

Bando TURISMO 2022 MISURA 1 -Allegato 1: Elenco domande ammesse

N°	Data spedizione	Ora spedizione	N. Protocollo	Data protocollo	Denominazione	Codice Fiscale	Contributo erogabile	di cui Premialità	CUP	COR	
1	12-09-2022	10:07:09	15372	12-09-2022	SKIKI SOCIETA' A RESPONSABILITA' LIMITATA	03810030712	€ 5.000,00		I59B22000210003	10087541	
2	12-09-2022	10:09:42	15383	12-09-2022	IFEELTOUR DI CARELLA CRISTIAN	CRLCST77P20D643O	€ 5.000,00		I79B22000140003	10087542	
3	12-09-2022	10:14:05	15404	12-09-2022	VILLETTA ROBERTO S.R.L.	04241670712	€ 5.000,00		I79B22000150003	10087548	
4	12-09-2022	10:17:31	15418	12-09-2022	FOOD CENTER S.A.S. DI PIGNATELLI MARCO & C.	02278140716	€ 5.000,00		I79B22000160003	10087546	
5	12-09-2022	10:22:33	15425	12-09-2022	GOOD TRAVEL DI ANGELICA EQUESTRE	QSTNLC97L51I158W	€ 5.750,00	€ 750,00	I79B22000170003	10087551	
6	12-09-2022	10:25:05	15439	12-09-2022	RISTORAZIONE PIU' S.R.L.	04220130712	€ 5.000,00		I79B22000180003	10087555	
7	12-09-2022	10:25:44	15434	12-09-2022	DMS S.R.L.	04198570717	€ 5.000,00		I99B22000110003	10087554	
8	12-09-2022	10:29:37	15449	12-09-2022	SANTORO CATERINA	SNTCRN78H56E716F	€ 5.750,00	€ 750,00	I49B22000050003	10087558	
9	12-09-2022	10:30:24	15456	12-09-2022	OASI DI TROIANO FILOMENA E C. S.A.S.	00465930717	€ 4.900,00		I79B22000200003	10087556	
10	12-09-2022	10:34:06	15460	12-09-2022	DA ALFREDO S.R.L.S.	04225620717	€ 5.000,00		I79B22000210003	10087560	
11	12-09-2022	10:36:40	15466	12-09-2022	MARINACCIO ANTONIO	MRNNTN74E11D643Z	€ 5.000,00		I49B22000060003	10087561	
12	12-09-2022	10:36:46	15464	12-09-2022	DENTRO AL VICOLO SRLS	04083820714	€ 5.000,00		I29B22000070003	10087562	
13	12-09-2022	10:41:44	15470	12-09-2022	DIDONNA ROSARIO	DDNRSR74S27C514X	€ 5.000,00		I39B22000140003	10087567	
14	12-09-2022	10:54:36	15481	12-09-2022	DIMAURO FILOMENA	DMRFMN75C59H926F	€ 5.750,00	€ 750,00	I79B22000220003	10087586	
15	12-09-2022	11:20:40	15493	12-09-2022	A.M. S.R.L. SEMPLIFICATA UNIPERSONALE	04119810713	€ 5.000,00		I89B22000180003	10087566	
16	12-09-2022	17:35:15	15552	12-09-2022	ENJOY - SRLS	04132570716	€ 5.000,00		I89B22000190003	10087568	
17	12-09-2022	17:43:43	15553	12-09-2022	COQUUS DI ESPOSITO MIRKO	SPSMRK93C06E716U	€ 5.000,00		I29B22000080003	10087579	
18a 18b	12-09-2022	18:21:35	15555	12-09-2022	T & T - TOMEL TOURISM S.A.S.	03775120714	€ 1.986,74 € 1.513,26		I29B22000090003 I29B22000130003	10087577 10131823	
19	12/09/2022	10:26:12	15441	12/09/2022	GRUPPO CARICONE SRL	03813980715	€ 2.015,00		I79B22000190003	10131824	
20	15/09/2022	12:03:35	N. 15792	15/09/2022	GREEN SOLUTIONS - SRLS	04195420718	€ 2.221,74		I39B22000280003	10144512	
TOTALE EROGABILE							€ 94.886,74	(conto 330063 Progetti 20% - Turismo)			