<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>109</td>
<td>13/01/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>60,85 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>110</td>
<td>13/01/2022</td>
<td>LIHTIUS INFORMATICA SRL</td>
<td>485,56 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>111</td>
<td>13/01/2022</td>
<td>S.I.A.L. SRL</td>
<td>1.891,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>112</td>
<td>13/01/2022</td>
<td>AUROGENE S.R.L.</td>
<td>12.989,34 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>113</td>
<td>13/01/2022</td>
<td>BAGNETTI S.R.L.</td>
<td>12.038,62 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>118</td>
<td>13/01/2022</td>
<td>Arca di Noè Cooperativa Sociale – E.T.S.</td>
<td>5.101,41 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>119</td>
<td>12/01/2022</td>
<td>TIM S.p.A.</td>
<td>38,02 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>120</td>
<td>12/01/2022</td>
<td>TIM S.p.A.</td>
<td>56,95 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>122</td>
<td>12/01/2022</td>
<td>Elettrotermica Bonavolontà s.r.l.</td>
<td>243,45 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>122</td>
<td>12/01/2022</td>
<td>Elettrotermica Bonavolontà s.r.l.</td>
<td>4.717,83 €</td>
<td>U.2.02.03.06</td>
<td>Manutenzione straordinaria su beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>123</td>
<td>14/01/2022</td>
<td>I.C.E. SRL IMMOBILIARE COSTRUZIONI EDILI</td>
<td>27.846,50 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>125</td>
<td>12/01/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>168,01 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>126</td>
<td>12/01/2022</td>
<td>Pfeiffer Vacuum Italia S.p.A.</td>
<td>4.184,70 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>127</td>
<td>12/01/2022</td>
<td>TIM S.p.A.</td>
<td>239,27 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>128</td>
<td>12/01/2022</td>
<td>TIM S.p.A.</td>
<td>48,10 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>129</td>
<td>12/01/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>976,12 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>130</td>
<td>12/01/2022</td>
<td>GIAKOVA SRL</td>
<td>5.909,84 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>131</td>
<td>21/01/2022</td>
<td>PA.SER. srl</td>
<td>854,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>132</td>
<td>14/01/2022</td>
<td>IMMOBILIARE ME.SA DI MEZZETTI MONICA &amp; C. SAS</td>
<td>12.910,65 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>133</td>
<td>12/01/2022</td>
<td>PAOLO TRINCH</td>
<td>4.141,67 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>134</td>
<td>12/01/2022</td>
<td>E.O.T. Electro Optical Technologies del Dott. Ing. Gianni Qualia</td>
<td>1.835,92 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>135</td>
<td>12/01/2022</td>
<td>COSTRUZIONI IMMOBILIARI S.R.L.</td>
<td>3.568,88 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>----------</td>
<td>-------------------------------</td>
<td>----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>137</td>
<td>12/01/2022</td>
<td>cartotecnica dei mille</td>
<td>402,60 €</td>
<td>U.01.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>138</td>
<td>12/01/2022</td>
<td>ALTOP Srl</td>
<td>168,13 €</td>
<td>U.01.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>139</td>
<td>14/01/2022</td>
<td>AMATORI INTERESTATE SRL</td>
<td>31.318,02 €</td>
<td>U.01.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>140</td>
<td>13/01/2022</td>
<td>THERMO FISHER SCIENTIFIC SpA</td>
<td>5.263,81 €</td>
<td>U.01.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>141</td>
<td>13/01/2022</td>
<td>CONVERGE S.r.l.</td>
<td>175,29 €</td>
<td>U.01.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>142</td>
<td>13/01/2022</td>
<td>Sapio Produzione Idrogeno Ossigeno s.r.l.</td>
<td>150,12 €</td>
<td>U.01.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>142</td>
<td>13/01/2022</td>
<td>Sapio Produzione Idrogeno Ossigeno s.r.l.</td>
<td>64,66 €</td>
<td>U.01.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>143</td>
<td>12/01/2022</td>
<td>GMSL srl</td>
<td>724,68 €</td>
<td>U.01.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>144</td>
<td>12/01/2022</td>
<td>NIPPON GASES INDUSTRIAL S.R.L.</td>
<td>2.379,18 €</td>
<td>U.01.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>145</td>
<td>12/01/2022</td>
<td>NIPPON GASES INDUSTRIAL S.R.L.</td>
<td>1.950,20 €</td>
<td>U.01.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>146</td>
<td>12/01/2022</td>
<td>NIPPON GASES INDUSTRIAL S.R.L.</td>
<td>3.900,40 €</td>
<td>U.01.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>149</td>
<td>12/01/2022</td>
<td>Mettler-Toledo S.p.A.</td>
<td>653,92 €</td>
<td>U.01.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>150</td>
<td>12/01/2022</td>
<td>SOL S.p.A. Filiale di Caserta</td>
<td>79,54 €</td>
<td>U.01.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>151</td>
<td>12/01/2022</td>
<td>Rentokil Initial Italia S.p.A.</td>
<td>117,97 €</td>
<td>U.01.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>152</td>
<td>12/01/2022</td>
<td>Babelscape s.r.l.</td>
<td>1.220,00 €</td>
<td>U.01.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>153</td>
<td>12/01/2022</td>
<td>BONDi &amp; SALVADORI S.r.l.</td>
<td>244,00 €</td>
<td>U.01.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>154</td>
<td>12/01/2022</td>
<td>UFFICIO LO.GI.CO. srl</td>
<td>841,80 €</td>
<td>U.01.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>155</td>
<td>17/01/2022</td>
<td>Piazza Magione srl</td>
<td>1.239,92 €</td>
<td>U.01.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicita' e servizi per trasferta</td>
</tr>
<tr>
<td>2022</td>
<td>156</td>
<td>12/01/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>312,66 €</td>
<td>U.01.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>157</td>
<td>12/01/2022</td>
<td>Computer Shop di Comparini Paolo &amp; C. s.n.c.</td>
<td>1.701,90 €</td>
<td>U.02.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>158</td>
<td>12/01/2022</td>
<td>Computer Shop di Comparini Paolo &amp; C. s.n.c.</td>
<td>1.251,72 €</td>
<td>U.02.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>------------------------------------------------------------------------------</td>
<td>---------------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>159</td>
<td>12/01/2022</td>
<td>Tidbox s.r.l.</td>
<td>4.880,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>160</td>
<td>12/01/2022</td>
<td>Computer Shop di Comparini Paolo &amp; C. s.n.c.</td>
<td>2.681,56 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>161</td>
<td>12/01/2022</td>
<td>Computer Shop di Comparini Paolo &amp; C. s.n.c.</td>
<td>359,90 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>161</td>
<td>12/01/2022</td>
<td>Computer Shop di Comparini Paolo &amp; C. s.n.c.</td>
