

**ACUERDO**

1.- Proponer provisionalmente la CONCESION de la subvención solicitada que han obtenido la consideración de beneficiarias provisionales por orden de puntuación y la cuantía de la subvención otorgable, entre las siguientes:

| PREL. | EXPTE      | AYUDA   | SOLIC.                             | NIF        | ACTIV.                                     | INVERS.  | SUBV.    | ACUM.     | TOT | 1  | 2  | 3 | 4  | FECHA REG. | HORA REG. | PAGO |
|-------|------------|---------|------------------------------------|------------|--------------------------------------------|----------|----------|-----------|-----|----|----|---|----|------------|-----------|------|
| 1     | 17327/2024 | LC24079 | PHOTO COLOR MELILLA S.L.           | B52033198  | ARTES GRAFICAS (IMPRESIÓN GRAFICA)         | 4.132,50 | 3.099,38 | 3.099,38  | 60  | 25 | 20 | 0 | 15 | 23/05/2024 | 12:00:11  | 2.b  |
| 2     | 14610/2024 | LC24040 | MARIA JESÚS NAVARRO CARRERO        | ****1197** | AYUD. TECN. SANITARIOS Y FISIOTERAPEUTAS   | 9.875,78 | 7.406,84 | 10.506,22 | 55  | 25 | 15 | 0 | 15 | 29/04/2024 | 21:37:14  | 2.b  |
| 3     | 13207/2024 | LC24009 | JORGE VALDILLO CASIMIRO            | ****1405** | JARDINES DE RECREO                         | 2.945,00 | 1.767,00 | 12.273,22 | 55  | 10 | 30 | 0 | 15 | 17/04/2024 | 12:51:24  | 2.b  |
| 4     | 14428/2024 | LC24033 | CENTRO DE FORMACION MAR CHICA S.L. | B52030491  | ENSEÑANZA FORMACION PROF. NO SUPERIOR      | 1.779,00 | 1.334,25 | 13.607,47 | 55  | 10 | 30 | 0 | 15 | 26/04/2024 | 14:40:50  | 2.b  |
| 5     | 14500/2024 | LC24034 | MARIA JOSÉ AGUILAR GUERRERO        | ****7890** | SERV. PELUQUERIA SEÑORAS Y CABALLEROS      | 2.506,84 | 1.880,13 | 15.487,60 | 55  | 10 | 30 | 0 | 15 | 29/04/2024 | 9:03:13   | 2.b  |
| 6     | 14600/2024 | LC24039 | MOUNIR ASSOUSI BOUDASDAS           | ****2060** | COM. MEN. PTOS. DROGUERIA, PERFUMERIA      | 2.461,60 | 1.846,20 | 17.333,80 | 55  | 10 | 30 | 0 | 15 | 29/04/2024 | 22:07:05  | 2.b  |
| 7     | 16776/2024 | LC24066 | CIAMSA MELILLA S.A.                | A29901386  | VENTA DE AUTOMOVILES Y VEHICULOS DE MOTOR  | 2.325,44 | 1.395,26 | 18.729,06 | 55  | 10 | 30 | 0 | 15 | 17/05/2024 | 11:51:59  | 2.b  |
| 8     | 17666/2024 | LC24099 | CENTRO DE FORMACION SENECA S.L.    | B52007028  | EDUCACION                                  | 2.923,27 | 2.192,45 | 20.921,51 | 55  | 10 | 30 | 0 | 15 | 27/05/2024 | 12:48:53  | 2.b  |
| 9     | 17812/2024 | LC24115 | SOGORB E HIJOS S.L.                | B29953817  | COM.MAY. PTOS ALIMENTIC. BEBIDAS Y TABACOS | 1.795,00 | 1.077,00 | 21.998,51 | 55  | 10 | 30 | 0 | 15 | 27/05/2024 | 21:04:14  | 2.b  |
| 10    | 17378/2024 | LC24083 | A.F.C. IMBE S.L.                   | B29960770  | SERVICIOS FINANCIEROS Y CONTABLES          | 4.852,11 | 2.911,27 | 24.909,78 | 50  | 15 | 20 | 0 | 15 | 23/05/2024 | 16:49:29  | 2.b  |
| 11    | 17575/2024 | LC24096 | FARIDA BENSIALI MUSTAFA            | ****0313** | COM.MEN.PTOS. TEXTILES PARA EL HOGAR       | 4.888,00 | 3.666,00 | 28.575,78 | 50  | 15 | 20 | 0 | 15 | 24/05/2024 | 18:40:58  | 2.b  |
| 12    | 16894/2024 | LC24069 | BILAL HARMACH                      | *****5167* | SERV. PELUQUERIA SEÑORAS Y CABALLEROS      | 8.528,00 | 6.396,00 | 34.971,78 | 45  | 15 | 15 | 0 | 15 | 20/05/2024 | 20:24:34  | 2.b  |