

LEGENDA COLONNA AMMISSIONE:

S-REC: subentrate in posizione utile per l'ammissibilità al finanziamento, a seguito del recupero reso possibile dall'esclusione

N: Ritenute provvisoriamente non ammissibili per carenza di fondi

S: Collocate in posizione utile per l'ammissibilità al finanziamento

| Progressivo | Denominazione | P.IVA/C.F. | Orario Invio | Importo Richiesto | Importo Progetto | Ammissione |
|----------------|---------------------------------|------------------|----------------------------|-------------------|------------------|------------|
| I153023-000001 | SIGNORINI MEDICALE SRL | 01794200236 | 19/06/2024 11:00:10.163490 | €40.300,00 | €62.000,00 | S |
| I153023-000002 | PAOLIN MORGAN | PLNMGN61B04B912X | 19/06/2024 11:00:10.605828 | €23.400,00 | €36.000,00 | S |
| I153023-000003 | SVERNICIATURA VENETA S.R.L. | 03705410235 | 19/06/2024 11:00:13.409195 | €57.200,00 | €88.000,00 | S |
| I153023-000004 | "TOPCAR SERVICE" DI CARLO MARIN | MRNCRL70B03L900D | 19/06/2024 11:00:14.049137 | €32.500,00 | €50.000,00 | S |
| I153023-000005 | PLASTIC BOX S.R.L. | 01287430290 | 19/06/2024 11:00:14.450736 | €130.000,00 | €300.000,00 | S |
| I153023-000006 | MARCHI SPA | 01278980246 | 19/06/2024 11:00:15.635510 | €130.000,00 | €295.000,00 | S |
| I153023-000007 | CARROZZERIA LO PRESTI SRL | 04683940235 | 19/06/2024 11:00:16.353294 | €130.000,00 | €213.000,00 | S |
| I153023-000008 | IDROSANITARIA SIMONETTI SRL | 01919990265 | 19/06/2024 11:00:16.425414 | €65.000,00 | €100.000,00 | S |
| I153023-000009 | GLOBAL B.T. SERVICE SRL | 03451400240 | 19/06/2024 11:00:17.087041 | €32.500,00 | €50.000,00 | S |
| I153023-000010 | TECNOCHIMITAL S.R.L. | 00185710274 | 19/06/2024 11:00:17.193168 | €39.000,00 | €60.000,00 | S |
| I153023-000011 | AE SUNTEK VENETO SRL | 03288780244 | 19/06/2024 11:00:17.378515 | €51.396,00 | €105.052,00 | S |
| I153023-000012 | SALVALAJO GIUSEPPE | SLVGPP40S30E684O | 19/06/2024 11:00:17.550256 | €60.450,00 | €93.000,00 | S |
| I153023-000013 | TRATTAMENTI RONCARI SRL | 02710260247 | 19/06/2024 11:00:17.746546 | €62.545,00 | €96.222,00 | S |
| I153023-000014 | SPAGNOL MOBILI SRL | 04846680264 | 19/06/2024 11:00:17.830379 | €123.500,00 | €190.000,00 | S |
| I153023-000015 | FANCHIN SRL | 01161000292 | 19/06/2024 11:00:17.939163 | €42.250,00 | €65.000,00 | S |

Asse: ASSE 3 - Progetti di bonifica da materiali contenenti amianto

Regione: VENETO

| Progressivo | Denominazione | P.IVA/C.F. | Orario Invio | Importo Richiesto | Importo Progetto | Ammissione |
|----------------|--|-------------|----------------------------|-------------------|------------------|------------|
| I153023-000016 | IL PANIERE SERAFINI SRL | 01201390299 | 19/06/2024 11:00:18.237601 | €82.684,00 | €127.206,00 | S |
| I153023-000017 | EREDI MODENESE ISIDORO MODENESE C. E CC | 02039920232 | 19/06/2024 11:00:18.511830 | €68.250,00 | €105.000,00 | S |
| I153023-000018 | KEWEL SAS DI RUVOLETTO ROBERTO, NALESSO FABIO E BORTOLOZZO M | 01831360274 | 19/06/2024 11:00:19.164398 | €45.500,00 | €70.000,00 | S |
| I153023-000019 | GRANDIS SRL | 03990470241 | 19/06/2024 11:00:19.290089 | €130.000,00 | €260.000,00 | S |
| I153023-000020 | CARTOGRAFICA VENETA SPA | 00171080245 | 19/06/2024 11:00:19.687103 | €130.000,00 | €275.000,00 | S |
| I153023-000021 | CARPENTERIA INDUSTRIALE S.R.L. | 00752210245 | 19/06/2024 11:00:19.979762 | €71.450,00 | €109.922,00 | S |
| I153023-000022 | PLASTEK SRL | 00878840297 | 19/06/2024 11:00:19.989656 | €130.000,00 | €220.000,00 | S |
| I153023-000023 | ILPA S.R.L. | 01407150299 | 19/06/2024 11:00:19.990170 | €130.000,00 | €220.000,00 | S |
| I153023-000024 | SMIT LORENZATO SRL | 00607790243 | 19/06/2024 11:00:19.997357 | €130.000,00 | €200.000,00 | S |
| I153023-000025 | PERNECHELE RIGO SRL | 04971540283 | 19/06/2024 11:00:20.172003 | €130.000,00 | €204.091,00 | S |
| I153023-000026 | ESSICCATOIO EUGANEO S.R.L. | 02007200286 | 19/06/2024 11:00:20.371529 | €93.654,00 | €144.084,00 | S |
| I153023-000027 | MIRANO INFISSI SRL | 04463060279 | 19/06/2024 11:00:20.382983 | €65.000,00 | €150.000,00 | S |
| I153023-000028 | ROSSETTO F.LLI S.N.C. DI ROSSETTO GIAN PAOLO E C. | 00308410232 | 19/06/2024 11:00:20.760932 | €108.068,00 | €166.257,00 | S |
| I153023-000029 | A.G. ALLESTIMENTI FIERISTICI S.N.C DI FASOLO SILVANO & C. | 02241760285 | 19/06/2024 11:00:21.030906 | €58.500,00 | €90.000,00 | S |
| I153023-000030 | S A R I S.R.L. UNIPERSONALE | 02486570282 | 19/06/2024 11:00:21.135198 | €94.250,00 | €145.000,00 | S |
| I153023-000031 | SI.DE.COM SRL | 01082400290 | 19/06/2024 11:00:21.184909 | €123.110,00 | €189.400,00 | S |
| I153023-000032 | TOMET MECHANICS SRL | 03584330249 | 19/06/2024 11:00:21.258759 | €130.000,00 | €279.931,00 | S |
| I153023-000033 | GRUPPO ADIGE BITUMI SPA UNIPERSONALE | 00613760248 | 19/06/2024 11:00:21.312053 | €34.287,00 | €52.748,00 | S |