<td>29,28 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>162</td>
<td>13/01/2022</td>
<td>TIM S.p.A.</td>
<td>314,40 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>163</td>
<td>13/01/2022</td>
<td>COHERENT EUROPE B.V.</td>
<td>4.928,80 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>164</td>
<td>12/01/2022</td>
<td>Associazione Italiana di Tecnologia Meccanica (AITEM)</td>
<td>450,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>165</td>
<td>12/01/2022</td>
<td>SPAZIO UFFICIO DI D. TERENZIO</td>
<td>658,80 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>166</td>
<td>13/01/2022</td>
<td>GEOPROFESSIONI DI MARINUCCI DOMENICO , DI FLORIO DI RENZO &amp; C. S.A.S.</td>
<td>207,00 €</td>
<td>U.1.03.02.04</td>
<td>Acquisto di servizi per formazione e addestramento del personale dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>171</td>
<td>14/01/2022</td>
<td>Di Luca Giuseppe</td>
<td>109,23 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>190</td>
<td>13/01/2022</td>
<td>CHARLES RIVER LABORATORIES ITALIA SRL</td>
<td>3.864,59 €</td>
<td>U.1.03.01.03</td>
<td>Flora e fauna</td>
</tr>
<tr>
<td>2022</td>
<td>194</td>
<td>13/01/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>973,56 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>196</td>
<td>12/01/2022</td>
<td>FASTWEB S.p.A.</td>
<td>62,81 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>198</td>
<td>12/01/2022</td>
<td>AIRONE SERVIZI SRL</td>
<td>1.159,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>199</td>
<td>12/01/2022</td>
<td>RICOH ITALIA SRL</td>
<td>763,48 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>200</td>
<td>13/01/2022</td>
<td>CERVINI OSLAVIO</td>
<td>2.646,00 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>201</td>
<td>13/01/2022</td>
<td>Gi Group SPA</td>
<td>2.982,17 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
</tr>
<tr>
<td>2022</td>
<td>204</td>
<td>19/01/2022</td>
<td>AESSEPI SRL</td>
<td>184,22 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>205</td>
<td>13/01/2022</td>
<td>RINA Services S.p.a.</td>
<td>1.050,00 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>207</td>
<td>17/01/2022</td>
<td>Institut Von Karman (IVK)</td>
<td>194.528,68 €</td>
<td>U.1.04.05.04</td>
<td>Trasferimenti correnti al resto del mondo</td>
</tr>
<tr>
<td>2022</td>
<td>208</td>
<td>13/01/2022</td>
<td>Ma.Po. S.r.l. Unipersonale</td>
<td>1.490,92 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------------</td>
<td>-----------</td>
<td>-------------------------------</td>
<td>----------------------------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>209</td>
<td>18/01/2022</td>
<td>UNIMED SCIENTIFICA Srl</td>
<td>551,20 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>213</td>
<td>12/01/2022</td>
<td>SOL S.p.A. Filiale di Caserta</td>
<td>156,28 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>214</td>
<td>17/01/2022</td>
<td>INSTITUT MAX VON LAUE - PAUL LANGEVIN (ILL)</td>
<td>600.000,00 €</td>
<td>U.1.04.05.04</td>
<td>Trasferimenti correnti al resto del mondo</td>
</tr>
<tr>
<td>2022</td>
<td>215</td>
<td>14/01/2022</td>
<td>TIM S.p.A.</td>
<td>17,23 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>216</td>
<td>14/01/2022</td>
<td>TIM S.p.A.</td>
<td>31,74 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>217</td>
<td>14/01/2022</td>
<td>Automation s.r.l.</td>
<td>5.856,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>218</td>
<td>14/01/2022</td>
<td>TIM S.p.A.</td>
<td>13,97 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>219</td>
<td>13/01/2022</td>
<td>LA NUOVA SICURA SAS DI TKACHUK IHOR</td>
<td>799,10 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>220</td>
<td>14/01/2022</td>
<td>TIM S.p.A.</td>
<td>23,35 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>221</td>
<td>13/01/2022</td>
<td>TIM S.p.A.</td>
<td>2.219,07 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>222</td>
<td>13/01/2022</td>
<td>TIM S.p.A.</td>
<td>502,12 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>223</td>
<td>13/01/2022</td>
<td>Assing S.p.A.</td>
<td>1.645,78 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>224</td>
<td>14/01/2022</td>
<td>TIM S.p.A.</td>
<td>30,95 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>225</td>
<td>13/01/2022</td>
<td>CESARE GALDABINI SPA</td>
<td>1.549,40 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>226</td>
<td>13/01/2022</td>
<td>TIM S.p.A.</td>
<td>120,00 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>227</td>
<td>18/01/2022</td>
<td>FedEx Express Italy Srl</td>
<td>399,80 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>229</td>
<td>13/01/2022</td>
<td>CAMBIELLI EDILFRIULI SPA</td>
<td>567,62 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>231</td>
<td>14/01/2022</td>
<td>TIM S.p.A.</td>
<td>19,86 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>233</td>
<td>13/01/2022</td>
<td>SPECTRA SRL</td>
<td>3.489,20 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>235</td>
<td>13/01/2022</td>
<td>TIM S.p.A.</td>
<td>1.341,95 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>236</td>
<td>17/01/2022</td>
<td>INSTITUT MAX VON LAUE - PAUL LANGEVIN (ILL)</td>
<td>1.300.000,00 €</td>
<td>U.1.04.05.04</td>
<td>Trasferimenti correnti al resto del mondo</td>
</tr>
<tr>
<td>2022</td>
<td>237</td>
<td>14/01/2022</td>
<td>TIM S.p.A.</td>
<td>18,95 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>240</td>
<td>13/01/2022</td>
<td>DM ANTINCENDIO SRL</td>
<td>712,48 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>-----------------------------------------------------------------</td>
<td>-------------</td>
<td>-----------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>243</td>
<td>13/01/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>2.994,43 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>246</td>
<td>13/01/2022</td>
<td>SANTA CROCE s.r.l. - Poliambulatorio Statuto</td>
<td>380,00 €</td>
<td>U.1.03.02.18</td>
<td>Servizi sanitari</td>
</tr>
<tr>
<td>2022</td>
<td>248</td>
<td>14/01/2022</td>
<td>VWR International s.r.l.</td>
<td>119,44 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>249</td>
<td>14/01/2022</td>
<td>ZENTEK SRL</td>
<td>1.330,35 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>250</td>
<td>14/01/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>741,76 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>251</td>
<td>17/01/2022</td>
<td>DIAMAR srl</td>
<td>4.971,48 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>251</td>
<td>17/01/2022</td>
<td>DIAMAR srl</td>
<td>53.451,98 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinarie e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>251</td>
<td>17/01/2022</td>
<td>DIAMAR srl</td>
<td>107.478,74 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>252</td>
<td>14/01/2022</td>
