

POR FVG OB.2 FSE 2014/2020

Ai sensi dell'art. 9 del Regolamento di cui al DPReg n.0203/Pres. del 15/10/2018, si informa che in esito all'Avviso di cui al decreto 5266/2018 sono pervenute, entro la scadenza del 31 dicembre 2018, le operazioni sottoelencate, attualmente in fase di valutazione.

Asse **1** Ob. Spec. **8.2** Ob. Op. **1** Azione **1**

FONDAZIONE ISTITUTO TECNICO SUPERIORE PER LE NUOVE TECNOLOGIE ALESSANDRO VOLTA

OR1812006201	1420ITSG18	GP VOUCHER TIB 2018-2020	528,07
OR1812006202	1420ITSG18	OF VOUCHER TOHC 2018-2020	528,07
OR1812006203	1420ITSG18	LS VOUCHER TOHC 2018-2020	528,07
OR1812006204	1420ITSG18	FL VOUCHER TOHC 2018-2020	528,07
OR1812006205	1420ITSG18	DT VOUCHER TOHC 2018-2020	528,07

Totali 5 2.640,35

FONDAZIONE ISTITUTO TECNICO SUPERIORE PER LE TECNOLOGIE DELLA INFORMAZ. E DELLA COMUNIC. J.F.KENNEDY

OR1812035801	1420ITSG18	VOUCHER POJOGA GEORGETA 2018-19	369,00
OR1812035802	1420ITSG18	VOUCHER VENIER FRANCESCA 2018-19	369,00
OR1812035803	1420ITSG18	VOUCHER PRESTER KAREN 2018-19	369,00
OR1812035804	1420ITSG18	VOUCHER SICILIA GIULIA 2018-19	369,00

Totali 4 1.476,00

ISTITUTO TECNICO SUPERIORE NUOVE TECNOLOGIE PER IL MADE IN ITALY

OR1812005801	1420ITSG18	VOUCHER 2018 - BROCHETTA LOREDANA- ITS AGROALIMENTARE	386,25
OR1812005802	1420ITSG18	VOUCHER 2018 - CASASOLA ANNALISA - ITS AGROALIMENTARE	386,25
OR1812005803	1420ITSG18	VOUCHER 2018 - CESARE SABRINA - ITS AGROALIMENTARE	386,25
OR1812005804	1420ITSG18	VOUCHER 2018 - FELICE GIULIA - ITS AGROALIMENTARE	386,25
OR1812005805	1420ITSG18	VOUCHER 2018 - FERUGLIO ERICA - ITS AGROALIMENTARE	386,25
OR1812005806	1420ITSG18	VOUCHER 2018 - COPETTO VALENTINA - ITS AGROALIMENTARE	386,25
OR1812005807	1420ITSG18	VOUCHER 2018 - PONTREMOLI CATERINA - ITS AGROALIMENTARE	386,25
OR1812005808	1420ITSG18	VOUCHER 2018 - TODONE SILVIA - ITS AGROALIMENTARE	386,25
OR1812005809	1420ITSG18	VOUCHER 2018 - BENETTI SARA - ITS ARREDO	386,25
OR1812005810	1420ITSG18	VOUCHER 2018 - BERMUDEZ QUERIN GISELLE M. - ITS ARREDO	386,25
OR1812005811	1420ITSG18	VOUCHER 2018 - CARGNELUTTI ANNA - ITS ARREDO	386,25
OR1812005812	1420ITSG18	VOUCHER 2018 - CANTALAMESSA MARTA - ITS ARREDO	386,25
OR1812005813	1420ITSG18	VOUCHER 2018 - BUSOLINI ELISABETTA- ITS ARREDO	386,25
OR1812005814	1420ITSG18	VOUCHER 2018 - CHIUSSI NADIA - ITS ARREDO	386,25
OR1812005815	1420ITSG18	VOUCHER 2018 - COIZ FRANCESCA - ITS ARREDO	386,25
OR1812005816	1420ITSG18	VOUCHER 2018 - D'ANDREA CAMILLA- ITS ARREDO	386,25
OR1812005817	1420ITSG18	VOUCHER 2018 - PRAVISANO FRANCESCA- ITS ARREDO	386,25
OR1812005818	1420ITSG18	VOUCHER 2018 - SABIDUSSI AURORA- ITS ARREDO	386,25
OR1812005819	1420ITSG18	VOUCHER 2018 - SACCOMANO ILARIA - ITS ARREDO	386,25
OR1812005820	1420ITSG18	VOUCHER 2018 - SCHNEIDER GIULIA- ITS ARREDO	386,25
OR1812005821	1420ITSG18	VOUCHER 2018 - SNIDERO BEATRICE- ITS ARREDO	386,25
OR1812005822	1420ITSG18	VOUCHER 2018 - URSIG SOFIA - ITS ARREDO	386,25
OR1812005823	1420ITSG18	VOUCHER 2018 - YASSINE YOSRA - ITS ARREDO	386,25
OR1812005824	1420ITSG18	VOUCHER 2018 - BARBERI BRIGITTA - ITS MECC	386,25
OR1812005825	1420ITSG18	VOUCHER 2018 - HORHOTA CLAUDIA ANDREEA- ITS MECC	386,25
OR1812005826	1420ITSG18	VOUCHER 2018 - BATISTA AYOLA ODEYLA - ITS ARREDO	386,25

Totali 26 10.042,50

Totale Progetti Presentati 35 Totale Costo Richiesto 14.158,85