Asse: ASSE 3 - Progetti di bonifica da materiali contenenti amianto

Regione: VENETO

| Progressivo | Denominazione | P.IVA/C.F. | Orario Invio | Importo Richiesto | Importo Progetto | Ammissione |
|----------------|--|------------------|----------------------------|-------------------|------------------|------------|
| I153023-000034 | LA TIESSE SRL | 00197260268 | 19/06/2024 11:00:21.424528 | €130.000,00 | €252.948,00 | S |
| I153023-000035 | CONCERIA SAN BIAGIO SRL | 00922430244 | 19/06/2024 11:00:21.623425 | €130.000,00 | €356.000,00 | S |
| I153023-000036 | CARMENTA S.R.L. | 02525350282 | 19/06/2024 11:00:21.771830 | €130.000,00 | €206.568,00 | S |
| I153023-000037 | CEP SRL | 03920760281 | 19/06/2024 11:00:22.172180 | €80.922,00 | €124.495,00 | S |
| I153023-000038 | MLA MATTEAZZI LAVORAZIONE ACCIAIO S.R.L. | 03888950247 | 19/06/2024 11:00:22.227170 | €130.000,00 | €202.000,00 | S |
| I153023-000039 | SEMP.L.UNIPERSONALE OFFICINE MECCANICHE FORNASIER SNC DI FORNASIER PIERLUIGI & C | 02495140267 | 19/06/2024 11:00:22.423339 | €130.000,00 | €200.000,00 | S |
| I153023-000040 | COPLAST SRL | 03660440243 | 19/06/2024 11:00:22.508844 | €49.725,00 | €76.500,00 | S |
| I153023-000041 | PEC GROUP S.R.L. | 04433210236 | 19/06/2024 11:00:22.596510 | €91.000,00 | €140.000,00 | S |
| I153023-000042 | DIN.ECO SRL | 02114590231 | 19/06/2024 11:00:22.606131 | €44.000,00 | €91.109,00 | S |
| I153023-000043 | NINO RICAMI SRL | 04189020268 | 19/06/2024 11:00:22.755224 | €47.684,00 | €73.360,00 | S |
| I153023-000044 | O.M.T.T. S.R.L. SOCIETÀ UNIPERSONALE | 04915490280 | 19/06/2024 11:00:22.766799 | €84.500,00 | €130.000,00 | S |
| I153023-000045 | BOSCHIERI FRANCESCO | BSCFNC62R24G408Q | 19/06/2024 11:00:22.985205 | €58.500,00 | €90.000,00 | S |
| I153023-000046 | ELECTRIC METAL S.R.L. | 03718700234 | 19/06/2024 11:00:23.036582 | €70.200,00 | €108.000,00 | S |
| I153023-000047 | SCATOLIFICIO SAMPOLESE S.R.L. | 00841720261 | 19/06/2024 11:00:23.143204 | €84.500,00 | €130.000,00 | S |
| I153023-000048 | L'ELETTRICA SRL | 00278710264 | 19/06/2024 11:00:23.398228 | €54.948,00 | €84.534,00 | S |
| I153023-000049 | ZARANTONELLO ADRIANO | ZRNDRN42A06F964W | 19/06/2024 11:00:23.419650 | €11.107,00 | €17.087,00 | S |
| I153023-000050 | OCEM SRL | 03367180282 | 19/06/2024 11:00:23.439362 | €130.000,00 | €253.758,00 | S |
| I153023-000051 | TRIVENETA PARCHETTI SNC | 01131810267 | 19/06/2024 11:00:23.746323 | €98.703,00 | €151.850,00 | S |

Asse: ASSE 3 - Progetti di bonifica da materiali contenenti amianto

Regione: VENETO

| Progressivo | Denominazione | P.IVA/C.F. | Orario Invio | Importo Richiesto | Importo Progetto | Ammissione |
|----------------|---|------------------|----------------------------|-------------------|------------------|------------|
| I153023-000052 | PUNTO INFISSI SRL | 03844100267 | 19/06/2024 11:00:23.803128 | €130.000,00 | €249.657,00 | S |
| I153023-000053 | SPAGNOL CUCINE, LIVING&BATHROOMS SRL | 04846690263 | 19/06/2024 11:00:24.092254 | €130.000,00 | €200.000,00 | S |
| I153023-000054 | DECKING QUARTZ S.R.L. | 04839650282 | 19/06/2024 11:00:24.096383 | €65.000,00 | €100.000,00 | S |
| I153023-000055 | SKILLMAX S.R.L. | 04095090272 | 19/06/2024 11:00:24.197428 | €130.000,00 | €210.000,00 | S |
| I153023-000056 | SOCCORSO STRADALE FALCARO DI PIEROBON FABIO | PRBFBA86D16F241J | 19/06/2024 11:00:24.430350 | €60.775,00 | €93.500,00 | S |
| I153023-000057 | ROCCO F.LLI SRL | 04263680284 | 19/06/2024 11:00:24.512484 | €130.000,00 | €488.931,00 | S |
| I153023-000058 | MOLINARI AUTO DI MOLINARI MANUELE | MLNMNL72A22H783C | 19/06/2024 11:00:24.683234 | €39.000,00 | €60.000,00 | S |
| I153023-000059 | LOGISTICA ZANARDO S.R.L. | 04510040274 | 19/06/2024 11:00:24.854989 | €130.000,00 | €500.000,00 | S |
| I153023-000060 | UNI-MEC SRL | 02413980265 | 19/06/2024 11:00:25.038302 | €130.000,00 | €254.350,00 | S |
| I153023-000061 | CAME SPA | 01690620248 | 19/06/2024 11:00:25.055792 | €130.000,00 | €235.159,00 | S |
| I153023-000062 | METALMONT SRL | 01853160263 | 19/06/2024 11:00:25.121958 | €130.000,00 | €386.435,00 | S |
| I153023-000063 | NORD PIAVE AGRO IPPICA S.R.L. | 04478060264 | 19/06/2024 11:00:25.195842 | €84.500,00 | €130.000,00 | S |
| I153023-000064 | SPERANZA GIORGIO | SPRGRG59A13C498V | 19/06/2024 11:00:25.808874 | €65.673,00 | €101.035,00 | S |
| I153023-000065 | ZETABI DI ZARANTONELLO BENIAMINO & C. SNC | 01851580249 | 19/06/2024 11:00:26.134427 | €20.800,00 | €32.000,00 | S |
| I153023-000066 | CONFSPORT SRL | 02124620242 | 19/06/2024 11:00:26.360540 | €30.550,00 | €47.000,00 | S |
| I153023-000067 | FRABOL SRL | 02482240286 | 19/06/2024 11:00:26.452067 | €71.500,00 | €110.000,00 | S |
| I153023-000068 | SIMAR SPA | 02625910969 | 19/06/2024 11:00:26.475203 | €117.000,00 | €180.000,00 | S |
| I153023-000069 | CANTINA VINICOLA SANCOLODI SAS DI SANCOLODI GASTONE & C | 02772460248 | 19/06/2024 11:00:27.030987 | €16.250,00 | €25.000,00 | S |
| I153023-000070 | TAGLIERIA FAST S.R.L. | 04074410277 | 19/06/2024 11:00:27.101046 | €26.000,00 | €40.000,00 | S |