<td>Società Italiana Acetilene e Derivati - Siad Spa</td>
<td>4.099,20 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>253</td>
<td>13/01/2022</td>
<td>RS Components s.r.l.</td>
<td>352,46 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>254</td>
<td>14/01/2022</td>
<td>PROVINCIA AUTONOMA DI TRENTO</td>
<td>28.348,80 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>255</td>
<td>13/01/2022</td>
<td>LEASE PLAN ITALIA S.p.A.</td>
<td>654,70 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>256</td>
<td>13/01/2022</td>
<td>ITALIANA PETROLI SPA</td>
<td>276,72 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>257</td>
<td>14/01/2022</td>
<td>C.S.M.T. Gestione S.C.A.R.L.</td>
<td>7.500,00 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>258</td>
<td>14/01/2022</td>
<td>CASSA ITALIANA DI PREVIDENZA ED ASSISTENZA DEI GEOMETRI LIBERI PROFESSIONISTI</td>
<td>237.500,00 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>259</td>
<td>03/02/2022</td>
<td>TIM S.p.A.</td>
<td>605,80 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>260</td>
<td>13/01/2022</td>
<td>SOL S.p.A. Filiale di Caserta</td>
<td>39,04 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>261</td>
<td>03/02/2022</td>
<td>CARLO ERBA REAGENTS S.R.L.</td>
<td>302,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>263</td>
<td>03/02/2022</td>
<td>8853 S.p.A.</td>
<td>1.349,16 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>264</td>
<td>03/02/2022</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>69,97 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------------------------</td>
<td>-----------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>265</td>
<td>17/01/2022</td>
<td>HUMAN FRONTIERS SCIENCE PROGRAM</td>
<td>500.000,00 €</td>
<td>U.1.04.05.04</td>
<td>Trasferimenti correnti al resto del mondo</td>
</tr>
<tr>
<td>2022</td>
<td>266</td>
<td>13/01/2022</td>
<td>AUROGENE S.R.L.</td>
<td>1.701,28 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>267</td>
<td>13/01/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>2.538,11 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>268</td>
<td>13/01/2022</td>
<td>BIOGENERICA S.R.L.</td>
<td>660,43 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>269</td>
<td>14/01/2022</td>
<td>CARLO ERBA Reagents S.r.l.</td>
<td>70,76 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>270</td>
<td>14/01/2022</td>
<td>CRIOSAT S.R.L.</td>
<td>442,86 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>271</td>
<td>14/01/2022</td>
<td>Microtech s.r.l.</td>
<td>1.401,66 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>272</td>
<td>14/01/2022</td>
<td>KONE S.p.A.</td>
<td>92,72 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>273</td>
<td>14/01/2022</td>
<td>Olivetti S.p.A.</td>
<td>112,24 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>274</td>
<td>14/01/2022</td>
<td>GCI SYSTEM INTEGRATOR S.p.a.</td>
<td>1.109,59 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>275</td>
<td>14/01/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>629,50 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>276</td>
<td>14/01/2022</td>
<td>Università degli Studi di Pavia - UOC Formazione alla ricerca</td>
<td>1.006,50 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>277</td>
<td>14/01/2022</td>
<td>Tecnical Project Service Srl</td>
<td>2.038,62 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>280</td>
<td>13/01/2022</td>
<td>ERNESTO CECCOTTI S.R.L.</td>
<td>202,83 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>283</td>
<td>14/01/2022</td>
<td>TIM S.p.A.</td>
<td>452,08 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>284</td>
<td>14/01/2022</td>
<td>Gruppo Pighi S.r.l.</td>
<td>636,69 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>285</td>
<td>14/01/2022</td>
<td>TIM S.p.A.</td>
<td>168,25 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>286</td>
<td>13/01/2022</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>391,15 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>287</td>
<td>17/01/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>545,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>288</td>
<td>19/01/2022</td>
<td>A.N.T. BV</td>
<td>1.586,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>289</td>
<td>18/01/2022</td>
<td>Società Italiana Acetilene e Derivati - Siad Spa</td>
<td>244,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>----</td>
<td>----------------</td>
<td>--------------</td>
<td>---------</td>
<td>-----------------------------</td>
<td>------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>290</td>
<td>14/01/2022</td>
<td>Vetreria Sestese snc di Pompei S. e Liguori A.</td>
<td>2.318,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>291</td>
<td>14/01/2022</td>
<td>COSTRUZIONI IMMOBILIARI S.R.L.</td>
<td>19.291,25 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>292</td>
<td>14/01/2022</td>
<td>AYNO VIDEOCONFERENZE SRL</td>
<td>2.148,66 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>295</td>
<td>14/01/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>312,66 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>296</td>
<td>14/01/2022</td>
<td>INTEC - INSTALLAZIONI TECNOLOGICHE SRL</td>
<td>427,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>297</td>
<td>20/01/2022</td>
<td>Nippon Gases Industrial Sud S.r.l.</td>
<td>2.065,32 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>298</td>
<td>14/01/2022</td>
<td>Ser Data s.r.l.</td>
<td>128,10 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>299</td>
<td>14/01/2022</td>
<td>RBR ALTAIR SRL</td>
<td>985,76 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>300</td>
<td>17/01/2022</td>
<td>CLS - Collecte Localisation Satellites S.A.</td>
<td>80,52 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>301</td>
<td>14/01/2022</td>
<td>OPTOPRIM S.R.L.</td>
<td>780,80 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>302</td>
<td>14/01/2022</td>
<td>TIM S.p.A.</td>
<td>570,50 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>303</td>
<td>14/01/2022</td>
<td>DB ELECTRONIC INSTRUMENTS SRL</td>
<td>2.843,85 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>306</td>
<td>14/01/2022</td>
<td>NANOPHIL GmbH</td>
<td>8.490,50 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>309</td>
<td>17/01/2022</td>
<td>FABRIZIO SERRA EDITORE SRL</td>
<td>4.880,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>311</td>
<td>14/01/2022</td>
<td>Waters S.p.A.</td>
<td>3.708,98 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>312</td>
<td>14/01/2022</td>
<td>Digital Science UK Limited</td>
<td>7.194,34 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>313</td>
<td>14/01/2022</td>
<td>SARSTEDT S.r.l.</td>
<td>595,29 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>314</td>
<td>14/01/2022</td>
<td>TIM S.p.A.</td>
<td>368,39 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>315</td>
