2020 10:43:52 | 202010006719 | 1 | € 2.750,00 |
| 1002 | 49.32.10 | LAGANA' GIOVANNI | LGNGNN67E23F158I | 01791880832 | 30-10-2020 10:44:01 | 202010007706 | 1 | € 2.750,00 |
| 1003 | 49.32.20 | CASELLA SALVATORE | CSLSVT83P21C351L | 04891520878 | 30-10-2020 10:44:44 | 202010007163 | 1 | € 1.650,00 |
| 1004 | 49.32.10 | GRASSO SALVATORE | GRSSVT89T12C351X | 05213420879 | 30-10-2020 10:45:27 | 202010006612 | 1 | € 2.750,00 |
| 1005 | 49.32.10 | VITA GIROLAMO | VTIGLM48M26F158V | 01764420830 | 30-10-2020 10:45:51 | 202010007708 | 1 | € 2.750,00 |
| 1006 | 49.32.20 | MUSCOLINO ROCCO | MSCRCC70P18E555K | 02096060831 | 30-10-2020 10:46:01 | 202010006924 | 1 | € 1.650,00 |
| 1007 | 49.39.09 | PRINCIPATO PIETRO & C. S.N.C. | 03593020872 | 03593020872 | 30-10-2020 10:46:28 | 202010006946 | 5 | € 8.250,00 |
| 1008 | 49.32.10 | VITA MAURIZIO | VTIMRZ69D19F158T | 01820210837 | 30-10-2020 10:47:03 | 202010007811 | 1 | € 2.750,00 |
| 1009 | 49.32.10 | ROMANO SALVATORE | RMNSVT68A19C351R | 02757310871 | 30-10-2020 10:47:11 | 202010007631 | 1 | € 2.750,00 |
| 1010 | 49.32.10 | CASTRO EUGENIO ALESSANDRO | CSTGLS65E20C351H | 03426560870 | 30-10-2020 10:47:18 | 202010007951 | 1 | € 2.750,00 |
| 1011 | 49.32.10 | CAMINITI SIGNORINO | CMNSNR49L30H151A | 02898570839 | 30-10-2020 10:48:11 | 202010006893 | 1 | € 2.750,00 |
| 1012 | 49.32.10 | LAGANA' TINDARO | LGNTDR69R13F158M | 01813140835 | 30-10-2020 10:48:30 | 202010007713 | 1 | € 2.750,00 |
| 1013 | 49.32.10 | GAGLIARDO ANTONINO | GGLNNG61D09G273K | 06567750820 | 30-10-2020 10:48:43 | 202010006751 | 1 | € 2.750,00 |
| 1014 | 49.32.20 | CASELLA FILIPPO GIUSEPPE | CSLFPP72C22C351R | 03155040870 | 30-10-2020 10:49:58 | 202010007170 | 2 | € 3.300,00 |
| 1015 | 49.32.10 | CUCINOTTA VITTORIO | CCNVTR56R26F158W | 01702420835 | 30-10-2020 10:50:12 | 202010007742 | 1 | € 2.750,00 |
| 1016 | 49.32.10 | VILLANO PAOLO | VLLPLA64H19G273X | 06743760826 | 30-10-2020 10:50:39 | 202010006952 | 1 | € 2.750,00 |
| 1017 | 49.32.10 | RIZZO SANTI | RZZSNT60P17F158W | 01792630830 | 30-10-2020 10:51:35 | 202010007720 | 1 | € 2.750,00 |
| 1018 | 49.32.10 | DI NOTO CARMELO | DNTCML71M18G273Q | 06664520829 | 30-10-2020 10:52:09 | 202010007285 | 1 | € 2.750,00 |
| 1019 | 49.32.10 | GANGI GIUSEPPE | GNGGPP60T13C351O | 03073990875 | 30-10-2020 10:52:53 | 202010007435 | 1 | € 2.750,00 |
| 1020 | 49.32.10 | AMATUZZO MASSIMILIANO | MTZMSM75E26G273N | 06567260820 | 30-10-2020 10:53:02 | 202010007031 | 1 | € 2.750,00 |
| 1021 | 49.32.10 | FARAONE ROSARIO | FRNRSR83R02F158E | 02936090832 | 30-10-2020 10:53:55 | 202010007813 | 1 | € 2.750,00 |
| 1022 | 49.32.10 | MARINO FLAVIO | MARNFLV83T18Z602E | 05303720873 | 30-10-2020 10:54:30 | 202010007438 | 1 | € 2.750,00 |
| 1023 | 49.32.10 | VADALA' SALVATORE | VDLSVT66C09F158K | 01813150834 | 30-10-2020 10:56:10 | 202010007689 | 1 | € 2.750,00 |
| 1024 | 49.32.10 | DI MAURO ANTONINO | DMRNNN64P20C351I | 05591560874 | 30-10-2020 10:56:12 | 202010007279 | 1 | € 2.750,00 |
| 1025 | 49.32.20 | CASSATA ANTHONY ROSARIO | CSSNHN72S07Z404N | 06442990823 | 30-10-2020 10:56:36 | 202010006562 | 1 | € 1.650,00 |
| 1026 | 49.32.10 | BELLANTE COSIMO | BLLCSM53M24G273H | 06744010825 | 30-10-2020 10:57:02 | 202010006838 | 1 | € 2.750,00 |
| 1027 | 49.32.10 | VIOLANTE FRANCESCO PAOLO | VLNFNLC87B03G273W | 06779780821 | 30-10-2020 10:57:10 | 202010006859 | 1 | € 2.750,00 |
| 1028 | 49.32.20 | AUTOSERVIZI PANE DI PANE STEFANIA | PNASFN70L44I754E | 01906950892 | 30-10-2020 10:58:17 | 202010006888 | 1 | € 1.650,00 |
| 1029 | 49.32.20 | AUTOSERVIZI DI CONTI ROSARIO | CNTRS67M09A494K | 01798050892 | 30-10-2020 10:58:23 | 202010006646 | 2 | € 3.300,00 |

ALLEGATO 1
Bando infrastrutture (Avviso 3.1.1_05)
ELENCO DELLE ISTANZE INVIATE ENTRO LE 23.59 DEL 02/11/2020 ORDINATE SECONDO L'ORDINE CRONOLOGICO

