



**REGISTRO NAZIONALE AIUTI DI STATO  
RINNOVO CODICI DI CONCESSIONE FINESTRA DI FEBBRAIO 2022**

| REGOLAMENTO   | CAR MISURA    | CODICE BANDO | DGR      | CODICE FISCALE   | DENOMINAZIONE IMPRESA  | COD. PROGETTO      | SPESA AMMESSA | COR     | COVAR |
|---------------|---------------|--------------|----------|------------------|--|--------------------|---------------|---------|-------|
| CE1407/13     | 13549         | 21886        | 526/2020 | 00730810264      | POLITOP S.R.L.   | 7-0001-526-2020    | 4.720,00      | 8724157 |       |
| CE1863-3.1/20 | 21337 (13008) | 44594        | 497/2021 | 03670930712      | SACCO TRASPORTI S.R.L.   | 4049-0004-497-2021 | 6.100,00      | 8721282 |       |
| CE1863-3.1/20 | 21337 (13008) | 44594        | 497/2021 | 03151890237      | S.S.V. SYSTEM SERVICE VERONA S.R.L. O PER BREVITA' ANCHE S.S.V. S.R.L. | 4049-0004-497-2021 | 3.500,00      | 8721281 |       |
| CE1863-3.1/20 | 21337 (13008) | 44594        | 497/2021 | 04475430239      | BYLAND S.R.L.  | 4049-0004-497-2021 | 1.200,00      | 8721259 |       |
| CE1863-3.1/20 | 21337 (13008) | 44594        | 497/2021 | LMEDGI78D22L480V | GEOM. ELMO DIEGO   | 5889-0006-497-2021 | 1.500,00      | 8722651 |       |
| CE1863-3.1/20 | 21337 (13008) | 44594        | 497/2021 | GRTPLA65C30E864C | GROTTO PAOLO   | 5889-0006-497-2021 | 1.500,00      | 8722654 |       |
| CE1863-3.1/20 | 21337 (13008) | 44594        | 497/2021 | TCCDRA80P21F464H | TECCHIO DARIO  | 5889-0006-497-2021 | 1.500,00      | 8722652 |       |
| CE1863-3.1/20 | 21337 (13008) | 44594        | 497/2021 | FBRBBR88P45F964Y | FABRIS BARBARA   | 5889-0006-497-2021 | 1.500,00      | 8722653 |       |
| CE1863-3.1/20 | 21337 (13008) | 44594        | 497/2021 | BFFDNL75E30E864V | BUFFA DANIEL   | 5889-0006-497-2021 | 1.500,00      | 8722678 |       |
| CE1863-3.1/20 | 21337 (13008) | 44594        | 497/2021 | LRSMRC66T26I531B | LARESE MARCO   | 5889-0006-497-2021 | 1.500,00      | 8722650 |       |
| CE1863-3.1/20 | 21337 (13008) | 28877        | 866/2020 | 05044060282      | BOSCOLO HOTEL S.R.L.   | 5889-0002-866-2020 | 2.736,00      | 8721881 |       |
| CE1863-3.1/20 | 21337 (13008) | 28877        | 866/2020 | 04453390272      | BLU HOLIDAY GMBH   | 5889-0002-866-2020 | 2.336,00      | 8721883 |       |
| CE1863-3.1/20 | 21337 (13008) | 28877        | 866/2020 | 03006650273      | IL CERCHIO SOCIETA' COOPERATIVA SOCIALE - ONLUS                        | 5889-0002-866-2020 | 3.226,00      | 8721882 |       |
| CE1407/13     | 13549         | 21886        | 526/2020 | 01433640297      | BROGLIA ABBIGLIAMENTO S.N.C. DI BROGLIA PAOLA E CRISTINA               | 15-0002-526-2020   | 950,00        | 8704006 |       |
| CE1407/13     | 13549         | 21886        | 526/2020 | 04380930281      | CENTRO OTTICO B & B'S SRL  | 15-0002-526-2020   | 950,00        | 8705254 |       |
| CE1407/13     | 13549         | 21886        | 526/2020 | 04583590288      | PARAFARMACIA DOTT.SSE FAVARIN DI SILVIA E FRANCESCA FAVARIN S.N.C.     | 15-0002-526-2020   | 950,00        | 8704090 |       |
| CE1407/13     | 13549         | 21886        | 526/2020 | RSAJSC85M44B019Z | LITTLE GARAGE DI RAISE JESSICA   | 15-0002-526-2020   | 750,00        | 8705289 |       |
| CE1407/13     | 13549         | 21886        | 526/2020 | 02464340245      | STATION S.R.L.   | 15-0002-526-2020   | 4.750,00      | 8704899 |       |
| CE1407/13     | 13549         | 21886        | 526/2020 | 02484170283      | TUTTODIESEL S.R.L.   | 15-0002-526-2020   | 950,00        | 8705291 |       |
| CE1407/13     | 13549         | 21886        | 526/2020 | 02008300283      | BARUFFALDI DI BARUFFALDI MARIANGELA & C. S.A.S.                        | 15-0002-526-2020   | 950,00        | 8704005 |       |
| CE1407/13     | 13549         | 21886        | 526/2020 | GCMNPL66P59D442D | GIACOMIN ANNA PAOLA  | 15-0002-526-2020   | 2.734,00      | 8705342 |       |
| CE1407/13     | 13549         | 21886        | 526/2020 | 01567870298      | AGAE S.R.L.  | 15-0002-526-2020   | 950,00        | 8704487 |       |