<td>14/01/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>1.144,01 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>316</td>
<td>14/01/2022</td>
<td>COFINIMMO S.A. N.V.</td>
<td>18.667,89 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>317</td>
<td>14/01/2022</td>
<td>Diatech Lab Line S.r.l. a Socio Unico</td>
<td>570,61 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>318</td>
<td>13/01/2022</td>
<td>SOL S.p.A. Filiale di Caserta</td>
<td>971,26 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>-------------------------------------------</td>
<td>-----------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>319</td>
<td>14/01/2022</td>
<td>IMMOBILIARE PIANO LAGO S.R.L.</td>
<td>20.393,75 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>320</td>
<td>14/01/2022</td>
<td>MGM CONGRESS S.R.L.</td>
<td>102,00 €</td>
<td>U.1.03.02.04</td>
<td>Acquisto di servizi per formazione e addestramento del personale dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>321</td>
<td>14/01/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>483,17 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>322</td>
<td>14/01/2022</td>
<td>AUROGENE S.R.L.</td>
<td>465,92 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>323</td>
<td>14/01/2022</td>
<td>MILTENYI BIOTECH S.r.l. U.</td>
<td>799,71 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>324</td>
<td>14/01/2022</td>
<td>Microtech s.r.l.</td>
<td>373,32 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>325</td>
<td>14/01/2022</td>
<td>RIBER SA</td>
<td>2.537,60 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>326</td>
<td>14/01/2022</td>
<td>SARSTEDT S.r.l.</td>
<td>152,50 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>327</td>
<td>14/01/2022</td>
<td>Air Liquide Italia Service s.r.l.</td>
<td>1.643,84 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>328</td>
<td>18/01/2022</td>
<td>DPS Informatica s.n.c. di Presello Gianni &amp; C.</td>
<td>441,46 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>329</td>
<td>14/01/2022</td>
<td>Microtech s.r.l.</td>
<td>1.678,72 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>330</td>
<td>14/01/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>647,82 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>331</td>
<td>14/01/2022</td>
<td>TIM S.p.A.</td>
<td>167,40 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>332</td>
<td>14/01/2022</td>
<td>COFINIMMO SERVICE S.A. N.V.</td>
<td>3.233,99 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>333</td>
<td>14/01/2022</td>
<td>DEODATO SRL</td>
<td>406,27 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>334</td>
<td>14/01/2022</td>
<td>GEOSALD</td>
<td>402,60 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>336</td>
<td>14/01/2022</td>
<td>TITO DE GREGORI</td>
<td>1.725,50 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>337</td>
<td>14/01/2022</td>
<td>UNIVERSITA' DEGLI STUDI DI MILANO BICOCCA</td>
<td>172.748,00 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>338</td>
<td>14/01/2022</td>
<td>Elsevier B.V.</td>
<td>1.088,85 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>339</td>
<td>14/01/2022</td>
<td>SILVANI MARCELLA</td>
<td>8.925,00 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>341</td>
<td>14/01/2022</td>
<td>CONDOMINIO VIA S.ASPRENO N.13/SANFELICE N.8 - NAPOLI</td>
<td>3.396,47 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>----------</td>
<td>-------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>342</td>
<td>14/01/2022</td>
<td>RBR ALTAIR SRL</td>
<td>1.329,80 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>343</td>
<td>14/01/2022</td>
<td>ALCASI SPA</td>
<td>50.325,00 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>345</td>
<td>21/01/2022</td>
<td>Olivetti S.p.A.</td>
<td>151,04 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>346</td>
<td>17/01/2022</td>
<td>TIM S.p.A.</td>
<td>55,36 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>347</td>
<td>20/01/2022</td>
<td>SCHINDLER SPA</td>
<td>273,13 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>348</td>
<td>17/01/2022</td>
<td>BRUKER ITALIA S.r.l. Unipersonale</td>
<td>1.223,05 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>349</td>
<td>18/01/2022</td>
<td>Diatech Lab Line S.r.l. a Socio Unico</td>
<td>562,40 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>350</td>
<td>20/01/2022</td>
<td>FASTWEB S.p.A.</td>
<td>166,60 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>351</td>
<td>18/01/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>1.329,80 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>352</td>
<td>21/01/2022</td>
<td>TIM S.p.A.</td>
<td>202,12 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>353</td>
<td>17/01/2022</td>
<td>FRANCESCHI SRL</td>
<td>2.538,45 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>354</td>
<td>21/01/2022</td>
<td>Olivetti S.p.A.</td>
<td>123,22 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>355</td>
<td>21/01/2022</td>
<td>S.I.A.L. SRL</td>
<td>128,10 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>356</td>
<td>17/01/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>3.050,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>357</td>
<td>17/01/2022</td>
<td>HERA COMM S.p.A.</td>
<td>4.388,96 €</td>
<td>U.1.07.06.02</td>
<td>Interessi di mora</td>
</tr>
<tr>
<td>2022</td>
<td>357</td>
<td>17/01/2022</td>
<td>HERA COMM S.p.A.</td>
<td>738.938,61 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>358</td>
<td>17/01/2022</td>
<td>ISTITUTO GEOGRAFICO MILITARE</td>
<td>603,45 €</td>
<td>U.1.03.01.01</td>
<td>Giornali, riviste e pubblicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>359</td>
<td>14/01/2022</td>
<td>UNIVERSITA' DELLA CALABRIA</td>
<td>18.845,76 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>360</td>
<td>14/01/2022</td>
<td>COFINIMMO SERVICE S.A. N.V.</td>
<td>5.016,03 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>363</td>
<td>14/01/2022</td>
<td>Norwegian Meteorological Institute</td>
<td>1.714,29 €</td>
<td>U.1.04.01.01</td>
<td>Trasferimenti correnti a Amministrazioni Centrali</td>
</tr>
<tr>
<td>2022</td>
<td>364</td>
<td>21/01/2022</td>
<td>MDPI AG</td>
<td>1.078,09 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>-----------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>365</td>
<td>17/01/2022</td>
<td>TRASMEC S.R.L.</td>
<td>1.920,89 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>366</td>
<td>19/01/2022</td>
<td>COOPERATIVA SOCIALE MULTISERVICE A R.L. - ONLUS</td>
<td>231,80 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>367</td>
<td>17/01/2022</td>
<td>TERMOACQUA TECNOLOGIE</td>
<td>1.227,32 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>368</td>
<td>17/01/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>231,26 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>369</td>
<td>14/01/2022</td>