Asse: ASSE 3 - Progetti di bonifica da materiali contenenti amianto

Regione: VENETO

| Progressivo | Denominazione | P.IVA/C.F. | Orario Invio | Importo Richiesto | Importo Progetto | Ammissione |
|----------------|---------------------------------------|------------------|----------------------------|-------------------|------------------|------------|
| I153023-000071 | DUPLEX SRL | 03718200284 | 19/06/2024 11:00:27.535213 | €130.000,00 | €200.000,00 | S |
| I153023-000072 | SERVICE PRIME SRL | 05070120281 | 19/06/2024 11:00:27.590610 | €16.250,00 | €25.000,00 | S |
| I153023-000073 | FANELLI MARIO AGOSTINO | FNLMGS56M28L892V | 19/06/2024 11:00:27.836065 | €27.300,00 | €42.000,00 | S |
| I153023-000074 | GASPARINI LUIGI S.R.L. | 04025470263 | 19/06/2024 11:00:28.186013 | €65.000,00 | €100.000,00 | S |
| I153023-000075 | POFER SPA | 00107220295 | 19/06/2024 11:00:28.230920 | €130.000,00 | €250.000,00 | S |
| I153023-000076 | SEIT ELETTRONICA SRL | 00702860263 | 19/06/2024 11:00:28.409451 | €97.500,00 | €150.000,00 | S |
| I153023-000077 | ABAGRIGLIATI S.R.L. | 03940180288 | 19/06/2024 11:00:28.537760 | €130.000,00 | €350.000,00 | S |
| I153023-000078 | 3P PLAST SRL. | 00049880289 | 19/06/2024 11:00:28.650787 | €130.000,00 | €238.309,00 | S |
| I153023-000079 | DOLPHIN PACK SRL | 02332040233 | 19/06/2024 11:00:28.778034 | €58.500,00 | €90.000,00 | S |
| I153023-000080 | SALCO SRL | 03155610268 | 19/06/2024 11:00:29.000549 | €130.000,00 | €500.000,00 | S |
| I153023-000081 | RED CALOR S.R.L. | 00659220255 | 19/06/2024 11:00:29.016619 | €85.388,00 | €131.365,00 | S |
| I153023-000082 | ZANETTI FZ S.R.L UNIPERSONALE | 04267170282 | 19/06/2024 11:00:29.461121 | €130.000,00 | €248.500,00 | S |
| I153023-000083 | ANDREA S.R.L. | 00878640242 | 19/06/2024 11:00:29.544601 | €52.000,00 | €80.000,00 | S |
| I153023-000084 | VETTOREL VALERIA & C. SAS RACCOLTI | 02084320262 | 19/06/2024 11:00:29.718415 | €60.776,00 | €93.502,00 | S |
| I153023-000085 | SACME STAMPI SRL | 03580080277 | 19/06/2024 11:00:29.818411 | €51.480,00 | €79.200,00 | S |
| I153023-000086 | BERLATO IMPIANTI SRL | 02678710274 | 19/06/2024 11:00:29.874838 | €32.604,00 | €50.160,00 | S |
| I153023-000087 | ARCOSOL SRL | 05051520269 | 19/06/2024 11:00:30.095058 | €48.750,00 | €75.000,00 | S |
| I153023-000088 | EUROLAYING SRL | 05005710263 | 19/06/2024 11:00:30.280729 | €19.500,00 | €30.000,00 | S |
| I153023-000089 | COSTRUZIONI AGRICOLE SELVATICO SRL | 00282440247 | 19/06/2024 11:00:30.705443 | €126.750,00 | €195.000,00 | S |
| I153023-000090 | NARDELLO STAMPI S.R.L. | 04275770289 | 19/06/2024 11:00:30.728732 | €95.592,00 | €147.064,00 | S |

Asse: ASSE 3 - Progetti di bonifica da materiali contenenti amianto

Regione: VENETO

| Progressivo | Denominazione | P.IVA/C.F. | Orario Invio | Importo Richiesto | Importo Progetto | Ammissione |
|----------------|---|-------------|----------------------------|-------------------|------------------|------------|
| I153023-000091 | OSSITAGLIO VERONESE S.R.L. | 01629830231 | 19/06/2024 11:00:30.731408 | €130.000,00 | €200.000,00 | S |
| I153023-000092 | SAVIABONA EDILIZIA SRL. | 00160950242 | 19/06/2024 11:00:30.823334 | €76.700,00 | €118.000,00 | S |
| I153023-000093 | BRUGNOTTO S.R.L. | 03519930261 | 19/06/2024 11:00:31.115517 | €130.000,00 | €209.500,00 | S |
| I153023-000094 | POLYMAXITALIA SRL | 04431780263 | 19/06/2024 11:00:31.311568 | €130.000,00 | €400.000,00 | N |
| I153023-000095 | ANDROMEDA SOCIETA' COOPERATIVA | 04201650233 | 19/06/2024 11:00:31.761703 | €30.290,00 | €46.600,00 | N |
| I153023-000096 | CALLIGIONE SRL | 04782600284 | 19/06/2024 11:00:32.110292 | €55.250,00 | €85.000,00 | N |
| I153023-000097 | S 2 SRL | 00304840242 | 19/06/2024 11:00:32.318592 | €55.900,00 | €86.000,00 | N |
| I153023-000098 | PLASTIBRENTA S.R.L. | 01864980261 | 19/06/2024 11:00:32.338343 | €70.070,00 | €107.800,00 | N |
| I153023-000099 | COSMEV SRL | 03943410245 | 19/06/2024 11:00:32.383806 | €58.500,00 | €90.000,00 | N |
| I153023-000100 | ESPRESSIONE SRL | 03089490233 | 19/06/2024 11:00:32.482355 | €13.464,00 | €20.713,00 | N |
| I153023-000101 | T.E.S. SPA | 01971670268 | 19/06/2024 11:00:32.484573 | €126.750,00 | €195.000,00 | N |
| I153023-000102 | DANESE SERRAMENTI S.R.L. A SOCIO UNICO | 00292680238 | 19/06/2024 11:00:33.112992 | €81.250,00 | €125.000,00 | N |
| I153023-000103 | DERIPLAST GROUP S.R.L. | 01542780299 | 19/06/2024 11:00:33.163842 | €130.000,00 | €200.000,00 | N |
| I153023-000104 | ASPERA COSTRUZIONI GENERALI SRL | 01647140936 | 19/06/2024 11:00:33.424667 | €130.000,00 | €236.653,00 | N |
| I153023-000105 | TECNO SERVICE SNC DI LOT GUERRINO & C. | 02071820266 | 19/06/2024 11:00:33.695612 | €74.750,00 | €115.000,00 | N |
| I153023-000106 | EMPORIO EDILE S.R.L. | 03366010282 | 19/06/2024 11:00:33.878257 | €45.500,00 | €70.000,00 | N |
| I153023-000107 | MECCANICA MASI SRL | 05200110285 | 19/06/2024 11:00:34.199776 | €65.000,00 | €100.000,00 | N |
| I153023-000108 | CACCARO SRL | 02325900286 | 19/06/2024 11:00:34.211250 | €130.000,00 | €210.000,00 | N |
| I153023-000109 | MARCHIORO LUIGI DI MARCHIORO GIUSEPPE & C. S.A.S. | 04424130286 | 19/06/2024 11:00:34.232009 | €42.016,00 | €64.640,00 | N |

