

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 6000/2019 sono pervenute, entro la scadenza del 31 dicembre 2019, 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

OR1913531901	1420ITSG19	OF VOUCHER TOHC 2019-2020	531,67
OR1913531902	1420ITSG19	FL VOUCHER TOHC 2019-2020	531,67
OR1913531903	1420ITSG19	LS VOUCHER TOHC 2019-2020	531,67
OR1913531904	1420ITSG19	GP VOUCHER TIB 2019-2020	531,67
OR1913531905	1420ITSG19	AB VOUCHER TOHC 2019-2020	531,67
OR1913531906	1420ITSG19	CBI VOUCHER TOHC 2019-2020	531,67
OR1913531907	1420ITSG19	CBO VOUCHER TOHC 2019-2020	531,67
OR1913531908	1420ITSG19	KM VOUCHER TOHC 2019-2020	531,67
OR1913531909	1420ITSG19	BR VOUCHER TOHC 2019-2020	531,67

Totali 9 4.785,03

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

OR1913119801	1420ITSG19	VOUCHER COLIN ALESSIA 2019-20	378,15
OR1913119802	1420ITSG19	VOUCHER SAVIC LIDIJA 2019-20	378,15
OR1913119803	1420ITSG19	VOUCHER SORIOLO FEDERICA 2019-20	378,15
OR1913119804	1420ITSG19	VOUCHER CANIATTI SILVIA 2019-20	378,15
OR1913119805	1420ITSG19	VOUCHER GRIZZO ROSSANA 2019-20	378,15
OR1913119806	1420ITSG19	VOUCHER MAREGA VIRGINIA 2019-20	378,15
OR1913119807	1420ITSG19	VOUCHER VARNIER FRANCESCA 2019-20	378,15

Totali 7 2.647,05

FONDAZIONE ITS ACCADEMIA NAUTICA DELL'ADRIATICO

OR1913297201	1420ITSG19	VOUCHER H.S. I ANNUALITA' (MARE_1)	299,00
OR1913297202	1420ITSG19	VOUCHER B. G. I ANNUALITA' (PRO_1)	299,00
OR1913297203	1420ITSG19	VOUCHER B.R. I ANNUALITA' (LOG_PN1)	299,00
OR1913297204	1420ITSG19	VOUCHER MAS.E. I ANNUALITA' (LOG_PN1)	299,00
OR1913297205	1420ITSG19	VOUCHER M.L. I ANNUALITA' (LOG_PN1)	299,00
OR1913297206	1420ITSG19	VOUCHER G.M. I ANNUALITA' (LOG_PN1)	299,00
OR1913297207	1420ITSG19	VOUCHER C.L. I ANNUALITA' (LOG_PN1)	299,00
OR1913297208	1420ITSG19	VOUCHER F.C. I ANNUALITA' (LOG_PN1)	299,00
OR1913297209	1420ITSG19	VOUCHER D.M. I ANNUALITA' (LOG_PN1)	299,00
OR1913297210	1420ITSG19	VOUCHER D.D. I ANNUALITA' (LOG_PN1)	299,00
OR1913297211	1420ITSG19	VOUCHER D.J. I ANNUALITA' (LOG_PN1)	299,00
OR1913297212	1420ITSG19	VOUCHER M.E. I ANNUALITA' (LOG_PN1)	299,00
OR1913297213	1420ITSG19	VOUCHER C.M. I ANNUALITA' (PRO_1)	299,00
OR1913297214	1420ITSG19	VOUCHER D.S. I ANNUALITA' (PRO_1)	299,00
OR1913297215	1420ITSG19	VOUCHER Z.M. I ANNUALITA' (PRO_1)	299,00
OR1913297216	1420ITSG19	VOUCHER R.A. I ANNUALITA' (PRO_1)	299,00
OR1913297217	1420ITSG19	VOUCHER M.G. I ANNUALITA' (PRO_1)	299,00
OR1913297218	1420ITSG19	VOUCHER G.M. I ANNUALITA' (PRO_1)	299,00
OR1913297219	1420ITSG19	VOUCHER T.M. I ANNUALITA' (LOG_TS1)	299,00
OR1913297220	1420ITSG19	VOUCHER P.M. I ANNUALITA' (LOG_TS1)	299,00
OR1913297221	1420ITSG19	VOUCHER R.G. I ANNUALITA' (LOG_TS1)	299,00

Totali 21 6.279,00

ISTITUTO TECNICO SUPERIORE NUOVE TECNOLOGIE PER IL MADE IN ITALY

OR1913444101	1420ITSG19	VOUCHER 2019 - ACCORDINI MONICA ITS AGROALIMENTARE 1°ANN	486,25
OR1913444102	1420ITSG19	VOUCHER 2019 - ALOISI CHIARA ITS AGROALIMENTARE 1°ANNO	486,25
OR1913444103	1420ITSG19	VOUCHER 2019 - BUOSO SILVIA ITS AGROALIMENTARE 1°ANNO	486,25
OR1913444104	1420ITSG19	VOUCHER 2019 - CERNETIG INGRID ITS AGROALIMENTARE 1°ANNO	486,25
OR1913444105	1420ITSG19	VOUCHER 2019 - COSMAR ANNA ITS AGROALIMENTARE 1°ANNO	486,25

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OR1913444106	1420ITSG19	VOUCHER 2019 - DE ZORZI SILVIA ITS AGROALIMENTARE 1°ANNO	486,25
OR1913444107	1420ITSG19	VOUCHER 2019 - DEL BIANCO GIORGIA ITS AGROALIMENTARE 1°ANN	486,25
OR1913444108	1420ITSG19	VOUCHER 2019 - FRASSINELLI EGGLE ITS AGROALIMENTARE 1°ANNO	486,25
OR1913444109	1420ITSG19	VOUCHER 2019 - IOAN DESY ITS AGROALIMENTARE 1°ANNO	486,25
OR1913444110	1420ITSG19	VOUCHER 2019 - MICOLINI SILVA FURTADO ITS AGROALIMENTARE 1°	486,25
OR1913444111	1420ITSG19	VOUCHER 2019 - MORANDINI DALIDA ITS AGROALIMENTARE 1°ANNO	486,25
OR1913444112	1420ITSG19	VOUCHER 2019 - PANICHI ILARIA ITS AGROALIMENTARE 1°ANNO	486,25

Totali	12		5.835,00
Totale Progetti Presentati	49	Totale Costo Richiesto	19.546,08