| N° | Ateco | Rag.Sociale | C.F. Impresa | P.Iva | Data presentazione | Protocollo invio | N. Mezzi | Contributo Richiesto |
|------|----------|---|------------------|-------------|---------------------|------------------|----------|----------------------|
| 1030 | 49.32.10 | VILLINI MIRKO | VLLMRK83R15E606D | 03033840830 | 30-10-2020 10:58:42 | 202010006973 | 1 | € 2.750,00 |
| 1031 | 49.32.10 | ROMANO GAETANO ARMANDO | RMNGNR61S19C351R | 02900750874 | 30-10-2020 10:59:02 | 202010007557 | 1 | € 2.750,00 |
| 1032 | 49.32.10 | CUSIMANO ONOFRIO | CSMNF78P25G273W | 06745520822 | 30-10-2020 10:59:34 | 202010007297 | 1 | € 2.750,00 |
| 1033 | 49.32.10 | RUGGIERI ORAZIO | RGRZ070C03C351W | 03182090872 | 30-10-2020 10:59:50 | 202010007743 | 1 | € 2.750,00 |
| 1034 | 49.32.10 | BERRETTA MILTON | BRRMTN72P01G273H | 06302020828 | 30-10-2020 11:00:06 | 202010006371 | 1 | € 2.750,00 |
| 1035 | 49.32.10 | BARRANCA ALEANDRO | BRRDR86R16G273E | 06742750828 | 30-10-2020 11:00:34 | 202010007029 | 1 | € 2.750,00 |
| 1036 | 49.32.10 | VIOLANTE PAOLO | VLNPLA61T12G273R | 06713470828 | 30-10-2020 11:00:53 | 202010006863 | 1 | € 2.750,00 |
| 1037 | 49.32.10 | MARIA CARMELO | MRCML64E09Z110N | 06573700827 | 30-10-2020 11:01:04 | 202010007196 | 1 | € 2.750,00 |
| 1038 | 49.32.10 | VITA ANTONINO | VTINNN56L13F158Y | 01863300834 | 30-10-2020 11:02:02 | 202010007876 | 1 | € 2.750,00 |
| 1039 | 49.32.10 | VIOLANTE PIETRO TAXI | VLNPT86P40G273H | 06713480827 | 30-10-2020 11:03:29 | 202010006242 | 1 | € 2.750,00 |
| 1040 | 49.32.20 | TOPTRANSFER DI TORREGROSSA GIUSEPPE & C. SOCIETA' IN ACCOMANDITA SEMPLICE | 02151290810 | 02151290810 | 30-10-2020 11:03:50 | 202010007463 | 2 | € 3.300,00 |
| 1041 | 49.32.10 | INTELISANO ANGELO | NTLNGL68T05L042X | 02807180837 | 30-10-2020 11:03:57 | 202010007138 | 1 | € 2.750,00 |
| 1042 | 49.32.10 | BELLANTE BENEDETTO | BLBBDT63T01G273V | 06745480829 | 30-10-2020 11:05:39 | 202010007128 | 1 | € 2.750,00 |
| 1043 | 49.32.10 | MANGANO GIUSEPPE | MNGGPP57L06F158I | 01558680839 | 30-10-2020 11:06:14 | 202010007749 | 1 | € 2.750,00 |
| 1044 | 49.32.10 | CONTICELLI FRANCESCO | CNTFNC56B27G273S | 06749500820 | 30-10-2020 11:06:44 | 202010006847 | 1 | € 2.750,00 |
| 1045 | 49.32.20 | CARLOTTA ANTONIO | CRLNTN67S02C342T | 06143540828 | 30-10-2020 11:07:49 | 202010006301 | 3 | € 4.950,00 |
| 1046 | 49.32.10 | ZITELLI ORAZIO | ZTLRZO64M22L448F | 03348390877 | 30-10-2020 11:07:49 | 202010007377 | 1 | € 2.750,00 |
| 1047 | 49.32.10 | PIZZOLO GIOVANNI | PZZGNN63P16F158A | 02611390838 | 30-10-2020 11:08:26 | 202010007865 | 1 | € 2.750,00 |
| 1048 | 49.32.10 | FRENNIA MASSIMILIANO | FRNMMS71R05G273U | 06719300821 | 30-10-2020 11:09:49 | 202010007030 | 1 | € 2.750,00 |
| 1049 | 49.32.10 | SAMMARITANO ALBERTO | SMMMLR72C11G273A | 06574890825 | 30-10-2020 11:09:58 | 202010006761 | 1 | € 2.750,00 |
| 1050 | 49.32.10 | MILAZZO ANGELO | MLZNGL66H02F158H | 01798180830 | 30-10-2020 11:10:40 | 202010007809 | 1 | € 2.750,00 |
| 1051 | 49.32.10 | FARAONE SILVIO | FRNSLV82C12F158Y | 03089280832 | 30-10-2020 11:12:59 | 202010007814 | 1 | € 2.750,00 |
| 1052 | 49.32.10 | DENARO ANTONINO | DNRNNN71A02I754H | 01550900896 | 30-10-2020 11:13:38 | 202010006636 | 1 | € 2.750,00 |
| 1053 | 49.32.20 | D'AMICO TRAVEL DI D'AMICO LUIGI | DMCLGU64T05I533R | 02075410841 | 30-10-2020 11:14:44 | 202010007195 | 3 | € 4.950,00 |
| 1054 | 49.32.10 | FILDI EMILIO | FLDMLE63L08F158R | 01846520839 | 30-10-2020 11:16:01 | 202010007710 | 1 | € 2.750,00 |
| 1055 | 49.32.10 | GORGONE ARCANGELO | GGRNG40C17B202D | 01291850871 | 30-10-2020 11:17:15 | 202010007430 | 1 | € 2.750,00 |
| 1056 | 49.32.10 | ZANGHI' NICOLA | ZNGNCL68R30F158O | 01828130839 | 30-10-2020 11:17:18 | 202010007765 | 1 | € 2.750,00 |
| 1057 | 49.32.10 | SPECIALE GAETANO | SPCGTN85B13G273S | 06579580827 | 30-10-2020 11:20:28 | 202010007467 | 1 | € 2.750,00 |
| 1058 | 49.32.10 | MANISCALCO PIETRO | MNSPTR69S21G273W | 06733040825 | 30-10-2020 11:21:57 | 202010006935 | 1 | € 2.750,00 |
| 1059 | 49.32.20 | AUTONOLEGGIO DI LICATA SILVIO | LCTSLV80P22A089S | 02753310842 | 30-10-2020 11:23:08 | 202010006783 | 1 | € 1.650,00 |
| 1060 | 49.32.10 | FALCOTAXI DI FALCO SALVATORE | DFLSVT67S11D704X | 01557870886 | 30-10-2020 11:23:53 | 202010007658 | 1 | € 2.750,00 |
| 1061 | 49.32.10 | AVOLA BIAGIO | VLABGI66E08C927H | 01594130880 | 30-10-2020 11:25:08 | 202010007625 | 1 | € 2.750,00 |
| 1062 | 49.32.10 | ONETO VINCENZO | NTOVNC55C16G273X | 06571730826 | 30-10-2020 11:25:42 | 202010006794 | 1 | € 2.750,00 |
| 1063 | 49.32.20 | BARONE.NCC.PALERMO DI BARONE BALDASSARE | BRNBDS61A12G273H | 05842110826 | 30-10-2020 11:25:52 | 202010006300 | 1 | € 1.650,00 |
| 1064 | 49.32.20 | LA PORTA GASPARE | LPRGPR88C12Z602G | 02387460815 | 30-10-2020 11:26:29 | 202010007143 | 4 | € 6.600,00 |
| 1065 | 49.32.10 | PELLEGRINO CARMELO | PLLCML56D03F158H | 01796410833 | 30-10-2020 11:26:30 | 202010007855 | 1 | € 2.750,00 |
| 1066 | 49.32.20 | SICILISLAND TRANSFERT DI BRUNO COCOZZA | CCZBRN89H23D423X | 02468110818 | 30-10-2020 11:26:49 | 202010006769 | 2 | € 3.300,00 |
| 1067 | 49.32.10 | VILLANO SALVATORE | VLLSVT88R30G273G | 06713620828 | 30-10-2020 11:27:13 | 202010006567 | 1 | € 2.750,00 |
| 1068 | 49.32.10 | INFERRERA GIUSEPPE | NFRGPP62D29F158D | 01290830833 | 30-10-2020 11:27:22 | 202010007762 | 1 | € 2.750,00 |
| 1069 | 49.32.10 | STRAZZERI ANTONINO | STRNNS52S02H455V | 01497610830 | 30-10-2020 11:27:51 | 202010006778 | 1 | € 2.750,00 |
| 1070 | 49.32.20 | GRECO ANTONINO | GRCNNS67D30B430A | 06607770820 | 30-10-2020 11:27:54 | 202010006444 | 1 | € 1.650,00 |
| 1071 | 49.32.10 | SERVIZI TAXI DI ZAPPULLA UMBERTO | ZPPMRT81S11G273I | 06551260828 | 30-10-2020 11:28:22 | 202010006258 | 1 | € 2.750,00 |
| 1072 | 49.32.20 | ASTA NICOLA | STANCL84C21D423I | 02398010815 | 30-10-2020 11:29:02 | 202010007648 | 3 | € 4.950,00 |
| 1073 | 49.32.10 | D'URSO LETTERIO CLAUDIO | DRSLTR73B22C351P | 04086020874 | 30-10-2020 11:29:28 | 202010007334 | 1 | € 2.750,00 |
| 1074 | 49.32.10 | CAPIZZI VINCENZO | CPZVNC64E14B202B | 02943310876 | 30-10-2020 11:30:03 | 202010007725 | 1 | € 2.750,00 |
| 1075 | 49.32.10 | ROSATO FRANCESCO | RSTFNC80B07G273Y | 06559030827 | 30-10-2020 11:30:12 | 202010006479 | 1 | € 2.750,00 |
| 1076 | 49.32.20 | ZICCONI GAETANO | ZCCGTN73B05C351G | 01016120899 | 30-10-2020 11:30:18 | 202010007853 | 2 | € 3.300,00 |
| 1077 | 49.32.10 | PROVENZANO MIRCO | PRVMRC87P12G273I | 06720510822 | 30-10-2020 11:31:11 | 202010007181 | 1 | € 2.750,00 |
| 1078 | 49.32.10 | SPECIALE EROS | SPCRSE87T24G273L | 06588000825 | 30-10-2020 11:31:32 | 202010007456 | 1 | € 2.750,00 |
| 1079 | 49.32.20 | DAMIANO TOUR DI PALAZZOLO DAMIANO | PLZDMN82A22G273V | 06513090826 | 30-10-2020 11:31:34 | 202010006364 | 1 | € 1.650,00 |
| 1080 | 49.32.10 | LAVINA GIOVANNI | LVNGNN68M01F158Y | 03155990835 | 30-10-2020 11:31:59 | 202010007826 | 1 | € 2.750,00 |
| 1081 | 49.32.10 | FLACCAVENTO CARLO | FLCCRL66S26C927M | 01546600881 | 30-10-2020 11:32:33 | 202010007611 | 1 | € 2.750,00 |
| 1082 | 49.32.10 | FINOCCHIARO ANTONINO FABRIZIO | FNCNNS82A06C351Y | 04895870873 | 30-10-2020 11:33:02 | 202010007476 | 1 | € 2.750,00 |
| 1083 | 49.32.10 | BERTUCCIO LETTERIO | BRTLTR67L24F158J | 02627970839 | 30-10-2020 11:33:07 | 202010007681 | 1 | € 2.750,00 |
| 1084 | 49.32.10 | FINOCCHIARO SALVATORE | FNCSTV58S11C351W | 01767160870 | 30-10-2020 11:33:26 | 202010007459 | 1 | € 2.750,00 |
| 1085 | 49.32.10 | BONOMOLO ALESSANDRO | BNMLSN83L10G273Q | 06550770827 | 30-10-2020 11:33:40 | 202010006273 | 1 | € 2.750,00 |
| 1086 | 49.32.10 | SAIJA LORENZA | SJALNZ74H44F158C | 03550460830 | 30-10-2020 11:34:46 | 202010007848 | 1 | € 2.750,00 |
| 1087 | 49.32.10 | DI LIBERTO PIETRO | DLBPTR63T16G273H | 06816070822 | 30-10-2020 11:34:57 | 202010007052 | 1 | € 2.750,00 |
| 1088 | 49.32.10 | PROVENZANO VINCENZO | PRVVCN59E14G273F | 06574380827 | 30-10-2020 11:35:10 | 202010007299 | 1 | € 2.750,00 |
| 1089 | 49.32.10 | PROVENZANO MIRKO | PRVMRK94T07G273L | 06709390824 | 30-10-2020 11:35:24 | 202010006495 | 1 | € 2.750,00 |
| 1090 | 49.32.20 | ATHENA SOCIETA' COOPERATIVA SOCIALE | 01671250882 | 01671250882 | 30-10-2020 11:35:25 | 202010007491 | 2 | € 3.300,00 |
| 1091 | 49.32.10 | FICHERA DOMENICO | FCHDNC82T09C351X | 04253480877 | 30-10-2020 11:36:07 | 202010007629 | 1 | € 2.750,00 |
| 1092 | 49.32.10 | SALVATORE MAROTTA | MRTSVT77C21G273W | 06744210821 | 30-10-2020 11:36:08 | 202010006851 | 1 | € 2.750,00 |
| 1093 | 49.32.10 | VALENTINO GIORGIO | VLNGR669D28L042E | 01864510837 | 30-10-2020 11:36:08 | 202010006839 | 1 | € 2.750,00 |
| 1094 | 49.32.10 | ZANGHI ROSARIO GIUSEPPE | ZNGRRG75B17C351G | 04156500870 | 30-10-2020 11:36:25 | 202010007324 | 1 | € 2.750,00 |
| 1095 | 49.32.10 | PELLIGRA NUNZIO | PLLNZ69M05Z112G | 01563300886 | 30-10-2020 11:36:33 | 202010007619 | 1 | € 2.750,00 |
| 1096 | 49.32.10 | BEVACQUA FRANCESCO | BVCFNC68M19F158P | 03442360834 | 30-10-2020 11:37:02 | 202010007711 | 1 | € 2.750,00 |
| 1097 | 49.32.20 | GUIDARE DI GIACOMO PATRIZIO MAZZA | MZZGMP66M09C351X | 02912370877 | 30-10-2020 11:37:44 | 202010007604 | 12 | € 19.800,00 |

ALLEGATO 1
Bando infrastrutture (Avviso 3.1.1_05)
ELENCO DELLE ISTANZE INVIATE ENTRO LE 23.59 DEL 02/11/2020 ORDINATE SECONDO L'ORDINE CRONOLOGICO