Asse: ASSE 3 - Progetti di bonifica da materiali contenenti amianto

Regione: VENETO

| Progressivo | Denominazione | P.IVA/C.F. | Orario Invio | Importo Richiesto | Importo Progetto | Ammissione |
|----------------|--|-------------|----------------------------|-------------------|------------------|------------|
| I153023-000110 | TUTTO VACANZE SRL | 00902000298 | 19/06/2024 11:00:34.271484 | €64.792,00 | €99.679,00 | N |
| I153023-000111 | BENAZZO SRL | 01140380294 | 19/06/2024 11:00:34.433626 | €26.000,00 | €40.000,00 | N |
| I153023-000112 | F.LLI CORRADI S.R.L. | 00816490239 | 19/06/2024 11:00:34.716124 | €29.250,00 | €45.000,00 | N |
| I153023-000113 | EUROACCIAI SRL | 02507780241 | 19/06/2024 11:00:34.749606 | €130.000,00 | €533.000,00 | N |
| I153023-000114 | ARTIGIANA LEGNO SRL | 00708140264 | 19/06/2024 11:00:34.938471 | €71.500,00 | €110.000,00 | N |
| I153023-000115 | TE.CO.ME. S.R.L. | 04038810281 | 19/06/2024 11:00:35.050801 | €72.800,00 | €112.000,00 | N |
| I153023-000116 | CARROZZERIA BARISON DI EUGENIO BARISON S.R.L. | 01542360282 | 19/06/2024 11:00:35.059509 | €25.892,00 | €39.833,00 | N |
| I153023-000117 | POL SISTEM SRL | 02097110262 | 19/06/2024 11:00:35.113610 | €130.000,00 | €200.000,00 | N |
| I153023-000118 | GER ELETTRONICA SRL | 01791780248 | 19/06/2024 11:00:35.249968 | €78.000,00 | €120.000,00 | N |
| I153023-000119 | EMERY SRL | 03965010246 | 19/06/2024 11:00:35.286808 | €72.800,00 | €112.000,00 | N |
| I153023-000120 | BIGAL S.R.L. | 03686650262 | 19/06/2024 11:00:35.370244 | €76.606,00 | €117.854,00 | N |
| I153023-000121 | MATTIUZZO SRL | 03495460275 | 19/06/2024 11:00:35.513221 | €38.610,00 | €59.400,00 | N |
| I153023-000122 | DAVOS S.P.A. | 00221210289 | 19/06/2024 11:00:35.555560 | €130.000,00 | €300.000,00 | N |
| I153023-000123 | BERTAN MAGLIE SRL | 03486730280 | 19/06/2024 11:00:35.616437 | €45.500,00 | €70.000,00 | N |
| I153023-000124 | NOVATEX SRL | 01889430268 | 19/06/2024 11:00:35.693659 | €130.000,00 | €278.910,00 | N |
| I153023-000125 | AUTODEMOLIZIONE DE BIASI SRL | 00214850240 | 19/06/2024 11:00:35.801262 | €32.500,00 | €50.000,00 | N |
| I153023-000126 | SETA POLYMERS SRL | 04051720243 | 19/06/2024 11:00:35.890058 | €130.000,00 | €280.000,00 | N |
| I153023-000127 | COMPRESSORI VENETA S.R.L. | 03101360240 | 19/06/2024 11:00:36.007787 | €130.000,00 | €222.000,00 | N |
| I153023-000128 | LA NUOVA MI.CA SRL | 00174720268 | 19/06/2024 11:00:36.173323 | €130.000,00 | €200.000,00 | N |
| I153023-000129 | FRACCAROLI E BALZAN SPA | 01288680232 | 19/06/2024 11:00:36.330449 | €114.320,00 | €175.876,00 | N |

Asse: ASSE 3 - Progetti di bonifica da materiali contenenti amianto

Regione: VENETO

| Progressivo | Denominazione | P.IVA/C.F. | Orario Invio | Importo Richiesto | Importo Progetto | Ammissione |
|----------------|---|------------------|----------------------------|-------------------|------------------|------------|
| I153023-000130 | MITTEL SRL | 02386470260 | 19/06/2024 11:00:36.581479 | €130.000,00 | €200.000,00 | N |
| I153023-000131 | LAVINOSS SRL | 02941190247 | 19/06/2024 11:00:36.606957 | €91.488,00 | €140.750,00 | N |
| I153023-000132 | DCP TELECOMUNICAZIONI S.R.L. | 04134510264 | 19/06/2024 11:00:36.668508 | €64.694,00 | €99.528,00 | N |
| I153023-000133 | ZANCANELLA PAMELA LUCIDATURA | ZNCPML75C61F918I | 19/06/2024 11:00:36.689380 | €30.284,00 | €46.590,00 | N |
| I153023-000134 | A I GUIDOVIE SRL | 02167200274 | 19/06/2024 11:00:37.164887 | €91.000,00 | €140.000,00 | N |
| I153023-000135 | SAIE SRL | 02442810236 | 19/06/2024 11:00:37.241469 | €84.500,00 | €130.000,00 | N |
| I153023-000136 | GALVANI SRL | 00864400239 | 19/06/2024 11:00:37.358520 | €71.851,00 | €110.540,00 | N |
| I153023-000137 | AUTOSPURGHI TONETTO SRL | 04188990271 | 19/06/2024 11:00:37.461543 | €58.500,00 | €90.000,00 | N |
| I153023-000138 | EVEREST S.R.L. | 02242180269 | 19/06/2024 11:00:37.514188 | €130.000,00 | €300.000,00 | N |
| I153023-000139 | TEMPLARI S.P.A. | 04128520287 | 19/06/2024 11:00:37.650700 | €126.490,00 | €194.600,00 | N |
| I153023-000140 | MAI ITALIA S.R.L. | 04013930237 | 19/06/2024 11:00:37.659547 | €130.000,00 | €200.000,00 | N |
| I153023-000141 | ZE.PA. DI ZENARO BRUNO E PAGANOTTO ANGELINA S.N.C. | 01640700231 | 19/06/2024 11:00:37.671410 | €25.920,00 | €39.877,00 | N |
| I153023-000142 | AUTOCAR SNC DI ANSELMI MARIO & C. | 03083940233 | 19/06/2024 11:00:37.771801 | €19.110,00 | €29.400,00 | N |
| I153023-000143 | PIZETACI SRL | 03819110267 | 19/06/2024 11:00:37.813405 | €53.300,00 | €82.000,00 | N |
| I153023-000144 | IMILANI S.R.L. - SOCIETA' BENFIT | 05060080263 | 19/06/2024 11:00:38.325273 | €130.000,00 | €400.000,00 | N |
| I153023-000145 | GASTALDELLI FRUTTA SRL | 04690220233 | 19/06/2024 11:00:38.334924 | €130.000,00 | €259.032,00 | N |
| I153023-000146 | LEGATORIA MASSAROTTO S.R.L. | 04146930260 | 19/06/2024 11:00:38.965493 | €62.400,00 | €96.000,00 | N |
| I153023-000147 | SIF TONIOLO SRL | 04165040280 | 19/06/2024 11:00:39.284060 | €130.000,00 | €235.662,00 | N |
| I153023-000148 | BARIN S.R.L. | 00285290284 | 19/06/2024 11:00:39.296093 | €130.000,00 | €547.633,00 | N |