<td>CENTOGENE</td>
<td>10.899,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>370</td>
<td>14/01/2022</td>
<td>LASER ROMAE</td>
<td>14.208,00 €</td>
<td>U.1.04.01.01</td>
<td>Trasferimenti correnti a Amministrazioni Centrali</td>
</tr>
<tr>
<td>2022</td>
<td>371</td>
<td>18/01/2022</td>
<td>TIM S.p.A.</td>
<td>171,75 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>372</td>
<td>14/01/2022</td>
<td>GEECO - Gestione Ecologica Srl</td>
<td>350,02 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>373</td>
<td>14/01/2022</td>
<td>CIABATTA S.R.L.</td>
<td>672,75 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>374</td>
<td>14/01/2022</td>
<td>ITALIANA PETROLI SPA</td>
<td>50,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>380</td>
<td>17/01/2022</td>
<td>PFM S.R.L.</td>
<td>2.450,00 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>380</td>
<td>17/01/2022</td>
<td>PFM S.R.L.</td>
<td>14.500,00 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>381</td>
<td>14/01/2022</td>
<td>TIM S.p.A.</td>
<td>102,21 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>382</td>
<td>14/01/2022</td>
<td>TIM S.p.A.</td>
<td>101,41 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>383</td>
<td>14/01/2022</td>
<td>LASER ROMAE</td>
<td>14.208,00 €</td>
<td>U.1.04.01.01</td>
<td>Trasferimenti correnti a Amministrazioni Centrali</td>
</tr>
<tr>
<td>2022</td>
<td>384</td>
<td>14/01/2022</td>
<td>FEDELI &amp; C. SRL</td>
<td>1.711,05 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>385</td>
<td>14/01/2022</td>
<td>ITALIANA PETROLI SPA</td>
<td>50,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>386</td>
<td>17/01/2022</td>
<td>BUFALINO GIUSEPPE</td>
<td>1.275,00 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>387</td>
<td>18/01/2022</td>
<td>TIM S.p.A.</td>
<td>24,05 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>388</td>
<td>18/01/2022</td>
<td>PRINTALY.COM SRL</td>
<td>11.617,50 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>389</td>
<td>14/01/2022</td>
<td>IN LAB Srl Informatica &amp; Automazione</td>
<td>3.660,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
</tbody>
</table>
### DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL'ANNO 2022 (AGGIORNATO AL 28/07/2024)

<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>390</td>
<td>14/01/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>1.198,43 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>391</td>
<td>18/01/2022</td>
<td>LEASYS SPA</td>
<td>543,03 €</td>
<td>U.1.03.02.08</td>
<td>Leasing operativo</td>
</tr>
<tr>
<td>2022</td>
<td>392</td>
<td>14/01/2022</td>
<td>EIT SMART srl</td>
<td>122,00 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>393</td>
<td>25/01/2022</td>
<td>GRANDE ACQUARIO CLUB s.r.l.</td>
<td>1.836,10 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>394</td>
<td>14/01/2022</td>
<td>Telecom Italia Spa</td>
<td>22,77 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>395</td>
<td>14/01/2022</td>
<td>Datamarket s.r.l.</td>
<td>1.572,41 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>396</td>
<td>14/01/2022</td>
<td>LASER ROMAE</td>
<td>2.304,00 €</td>
<td>U.1.04.01.01</td>
<td>Trasferimenti correnti a Amministrazioni Centrali</td>
</tr>
<tr>
<td>2022</td>
<td>397</td>
<td>18/01/2022</td>
<td>FASTWEB S.p.A.</td>
<td>63,78 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>400</td>
<td>14/01/2022</td>
<td>LABORCHIMICA SRL UNIPERSONALE</td>
<td>1.295,40 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>401</td>
<td>18/01/2022</td>
<td>EBSCO INFORMATION SERVICES SRL</td>
<td>4.212,21 €</td>
<td>U.2.02.01.99</td>
<td>Altri beni materiali</td>
</tr>
<tr>
<td>2022</td>
<td>403</td>
<td>14/01/2022</td>
<td>B Office Srl</td>
<td>605,80 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>404</td>
<td>25/01/2022</td>
<td>R-STORE SPA</td>
<td>240,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>405</td>
<td>14/01/2022</td>
<td>Nordival s.r.l.</td>
<td>544,85 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>406</td>
<td>20/01/2022</td>
<td>PILU GAVINO IMPRESA INDIVIDUALE</td>
<td>1.207,93 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>407</td>
<td>14/01/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>1.175,84 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>409</td>
<td>21/01/2022</td>
<td>PILU GAVINO IMPRESA INDIVIDUALE</td>
<td>6.127,45 €</td>
<td>U.2.02.01.09</td>
<td>Beni immobili</td>
</tr>
<tr>
<td>2022</td>
<td>410</td>
<td>18/01/2022</td>
<td>EBSCO INFORMATION SERVICES SRL</td>
<td>10.118,64 €</td>
<td>U.2.02.01.99</td>
<td>Altri beni materiali</td>
</tr>
<tr>
<td>2022</td>
<td>412</td>
<td>14/01/2022</td>
<td>LA TORPEDINE SRL- Istituto di Vigilanza Privata</td>
<td>228,75 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>413</td>
<td>14/01/2022</td>
<td>DB ELECTRONIC INSTRUMENTS SRL</td>
<td>2.806,90 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>414</td>
<td>14/01/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>1.048,89 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>415</td>
<td>17/01/2022</td>
<td>ADpartners s.r.l.</td>
<td>926,93 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>415</td>
<td>17/01/2022</td>
<td>ADpartners s.r.l.</td>
<td>116,10 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>-----------------------------------------------</td>
<td>----------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>416</td>
<td>14/01/2022</td>
<td>RS Components Srl</td>
<td>3.079,04 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>418</td>
<td>19/01/2022</td>
<td>VICTORIA WEAVIL TRANSLATION &amp; EDITING</td>
<td>1.320,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>419</td>
<td>20/01/2022</td>
<td>Evatec Italia srl</td>
<td>8.786,44 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>420</td>
<td>18/01/2022</td>
<td>VINCI-BIOCHEM SRL</td>
<td>385,52 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>421</td>
<td>14/01/2022</td>
<td>SOL S.p.A. Filiale di Caserta</td>
<td>153,57 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>422</td>
<td>14/01/2022</td>
<td>SOL S.p.A. Filiale di Caserta</td>
<td>492,19 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>424</td>
<td>24/01/2022</td>
<td>Informatica.Net S.r.l.</td>
<td>252,66 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>425</td>
<td>17/01/2022</td>
<td>TIM S.p.A.</td>
<td>158,34 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>426</td>
<td>14/01/2022</td>
<td>NICELLI SPA - AEROPORTO NICELLI</td>
<td>2.961,82 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>427</td>
<td>14/01/2022</td>
<td>GIUFFRIDA STEFANIA</td>
<td>107,88 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>428</td>
<td>17/01/2022</td>
<td>Electrabel sa</td>
<td>128,72 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>429</td>
<td>24/01/2022</td>
<td>BIOGENERICA S.R.L.</td>