| N° | Ateco | Rag.Sociale | C.F. Impresa | P.Iva | Data presentazione | Protocollo invio | N. Mezzi | Contributo Richiesto |
|------|----------|---|-------------------|-------------|---------------------|------------------|----------|----------------------|
| 1098 | 49.32.10 | NATOLI GENNARO | NTLGNR79L25F206A | 02925110831 | 30-10-2020 11:38:10 | 202010006991 | 1 | € 2.750,00 |
| 1099 | 49.32.10 | CIPRIANO SERGIO | CPRSRG71D03F158R | 02067040838 | 30-10-2020 11:38:15 | 202010007680 | 1 | € 2.750,00 |
| 1100 | 49.32.10 | BELLANTE TAXI SERVICE DI EMANUELE BELLANTE | BLLMLC89T22G273D | 06719520824 | 30-10-2020 11:40:44 | 202010006837 | 1 | € 2.750,00 |
| 1101 | 49.39.09 | AUTOTOUR DI RIZZA SALVATORE E RIZZA SANTO S.N.C" | 00906310883 | 00906310883 | 30-10-2020 11:40:59 | 202010007481 | 11 | € 18.150,00 |
| 1102 | 49.32.20 | STEPHANIE ROSE LO GIUDICE | LGDSPH78T66Z700S | 03030520831 | 30-10-2020 11:42:03 | 202010007019 | 1 | € 1.650,00 |
| 1103 | 49.32.10 | MILICI ROMANO | MLCRMN63M30L042N | 02799550831 | 30-10-2020 11:44:00 | 202010007109 | 1 | € 2.750,00 |
| 1104 | 49.32.10 | CULOTTA PASQUALE | CLTPQL75C09C421T | 05219700829 | 30-10-2020 11:44:20 | 202010006506 | 1 | € 2.750,00 |
| 1105 | 49.32.10 | STRANO ANGELO | STRNGL68L28C351K | 03326110875 | 30-10-2020 11:44:47 | 202010007975 | 1 | € 2.750,00 |
| 1106 | 49.32.20 | ALEX TRAVEL DI STABILE ALESSANDRO | STBLSN82E11G273T | 06613750824 | 30-10-2020 11:45:40 | 202010006375 | 2 | € 3.300,00 |
| 1107 | 49.32.10 | GRASSO ANTONINO | GRSNNN62B25C351G | 02589920871 | 30-10-2020 11:46:55 | 202010007223 | 1 | € 2.750,00 |
| 1108 | 49.32.10 | URNISI ANDREA | RNSNDR60H13C421T | 04800790828 | 30-10-2020 11:47:23 | 202010007024 | 1 | € 2.750,00 |
| 1109 | 49.32.10 | MACHI' GIOVANNI | MCHGNN63R11G273Y | 06570400827 | 30-10-2020 11:47:56 | 202010007064 | 1 | € 2.750,00 |
| 1110 | 49.32.10 | LI PUMA LEONARDO | LPMLRD73B01G273A | 06708340820 | 30-10-2020 11:49:06 | 202010007178 | 1 | € 2.750,00 |
| 1111 | 49.32.10 | BONGIORNO MASSIMILIANO | BNGMSM76C18F158L | 03137240838 | 30-10-2020 11:51:10 | 202010006303 | 1 | € 2.750,00 |
| 1112 | 49.32.10 | PELLEGRINO GIUSEPPE | PLLGGPP73B07I492G | 02011400831 | 30-10-2020 11:54:19 | 202010007849 | 1 | € 2.750,00 |
| 1113 | 49.32.10 | PUCCIO GIUSEPPE | PCCGPP72B23C351Y | 04945190876 | 30-10-2020 11:54:55 | 202010006278 | 1 | € 2.750,00 |
| 1114 | 49.32.10 | NAPOLI GIUSEPPE | NPLGGPP67C14L112N | 05213870826 | 30-10-2020 11:55:46 | 202010007142 | 1 | € 2.750,00 |
| 1115 | 49.32.10 | PALERMO ANTONINO | PLRNNN89A05A089K | 02835960846 | 30-10-2020 11:56:47 | 202010006274 | 1 | € 2.750,00 |
| 1116 | 49.32.10 | SCORNAVACCA FRANCESCO | SCRFCN69C01C351O | 03127530875 | 30-10-2020 11:57:58 | 202010007561 | 1 | € 2.750,00 |
| 1117 | 49.32.10 | CASTORINA GIOVANNI | CSTGNN54P15C351U | 00823610878 | 30-10-2020 11:58:25 | 202010007261 | 1 | € 2.750,00 |
| 1118 | 49.32.20 | CAMPAGNA MARIO | CMPMRA64C24L042S | 02551160837 | 30-10-2020 11:58:25 | 202010007213 | 1 | € 1.650,00 |
| 1119 | 49.39.09 | RIZZUTO FRANCESCO | RZZFNC78T18G273L | 06638570827 | 30-10-2020 12:00:35 | 202010007839 | 1 | € 1.650,00 |
| 1120 | 49.32.10 | DI NOTO FRANCESCO PAOLO | DNTFNC76D10G273O | 06737890829 | 30-10-2020 12:03:54 | 202010007072 | 1 | € 2.750,00 |
| 1121 | 49.32.20 | RIZZA FRANCESCO | RZZFNC75H30F258E | 01388410886 | 30-10-2020 12:04:16 | 202010007640 | 3 | € 4.950,00 |
| 1122 | 49.32.10 | ESCOTTRAVEL DI SCOTTO EZIO | SCTZEI75L21L042P | 02801190832 | 30-10-2020 12:05:10 | 202010007034 | 1 | € 2.750,00 |
| 1123 | 49.32.10 | ROSATO MAURIZIO | RSTMZR267H10G273V | 06746420824 | 30-10-2020 12:05:49 | 202010006869 | 1 | € 2.750,00 |
| 1124 | 49.32.10 | SCIALABBA GIOVANNI | SCLGNN74H24C421P | 05213880825 | 30-10-2020 12:05:59 | 202010007189 | 1 | € 2.750,00 |
| 1125 | 49.32.20 | PILLITTERI MASSIMILIANO | PLLMMS73H15E209F | 02679320842 | 30-10-2020 12:06:42 | 202010007837 | 2 | € 3.300,00 |
| 1126 | 49.32.10 | CENTRAL TAXI SOCIETA' COOPERATIVA | 01738980893 | 01738980893 | 30-10-2020 12:07:59 | 202010006461 | 1 | € 2.750,00 |
| 1127 | 49.32.10 | SALERNO SALVATORE | SLRSVT84L18D423Q | 02323330817 | 30-10-2020 12:08:53 | 202010007094 | 1 | € 2.750,00 |
| 1128 | 49.32.10 | RIVIERA GIUSEPPE | RVRGPP69C22Z222E | 03797120874 | 30-10-2020 12:11:08 | 202010007963 | 1 | € 2.750,00 |
| 1129 | 49.32.10 | LUPARELLO DAVIDE | LPRDVD75C15G273F | 06569000828 | 30-10-2020 12:11:17 | 202010006641 | 1 | € 2.750,00 |
| 1130 | 49.32.10 | ZAPPALA' FRANCESCO | ZPPFNC56M28C351K | 02590700874 | 30-10-2020 12:12:11 | 202010007413 | 1 | € 2.750,00 |
| 1131 | 49.32.10 | GRAZIANO DANIELE | GRZDNL80C18F158G | 02714290836 | 30-10-2020 12:14:45 | 202010007816 | 1 | € 2.750,00 |
| 1132 | 49.32.10 | CANGELOSI FRANCESCO | CNGFNC75B21G273F | 06738240826 | 30-10-2020 12:15:49 | 202010006626 | 1 | € 2.750,00 |
| 1133 | 49.32.20 | PANORMUS AUTOSERVIZI DI MARCO CELONA | CLNMRC76E22G273S | 05735110826 | 30-10-2020 12:17:23 | 202010007554 | 5 | € 8.250,00 |
| 1134 | 49.39.09 | ROMAGNOLO ENRICO | RMGNRC88D02G273S | 06705850821 | 30-10-2020 12:19:25 | 202010007753 | 1 | € 1.650,00 |
| 1135 | 49.32.10 | MUSUMARRA ANGELO | MSMNGL70B16C351K | 03643180874 | 30-10-2020 12:20:42 | 202010007282 | 1 | € 2.750,00 |
| 1136 | 49.39.09 | GRASSO FRANCESCO | GRSFNC74H30G273I | 06705870829 | 30-10-2020 12:20:55 | 202010007773 | 1 | € 1.650,00 |
| 1137 | 49.32.10 | FINAZZO PROCOPIO | FNZPCP73E19B780G | 06732370827 | 30-10-2020 12:21:12 | 202010006629 | 1 | € 2.750,00 |
| 1138 | 49.39.09 | AGOTOUR - S.R.L. | 00758050876 | 00758050876 | 30-10-2020 12:22:51 | 202010007118 | 6 | € 9.900,00 |
| 1139 | 49.39.09 | SAIJA GIUSEPPE | SJAGPP39D10F158W | 00368420832 | 30-10-2020 12:22:52 | 202010007856 | 1 | € 1.650,00 |
| 1140 | 49.39.09 | RANDAZZO FILIPPO DI DI GESU' LORENZO & C. S.A.S. | 03054000827 | 03054000827 | 30-10-2020 12:24:44 | 202010006320 | 2 | € 3.300,00 |
| 1141 | 49.32.10 | A.A.T.S. DI GATTO ROTONDO MARIO | GTTMRA67C311754H | 01334600895 | 30-10-2020 12:26:39 | 202010006866 | 1 | € 2.750,00 |
| 1142 | 49.39.09 | AUTONOLEGGI DI SCHIMMENTI ANTONINO | SCHNNN86D25L112L | 06220840828 | 30-10-2020 12:29:45 | 202010007776 | 1 | € 1.650,00 |
| 1143 | 49.32.10 | MAMMANA SERGIO | MMMSRG87P29C351Q | 05358000874 | 30-10-2020 12:29:55 | 202010007428 | 1 | € 2.750,00 |
| 1144 | 49.32.10 | AUTOSERVIZI SCUDERI SOCIETA' COOPERATIVA | 01855420897 | 01855420897 | 30-10-2020 12:29:58 | 202010006280 | 1 | € 2.750,00 |
| 1145 | 49.32.20 | AUTOSERVIZI SCUDERI SOCIETA' COOPERATIVA | 01855420897 | 01855420897 | 30-10-2020 12:30:01 | 202010006283 | 3 | € 4.950,00 |
| 1146 | 49.32.20 | FRANCESCO CHIOFALO | CHFFNC66M29G273J | 06464390829 | 30-10-2020 12:31:03 | 202010007370 | 2 | € 3.300,00 |
| 1147 | 49.32.10 | AMATO FABRIZIO | MTAFRZ84D07F158W | 02887240832 | 30-10-2020 12:31:32 | 202010007859 | 1 | € 2.750,00 |
| 1148 | 49.32.10 | PROVENZANO ANTONINO | PRVNNN61A06G273D | 06668980821 | 30-10-2020 12:32:08 | 202010007188 | 1 | € 2.750,00 |
| 1149 | 49.32.20 | MARFIA FRANCESCO | MRFFNC73H27A239E | 06386730821 | 30-10-2020 12:35:39 | 202010007372 | 3 | € 4.950,00 |
| 1150 | 49.32.20 | SCHIMMENTI SALVATORE | SCHSVT65E11G792P | 04087530822 | 30-10-2020 12:39:46 | 202010007592 | 1 | € 1.650,00 |
| 1151 | 49.32.10 | GRASSO GIUSEPPE | GRSGPP70C25C351P | 03280360870 | 30-10-2020 12:39:47 | 202010007950 | 1 | € 2.750,00 |
| 1152 | 49.32.10 | ZUMBO GIUSEPPE | ZMBGPP81E23C351H | 04366820878 | 30-10-2020 12:40:00 | 202010007962 | 1 | € 2.750,00 |
| 1153 | 49.39.09 | MISTRETTA FRANCESCO PAOLO | MSTFNC77R09G273Z | 06705860820 | 30-10-2020 12:40:31 | 202010007774 | 1 | € 1.650,00 |
| 1154 | 49.32.20 | SICILY TRANSFER & TOUR DI CRAPA ROSARIO | CRPRSR82R31G273Y | 06555100822 | 30-10-2020 12:45:18 | 202010007154 | 1 | € 1.650,00 |
| 1155 | 49.32.10 | IANNIZZOTTO MASSIMO | NNZMSM71E23C351M | 03832440873 | 30-10-2020 12:45:36 | 202010007483 | 1 | € 2.750,00 |
| 1156 | 49.32.10 | CATANESE GIUSEPPE | CTNGPP73R05Z112K | 05215520825 | 30-10-2020 12:47:30 | 202010007167 | 1 | € 2.750,00 |
| 1157 | 49.32.10 | MASSARO VINCENZO | MSSVCN74B01D960J | 03702870878 | 30-10-2020 12:53:33 | 202010007250 | 1 | € 2.750,00 |
| 1158 | 49.32.10 | PARISI SALVATORE | PRSSVT81S09G273B | 06719320829 | 30-10-2020 12:54:52 | 202010007395 | 1 | € 2.750,00 |
| 1159 | 49.32.20 | SICILY LIMOUSINE SERVICE DI FRANCO CLAUDIO ENZO BRUNO | FRNCDN81T04H294P | 02328180415 | 30-10-2020 12:58:31 | 202010006319 | 5 | € 8.250,00 |
| 1160 | 49.32.10 | FEDERICO PAOLO | FDRPLA79L09G273P | 06572300827 | 30-10-2020 12:58:37 | 202010007375 | 1 | € 2.750,00 |
| 1161 | 49.32.10 | DI BELLA MARIO | DBLMRA59H27C351A | 02964100875 | 30-10-2020 13:00:55 | 202010007928 | 1 | € 2.750,00 |
| 1162 | 49.32.20 | MARTINO FRANCESCO | MRTFNC71C15E974Y | 01815720816 | 30-10-2020 13:01:04 | 202010007524 | 10 | € 16.500,00 |