Asse: ASSE 3 - Progetti di bonifica da materiali contenenti amianto

Regione: VENETO

| Progressivo | Denominazione | P.IVA/C.F. | Orario Invio | Importo Richiesto | Importo Progetto | Ammissione |
|----------------|--|------------------|----------------------------|-------------------|------------------|------------|
| I153023-000149 | ONGARO SERRARREDAMENTI SRL | 00699610242 | 19/06/2024 11:00:39.531702 | €113.750,00 | €175.000,00 | N |
| I153023-000150 | TMP S.R.L. | 04560180269 | 19/06/2024 11:00:39.555460 | €130.000,00 | €200.000,00 | N |
| I153023-000151 | PASTICCERIA PERBELLINI ERNESTO SRL | 00110970233 | 19/06/2024 11:00:39.565365 | €102.895,00 | €158.300,00 | N |
| I153023-000152 | ELECTRIC LABS S.R.L. | 04493660239 | 19/06/2024 11:00:39.866695 | €17.589,00 | €27.060,00 | N |
| I153023-000153 | MONTAGGI FENIX S.R.L. | 05096330286 | 19/06/2024 11:00:39.929170 | €20.800,00 | €32.000,00 | N |
| I153023-000154 | VELLO S.R.L. | 01788850269 | 19/06/2024 11:00:40.115548 | €126.750,00 | €195.000,00 | N |
| I153023-000155 | SEDES GROUP SRL | 02328380262 | 19/06/2024 11:00:40.143766 | €130.000,00 | €200.000,00 | N |
| I153023-000156 | RO.MEC S.R.L. | 02001560248 | 19/06/2024 11:00:40.323473 | €47.333,00 | €72.820,00 | N |
| I153023-000157 | LAVASTIR SERVICE S.R.L. | 04950990269 | 19/06/2024 11:00:40.331672 | €91.000,00 | €140.000,00 | N |
| I153023-000158 | BOZZATO ENNIO | BZZNNE62C11G914P | 19/06/2024 11:00:40.668013 | €64.500,00 | €122.247,00 | N |
| I153023-000159 | NATALI ROBERTO | NTLRRT64D05H829T | 19/06/2024 11:00:41.032253 | €33.982,00 | €52.280,00 | N |
| I153023-000160 | NEW ECOLOGY SRL A SOCIO UNICO | 02922410242 | 19/06/2024 11:00:41.094737 | €91.000,00 | €140.000,00 | N |
| I153023-000161 | SAN GAETANO IMBALLAGGI S.R.L. | 03918580246 | 19/06/2024 11:00:41.107092 | €130.000,00 | €270.000,00 | N |
| I153023-000162 | STAR PENNSYLVANIA NEW FLOWER SPA | 05122810582 | 19/06/2024 11:00:41.741124 | €130.000,00 | €300.000,00 | N |
| I153023-000163 | ALIJO GROUP DI MARCHESAN GIOIA | MRCGIO98E56B563I | 19/06/2024 11:00:41.775304 | €40.898,00 | €62.920,00 | N |
| I153023-000164 | ANTONIAZZI GIUSEPPE E C. SNC | 02865370270 | 19/06/2024 11:00:41.782440 | €12.298,00 | €18.920,00 | N |
| I153023-000165 | CALLEGARO GEMINO COSTRUZIONI S.R.L. | 04730980275 | 19/06/2024 11:00:41.845200 | €19.091,00 | €29.370,00 | N |
| I153023-000166 | RETTIFICHE BILLE SRL | 00684150246 | 19/06/2024 11:00:42.197936 | €49.972,00 | €76.879,00 | N |
| I153023-000167 | AUTOFFICINA ADIGE DI CANIATO SIMONE E C. SAS | 00321180291 | 19/06/2024 11:00:42.264149 | €48.750,00 | €75.000,00 | N |

Asse: ASSE 3 - Progetti di bonifica da materiali contenenti amianto

Regione: VENETO

| Progressivo | Denominazione | P.IVA/C.F. | Orario Invio | Importo Richiesto | Importo Progetto | Ammissione |
|----------------|--|------------------|----------------------------|-------------------|------------------|------------|
| I153023-000168 | STP 2009 SRL | 03509390245 | 19/06/2024 11:00:42.348959 | €84.500,00 | €130.000,00 | N |
| I153023-000169 | ORTONUOVO S.R.L. | 02737130233 | 19/06/2024 11:00:42.353895 | €97.500,00 | €150.000,00 | N |
| I153023-000170 | MELLA GIANNI | MLLGNN50H14D679C | 19/06/2024 11:00:42.489249 | €29.413,00 | €45.250,00 | N |
| I153023-000171 | MODENESE GASTONE INTERIORS S.R.L. | 05076590289 | 19/06/2024 11:00:42.631339 | €54.142,00 | €83.294,00 | N |
| I153023-000172 | IMP.GIACOMUZZO DI F.LLI GIACOMUZZO SNC | 00881310247 | 19/06/2024 11:00:43.157765 | €20.183,00 | €31.050,00 | N |
| I153023-000173 | LEGNEX SPA | 02091600268 | 19/06/2024 11:00:43.460183 | €130.000,00 | €200.000,00 | N |
| I153023-000174 | ROBERTI RATTAN SRL | 00733170260 | 19/06/2024 11:00:43.821803 | €76.973,00 | €118.420,00 | N |
| I153023-000175 | S.A.R.P. SRL | 00333890283 | 19/06/2024 11:00:44.129137 | €39.000,00 | €60.000,00 | N |
| I153023-000176 | IPV S.R.L. | 00044400281 | 19/06/2024 11:00:44.554034 | €79.170,00 | €121.800,00 | N |
| I153023-000177 | SCM & C. SRL COSTRUZIONI METALLICHE | 05016750266 | 19/06/2024 11:00:44.937448 | €65.000,00 | €100.000,00 | N |
| I153023-000179 | TRASFO - PROJECT SRL | 02731070245 | 19/06/2024 11:00:46.036325 | €130.000,00 | €360.000,00 | N |
| I153023-000180 | VERNICIATURE PASCUZZI MAURIZIO | PSCMRZ72T16F918K | 19/06/2024 11:00:46.054494 | €31.460,00 | €48.400,00 | N |
| I153023-000181 | OPAR SRL | 00234730240 | 19/06/2024 11:00:46.099022 | €24.310,00 | €37.400,00 | N |
| I153023-000182 | GLOBAL ECO S.R.L. | 04461320287 | 19/06/2024 11:00:46.186683 | €15.873,00 | €24.420,00 | N |
| I153023-000183 | SCAPINI SIMONE | SCPSMN72M10B296F | 19/06/2024 11:00:46.342443 | €22.180,00 | €34.122,00 | N |
| I153023-000184 | HIZEN SRL | 03920960246 | 19/06/2024 11:00:46.950171 | €83.375,00 | €128.269,00 | N |
| I153023-000185 | SOCIETA' AGRICOLA TENUTA SIMONAGGIO S.S. | 05180730268 | 19/06/2024 11:00:47.110170 | €130.000,00 | €207.601,00 | N |
| I153023-000186 | LLP SRL | 03385770247 | 19/06/2024 11:00:47.510257 | €42.250,00 | €65.000,00 | N |
| I153023-000187 | SCATOLIFICIO ONDULKART SPA | 00193530276 | 19/06/2024 11:00:47.654170 | €130.000,00 | €200.000,00 | N |

