

ELENCO BENEFICIARI CONTRIBUTO RIMBORSO SPESE DI VIAGGIO A.S. 2013/2014

NOMINATIVO	LUOGO FREQUENZA	IMPORTO	CODICE FISCALE
BOI SAMUELA	LICEO ISILI	€.144,58	PLMPRZ71B61B354W
BOI VALERIA	LICEO ISILI	€.132,19	BOIVLR96L64E336U
CADONI ALESSANDRO	ITC ISILI	€.119,80	CDNNDR61E13B354Q
CONTU CECILIA	LICEO ISILI	€.119,80	CNTCCL96C70E336P
KROTNEV VALENTINA	ITCG ISILI	€.95,02	LNSGNZ57S68D431W
LECCA MONICA	ITCG ISILI	€.82,64	LCCLGU62S30D431B
MARTIS GIACOMO	ITCG ISILI	€.144,58	MRTDNT51A20D431U
MARTIS SAMUELE	ITC ISILI	€.144,58	MRTDNT51A20D431U
MEDDA TATIANA	IST.ALBERGHIERO ALGHERO	€.286,59	MDDTTN95T47E336I
MURTAS ANNALISA	ITCG ISILI	€.119,80	MRRPRZ63R57D982U
MURTAS ARIANNA	ITCG ISILI	€.144,58	MRTRNN95R68H534I
MURTAS DANIELE	ITC ISILI	€.144,58	GZZMNL70R41H501Z
MURTAS MARTINA	ITCG ISILI	€.144,58	VCCBRN61L43E877N
MURTAS SERENA	LICEO ISILI	€.119,80	MRRPRZ63R57D982U
OLIANAS EMANUELA	LICEO ISILI	€.82,64	SCNMPT57P54E336E
OLIANAS PAOLO	ITC ISILI	€.82,64	SCNMPT57P54E336E
PIGA ELEONORA	LICEO ISILI	€.132,19	CDNMBN72L59B354U
PIRISI VALENTINA	ITCG ISILI	€.82,64	BOIGNN67E51D982P
PITZALIS ILARIA	ITCG ISILI	€.132,19	PTZLRI96M64B354Y
SERRAU CRISTINA	ITCG ISILI	€.144,58	SRRCT94M60E336T

TOTALE SPESA €.2.600,00

Escolca, 03.10.2014

Il Responsabile del Servizio Amministrativo
Dr.Loddo Giuseppe