ALLEGATO 1
Bando infrastrutture (Avviso 3.1.1_05)
ELENCO DELLE ISTANZE INVIATE ENTRO LE 23.59 DEL 02/11/2020 ORDINATE SECONDO L'ORDINE CRONOLOGICO

| N° | Ateco | Rag.Sociale | C.F. Impresa | P.Iva | Data presentazione | Protocollo invio | N. Mezzi | Contributo Richiesto |
|------|----------|--|------------------|-------------|---------------------|------------------|----------|----------------------|
| 1163 | 49.32.10 | GUARINO PAOLO | GRNPLA81R30G273Y | 06727810829 | 30-10-2020 13:01:13 | 202010007050 | 1 | € 2.750,00 |
| 1164 | 49.32.10 | BONO MICHELE | BNOMHL68D23L682M | 02698810849 | 30-10-2020 13:05:07 | 202010007055 | 1 | € 2.750,00 |
| 1165 | 49.32.10 | BERRETTA LEONARDO | BRRLRD78T04G273Q | 06731930829 | 30-10-2020 13:06:40 | 202010006673 | 1 | € 2.750,00 |
| 1166 | 49.32.20 | MELI GIUSEPPE | MLEGPP73M28G273Q | 04487410823 | 30-10-2020 13:08:23 | 202010007834 | 1 | € 1.650,00 |
| 1167 | 49.32.10 | MAZZAGLIA SALVATORE | MZZSVT89T01C351N | 05192410875 | 30-10-2020 13:09:54 | 202010007457 | 1 | € 2.750,00 |
| 1168 | 49.32.10 | VASTA MARIO ROBERTO | VSTMRB66L31C351B | 03482920877 | 30-10-2020 13:10:03 | 202010007750 | 1 | € 2.750,00 |
| 1169 | 49.32.10 | FEDERICO FABIO | FDRFBA77D18G273B | 06746920823 | 30-10-2020 13:13:06 | 202010006990 | 1 | € 2.750,00 |
| 1170 | 49.32.10 | CHIFARI PIETRO | CHFPTR57L24G273B | 06773980823 | 30-10-2020 13:17:22 | 202010007755 | 1 | € 2.750,00 |
| 1171 | 49.32.10 | GIUSEPPE CUCCHIARA SERVIZIO TAXI | CCCGPP69T23G273E | 06576480823 | 30-10-2020 13:22:34 | 202010006632 | 1 | € 2.750,00 |
| 1172 | 49.32.20 | VIP SERVICE SICILY DI CASCIO ORAZIO | CSCRZO83S02C351F | 04819220874 | 30-10-2020 13:29:57 | 202010007583 | 3 | € 4.950,00 |
| 1173 | 49.32.20 | DUO DRIVER NCC. DI CANTONE LUDOVICA & C. S.N.C. | 01872760895 | 01872760895 | 30-10-2020 13:30:28 | 202010007507 | 2 | € 3.300,00 |
| 1174 | 49.32.10 | VADALA' MARIO ORAZIO ANTONIO CARMELO | VDLMNT66C01C351E | 02601440874 | 30-10-2020 13:32:55 | 202010007166 | 1 | € 2.750,00 |
| 1175 | 49.32.10 | COSENTINO GIUSEPPE | CSNGPP63T24A766S | 03447930870 | 30-10-2020 13:33:20 | 202010007960 | 1 | € 2.750,00 |
| 1176 | 49.39.09 | AUTOSERVIZI DI GRECO PIETRO & C. S.N.C. | 02281910840 | 02281910840 | 30-10-2020 13:36:28 | 202010007345 | 6 | € 9.900,00 |
| 1177 | 49.32.20 | AUTOSERVIZI DI GRECO PIETRO & C. S.N.C. | 02281910840 | 02281910840 | 30-10-2020 13:36:32 | 202010007945 | 2 | € 3.300,00 |
| 1178 | 49.32.20 | EASYTOUR DI ROSARIO AVERSA | VRSRSR85M03G273D | 06409100820 | 30-10-2020 13:40:36 | 202010007102 | 1 | € 1.650,00 |
| 1179 | 49.32.10 | GALIZIA BIAGIO | GLZBGI58P22F158D | 01791170838 | 30-10-2020 13:51:39 | 202010007636 | 1 | € 2.750,00 |
| 1180 | 49.32.10 | TABONE SALVATORE | TBNSVT64S07G273Z | 06577160820 | 30-10-2020 13:57:27 | 202010006947 | 1 | € 2.750,00 |
| 1181 | 49.32.10 | NAPOLI FRANCESCO | NPLFNC55D02G273R | 06746410825 | 30-10-2020 14:00:49 | 202010007008 | 1 | € 2.750,00 |
| 1182 | 49.32.20 | BOTTINO ANGELO | BTTNGL77D21C351P | 05651320870 | 30-10-2020 14:06:30 | 202010007845 | 1 | € 1.650,00 |
| 1183 | 49.32.10 | REITANO SALVATORE COMUNICAZIONE ALLA C.P.A. AI SENSI DELL'ART 4 CO.1 DPR 247/2004-P.IVA CESSATA. | RTNSVT55M30C351S | 02896390875 | 30-10-2020 14:06:32 | 202010007292 | 1 | € 2.750,00 |
| 1184 | 49.32.10 | MONTEROSSO ROBERTO CONCETTO | MNTRRT69H03C351V | 02835790870 | 30-10-2020 14:07:03 | 202010007530 | 1 | € 2.750,00 |
| 1185 | 49.32.10 | CALAFIORE SALVATORE | CLFSVT84A16G273L | 06744910826 | 30-10-2020 14:18:29 | 202010006831 | 1 | € 2.750,00 |
| 1186 | 49.32.10 | LO COCO EPIFANIO | LCCPFN66E02G273I | 06712170825 | 30-10-2020 14:19:58 | 202010006955 | 1 | € 2.750,00 |
| 1187 | 49.32.20 | PLP S.R.L. | 02463670816 | 02463670816 | 30-10-2020 14:20:10 | 202010006801 | 8 | € 13.200,00 |
| 1188 | 49.39.09 | SICILTRANSFERT DI PATRICOLA MARIO MASSIMO & C. S.N.C. | 01954000814 | 01954000814 | 30-10-2020 14:20:17 | 202010006753 | 5 | € 8.250,00 |
| 1189 | 49.32.10 | GIACOMO LEOPARDI | LPRGCM91C11F158D | 03550150837 | 30-10-2020 14:20:23 | 202010007775 | 1 | € 2.750,00 |
| 1190 | 49.32.10 | BONANNO ERCOLE | BNNRCL87A07F158J | 03550170835 | 30-10-2020 14:22:27 | 202010007782 | 1 | € 2.750,00 |
| 1191 | 49.32.10 | NICITA CARMELO | NCTCML61B05L042N | 01880900830 | 30-10-2020 14:22:47 | 202010007017 | 1 | € 2.750,00 |
| 1192 | 49.32.10 | CAMPISI RICCARDO | CMPRCR68B01C351S | 02950120879 | 30-10-2020 14:23:24 | 202010007227 | 1 | € 2.750,00 |
| 1193 | 49.32.10 | CUCINOTTA GIUSEPPE | CCNGPP85B24F158L | 03550160836 | 30-10-2020 14:24:37 | 202010007800 | 1 | € 2.750,00 |
| 1194 | 49.32.10 | AVELLINO GAETANO | VLLGTN58M14A056Y | 06574360829 | 30-10-2020 14:24:38 | 202010006262 | 1 | € 2.750,00 |
| 1195 | 49.32.20 | PONZIO GIUSEPPA | PNZGPP73S63D518O | 01910560810 | 30-10-2020 14:26:22 | 202010006861 | 1 | € 1.650,00 |
| 1196 | 49.32.10 | SCOLLO SALVATORE | SCLSVT73L12C351F | 03149900874 | 30-10-2020 14:33:56 | 202010007546 | 1 | € 2.750,00 |
| 1197 | 49.32.10 | GIARRUSSO GIOVANNI | GRRGNN63D19C351K | 02569970870 | 30-10-2020 14:39:31 | 202010007237 | 1 | € 2.750,00 |
| 1198 | 49.32.10 | ALBAMONTE GIOVANNI | LBMGNN62L15G273S | 06717370826 | 30-10-2020 14:39:39 | 202010007066 | 1 | € 2.750,00 |
| 1199 | 49.32.10 | DI LIBERTO MARCELLO | DLBMCL72D01G273T | 06816190828 | 30-10-2020 14:48:10 | 202010007035 | 1 | € 2.750,00 |
| 1200 | 49.32.10 | LONGO SALVATORE | LNGSVT54B06E536Q | 02628120871 | 30-10-2020 14:49:23 | 202010007368 | 1 | € 2.750,00 |
| 1201 | 49.32.10 | PELLERITI FIHADELFO ALESSANDRO | PLLFDL84C11C351G | 04304090873 | 30-10-2020 14:49:49 | 202010007449 | 1 | € 2.750,00 |
| 1202 | 49.32.10 | VITALE GIOVANNI | VTLGNN67A04G273Z | 06575100828 | 30-10-2020 14:54:07 | 202010007199 | 1 | € 2.750,00 |
| 1203 | 49.32.10 | VALENTI GIAMPIERO | VNLGPR63H04C351V | 02290890876 | 30-10-2020 14:56:00 | 202010007276 | 1 | € 2.750,00 |
| 1204 | 49.32.10 | GUERREGGIANTE TOMMASO | GRRTMS70R15H501Y | 03087410878 | 30-10-2020 14:56:47 | 202010007591 | 1 | € 2.750,00 |
| 1205 | 49.39.09 | GM TOURS DI MESSINA GIUSEPPE | MSSGPP70E17D636W | 01636320895 | 30-10-2020 15:03:52 | 202010007701 | 4 | € 6.600,00 |
| 1206 | 49.32.20 | CONCA D'ORO TOUR SERVICE DI ANDREA ARDIZZONE | RDZNRD75C15G273H | 05922290829 | 30-10-2020 15:06:49 | 202010006477 | 1 | € 1.650,00 |
| 1207 | 49.32.20 | LICCIADELLO SALVATORE | LCCSVT58T07A028C | 05402800873 | 30-10-2020 15:08:29 | 202010006734 | 2 | € 3.300,00 |
| 1208 | 49.32.10 | TAORMINA VINCENZO | TRMVCN91T02G273Y | 06579220820 | 30-10-2020 15:11:04 | 202010007121 | 1 | € 2.750,00 |
| 1209 | 49.32.10 | SUTERA SEBASTIANO | STRSST66L29G273F | 06739680822 | 30-10-2020 15:14:02 | 202010007100 | 1 | € 2.750,00 |
| 1210 | 49.32.10 | ANASTASI GIACOMO | NSTGCM80C05C351W | 03866300878 | 30-10-2020 15:15:35 | 202010007356 | 1 | € 2.750,00 |
| 1211 | 49.32.10 | GRAFFAGNINO ANTONINO | GRFNNT71R06G273B | 06572310826 | 30-10-2020 15:16:14 | 202010007209 | 1 | € 2.750,00 |
| 1212 | 49.32.10 | PARISI GIACOMO | PRSGCM59L07G273T | 06593130823 | 30-10-2020 15:20:01 | 202010007084 | 1 | € 2.750,00 |
| 1213 | 49.32.10 | GIARRATANA ANTONINO | GRRNNN64R20C351A | 02590520876 | 30-10-2020 15:20:05 | 202010007518 | 1 | € 2.750,00 |
| 1214 | 49.32.10 | GUERREGGIANTE MARILENA | GRRMLN67L60H501S | 02720780879 | 30-10-2020 15:20:41 | 202010007509 | 1 | € 2.750,00 |
| 1215 | 49.32.10 | CANTONI CORRADO | CNTCRD67M06G273V | 06743150820 | 30-10-2020 15:27:48 | 202010006819 | 1 | € 2.750,00 |
| 1216 | 49.32.20 | PRIVATE DRIVER SERVICE DI GIANLUCA FAZZINO | FZZGLC72P16I754U | 01968590891 | 30-10-2020 15:33:07 | 202010007871 | 1 | € 1.650,00 |
| 1217 | 49.32.20 | SERVICE ONE S.R.L. | 01817820895 | 01817820895 | 30-10-2020 15:41:52 | 202010007576 | 2 | € 3.300,00 |
| 1218 | 49.32.20 | BIZARI PETRIT | BZRPRT68D04Z100K | 05881670821 | 30-10-2020 15:49:35 | 202010007857 | 4 | € 6.600,00 |
| 1219 | 49.32.10 | SCOLLO SANTINO | SCLSTN57B06I754H | 01836250892 | 30-10-2020 15:49:58 | 202010006483 | 1 | € 2.750,00 |
| 1220 | 49.32.20 | MARSALASHUTTLE DI SPARLA GASPARE | SPRGPR60L30E974V | 02431870811 | 30-10-2020 15:53:28 | 202010006705 | 1 | € 1.650,00 |
| 1221 | 49.32.10 | GIUFFRIDA LUIGI | GFFLGU47H07C351N | 01268360870 | 30-10-2020 15:53:35 | 202010007243 | 1 | € 2.750,00 |
| 1222 | 49.32.20 | PELLEGRINO SERVICES S.R.L. | 03448010839 | 03448010839 | 30-10-2020 15:54:55 | 202010007785 | 2 | € 3.300,00 |
| 1223 | 49.32.10 | PELLERITI GIUSEPPE | PLLGPP74S26C351C | 03448360879 | 30-10-2020 15:56:49 | 202010007384 | 1 | € 2.750,00 |
| 1224 | 49.32.10 | COSTANZO VINCENZO | CSTVCN63M23C351F | 02175480876 | 30-10-2020 15:57:04 | 202010007468 | 1 | € 2.750,00 |
| 1225 | 49.32.10 | BELLOTTA VINCENZO | BLLVCN78T25G273D | 06756090822 | 30-10-2020 15:58:26 | 202010007226 | 1 | € 2.750,00 |
| 1226 | 49.32.10 | MISTRETTA FRANCESCO | MSTFNC87S08D423Z | 02671450811 | 30-10-2020 16:01:57 | 202010007087 | 1 | € 2.750,00 |
| 1227 | 49.32.10 | VIGILIA SALVATORE | VGLSVT77D24G273E | 06699960826 | 30-10-2020 16:03:05 | 202010007333 | 1 | € 2.750,00 |