Asse: ASSE 3 - Progetti di bonifica da materiali contenenti amianto

Regione: VENETO

| Progressivo | Denominazione | P.IVA/C.F. | Orario Invio | Importo Richiesto | Importo Progetto | Ammissione |
|----------------|--|------------------|----------------------------|-------------------|------------------|------------|
| I153023-000188 | PRONTO BOX DI GOBBI STEFANO PAOLO | GBBSFN69A26B107Q | 19/06/2024 11:00:48.427497 | €78.000,00 | €120.000,00 | N |
| I153023-000189 | FIETTA PRESTIGE FURNITURE DI FIETTA LUCA E GIANNI SNC | 03695170245 | 19/06/2024 11:00:48.546191 | €51.267,00 | €78.872,00 | N |
| I153023-000190 | STUDIO COLETTI STP SRL | 04463010274 | 19/06/2024 11:00:48.854614 | €97.500,00 | €150.000,00 | N |
| I153023-000191 | 2 ZETA SRL | 02254890284 | 19/06/2024 11:00:49.031005 | €130.000,00 | €200.000,00 | N |
| I153023-000192 | NET TECHNOLOGIES SRL | 03995270240 | 19/06/2024 11:00:49.148588 | €51.170,00 | €78.722,00 | N |
| I153023-000193 | HOTEL RISTORANTE ALLA NAVE - S.N.C. | 03549430282 | 19/06/2024 11:00:49.612488 | €15.281,00 | €23.509,00 | N |
| I153023-000194 | LLEXAN ITALIA SRL | 03901630263 | 19/06/2024 11:00:49.689740 | €40.300,00 | €62.000,00 | N |
| I153023-000195 | ARQUATA SRL | 01383380290 | 19/06/2024 11:00:49.911385 | €27.203,00 | €41.850,00 | N |
| I153023-000196 | CHIAMENTI NICOLA | CHMNL71D15B296Y | 19/06/2024 11:00:50.036757 | €18.953,00 | €29.157,00 | N |
| I153023-000197 | LEVER SRL | 02175900238 | 19/06/2024 11:00:50.326544 | €97.500,00 | €150.000,00 | N |
| I153023-000198 | ERREBIPROMO SRL | 02135030282 | 19/06/2024 11:00:50.739646 | €85.150,00 | €131.000,00 | N |
| I153023-000199 | BONFANTE SRL | 01295700296 | 19/06/2024 11:00:51.484774 | €66.950,00 | €103.000,00 | N |
| I153023-000200 | F.D.E. SOLAR S.R.L. | 03948350230 | 19/06/2024 11:00:51.955381 | €130.000,00 | €200.000,00 | N |
| I153023-000201 | DUSE GIANFRANCO & C SNC FALEGNAMERIA ART. D.G.D. | 01600400277 | 19/06/2024 11:00:52.933270 | €34.278,00 | €52.735,00 | N |
| I153023-000202 | COSTR. DAL MASO SNC DI DAL MASO PIETRO & C. | 00138570288 | 19/06/2024 11:00:53.036876 | €37.850,00 | €58.230,00 | N |
| I153023-000203 | GILI CREATIONS SRL | 04018430241 | 19/06/2024 11:00:53.164944 | €130.000,00 | €240.000,00 | N |
| I153023-000204 | FACCHIN ENGINEERING SRL UNIPERSONALE | 04411390265 | 19/06/2024 11:00:53.168851 | €48.750,00 | €75.000,00 | N |
| I153023-000205 | PI DUE MOBILI E DESIGN SAS DI PESAVENTO VALENTINO E C | 00275830289 | 19/06/2024 11:00:53.685871 | €129.350,00 | €199.000,00 | N |
| I153023-000206 | MAZZONETTO ALBERTO SNC | 01298750280 | 19/06/2024 11:00:53.821390 | €94.250,00 | €145.000,00 | N |

Asse: ASSE 3 - Progetti di bonifica da materiali contenenti amianto

Regione: VENETO

| Progressivo | Denominazione | P.IVA/C.F. | Orario Invio | Importo Richiesto | Importo Progetto | Ammissione |
|----------------|--|------------------|----------------------------|-------------------|------------------|------------|
| I153023-000207 | OFFICINA MECCANICA CARLINI GAETANO S.N.C. DI CARLINI EMANUEL | 01143790291 | 19/06/2024 11:00:54.234253 | €121.714,00 | €187.252,00 | N |
| I153023-000208 | PESSOTTO RETI S.R.L. | 04265190266 | 19/06/2024 11:00:54.325379 | €38.432,00 | €59.125,00 | N |
| I153023-000209 | DELTAPLAST SRL | 00511710246 | 19/06/2024 11:00:54.793605 | €123.500,00 | €190.000,00 | N |
| I153023-000210 | SITA COMPOSITI S.R.L. | 02292830185 | 19/06/2024 11:00:55.360264 | €80.600,00 | €124.000,00 | N |
| I153023-000211 | IMM.PAN. SRL | 03333300238 | 19/06/2024 11:00:56.419012 | €36.894,00 | €56.760,00 | N |
| I153023-000212 | CEB-COMPAGNIA ENERGETICA BELLUNESE SRL | 00862760253 | 19/06/2024 11:00:56.864609 | €117.000,00 | €180.000,00 | N |
| I153023-000213 | GAOTTO IMPIANTI S.R.L | 01873380933 | 19/06/2024 11:00:58.014050 | €35.750,00 | €60.500,00 | N |
| I153023-000214 | MONTENERO SRL | 03155620267 | 19/06/2024 11:00:58.473595 | €33.290,00 | €51.214,00 | N |
| I153023-000215 | SOCIETA' AGRICOLA OPPI SS | 04647470238 | 19/06/2024 11:00:58.799965 | €25.000,00 | €56.041,00 | N |
| I153023-000216 | TAGLIAPIETRA SERRAMENTI SRL | 03101510273 | 19/06/2024 11:00:59.459093 | €130.000,00 | €201.000,00 | N |
| I153023-000217 | GBR SRL | 01272060938 | 19/06/2024 11:00:59.751217 | €99.866,00 | €153.640,00 | N |
| I153023-000218 | GRANZOTTO SRL | 02182800264 | 19/06/2024 11:01:01.531643 | €64.661,00 | €99.477,00 | N |
| I153023-000219 | CANCIAN SOCIETA' AGRICOLA S.S. | 05344650261 | 19/06/2024 11:01:01.585877 | €27.102,00 | €41.695,00 | N |
| I153023-000220 | NEW PRESS SRL | 02189370261 | 19/06/2024 11:01:01.807537 | €38.081,00 | €58.586,00 | N |
| I153023-000221 | TESSARI PAOLO | TSSPLA67H271908N | 19/06/2024 11:01:02.548669 | €56.810,00 | €87.400,00 | N |
| I153023-000222 | VERGERIO MANGIMI SRL | 02171840289 | 19/06/2024 11:01:03.119739 | €21.385,00 | €32.900,00 | N |
| I153023-000223 | M.CICOGNA SOCIETA' AGRICOLA SEMPLICE | 04683980231 | 19/06/2024 11:01:03.177130 | €56.034,00 | €86.205,00 | N |
| I153023-000224 | BARBIN IMPIANTI S.R.L. | 01298150283 | 19/06/2024 11:01:03.446291 | €40.040,00 | €61.600,00 | N |
| I153023-000225 | MULTICHIMICA SPA | 04131200281 | 19/06/2024 11:01:04.032940 | €130.000,00 | €200.000,00 | N |