<td>148,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>430</td>
<td>31/01/2022</td>
<td>UNIVERSITA’ DI GENOVA Dipartimento CHIMICA E CHIMICA INDUSTRIALE</td>
<td>600,00 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>431</td>
<td>14/01/2022</td>
<td>R-STORE SPA</td>
<td>3.960,12 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>432</td>
<td>21/01/2022</td>
<td>Fisher Scientific SAS</td>
<td>615,70 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>433</td>
<td>20/01/2022</td>
<td>Assing S.p.A.</td>
<td>1.028,70 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>434</td>
<td>17/01/2022</td>
<td>SDG srl</td>
<td>1.022,99 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>436</td>
<td>18/01/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>1.331,91 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>438</td>
<td>14/01/2022</td>
<td>MILLENNIUM DATAWARE S.r.l.</td>
<td>102,36 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>441</td>
<td>17/01/2022</td>
<td>CANON Business Center Brussels</td>
<td>760,42 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>442</td>
<td>18/01/2022</td>
<td>WILEY-VCH GmbH</td>
<td>1.395,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
</tbody>
</table>
# DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL’ANNO 2022 (AGGIORNATO AL 28/07/2024)

<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>443</td>
<td>20/01/2022</td>
<td>Agilent Technologies Italia S.p.A.</td>
<td>2.040,51 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>445</td>
<td>03/02/2022</td>
<td>Olivetti S.p.A.</td>
<td>157,95 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>446</td>
<td>17/01/2022</td>
<td>SDG srl</td>
<td>317,20 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>447</td>
<td>19/01/2022</td>
<td>TIM S.p.A.</td>
<td>314,52 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>448</td>
<td>20/01/2022</td>
<td>RS Components Srl</td>
<td>473,66 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>450</td>
<td>20/01/2022</td>
<td>SOL SPA -</td>
<td>296,95 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>451</td>
<td>17/01/2022</td>
<td>DEA Capital Real Estate SGR S.p.A.</td>
<td>15.248,73 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>451</td>
<td>17/01/2022</td>
<td>DEA Capital Real Estate SGR S.p.A.</td>
<td>20.273,36 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>452</td>
<td>14/01/2022</td>
<td>SOL - S.p.a.</td>
<td>2.440,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>453</td>
<td>19/01/2022</td>
<td>VWR International s.r.l.</td>
<td>14,74 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>454</td>
<td>25/01/2022</td>
<td>Exacta+Optech Labcenter S.p.A.</td>
<td>144,08 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>455</td>
<td>21/01/2022</td>
<td>AUROGENE S.R.L.</td>
<td>50,97 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>456</td>
<td>21/01/2022</td>
<td>D.B.A. ITALIA SRL</td>
<td>690,52 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>457</td>
<td>24/01/2022</td>
<td>Eppendorf s.r.l.</td>
<td>1.550,25 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>458</td>
<td>21/01/2022</td>
<td>BIO-RAD LABORATORIES S.R.L.</td>
<td>1.161,68 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>459</td>
<td>25/01/2022</td>
<td>Hosmotic srl</td>
<td>1.430,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>459</td>
<td>25/01/2022</td>
<td>Hosmotic srl</td>
<td>1.864,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>460</td>
<td>21/01/2022</td>
<td>BIO-RAD LABORATORIES S.R.L.</td>
<td>369,66 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>461</td>
<td>20/01/2022</td>
<td>Solla Service s.r.l.</td>
<td>427,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>462</td>
<td>17/01/2022</td>
<td>QUARANTA s.r.l.</td>
<td>745,00 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicita’ e servizi per trasferta</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>------</td>
<td>----------------</td>
<td>--------------------------------------------------------</td>
<td>----------</td>
<td>-----------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>463</td>
<td>25/01/2022</td>
<td>Micropoli di Rovere Enrico</td>
<td>430,15 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>463</td>
<td>25/01/2022</td>
<td>Micropoli di Rovere Enrico</td>
<td>837,98 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>464</td>
<td>21/01/2022</td>
<td>PRODOTTI GIANNI S.R.L.</td>
<td>730,78 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>465</td>
<td>17/01/2022</td>
<td>COLT TECHNOLOGY SERVICES NV</td>
<td>456,21 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>466</td>
<td>21/01/2022</td>
<td>MORMILE ANTONIO S.R.L.S.</td>
<td>732,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>467</td>
<td>17/01/2022</td>
<td>UnipolSai Assicurazioni S.p.A.</td>
<td>515,00 €</td>
<td>U.1.10.04.01</td>
<td>Premi di assicurazione contro i danni</td>
</tr>
<tr>
<td>2022</td>
<td>468</td>
<td>20/01/2022</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>19,96 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>469</td>
<td>17/01/2022</td>
<td>Tiscali Italia s.p.a.</td>
<td>84,16 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>470</td>
<td>17/01/2022</td>
<td>Carlo Erba Reagents s.r.l.</td>
<td>178,90 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>472</td>
<td>20/01/2022</td>
<td>ALINEASON MATERIALS TECHNOLOGY GMBH</td>
<td>1.756,80 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>473</td>
<td>20/01/2022</td>
<td>ELBATECH SRL</td>
<td>5.038,60 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>474</td>
<td>20/01/2022</td>
<td>TIM S.p.A.</td>
<td>7,32 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>476</td>
<td>20/01/2022</td>
<td>OPTICOM GRAPHITE SRL</td>
<td>140,30 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>478</td>
<td>19/01/2022</td>
<td>RS Components s.r.l.</td>
<td>59,08 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>479</td>
<td>17/01/2022</td>
<td>TIM S.p.A.</td>
<td>2.763,14 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>480</td>
<td>17/01/2022</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>19,74 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>481</td>
<td>14/01/2022</td>
<td>Leica Microsystems s.r.l.</td>
<td>1.200.000,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>482</td>
<td>17/01/2022</td>
<td>TIM S.p.A.</td>
<td>1.647,35 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>484</td>
<td>14/01/2022</td>
<td>Leica Microsystems s.r.l.</td>
<td>310.000,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>485</td>
<td>17/01/2022</td>
<td>ADALTA snc di Fazzi e Marcantoni</td>
<td>905,24 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>488</td>
<td>24/01/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>239,73 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>491</td>
<td>14/01/2022</td>
<td>JASCO EUROPE S.R.L.</td>