ALLEGATO 1

Bando infrastrutture (Avviso 3.1.1_05)

ELENCO DELLE ISTANZE INVIATE ENTRO LE 23.59 DEL 02/11/2020 ORDINATE SECONDO L'ORDINE CRONOLOGICO

| N° | Ateco | Rag.Sociale | C.F. Impresa | P.Iva | Data presentazione | Protocollo invio | N. Mezzi | Contributo Richiesto |
|-----------|--------------|---|---------------------|--------------|---------------------------|-------------------------|-----------------|-----------------------------|
| 1228 | 49.32.20 | IARCAR S.R.L. | 03569510831 | 03569510831 | 30-10-2020 16:06:10 | 202010006610 | 3 | € 4.950,00 |
| 1229 | 49.32.20 | SHERATON PARKING DI COMIS SIMONA | CMSSMN78R60C351C | 03948420876 | 30-10-2020 16:07:51 | 202010006942 | 5 | € 8.250,00 |
| 1230 | 49.32.10 | VALENTI SALVATORE | VLNSVT56S28I548C | 01753080876 | 30-10-2020 16:08:35 | 202010007913 | 1 | € 2.750,00 |
| 1231 | 49.32.10 | ZAPPALA' MARCO | ZPPMRC64B25L219F | 02990990877 | 30-10-2020 16:09:31 | 202010007639 | 1 | € 2.750,00 |
| 1232 | 49.32.10 | GRASSO IGNAZIO | GRSGN259H01C351S | 02012310872 | 30-10-2020 16:09:54 | 202010007232 | 1 | € 2.750,00 |
| 1233 | 49.32.10 | COLLETTA PAOLO | CLLPLA58B01C351W | 01320620873 | 30-10-2020 16:13:29 | 202010007584 | 1 | € 2.750,00 |
| 1234 | 49.32.10 | INTELISANO GIOVANNI | NTLGN65A02L042Z | 02115180834 | 30-10-2020 16:13:51 | 202010007046 | 1 | € 2.750,00 |
| 1235 | 49.32.10 | LIMOCARSERVICE SOCIETA' COOPERATIVA | 01650540899 | 01650540899 | 30-10-2020 16:14:21 | 202010007786 | 1 | € 2.750,00 |
| 1236 | 49.32.20 | AMORE FRANCESCO | MRAFNC90A24C351G | 05546540872 | 30-10-2020 16:14:38 | 202010006611 | 1 | € 1.650,00 |
| 1237 | 49.32.10 | LAMPO SALVATORE | LMPSVT49L20L042I | 00507200830 | 30-10-2020 16:15:54 | 202010007027 | 1 | € 2.750,00 |
| 1238 | 49.32.20 | MREXCURSIONS DI LEONARDI VITTORIO | LNVRTR86D05L042N | 03507720831 | 30-10-2020 16:17:44 | 202010006805 | 1 | € 1.650,00 |
| 1239 | 49.32.10 | GULA' SALVATORE | GLUSVT58S16C351W | 04155520879 | 30-10-2020 16:19:06 | 202010007353 | 1 | € 2.750,00 |
| 1240 | 49.32.10 | PELLEGRINO SANTO | PLLSNT77D11F158G | 02864340837 | 30-10-2020 16:22:16 | 202010007747 | 1 | € 2.750,00 |
| 1241 | 49.32.10 | TALLUTO PASQUALE | TLLPQL71S25G273B | 06575000820 | 30-10-2020 16:24:25 | 202010007148 | 1 | € 2.750,00 |
| 1242 | 49.32.20 | MARSALANDIA DI ANTONINO LA COMMARE | LCMNNN77S20D423A | 02531270813 | 30-10-2020 16:25:04 | 202010006490 | 2 | € 3.300,00 |
| 1243 | 49.32.10 | CASERTA ANGELO | CSRNGL62C05C351P | 02589930870 | 30-10-2020 16:26:08 | 202010007487 | 1 | € 2.750,00 |
| 1244 | 49.32.20 | AKUTINA ANNA | KTNNNA79M56Z154V | 01571250883 | 30-10-2020 16:28:14 | 202010007893 | 1 | € 1.650,00 |
| 1245 | 49.32.10 | CATANIA GIUSEPPE SALVATORE | CTNGPP65L24L331U | 02347770816 | 30-10-2020 16:28:17 | 202010007630 | 1 | € 2.750,00 |
| 1246 | 49.32.10 | CHINZI MICHELE | CHNMHL62D29G273O | 06570440823 | 30-10-2020 16:32:58 | 202010007151 | 1 | € 2.750,00 |
| 1247 | 49.32.10 | DI MAURO SALVATORE ANTONIO | DMRSVT60H13C351Y | 02897720872 | 30-10-2020 16:33:01 | 202010007364 | 1 | € 2.750,00 |
| 1248 | 49.32.10 | PELLERITI FRANCESCO | PLLFNC52H18C351H | 01766620874 | 30-10-2020 16:36:38 | 202010007450 | 1 | € 2.750,00 |
| 1249 | 49.32.10 | GIAMMONA CHRISTIAN | GMMCRS74A28C573P | 01938120837 | 30-10-2020 16:45:15 | 202010006846 | 1 | € 2.750,00 |
| 1250 | 49.32.10 | GIORDANO DOMENICO | GRDDNC63L06G273W | 06724370827 | 30-10-2020 16:45:56 | 202010007026 | 1 | € 2.750,00 |
| 1251 | 49.32.10 | DI MATTEO GIOVANNI | DMTGNN89D11G273D | 06573500821 | 30-10-2020 16:47:44 | 202010006845 | 1 | € 2.750,00 |
| 1252 | 49.32.10 | IERNA CLAUDIO | RNICLD58B25C351V | 03324020878 | 30-10-2020 16:54:06 | 202010007959 | 1 | € 2.750,00 |
| 1253 | 49.32.20 | D'AGOSTINO GIUSEPPE | DGSGPP69S25H933I | 04292580828 | 30-10-2020 16:57:51 | 202010006442 | 1 | € 1.650,00 |
| 1254 | 49.32.10 | NAPOLI FRANCESCO | NPLFNC58S24C351U | 03488240874 | 30-10-2020 16:58:30 | 202010007722 | 1 | € 2.750,00 |
| 1255 | 49.32.20 | AUTONOLEGGIO CALOGERO CIRASOLO | CRSCGR73H06Z112V | 02619270842 | 30-10-2020 16:59:46 | 202010007505 | 1 | € 1.650,00 |
| 1256 | 49.39.09 | RIZZUTO BERNARDO | RZZBNR79S18G273V | 06638840824 | 30-10-2020 17:00:03 | 202010007789 | 1 | € 1.650,00 |
| 1257 | 49.32.10 | COSTANZO FRANCO | CSTFNC65D20C351E | 03103040873 | 30-10-2020 17:03:55 | 202010007446 | 1 | € 2.750,00 |
| 1258 | 49.32.20 | AUTONOLEGGIO LOMBARDO DI SORTINO CONCETTA | SRTCCT72H41G282D | 02686460847 | 30-10-2020 17:06:08 | 202010007787 | 1 | € 1.650,00 |
| 1259 | 49.32.10 | RUGGIERI SANTO | RGGNSNT66P18C351O | 02663330872 | 30-10-2020 17:10:31 | 202010007474 | 1 | € 2.750,00 |
| 1260 | 49.32.10 | GABRIELE FRANCESCO | GBRFNC44B16C351Q | 01267780870 | 30-10-2020 17:11:39 | 202010007567 | 1 | € 2.750,00 |
| 1261 | 49.32.10 | AMATUZZO VINCENZO | MTZVCN71S11G273Z | 06596110822 | 30-10-2020 17:12:06 | 202010007229 | 1 | € 2.750,00 |
| 1262 | 49.32.10 | NERI SALVATORE | NRESVT72S23A089H | 02834850840 | 30-10-2020 17:14:17 | 202010006874 | 1 | € 2.750,00 |
| 1263 | 49.32.10 | PAGANO UMBERTO | PGNMRT83S13L042B | 03205210838 | 30-10-2020 17:16:24 | 202010006871 | 1 | € 2.750,00 |
| 1264 | 49.32.20 | OTTAVIANO EMANUELE | TTVMNL76L29C351U | 04932940879 | 30-10-2020 17:16:44 | 202010007493 | 1 | € 1.650,00 |
| 1265 | 49.32.20 | PENNISI S.R.L. | 03274670870 | 03274670870 | 30-10-2020 17:21:05 | 202010007723 | 3 | € 4.950,00 |
| 1266 | 49.39.09 | PENNISI S.R.L. | 03274670870 | 03274670870 | 30-10-2020 17:21:11 | 202010006963 | 7 | € 11.550,00 |
| 1267 | 49.32.10 | PETRALIA ALFIO | PTRLFA56R12C351X | 02464550876 | 30-10-2020 17:21:47 | 202010007551 | 1 | € 2.750,00 |
| 1268 | 49.32.20 | DARIO AUTONOLEGGIO E SERVIZI DI CERRUTO DARIO | CRRDRA73L28F258Q | 01392750889 | 30-10-2020 17:26:52 | 202010006312 | 2 | € 3.300,00 |
| 1269 | 49.32.20 | D'ARIENZO MARGHERITA & C. - S.A.S. | 02115210839 | 02115210839 | 30-10-2020 17:27:04 | 202010007069 | 3 | € 4.950,00 |
| 1270 | 49.32.10 | MUSUMARRA GIOVANNI | MSMGNN70B16C351K | 04569540877 | 30-10-2020 17:29:13 | 202010007946 | 1 | € 2.750,00 |
| 1271 | 49.32.10 | DI LIBERTO ANGELO | DLBNGL65S29G273H | 06816170820 | 30-10-2020 17:32:11 | 202010007039 | 1 | € 2.750,00 |
| 1272 | 49.32.10 | CINGARI SANTO | CNGSNT51D15L042Q | 02052610835 | 30-10-2020 17:33:18 | 202010007078 | 1 | € 2.750,00 |
| 1273 | 49.32.10 | OREFICE MASSIMILIANO | RFCMSM65C26D122C | 02839470842 | 30-10-2020 17:35:58 | 202010007190 | 1 | € 2.750,00 |
| 1274 | 49.32.20 | CRACCHIOLO GASPARE | CRCGPR60S13C708W | 06561600823 | 30-10-2020 17:35:59 | 202010006977 | 1 | € 1.650,00 |
| 1275 | 49.32.10 | BORINA ROCCO | BRNRCC50T04C351H | 01817220872 | 30-10-2020 17:38:44 | 202010007528 | 1 | € 2.750,00 |
| 1276 | 49.32.20 | VIAGGI FLORIO SRL | 01508440854 | 01508440854 | 30-10-2020 17:38:48 | 202010006405 | 2 | € 3.300,00 |
| 1277 | 49.39.09 | VIAGGI FLORIO SRL | 01508440854 | 01508440854 | 30-10-2020 17:38:51 | 202010006406 | 4 | € 6.600,00 |
| 1278 | 49.32.20 | GIGANTE SALVATORE | GGNSVT83D29F158N | 03267160830 | 30-10-2020 17:40:45 | 202010007938 | 2 | € 3.300,00 |
| 1279 | 49.32.10 | BELLOTTA FRANCESCO | BLLFNC80P27G273E | 06744270825 | 30-10-2020 17:45:32 | 202010007230 | 1 | € 2.750,00 |
| 1280 | 49.32.10 | CUSIMANO ANTONINO | CSMNNN54A10G273C | 06750790823 | 30-10-2020 17:46:55 | 202010007637 | 1 | € 2.750,00 |
| 1281 | 49.32.10 | GUTTA' ALESSIO | GTTLS91M30C351R | 05185460879 | 30-10-2020 17:55:44 | 202010007260 | 1 | € 2.750,00 |
| 1282 | 49.39.09 | "AUTONOLEGGIO LA GRECA FRANCESCO" | LGRFNC62R27F892X | 01067540862 | 30-10-2020 18:05:01 | 202010006554 | 2 | € 3.300,00 |
| 1283 | 49.32.10 | ROSSELLO GIUSEPPE | RSSGPP66A19F158F | 01897870836 | 30-10-2020 18:08:51 | 202010006927 | 1 | € 2.750,00 |
| 1284 | 49.32.10 | TAXI QUAGLIARELLA NICOLA | QLNLCL78T13A285O | 06742270827 | 30-10-2020 18:16:26 | 202010007085 | 1 | € 2.750,00 |
| 1285 | 49.32.10 | CORSO BIAGIO | CRSBGI67A31C351U | 04155540877 | 30-10-2020 18:17:01 | 202010007288 | 1 | € 2.750,00 |
| 1286 | 49.32.10 | FARINELLA GIUSEPPE | FRNGPP67C09C351G | 04428240875 | 30-10-2020 18:18:57 | 202010006553 | 1 | € 2.750,00 |
| 1287 | 49.32.10 | FESTANTE GIUSEPPE | FSTGPP60S26L042E | 01815300833 | 30-10-2020 18:20:50 | 202010007211 | 1 | € 2.750,00 |
| 1288 | 49.32.10 | GULISANO DAVIDE | GLSDVD86L09C351O | 05004390877 | 30-10-2020 18:23:00 | 202010007645 | 1 | € 2.750,00 |
| 1289 | 49.32.20 | LA TURISTICA TRASPORTI DI LA TERRA EMANUELE & C. S.N.C. | 00649800885 | 00649800885 | 30-10-2020 18:35:42 | 202010007954 | 2 | € 3.300,00 |
| 1290 | 49.32.20 | CALIGIORE RENATO | CLGRNT66E28G267Q | 01006990897 | 30-10-2020 18:38:39 | 202010007442 | 3 | € 4.950,00 |
| 1291 | 49.39.09 | CALIGIORE RENATO | CLGRNT66E28G267Q | 01006990897 | 30-10-2020 18:38:41 | 202010007521 | 2 | € 3.300,00 |
| 1292 | 49.32.10 | CURCIO SALVATORE | CRCSVT73T31A089L | 02326100845 | 30-10-2020 19:04:40 | 202010007342 | 1 | € 2.750,00 |
| 1293 | 49.32.20 | COVATO SALVATORE | CVTSVT67H18F258Y | 01649900881 | 30-10-2020 19:11:24 | 202010006972 | 1 | € 1.650,00 |
| 1294 | 49.32.10 | INCANDELA GIUSEPPE | NCNGPP85R08G273M | 06573160824 | 30-10-2020 19:23:06 | 202010007360 | 1 | € 2.750,00 |
| 1295 | 49.32.20 | RAF.CARS DI PESCO RAFFAELE | PSCRFL82T29G273U | 06017160828 | 30-10-2020 19:37:34 | 202010007238 | 2 | € 3.300,00 |