Asse: ASSE 3 - Progetti di bonifica da materiali contenenti amianto

Regione: VENETO

| Progressivo | Denominazione | P.IVA/C.F. | Orario Invio | Importo Richiesto | Importo Progetto | Ammissione |
|----------------|---|------------------|----------------------------|-------------------|------------------|------------|
| I153023-000226 | FABRIS SAS DI FABRIS VITTORIO | 00287590244 | 19/06/2024 11:01:05.995806 | €52.650,00 | €81.000,00 | N |
| I153023-000227 | BP ELECTRIC S.R.L. | 04826370266 | 19/06/2024 11:01:06.125516 | €22.633,00 | €34.820,00 | N |
| I153023-000228 | ITALCARTA SRL | 00712000256 | 19/06/2024 11:01:06.201275 | €97.500,00 | €150.000,00 | N |
| I153023-000229 | CRISTIANO DI THIENE SPA | 00721940245 | 19/06/2024 11:01:06.521016 | €113.750,00 | €175.000,00 | N |
| I153023-000230 | DALLA BENETTA SCHIANTARELLI SRL | 00234190247 | 19/06/2024 11:01:07.357170 | €61.100,00 | €94.000,00 | N |
| I153023-000231 | ACCOPIPIATURA DI ASOLO S.P.A. | 00721130268 | 19/06/2024 11:01:07.459467 | €97.500,00 | €150.000,00 | N |
| I153023-000232 | BASEGGIO ALDO SRL | 02004630287 | 19/06/2024 11:01:08.075942 | €55.250,00 | €85.000,00 | N |
| I153023-000233 | RAINBOW SRL | 03767310265 | 19/06/2024 11:01:08.553597 | €60.246,00 | €92.685,00 | N |
| I153023-000234 | ROTAS ITALIA S.R.L. | 00526430269 | 19/06/2024 11:01:08.777630 | €23.442,00 | €36.064,00 | N |
| I153023-000235 | LE COPERTURE SRL | 01945770269 | 19/06/2024 11:01:09.553646 | €94.250,00 | €145.000,00 | N |
| I153023-000236 | A.S.M. DI MARCOLIN SERGIO | MRCSRG76T10G224D | 19/06/2024 11:01:11.021585 | €78.000,00 | €120.000,00 | N |
| I153023-000237 | SEGATO S.R.L. | 00162400246 | 19/06/2024 11:01:12.301865 | €17.011,00 | €26.170,00 | N |
| I153023-000238 | F.A.B. SRL | 01966710244 | 19/06/2024 11:01:14.701622 | €130.000,00 | €260.000,00 | N |
| I153023-000239 | EVENTS AND HOSPITALITY SRL | 04220550232 | 19/06/2024 11:01:17.446489 | €20.150,00 | €31.000,00 | N |
| I153023-000240 | FASP SRL | 04093360248 | 19/06/2024 11:01:17.791087 | €105.854,00 | €162.852,00 | N |
| I153023-000241 | CIENO FRANCO | CNIFNC55T27H540K | 19/06/2024 11:01:18.026247 | €19.500,00 | €30.000,00 | N |
| I153023-000242 | CARROZZERIA DE SALVADOR DI DE SALVADOR DANILO | DSLNDL67H29A757I | 19/06/2024 11:01:18.350878 | €31.891,00 | €49.063,00 | N |
| I153023-000243 | A.C.M. DI BINOTTO & RAVANELLO S.R.L. | 03019960263 | 19/06/2024 11:01:20.450984 | €91.831,00 | €141.279,00 | N |
| I153023-000244 | MICHELETTO SRL | 00187420245 | 19/06/2024 11:01:22.205194 | €87.750,00 | €135.000,00 | N |
| I153023-000245 | CACCARO GASTONE | CCCGTN66M12L934E | 19/06/2024 11:01:22.478370 | €24.343,00 | €37.450,00 | N |

Asse: ASSE 3 - Progetti di bonifica da materiali contenenti amianto

Regione: VENETO

| Progressivo | Denominazione | P.IVA/C.F. | Orario Invio | Importo Richiesto | Importo Progetto | Ammissione |
|----------------|--|------------------|----------------------------|-------------------|------------------|------------|
| I153023-000246 | CELATO RITO SRL | 04301020261 | 19/06/2024 11:01:23.132892 | €52.000,00 | €80.000,00 | N |
| I153023-000247 | AGROSERVIZI SRL | 00703660290 | 19/06/2024 11:01:23.830030 | €40.780,00 | €62.738,00 | N |
| I153023-000248 | SALVAN ORLANDO E C. SNC | 00046860292 | 19/06/2024 11:01:24.360315 | €24.960,00 | €38.400,00 | N |
| I153023-000249 | MILANI VALENTINO | MLNVNT40L31M048F | 19/06/2024 11:01:26.098733 | €24.775,00 | €38.115,00 | N |
| I153023-000250 | RAM-CART S.R.L. | 03041950266 | 19/06/2024 11:01:27.641009 | €88.179,00 | €135.660,00 | N |
| I153023-000251 | I.T.R. S.R.L. | 00843020231 | 19/06/2024 11:01:27.821964 | €94.900,00 | €146.000,00 | N |
| I153023-000252 | BOVO SRL | 00800760266 | 19/06/2024 11:01:28.158867 | €74.750,00 | €115.000,00 | N |
| I153023-000253 | SEV 2.0 SRL | 04364440232 | 19/06/2024 11:01:32.019384 | €38.111,00 | €58.632,00 | N |
| I153023-000254 | DIESEL SERVICE SRL | 01131660290 | 19/06/2024 11:01:32.304182 | €123.500,00 | €190.000,00 | N |
| I153023-000255 | AZIENDA AGRICOLA GROLLA PAOLO | 02127480248 | 19/06/2024 11:01:32.567273 | €13.000,00 | €20.000,00 | N |
| I153023-000256 | AGRARIA GAION SAS DI GAION MICHELE | 00893830265 | 19/06/2024 11:01:33.046719 | €114.400,00 | €176.000,00 | N |
| I153023-000257 | TISO ALFREDO & FIGLI SRL | 03890490273 | 19/06/2024 11:01:38.232607 | €22.750,00 | €35.000,00 | N |
| I153023-000258 | CIMA S.R.L. | 02660030277 | 19/06/2024 11:01:39.916117 | €22.435,00 | €34.515,00 | N |
| I153023-000259 | AEROGLOSS FILTRI SRL | 09729610155 | 19/06/2024 11:01:42.252176 | €31.200,00 | €48.000,00 | N |
| I153023-000260 | VIENNE DI VOLTAREL MARIO E C. S.S. | 00780570263 | 19/06/2024 11:01:46.102060 | €46.793,00 | €71.989,00 | N |
| I153023-000261 | SOCIETA' AGRICOLA BERGAMINI DAMIANO E DANIELE S.S. | 03935420236 | 19/06/2024 11:01:47.354161 | €8.509,00 | €13.090,00 | N |
| I153023-000262 | TRIVENETA DISINFESTAZIONI SRL | 03862710260 | 19/06/2024 11:01:49.436984 | €34.749,00 | €53.460,00 | N |
| I153023-000263 | PAGGI COSTRUZIONI SRL | 02479630234 | 19/06/2024 11:01:51.469105 | €29.000,00 | €45.000,00 | N |
| I153023-000264 | ZAVA MARIANO | ZVAMRN60M04Z103W | 19/06/2024 11:01:55.402796 | €42.250,00 | €65.000,00 | N |