<td>12.085,32 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>----</td>
<td>----------------</td>
<td>--------------</td>
<td>---------</td>
<td>------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>492</td>
<td>14/01/2022</td>
<td>GENERTEL S.P.A.</td>
<td>300,00 €</td>
<td>U.1.10.04.01</td>
<td>Premi di assicurazione contro i danni</td>
</tr>
<tr>
<td>2022</td>
<td>493</td>
<td>19/01/2022</td>
<td>T.T. TECNOSISTEMI S.P.A. SB</td>
<td>2.664,38 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>494</td>
<td>24/01/2022</td>
<td>QIAGEN SRL</td>
<td>451,16 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>495</td>
<td>18/01/2022</td>
<td>FERRANTI ROBERTA</td>
<td>60,00 €</td>
<td>U.1.03.02.18</td>
<td>Servizi sanitari</td>
</tr>
<tr>
<td>2022</td>
<td>496</td>
<td>24/01/2022</td>
<td>SYLCO S.R.L.</td>
<td>270,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>498</td>
<td>17/01/2022</td>
<td>GIELLE SERVICE SRL</td>
<td>463,60 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>500</td>
<td>24/01/2022</td>
<td>S.I.A.L. SRL</td>
<td>322,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>501</td>
<td>17/01/2022</td>
<td>ELEDIL SRL</td>
<td>19.004,05 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>502</td>
<td>17/01/2022</td>
<td>DHL Express (Italy) S.r.l.</td>
<td>552,88 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>503</td>
<td>18/01/2022</td>
<td>DE MATTEIS SRL</td>
<td>477,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>504</td>
<td>18/01/2022</td>
<td>FASTWEB S.p.A.</td>
<td>28,39 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>506</td>
<td>17/01/2022</td>
<td>KONE S.p.A.</td>
<td>1.058,29 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>508</td>
<td>17/01/2022</td>
<td>COMPUTERIDEA Snc di Piazzalunga Fabio &amp; C.</td>
<td>21,96 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>508</td>
<td>17/01/2022</td>
<td>COMPUTERIDEA Snc di Piazzalunga Fabio &amp; C.</td>
<td>468,48 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>509</td>
<td>17/01/2022</td>
<td>Gruppo Galagant s.r.l.</td>
<td>59,78 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>510</td>
<td>19/01/2022</td>
<td>Scharlab Italia s.r.l.</td>
<td>12.318,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>512</td>
<td>19/01/2022</td>
<td>CHIMICA RAVENNA S.A.S DI RUSTICALI &amp; C.</td>
<td>146,22 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>512</td>
<td>19/01/2022</td>
<td>CHIMICA RAVENNA S.A.S DI RUSTICALI &amp; C.</td>
<td>685,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>513</td>
<td>17/01/2022</td>
<td>DPS Informatica s.n.c. di Presello Gianni &amp; C.</td>
<td>1.196,82 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>515</td>
<td>17/01/2022</td>
<td>TIM S.p.A.</td>
<td>117,32 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>516</td>
<td>17/01/2022</td>
<td>TIM S.p.A.</td>
<td>38,02 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>517</td>
<td>17/01/2022</td>
<td>TIM S.p.A.</td>
<td>550,22 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>-------------------------------------------------------</td>
<td>----------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>518</td>
<td>18/01/2022</td>
<td>FLAMAR di Claudio Bellotti</td>
<td>2.074,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>519</td>
<td>17/01/2022</td>
<td>Virtual Logic s.r.l.</td>
<td>181,01 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>519</td>
<td>17/01/2022</td>
<td>Virtual Logic s.r.l.</td>
<td>5.469,15 €</td>
<td>U.2.02.01.04</td>
<td>Impianti e macchinari</td>
</tr>
<tr>
<td>2022</td>
<td>520</td>
<td>17/01/2022</td>
<td>Ma.Po. S.r.l.</td>
<td>1.207,20 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>520</td>
<td>17/01/2022</td>
<td>Ma.Po. S.r.l.</td>
<td>2.694,02 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>521</td>
<td>17/01/2022</td>
<td>SDG srl</td>
<td>195,20 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>522</td>
<td>17/01/2022</td>
<td>Computer Shop di Companini Paolo &amp; C. s.n.c.</td>
<td>129,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>522</td>
<td>17/01/2022</td>
<td>Computer Shop di Companini Paolo &amp; C. s.n.c.</td>
<td>2.465,78 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>523</td>
<td>17/01/2022</td>
<td>ITALIANA PETROLI SPA</td>
<td>61,90 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>524</td>
<td>18/01/2022</td>
<td>TIM S.p.A.</td>
<td>918,75 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>525</td>
<td>17/01/2022</td>
<td>UnipolSai Assicurazioni S.p.A.</td>
<td>423,00 €</td>
<td>U.1.10.04.01</td>
<td>Premi di assicurazione contro i danni</td>
</tr>
<tr>
<td>2022</td>
<td>526</td>
<td>17/01/2022</td>
<td>CEA / Saclay - Commissariat à l'Energie Atomique -Lab. des Sciences du Climat et de l'Environnement (LSCE)</td>
<td>12.125,80 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>527</td>
<td>18/01/2022</td>
<td>Sinexia Srl</td>
<td>286,70 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>528</td>
<td>17/01/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>217,45 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>529</td>
<td>17/01/2022</td>
<td>TIM S.p.A.</td>
<td>158,24 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>530</td>
<td>17/01/2022</td>
<td>CAMPOVERDE s.r.l.</td>
<td>2.781,60 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>531</td>
<td>17/01/2022</td>
<td>TIM S.p.A.</td>
<td>24,03 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>532</td>
<td>17/01/2022</td>
<td>Fisher Scientific SAS</td>
<td>2.732,80 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>533</td>
<td>17/01/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>1.668,96 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>534</td>
<td>17/01/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>100,53 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>535</td>
<td>17/01/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>169,09 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>536</td>
<td>17/01/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>587,50 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------</td>
<td>-----------</td>
<td>------------------</td>
<td>-------------------------------------------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>537</td>
<td>17/01/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>447,74 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>538</td>
<td>17/01/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>75,21 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>539</td>
<td>17/01/2022</td>
<td>RI.FOR.MED. SRL</td>
<td>3.479,93 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>540</td>
<td>19/01/2022</td>
<td>LASER ROMAE</td>
<td>1.152,00 €</td>
<td>U.1.04.01.01</td>
<td>Trasferimenti correnti a Amministrazioni Centrali</td>
</tr>
<tr>
<td>2022</td>
<td>541</td>