ALLEGATO 1
Bando infrastrutture (Avviso 3.1.1_05)
ELENCO DELLE ISTANZE INVIATE ENTRO LE 23.59 DEL 02/11/2020 ORDINATE SECONDO L'ORDINE CRONOLOGICO

| N° | Ateco | Rag.Sociale | C.F. Impresa | P.Iva | Data presentazione | Protocollo invio | N. Mezzi | Contributo Richiesto |
|------|----------|---|------------------|-------------|---------------------|------------------|----------|----------------------|
| 1296 | 49.32.10 | BURGARELLO GIUSEPPE | BRGGPP89B23G273O | 06606540828 | 30-10-2020 19:50:24 | 202010006857 | 1 | € 2.750,00 |
| 1297 | 49.32.10 | MARIA MICHEL | MRAMHL74A27G273M | 06809880823 | 30-10-2020 19:52:23 | 202010007194 | 1 | € 2.750,00 |
| 1298 | 49.32.10 | TRAPANI TRANSFERT DI FRAGAPANE SALVATORE | FRGSVT56P20L331I | 02027180815 | 30-10-2020 20:04:27 | 202010007891 | 1 | € 2.750,00 |
| 1299 | 49.32.10 | CIMINO GIOVANNI | CMNGNN84M27D423B | 02278570813 | 30-10-2020 20:07:34 | 202010007936 | 1 | € 2.750,00 |
| 1300 | 49.39.09 | ERICE SERVICE DI DOMINGO ROCCO & C. - SOCIETA' IN NOME COLLETTIVO | 02223490810 | 02223490810 | 30-10-2020 20:18:25 | 202010007049 | 2 | € 3.300,00 |
| 1301 | 49.32.20 | ERICE SERVICE DI DOMINGO ROCCO & C. - SOCIETA' IN NOME COLLETTIVO | 02223490810 | 02223490810 | 30-10-2020 20:18:28 | 202010007901 | 3 | € 4.950,00 |
| 1302 | 49.32.10 | TARANTINO SALVATORE | TRNSVT76D09G273S | 06552900828 | 30-10-2020 20:18:55 | 202010007201 | 1 | € 2.750,00 |
| 1303 | 49.32.10 | DRIVE EXPRESS DI GENNA ELIO ANTONINO | GNNLNT69A25L331R | 02582080814 | 30-10-2020 20:31:47 | 202010007508 | 1 | € 2.750,00 |
| 1304 | 49.32.20 | Carrera Alfredo | CRRLRD66R21C351T | 04942640873 | 30-10-2020 20:38:24 | 202010007691 | 1 | € 1.650,00 |
| 1305 | 49.32.10 | GALEANO ANTONINO | GLNNNN46A01C351S | 00288540875 | 30-10-2020 20:48:25 | 202010007200 | 1 | € 2.750,00 |
| 1306 | 49.32.20 | ROMANA GIUSEPPE | RMNGPP53C26B430M | 02510110824 | 30-10-2020 20:49:38 | 202010007643 | 1 | € 1.650,00 |
| 1307 | 49.32.20 | S.T.S. SERVIZIO TRASPORTI SCHILLACI - SOCIETA' COOPERATIVA A R.L. | 05339240821 | 05339240821 | 30-10-2020 20:51:20 | 202010006713 | 1 | € 1.650,00 |
| 1308 | 49.32.20 | TRANSFERT & PIU' DI GAGLIANO CARMELO | GGCLML66E21G792V | 06756280829 | 31-10-2020 08:16:24 | 202010007807 | 1 | € 1.650,00 |
| 1309 | 49.32.10 | ADAMO FRANCESCO | DMAFNC43P01F158N | 01863280838 | 31-10-2020 08:27:12 | 202010007863 | 1 | € 2.750,00 |
| 1310 | 49.32.10 | PRIVITERA ROSARIO | PRVRSR69M13C351K | 03062660877 | 31-10-2020 09:00:04 | 202010007517 | 1 | € 2.750,00 |
| 1311 | 49.32.10 | CATINELLA SANTINO | CTNSTN87M071754H | 01855470892 | 31-10-2020 12:37:39 | 202010006919 | 1 | € 2.750,00 |
| 1312 | 49.32.10 | GRAZIANO DARIO | GRZDRA78M04G273N | 06664930820 | 31-10-2020 14:22:19 | 202010006635 | 1 | € 2.750,00 |
| 1313 | 49.32.10 | RESTIFO COSIMO ALFIO | RSTCML71A20F158S | 03083110837 | 31-10-2020 14:48:17 | 202010007206 | 1 | € 2.750,00 |
| 1314 | 49.39.09 | N.C.C. RENT SERVICE DI AVOLA SALVATORE | VLASVT71T26B428T | 04142260878 | 31-10-2020 16:45:46 | 202010007499 | 4 | € 6.600,00 |
| 1315 | 49.32.20 | LO TAURO TOUR DI GIANPIERO LO TAURO | LTRGPR76P12I035K | 05257970870 | 31-10-2020 17:31:01 | 202010007478 | 1 | € 1.650,00 |
| 1316 | 49.32.20 | CAFARO BIAGIO SERGIO | CFRBSR69C25F158R | 03330190830 | 31-10-2020 17:34:10 | 202010006825 | 1 | € 1.650,00 |
| 1317 | 49.32.10 | ROSANO ALESSIO | RSNLSS85B22D423J | 02587240819 | 31-10-2020 23:57:49 | 202010007259 | 1 | € 2.750,00 |
| 1318 | 49.32.20 | ASTONE IGNAZIO | STNGNZ64R31F158F | 02734070838 | 01-11-2020 09:11:46 | 202010006277 | 4 | € 6.600,00 |
| 1319 | 49.32.20 | ASTONE MARIO | STNMRA66S27F158W | 03150000838 | 01-11-2020 09:18:27 | 202010006793 | 2 | € 3.300,00 |
| 1320 | 49.32.20 | SCARDILLA AUTOSERVIZI DI SCARDILLA ANGELO & C. S.N.C. | 00634410864 | 00634410864 | 01-11-2020 10:38:33 | 202010007598 | 1 | € 1.650,00 |
| 1321 | 49.32.20 | SICILYCARTOURS DI ROBERTO BELLAVIA | BLRRT82A24A089S | 02819480845 | 01-11-2020 12:41:02 | 202010006621 | 1 | € 1.650,00 |
| 1322 | 49.39.09 | CAROLLO ROSA | CRLRSO75E61G273B | 06688920823 | 01-11-2020 12:58:31 | 202010007882 | 1 | € 1.650,00 |
| 1323 | 49.32.20 | CARUANA MARIO | CRNMRA70E02Z112U | 02043120845 | 01-11-2020 13:15:35 | 202010006427 | 2 | € 3.300,00 |
| 1324 | 49.32.10 | TARTAMELLA FABRIZIO | TRTFRZ81H17G273H | 06577510826 | 01-11-2020 17:57:12 | 202010007329 | 1 | € 2.750,00 |
| 1325 | 49.32.20 | ETNA EXPERIENCE DI EMILIO SCIACCA | SCCMLE74B25C351L | 04724500873 | 01-11-2020 20:12:50 | 202010006307 | 12 | € 19.800,00 |
| 1326 | 49.32.20 | SCOPELTOUR DI ASARO LAURA DANIELA | SRALDN70D58G273E | 01873730814 | 01-11-2020 21:08:57 | 202010006517 | 2 | € 3.300,00 |
| 1327 | 49.32.10 | TAXI ARCOBALENO DI GANCI ROBERTO PASQUALE | GNCRRT82A18E974E | 02673400814 | 01-11-2020 21:44:35 | 202010007367 | 1 | € 2.750,00 |
| 1328 | 49.39.09 | CAMPAGNA SALVATORE GIOVANNI SOCIETA' A RESPONSABILITA' LIMITATA, IN FORMA ABBREVIATA "CAMPAGNA SALVATORE GIOVANNI S.R.L." | 02895100838 | 02895100838 | 01-11-2020 22:05:19 | 202010006363 | 7 | € 11.550,00 |
| 1329 | 49.39.09 | POLLICINO ELIO | PLLEI48C02H519L | 01686930833 | 02-11-2020 08:21:34 | 202010006452 | 4 | € 6.600,00 |
| 1330 | 49.32.10 | DI DIO GIUSEPPE | DDIGPP85P15H501K | 03394480838 | 02-11-2020 09:08:10 | 202010006333 | 1 | € 2.750,00 |
| 1331 | 49.32.20 | NCC DI LA ROSA ANGELO SALVATORE | LRSNLS73L02C351H | 05366030871 | 02-11-2020 09:22:18 | 202010006780 | 1 | € 1.650,00 |
| 1332 | 49.32.20 | GERACI ENRICO | GRCNRC67L19F553I | 05849410823 | 02-11-2020 09:47:21 | 202010007920 | 1 | € 1.650,00 |
| 1333 | 49.32.10 | QUACINELLA CARMELO | QCNCML65H171754X | 01249430891 | 02-11-2020 10:00:21 | 202010007381 | 1 | € 2.750,00 |
| 1334 | 49.32.20 | AUTONOLEGGIO AMORE DI ARMANDO AMORE | MRARND75H30I754C | 01893950897 | 02-11-2020 10:05:12 | 202010007371 | 1 | € 1.650,00 |
| 1335 | 49.32.10 | MIGLIORE BARTOLOMEO | MGLBLT68D11G273G | 06731950827 | 02-11-2020 11:45:41 | 202010006624 | 1 | € 2.750,00 |
| 1336 | 49.32.10 | PRESTIGIACOMO CALOGERO | PRSCGR50R14G273S | 06575830820 | 02-11-2020 12:06:58 | 202010007317 | 1 | € 2.750,00 |
| 1337 | 49.32.10 | PIAZZA GIUSEPPE | PZZGPP70S12D423B | 02682300815 | 02-11-2020 12:41:14 | 202010007883 | 1 | € 2.750,00 |
| 1338 | 49.32.10 | TAORMINA MIRKO | TRMMRK93T14G273W | 06541080823 | 02-11-2020 12:45:35 | 202010007045 | 1 | € 2.750,00 |
| 1339 | 49.39.09 | LIUZZO NOLEGGI S.R.L. | 05364410877 | 05364410877 | 02-11-2020 13:04:53 | 202010006511 | 10 | € 16.500,00 |
| 1340 | 49.32.20 | SICILY TRAVELS SERVICE DI SALVATORE CURRENTI | CRRSVT74R10G597X | 04684720875 | 02-11-2020 13:45:29 | 202010007398 | 1 | € 1.650,00 |
| 1341 | 49.32.10 | SCILIBERTO ANGELO | SCLNGL90H07F158L | 03468990837 | 02-11-2020 14:40:41 | 202010007778 | 1 | € 2.750,00 |
| 1342 | 49.32.20 | COVATO GIUSEPPE | CVTGPP83A26F258I | 01695840882 | 02-11-2020 15:39:24 | 202010006993 | 2 | € 3.300,00 |
| 1343 | 49.32.10 | D'ANNA GIUSEPPE | DNNGPP60A31G273E | 06712520821 | 02-11-2020 16:00:02 | 202010006879 | 1 | € 2.750,00 |
| 1344 | 49.32.20 | FILORAMA VIAGGI S.A.S. DI MANNINO LORENZO | 06148200824 | 06148200824 | 02-11-2020 16:07:40 | 202010006875 | 3 | € 4.950,00 |
| 1345 | 49.32.20 | TAXI DRIVER MUSUMECI LEONARDO | MSMLRD87R21C351W | 05062280879 | 02-11-2020 16:19:28 | 202010007825 | 1 | € 1.650,00 |
| 1346 | 49.32.10 | MARFIA MARCO | MRFMRC83L17G273J | 06709400821 | 02-11-2020 16:41:41 | 202010007460 | 1 | € 2.750,00 |
| 1347 | 49.32.20 | PIZZUTO ROSARIO | PZZRSR80H19G273Y | 06444810821 | 02-11-2020 16:46:59 | 202010007086 | 1 | € 1.650,00 |
| 1348 | 49.32.10 | PURPURA SALVATORE | PRPSVT63S09G273Q | 06575050825 | 02-11-2020 16:55:53 | 202010007113 | 1 | € 2.750,00 |
| 1349 | 49.39.09 | KEFATUR S.R.L. | 04958930820 | 04958930820 | 02-11-2020 18:33:13 | 202010006915 | 7 | € 11.550,00 |
| 1350 | 49.32.20 | PATANE' ALESSIO ALEXANDER | PTNL77M08C351V | 05330800870 | 02-11-2020 18:36:09 | 202010007675 | 2 | € 3.300,00 |
| 1351 | 49.32.20 | SERVIZIO CHAUFFEUR DI PALACINO VINCENZO | PLVCVN91A25Z112X | 05645270876 | 02-11-2020 19:47:24 | 202010006950 | 1 | € 1.650,00 |
| 1352 | 49.32.10 | LA GRECA ANTONIO | LGRNTN64P23E606T | 03251160838 | 02-11-2020 22:38:48 | 202010007555 | 1 | € 2.750,00 |
| 1353 | 49.32.20 | DI GANGI EMANUELE | DGNMNL91R16I274V | 01996230858 | 02-11-2020 22:54:39 | 202010007850 | 2 | € 3.300,00 |