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|---------------|---------------|--------------|----------|------------------|---|--------------------|---------------|---------|-------|
| CE1407/13     | 13549         | 21886        | 526/2020 | CVSLRA73H65F382I | CIVICOVENT8 DI CAVESTRO LAURA                               | 15-0002-526-2020   | 950,00        | 8705343 |       |
| CE1407/13     | 13549         | 21886        | 526/2020 | 02442260283      | PIETROGRANDE S.R.L.   | 15-0002-526-2020   | 1.734,00      | 8705287 |       |
| CE1407/13     | 13549         | 21886        | 526/2020 | CHRSLV78R70B563B | SHAIN DI CHERUBIN SILVIA                                    | 15-0002-526-2020   | 950,00        | 8704490 |       |
| CE1407/13     | 13549         | 21886        | 526/2020 | 01338110289      | SOCIETA' IMPIANTI SPORTIVI S.A.S. DI CROCCO ALESSANDRA & C. | 15-0002-526-2020   | 1.075,00      | 8704014 |       |
| CE1407/13     | 13549         | 21886        | 526/2020 | MCHMNC69M56A059C | MICHELOTTO MONICA   | 15-0002-526-2020   | 950,00        | 8704004 |       |
| CE1863-3.1/20 | 21337 (13008) | 21108        | 818/2020 | BTTFNC76P49L781R | BOTTI FRANCESCA   | 2354-0001-818-2020 | 600,00        | 8705284 |       |
| CE1407/13     | 13549         | 21886        | 526/2020 | PZZFTN74T69L049A | PIZZOFERRO FORTUNATA  | 4940-0002-526-2020 | 546,67        | 8721734 |       |
| CE1407/13     | 13549         | 21886        | 526/2020 | SNDFRC77H50L407B | SANDI FEDERICA  | 4940-0002-526-2020 | 546,67        | 8721766 |       |
| CE1407/13     | 13549         | 21886        | 526/2020 | 03499450231      | NI.VAL. GROUP SERVICE S.R.L.                                | 4940-0002-526-2020 | 3.280,00      | 8721830 |       |
| CE1407/13     | 13549         | 21886        | 526/2020 | 02061760241      | S. I. G. - S.P.A.   | 4940-0002-526-2020 | 1.093,34      | 8721737 |       |
| CE1407/13     | 13549         | 21886        | 526/2020 | 02681700239      | COOPERATIVA S.IN.CO. SOCIETA' COOPERATIVA                   | 4940-0002-526-2020 | 3.280,00      | 8721735 |       |
| CE1407/13     | 13549         | 21886        | 526/2020 | 02160270233      | TEAM S.R.L.   | 4940-0002-526-2020 | 3.280,00      | 8721738 |       |
| CE1407/13     | 13549         | 21886        | 526/2020 | CRLDNL70D57L049N | CARLUCCI DANIELA  | 4940-0002-526-2020 | 546,67        | 8721733 |       |
| CE1407/13     | 13549         | 21886        | 526/2020 | VCCSFN74P58G224B | VECCHIA STEFANIA  | 4940-0002-526-2020 | 546,67        | 8721730 |       |
| CE1407/13     | 13549         | 21886        | 526/2020 | SPDMSS86M69L781A | MELISSA DI SPADA MELISSA                                    | 4940-0002-526-2020 | 500,00        | 8721769 |       |
| CE1863-3.1/20 | 21337 (13008) | 44594        | 497/2021 | GCNLSS81R43A001O | STAYINVENETO  | 2749-0005-497-2021 | 600,00        | 8697535 |       |
| CE1863-3.1/20 | 21337 (13008) | 44594        | 497/2021 | CLNLRN75L70L736S | CEOLIN LORENA WINE C.                                       | 2749-0005-497-2021 | 600,00        | 8697531 |       |
| CE1863-3.1/20 | 21337 (13008) | 44594        | 497/2021 | MZZMRT85M61B563Y | MAZZUCATO MARTA   | 2749-0005-497-2021 | 600,00        | 8697532 |       |