Asse: ASSE 3 - Progetti di bonifica da materiali contenenti amianto

Regione: VENETO

| Progressivo | Denominazione | P.IVA/C.F. | Orario Invio | Importo Richiesto | Importo Progetto | Ammissione |
|----------------|--|------------------|----------------------------|-------------------|------------------|------------|
| I153023-000265 | EFFECI SERRAMENTI SRL | 04140700248 | 19/06/2024 11:02:03.080521 | €39.000,00 | €60.000,00 | N |
| I153023-000266 | PROLUX SRL | 03520130232 | 19/06/2024 11:02:04.641925 | €38.350,00 | €59.000,00 | N |
| I153023-000267 | GARBUGGIO AGOSTINO | GRBGTN74C24A459H | 19/06/2024 11:02:06.612669 | €25.000,00 | €43.696,00 | N |
| I153023-000268 | VITERIA EUGANEA S.P.A. | 00379960289 | 19/06/2024 11:02:07.227662 | €55.250,00 | €85.000,00 | N |
| I153023-000269 | BORTIGNON E MARIN SNC | 00512750241 | 19/06/2024 11:02:11.903164 | €39.844,00 | €61.297,00 | N |
| I153023-000270 | CARROZZERIA MIRANESE SNC DI VOLPATO PIERGIORGIO & MARIANGELA | 00312840275 | 19/06/2024 11:02:16.790430 | €84.500,00 | €130.000,00 | N |
| I153023-000271 | FRACASSO LUIGI | FRCLGU68C21E522F | 19/06/2024 11:02:22.137908 | €101.122,00 | €155.572,00 | N |
| I153023-000272 | TECHNICAL PARK S.N.C. DI MARTINI FABIO E C. | 00869490292 | 19/06/2024 11:02:25.588012 | €52.935,00 | €81.437,00 | N |
| I153023-000273 | TUMIATI IMPIANTI SRL | 01037870290 | 19/06/2024 11:02:28.011044 | €47.301,00 | €72.770,00 | N |
| I153023-000274 | CARROZZERIA EUROPA SNC DI FINOTTO VALTER E PASIAN GINO | 03352670271 | 19/06/2024 11:02:32.618820 | €83.356,00 | €128.240,00 | N |
| I153023-000275 | VISS S.R.L. | 05107730284 | 19/06/2024 11:02:32.702759 | €44.369,00 | €68.260,00 | N |
| I153023-000276 | FABIO BELLINI | BLLFBA71P12E512S | 19/06/2024 11:02:32.932266 | €39.650,00 | €61.000,00 | N |
| I153023-000277 | VOLPATO SRL | 03091450274 | 19/06/2024 11:02:33.352977 | €130.000,00 | €200.000,00 | N |
| I153023-000278 | BELLARDO MARCO | BLLMRC63T09H823V | 19/06/2024 11:02:47.079373 | €39.000,00 | €60.000,00 | N |
| I153023-000279 | FORTUNA IMPRESA EDILE SRL. | 01222180240 | 19/06/2024 11:02:49.101774 | €35.631,00 | €54.816,00 | N |
| I153023-000280 | FACCI RITA | FCCRTI32D47B531J | 19/06/2024 11:02:56.320945 | €26.000,00 | €40.000,00 | N |
| I153023-000281 | CARRARO LORENZO | CRRLNZ39P04B546R | 19/06/2024 11:02:56.651387 | €55.250,00 | €85.000,00 | N |
| I153023-000282 | LEBERCO PACKAGING SRL | 03184780231 | 19/06/2024 11:03:04.382486 | €130.000,00 | €370.747,00 | N |

Asse: ASSE 3 - Progetti di bonifica da materiali contenenti amianto

Regione: VENETO

| Progressivo | Denominazione | P.IVA/C.F. | Orario Invio | Importo Richiesto | Importo Progetto | Ammissione |
|----------------|--|------------------|----------------------------|-------------------|------------------|------------|
| I153023-000283 | ZOOTECNICA BALLAN SONS DI BALLAN GAIA S.A.S. | 04401080272 | 19/06/2024 11:03:06.688121 | €54.000,00 | €95.693,00 | N |
| I153023-000284 | CMP DI PILASTRO SRL | 00180230245 | 19/06/2024 11:03:11.923418 | €130.000,00 | €220.000,00 | N |
| I153023-000285 | SILLC DI BACCHION IGINO & BACCHION CARLO SNC | 01620580264 | 19/06/2024 11:03:21.154688 | €65.000,00 | €100.000,00 | N |
| I153023-000286 | DAINESE SRL | 00864670286 | 19/06/2024 11:03:25.141121 | €130.000,00 | €443.400,00 | N |
| I153023-000287 | GI.L.MA. SNC DI CESCON IGOR & C. | 04956760260 | 19/06/2024 11:03:58.375529 | €84.500,00 | €130.000,00 | N |
| I153023-000288 | FFL SRL | 03434240242 | 19/06/2024 11:04:14.273015 | €39.000,00 | €60.000,00 | N |
| I153023-000289 | PIEMMEGI S.R.L. | 02485910265 | 19/06/2024 11:04:21.981082 | €29.000,00 | €45.054,00 | N |
| I153023-000290 | BELLATO EMANUELE | BLLMNL77A13C967H | 19/06/2024 11:05:52.718140 | €16.900,00 | €26.000,00 | N |
| I153023-000291 | CBWATER SRL | 04489140238 | 19/06/2024 11:06:02.937375 | €32.500,00 | €50.000,00 | N |
| I153023-000292 | MATTARANETTA SOCIETA' COOPERATIVA SOCIALE | 03697830234 | 19/06/2024 11:07:33.801831 | €71.500,00 | €110.000,00 | N |
| I153023-000293 | DELTA MARIS SRL | 01642990293 | 19/06/2024 11:12:55.308240 | €130.000,00 | €200.000,00 | N |

Asse: ASSE 3 - Progetti di bonifica da materiali contenenti amianto

Regione: VENETO