ALLEGATO 1

Bando infrastrutture (Avviso 3.1.1_05)

ELENCO DELLE ISTANZE INVIATE ENTRO LE 23.59 DEL 02/11/2020 ORDINATE SECONDO L'ORDINE CRONOLOGICO

| N° | Ateco | Rag.Sociale | C.F. Impresa | P.Iva | Data presentazione | Protocollo invio | N. Mezzi | Contributo Richiesto |
|------|----------|---------------|------------------|-------------|---------------------|------------------|----------|----------------------|
| 1354 | 49.32.10 | FARANDA PAOLO | FRNPLA44E09E571G | 00223440835 | 02-11-2020 22:58:41 | 202010007600 | 1 | € 2.750,00 |

TOTALE € 5.684.800,00



Documento
firmato da:
FULVIO
BELLOMO
10.11.2020 14:
56:52 UTC

ALLEGATO 2

Bando infrastrutture (Avviso 3.1.1_05)

ELENCO DELLE ISTANZE PREPARATE SUL PORTALE SICILIAPEI ENTRO LE 23.59 DEL 29/10/2020 E NON INVIATE ENTRO LE 23.59 DEL 02/11/20

| N° | Ateco | Rag.Sociale | C.F. Impresa | P.Iva | N.°Mezzi | Contributo |
|----|----------|---|------------------|------------|---------------|--------------------|
| 1 | 49.32.10 | PROIETTO GALEANO NUNZIO | PRTNNZ65L28Z133Q | 2817340835 | 1 | € 2.750,00 |
| 2 | 49.32.20 | LIMER GIANALDO | LMRGLD80H03Z404T | 1922570898 | 1 | € 1.650,00 |
| 3 | 49.32.20 | GENTILE DAVIDE | GNTDVD71M27C342B | 1041080860 | 1 | € 1.650,00 |
| 4 | 49.32.20 | MANISCALCO NICOLA | MNSNCL59R27A882X | 5092010825 | 2 | € 3.300,00 |
| 5 | 49.32.10 | TAXI DRIVER "TRA I DUE MARI" DI CHIRCO ALESSANDRO | CHRLSN75A16D423M | 2434400814 | 1 | € 2.750,00 |
| 6 | 49.39.09 | SCOLARO GIOVANNI | SCLGNN38H27I283G | 417470838 | 1 | € 1.650,00 |
| 7 | 49.32.20 | AUTOSERVIZI PIERO 32 DI ROSATO PIETRO | RSTPTR80T08G273H | 6730350821 | 1 | € 1.650,00 |
| | | | | | TOTALE | € 15.400,00 |



Documento firmato
da:
FULVIO BELLOMO
10.11.2020 14:57:
22 UTC

ELENCO DELLE ISTANZE IN PREPARAZIONE E NON COMPLETATE ENTRO LE 23.59 DEL 29/10/2020ALLEGATO 3

Bando infrastrutture (Avviso 3.1.1_05)

ELENCO DELLE ISTANZE IN PREPARAZIONE E NON COMPLETATE ENTRO LE 23.59 DEL 29/10/2020

| N° | Ateco | Rag.Sociale | C.F. Impresa | P.Iva | N.°Mezzi | Contributo Richiesto |
|----|----------|---|-------------------|-------------|----------|----------------------|
| 1 | 49.32.20 | LUIGI SANTALUCIA | SNTLGU93E13H269J | 02933250843 | 1 | € 1.650,00 |
| 2 | 49.32.20 | BLANDANO GIUSEPPE | BLNGPP72A27L042L | 03539050835 | 1 | € 1.650,00 |
| 3 | 49.32.20 | TERRANOVA TOURIST SERVICE DI TERRANOVA CARMELO | TRRCML84P22G580B | 05292060877 | 1 | € 1.650,00 |
| 4 | 49.32.20 | SALVO DOMENICO | SLVDNC64E30C286Q | 02234510812 | 1 | € 1.650,00 |
| 5 | 49.39.09 | SIBUS S.R.L. | 03195230879 | 03195230879 | 0 | € - |
| 6 | 49.32.20 | TRANSFERETNAMARE DI GIUSEPPE NICOTRA | NCTGPP79P06C351O | 05482220877 | 1 | € 1.650,00 |
| 7 | 49.32.20 | SEDTA AUTOSERVIZI DI GENDUSO CALOGERA | GNDCGR60R41G510N | 06453040823 | 2 | € 3.300,00 |
| 8 | 49.39.09 | DI STEFANO GAETANO AUTOSERVIZI | DSTGTN69L22C668T | 02847880842 | 2 | € 3.300,00 |
| 9 | 49.32.20 | RUBINO DAVIDE | RBNDVD77A05I754S | 01824000895 | 2 | € 3.300,00 |
| 10 | 49.32.20 | MALFITANA PIETRO | MLFPTR66L09C351S | 02587530870 | 0 | € - |
| 11 | 49.32.10 | LA ROSA GIUSEPPE | LRSGPP73S16G263Z | 04582010825 | 1 | € 2.750,00 |
| 12 | 49.39.09 | CAMPAGNA & CICCOLO S.R.L. | 00124560830 | 00124560830 | 0 | € - |
| 13 | 49.32.20 | SICILY AUTOMOTIVE TRANSFER DI MESSINA ANTONINO | MSSNNN79M17C351O | 05262270878 | 1 | € 1.650,00 |
| 14 | 49.32.10 | SCURRIA CARMELO | SCRCML73R06F158V | 02110090830 | 1 | € 2.750,00 |
| 15 | 49.32.20 | SCIALABBA GIUSEPPE | SCLGPP78D15C421X | 05692890824 | 2 | € 3.300,00 |
| 16 | 49.32.20 | TROVATO MANUNCOLA MAURIZIO | TRVMRZ79P01C351Z | 05154130875 | 2 | € 3.300,00 |
| 17 | 49.32.20 | GALLETTA FILIPPO | GLLFP78M16H269V | 02916100841 | 1 | € 1.650,00 |
| 18 | 49.32.20 | VESPA LUIGI PANCRAZIO CATENO | VSPUGU76T25B302M | 01630320859 | 0 | € - |
| 19 | 49.32.20 | TRE ERRE AUTOSERVIZI S.R.L. | 01541470892 | 01541470892 | 5 | € 8.250,00 |
| 20 | 49.32.10 | POLLICINO GAETANO | PLLGTN74D11F206B | 01798770838 | 1 | € 2.750,00 |
| 21 | 50.10.00 | EGADI CHARTER S.A.S. DI PARRINELLO DAVIDE E C. | 02254750819 | 02254750819 | 2 | € 3.300,00 |
| 22 | 49.39.09 | VIRGA GIUSEPPE | VRGGPP60E28G273G | 06636000827 | 1 | € 1.650,00 |
| 23 | 49.39.09 | BADALAMENTI GIUSEPPE | BDLGGPP68C08C708M | 05156670829 | 10 | € 16.500,00 |
| 24 | 49.39.09 | PTS SICILIA DI GIUFFRIDA VALENTINO | GFFVNT67L29C351A | 03027340839 | 8 | € 13.200,00 |
| 25 | 49.39.09 | GLORIOSO MARIA CONCETTA | GLRMCN75H45G273P | 04498250820 | 4 | € 6.600,00 |
| 26 | 49.32.20 | CASIRARO MASSIMILIANO | CSRM5M77M12F258T | 01661440881 | 1 | € 1.650,00 |
| 27 | 50.10.00 | SAN VITO SEA & SUB SERVICE DI OREL VIKTORIYA | RLOVTR74C55Z138R | 02454320819 | 2 | € 3.300,00 |
| 28 | 49.32.20 | NCC DI GAETA ANTONINO EMILIO | GTANNN72A06L112D | 06784150820 | 1 | € 1.650,00 |
| 29 | 49.32.10 | CENTRO SERVIZI SCIACCA TERME SOCIETA' A RESPONSABILITA' LIMITATAS EMPLIFICATA | 02750500841 | 02750500841 | 1 | € 2.750,00 |
| 30 | 49.32.20 | PIZZOLO CESARE CARMELO - CE. E LU. SICILY CAR SERVICE | PZZCRC70P13C210W | 03261930832 | 3 | € 4.950,00 |
| 31 | 49.39.09 | PATRICOLA MARIO MASSIMO | PTRMMS71M20G273M | 01799530819 | 1 | € 1.650,00 |
| 32 | 49.32.20 | PERNICE RAFFAELE | PRNRFL78A03B428P | 05287410871 | 1 | € 1.650,00 |
| 33 | 49.32.20 | AUTONOLEGGIO G.T. - S.R.L.S. | 02625060815 | 02625060815 | 1 | € 1.650,00 |
| 34 | 49.32.10 | MIGLIAZZO MICHELE | MGLMHL60B03G273L | 03420880829 | 0 | € - |
| 35 | 49.32.20 | CULTRARO PAOLO | CLTPLA66A26L219W | 01813680897 | 1 | € 1.650,00 |
| 36 | 49.32.20 | TITTA TRANSFER S.R.L. | 02751540812 | 02751540812 | 4 | € 6.600,00 |
| 37 | 49.32.20 | GIATTINI CATERINA | GTTCRN70E67Z133Z | 02826160844 | 1 | € 1.650,00 |
| 38 | 49.32.10 | GULINO ANDREA | GLNNDR85R29H163C | 01710640887 | 1 | € 2.750,00 |
| 39 | 49.32.10 | AUTOTAXI DI VIRGINIO ALBANO | LBVNGN83D13G273G | 06647590824 | 1 | € 2.750,00 |
| 40 | 49.39.09 | ZEUS VIAGGI TOUR DI FONTE GASPARE | FNTGPR81A27D423X | 02574740813 | 2 | € 3.300,00 |
| 41 | 49.39.09 | EMANUELE VIAGGI DI FRANCALANZA EMANUELE | FRNMNL86M10C351W | 05037690871 | 0 | € - |
| 42 | 49.32.10 | AUTOSERVIZI ALESSI VINCENZO | LSSVCN79E29G273A | 06014110826 | 1 | € 2.750,00 |
| 43 | 49.32.20 | CS SERVICE DI GAMBUZZA FRANCESCA | GMBFNC83A57F257B | 01884560895 | 1 | € 1.650,00 |
| 44 | 49.32.20 | EGADI TRANSFER DI BIANCO EMANUELE | BNCMNL90L09D423Y | 02727470813 | 1 | € 1.650,00 |
| 45 | 49.32.20 | LT TURISTS & TRAVELS S.A.S. DI LISITANO NATALE E C | 02985330832 | 02985330832 | 1 | € 1.650,00 |
| 46 | 49.39.09 | AUTOSERVIZI FA. DA S.R.L. | 06566380827 | 06566380827 | 1 | € 1.650,00 |
| 47 | 49.32.20 | CAMARDA MASSIMO CARMELO MARIA | CMRMSM76M14C351W | 05676320871 | 1 | € 1.650,00 |
| 48 | 49.32.20 | ACQUARO MAURIZIO | CQRMZR64R23A592H | 06763450829 | 0 | € - |
| 49 | 49.32.20 | ARPA DAVID | RPADV85S21L219M | 02597560842 | 0 | € - |
| 50 | 49.39.09 | KALATOUR S.R.L. | 03904690876 | 03904690876 | 3 | € 4.950,00 |
| 51 | 50.10.00 | TARNAV HOLDING S.R.L. | 03385760834 | 03385760834 | 1 | € 1.650,00 |
| 52 | 49.32.20 | RANDAZZO ARMANDO | RNDRND62M11C351O | 04508710870 | 0 | € - |
| 53 | 49.32.20 | VIAGGIARE IN SICILIA S.R.L.S. | 06727400829 | 06727400829 | 1 | € 1.650,00 |
| 54 | 49.32.20 | BRUNETTI FERDINANDO | BRNFDN78P11G273M | 06442970825 | 0 | € - |
| 55 | 49.32.20 | TRASFERIAMOLI' SNC DI ZAFARANA GIUSEPPE E ZAFARANA IGNAZIO SALVATORE | 01653540854 | 01653540854 | 2 | € 3.300,00 |
| 56 | 49.32.20 | SCOLARO & C. S.R.L.S. | 03581890831 | 03581890831 | 1 | € 1.650,00 |
| 57 | 49.32.20 | TERRANOVA CARMELO | TRRCML86L16C351Z | 01995570858 | 1 | € 1.650,00 |
| 58 | 49.32.20 | DOMENICO PIZZONE | PZZDNC85A12C351R | 05273330877 | 3 | € 4.950,00 |
| 59 | 49.32.20 | CANGIAMILA FRANCESCO | CNGFNC62D04G273O | 05030110828 | 1 | € 1.650,00 |
| 60 | 49.39.09 | LOMBARDO ANTONIO | LMBNTN55R25E014I | 00498340835 | 1 | € 1.650,00 |
| 61 | 49.32.20 | SANTORO MARCO | SNTMRC80B22H501D | 06281030822 | 1 | € 1.650,00 |
| 62 | 49.32.20 | TRANSFER SERVICE DI CAIA BRUNO | CAIBRN73R06I754Y | 01620040897 | 2 | € 3.300,00 |
| 63 | 49.32.20 | ANTINORO ANTONIO GIUSEPPE | NTNNGG74C06G273I | 06510390823 | 1 | € 1.650,00 |
| 64 | 49.32.20 | BARBARA VIAGGI E TURISMO S.R.L. | 02833810845 | 02833810845 | 4 | € 6.600,00 |

ELENCO DELLE ISTANZE IN PREPARAZIONE E NON COMPLETATE ENTRO LE 23.59 DEL 29/10/2020 ALLEGATO 3
Bando infrastrutture (Avviso 3.1.1_05)

ELENCO DELLE ISTANZE IN PREPARAZIONE E NON COMPLETATE ENTRO LE 23.59 DEL 29/10/2020

| N° | Ateco | Rag.Sociale | C.F. Impresa | P.Iva | N.°Mezzi | Contributo Richiesto |
|-----|----------|--|------------------|-------------|----------|----------------------|
| 65 | 49.32.20 | DI GANGI LEONARDO | DGNLRD74T03G511N | 06101990825 | 1 | € 1.650,00 |
| 66 | 49.32.20 | SHUTTLE SERVICE DI BOSCO MASSIMO | BSCMSM66M20F839T | 03769040878 | 9 | € 14.850,00 |
| 67 | 49.32.20 | RISTUCCIA PAOLO | RSTPLA78B22I754A | 01330000892 | 1 | € 1.650,00 |
| 68 | 49.32.20 | PRINZIVALLI GESUALDO | PRNGLD69C11B430T | 05609630826 | 1 | € 1.650,00 |
| 69 | 49.32.20 | GM TOURS DI MESSINA GIUSEPPE | MSSGPP70E17D636W | 01636320895 | 4 | € 6.600,00 |
| 70 | 49.32.20 | GARIFO SEBASTIANO | GRFSST71E06I534N | 05289290826 | 0 | € - |
| 71 | 49.32.10 | SCALOGNA ANDREA | SCLNDR74M20C927J | 01528700881 | 0 | € - |
| 72 | 49.32.10 | VITALE MARCO | VTLMRC86B22G273I | 06575930828 | 0 | € - |
| 73 | 49.32.20 | VIP SERVICE CAR DI PLUCHINO SIMONA | PLCSMN76P57C351A | 03969950876 | 1 | € 1.650,00 |
| 74 | 49.32.20 | AUTONOLEGGIO INCARTOUR DI SAVASTA S. & C. S.N.C. | 00858770886 | 00858770886 | 0 | € - |
| 75 | 50.10.00 | 18 ISOLA BELLA SRLS | 01985420890 | 01985420890 | 1 | € 1.650,00 |
| 76 | 49.32.10 | IN BARCA CON MAPY DI LOMBARDO MARCO | LMBMRC83T14D423B | 02407700810 | 0 | € - |
| 77 | 49.39.09 | AUTOSERVIZI DI DIO SRL SEMPLIFICATA | 02007840859 | 02007840859 | 0 | € - |
| 78 | 49.32.20 | BEST SICILIAN TOURS SOCIETA' COOPERATIVA A R.L. | 03433850835 | 03433850835 | 2 | € 3.300,00 |
| 79 | 49.32.20 | ECS ITALIA S.R.L. | 01921590855 | 01921590855 | 0 | € - |
| 80 | 49.32.20 | GAMBINI VIRGINIA | GMBVGN59P61A944L | 03139850832 | 1 | € 1.650,00 |
| 81 | 49.32.10 | LUNETTA'S SOCIETA' A RESPONSABILITA' LIMITATA SEMPLIFICATA | 02016270858 | 02016270858 | 1 | € 2.750,00 |
| 82 | 49.39.09 | CONTINENTAL TOURS - SOCIETA' A RESPONSABILITA' LIMITATA SEMPLIFICATA | 03573690546 | 03573690546 | 4 | € 6.600,00 |
| 83 | 49.32.20 | TROIA ANTONINO | TRONNN87R05G273E | 06454190825 | 2 | € 3.300,00 |
| 84 | 49.39.09 | INFERRERA GIOVANNI | NFRGNN52S03F158F | 00381490838 | 1 | € 1.650,00 |
| 85 | 49.32.20 | ROYAL NCC DI MAZZARINO GREGORIO GIOVANNI | MZZGGR85H04H163S | 14187661005 | 1 | € 1.650,00 |
| 86 | 49.32.20 | MELITA SERAFINA | MLTSFN57D52C351I | 02161800871 | 2 | € 3.300,00 |
| 87 | 49.32.20 | LGS DI SALVATORE LOREFICE S.A.S. | 01541780886 | 01541780886 | 4 | € 6.600,00 |
| 88 | 49.32.20 | F.M. TRANSFER DI MASTROLEMBO MARIO | MSTMRA67L26G273I | 06644160829 | 1 | € 1.650,00 |
| 89 | 49.39.09 | "GECABUS S.R.L.S." | 02004980856 | 02004980856 | 11 | € 18.150,00 |
| 90 | 49.39.09 | SIGMATUR S.R.L. | 02040150878 | 02040150878 | 11 | € 18.150,00 |
| 91 | 49.39.09 | TARANTOLA E CUFFARO S.R.L. | 02704500814 | 02704500814 | 10 | € 16.500,00 |
| 92 | 49.39.09 | CUFFARO TOURS S.R.L. | 01604550846 | 01604550846 | 26 | € 42.900,00 |
| 93 | 49.39.09 | ZAPPALA' E TORRISI S.R.L. | 00120530878 | 00120530878 | 10 | € 16.500,00 |
| 94 | 49.39.09 | S.N.C. SCIONTI & C. DI SCIONTI IGNAZIO. | 00508860871 | 00508860871 | 25 | € 41.250,00 |
| 95 | 49.32.20 | BARRESI GAETANO | BRRGTN76E24F065W | 01678340850 | 1 | € 1.650,00 |
| 96 | 49.32.20 | AUTOLINEE REGIONALI S.R.L. | 02033340874 | 02033340874 | 0 | € - |
| 97 | 49.32.20 | MANNONE SALVATORE MASSIMILIANO GIOVANNI | MNNSVT77H24E974J | 02540350812 | 1 | € 1.650,00 |
| 98 | 49.32.20 | TURISCAR S.R.L. | 04357740820 | 04357740820 | 7 | € 11.550,00 |
| 99 | 49.32.20 | IL CORALLO DI POMA MARIO GIUSEPPE | PMOMGS89T06D423T | 02353380815 | 1 | € 1.650,00 |
| 100 | 49.32.20 | SIBUS S.R.L. | 03195230879 | 03195230879 | 1 | € 1.650,00 |
| 101 | 49.39.09 | SPATOLA VIAGGI DI ALIOTO ALFIA | LTALFA63S60G273G | 04068500828 | 0 | € - |
| 102 | 49.32.20 | "AKRILLE VIAGGI" DI PIZZO VITO | PZZVTI70M26H163K | 01275880886 | 2 | € 3.300,00 |
| 103 | 49.32.20 | PECORA IGOR | PCRGRI82L02G273M | 06578870823 | 3 | € 4.950,00 |
| 104 | 49.32.20 | ZAPPALA' E TORRISI S.R.L. | 00120530878 | 00120530878 | 2 | € 3.300,00 |
| 105 | 49.32.20 | MANSUETO RICCARDO | MNSRCR64D14I754B | 01955050891 | 1 | € 1.650,00 |
| 106 | 49.32.20 | SPATOLA VIAGGI DI ALIOTO ALFIA | LTALFA63S60G273G | 04068500828 | 5 | € 8.250,00 |

TOTALE € 426.250,00

Documento firmato da:
FULVIO BELLOMO
 10.11.2020 14:57:
 52 UTC