<td>18/01/2022</td>
<td>LEASYS SPA</td>
<td>329,98 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>542</td>
<td>18/01/2022</td>
<td>LEASYS SPA</td>
<td>208,70 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>543</td>
<td>18/01/2022</td>
<td>AEROVISION SRL</td>
<td>5.558,00 €</td>
<td>U.1.03.02.04</td>
<td>Acquisto di servizi per formazione e addestramento del personale dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>545</td>
<td>18/01/2022</td>
<td>ETRAIN SRL</td>
<td>420,00 €</td>
<td>U.1.03.02.04</td>
<td>Acquisto di servizi per formazione e addestramento del personale dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>548</td>
<td>17/01/2022</td>
<td>NADIR SRL</td>
<td>3.660,00 €</td>
<td>U.1.03.02.08</td>
<td>Leasing operativo</td>
</tr>
<tr>
<td>2022</td>
<td>550</td>
<td>17/01/2022</td>
<td>RS Components Srl</td>
<td>653,55 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>551</td>
<td>21/01/2022</td>
<td>CENTOGENE</td>
<td>9.639,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>553</td>
<td>21/01/2022</td>
<td>Cantatore Cristiano</td>
<td>724,68 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>554</td>
<td>24/01/2022</td>
<td>Gilson Italia S.r.l.</td>
<td>793,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>555</td>
<td>25/01/2022</td>
<td>FLUIDO TECNICA S.A.S. DI ANTINORI ENRICO &amp; C.</td>
<td>329,40 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>556</td>
<td>21/01/2022</td>
<td>EUROFIN GENOMICS ITALY S.R.L.</td>
<td>732,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>557</td>
<td>17/01/2022</td>
<td>GIESSEDUE SRL</td>
<td>11.374,16 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>558</td>
<td>24/01/2022</td>
<td>XEARPRO SRL</td>
<td>2.080,99 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>559</td>
<td>21/01/2022</td>
<td>DHL Express (Italy) S.r.l.</td>
<td>26,07 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>560</td>
<td>24/01/2022</td>
<td>LA GARDENIA S.R.L.</td>
<td>595,85 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>561</td>
<td>21/01/2022</td>
<td>S.I.A.L. SRL</td>
<td>538,02 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>562</td>
<td>17/01/2022</td>
<td>Dell S.p.A.</td>
<td>1.128,50 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------------</td>
<td>----------</td>
<td>-------------------</td>
<td>------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>563</td>
<td>27/01/2022</td>
<td>SOL - S.p.A.</td>
<td>26,90 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>564</td>
<td>31/01/2022</td>
<td>Agenzia di tutela della salute (ATS) della Brianza</td>
<td>171,10 €</td>
<td>U.1.03.02.18</td>
<td>Servizi sanitari</td>
</tr>
<tr>
<td>2022</td>
<td>565</td>
<td>17/01/2022</td>
<td>Waters S.p.A.</td>
<td>13.908,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>566</td>
<td>18/01/2022</td>
<td>FONDAZIONE PER IL CENTRO STUDI CITTA' DI ORVIETO</td>
<td>610,00 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicita' e servizi per trasferta</td>
</tr>
<tr>
<td>2022</td>
<td>568</td>
<td>17/01/2022</td>
<td>Exacta+Optech Labcenter S.p.A.</td>
<td>430,36 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>570</td>
<td>19/01/2022</td>
<td>Eppendorf s.r.l.</td>
<td>177,88 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>571</td>
<td>18/01/2022</td>
<td>LEASYS SPA</td>
<td>199,56 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>572</td>
<td>21/01/2022</td>
<td>PASTICCERIA ADRIANO S.N.C. DI MAURIZIO DI MARIO &amp; C.</td>
<td>1.020,80 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicita' e servizi per trasferta</td>
</tr>
<tr>
<td>2022</td>
<td>576</td>
<td>17/01/2022</td>
<td>ALFATEST S.R.L.</td>
<td>18.901,48 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>577</td>
<td>19/01/2022</td>
<td>TECNIPLAST SPA</td>
<td>5.246,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>578</td>
<td>18/01/2022</td>
<td>DIAMAR srl</td>
<td>666,50 €</td>
<td>U.1.10.04.01</td>
<td>Premi di assicurazione contro i danni</td>
</tr>
<tr>
<td>2022</td>
<td>578</td>
<td>18/01/2022</td>
<td>DIAMAR srl</td>
<td>3.354,31 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>578</td>
<td>18/01/2022</td>
<td>DIAMAR srl</td>
<td>31,29 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>581</td>
<td>17/01/2022</td>
<td>TESTASS POST SRLS</td>
<td>270,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>585</td>
<td>17/01/2022</td>
<td>Gamma Garage di L. Cimmino</td>
<td>61,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>587</td>
<td>24/01/2022</td>
<td>R-STORE SPA</td>
<td>319,40 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>588</td>
<td>19/01/2022</td>
<td>KORA SISTEMI INFORMATICI S.R.L.</td>
<td>395,28 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>588</td>
<td>19/01/2022</td>
<td>KORA SISTEMI INFORMATICI S.R.L.</td>
<td>61,00 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>591</td>
<td>17/01/2022</td>
<td>Delva s.r.l.</td>
<td>2.972,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>594</td>
<td>19/01/2022</td>
<td>LEVANCHIMICA S.R.L.</td>
<td>1.202,66 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>596</td>
<td>17/01/2022</td>
<td>GARDNER DENVER SRL</td>
<td>805,20 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>598</td>
<td>19/01/2022</td>
<td>Telecom Italia Spa</td>
<td>307,55 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>599</td>
<td>25/01/2022</td>
<td>Telecom Italia Spa</td>
<td>299,85 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
</tbody>
</table>
### DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL’ANNO 2022 (AGGIORNATO AL 28/07/2024)

<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>601</td>
<td>18/01/2022</td>
<td>DB ELECTRONIC INSTRUMENTS SRL</td>
<td>5.388,23 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>603</td>
<td>25/01/2022</td>
<td>OLOMEDIA s.r.l.</td>
<td>455,98 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>605</td>
<td>17/01/2022</td>
<td>TIM S.p.A.</td>
<td>64,64 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>607</td>
<td>17/01/2022</td>
<td>Olivetti S.p.A.</td>
<td>259,86 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>609</td>
<td>17/01/2022</td>
<td>Nippon Gases Industrial Sud S.r.l.</td>
<td>318,79 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>610</td>
<td>17/01/2022</td>
<td>Bifolco e Co srl</td>
<td>542,90 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>611</td>
<td>17/01/2022</td>
<td>Nippon Gases Industrial Sud S.r.l.</td>
<td>402,60 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>612</td>
<td>17/01/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>729,56 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>613</td>
<td>17/01/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>36,01 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>614</td>
<td>17/01/2022</td>
<td>AKos Consulting &amp; Solutions Deutschland GmbH</td>
<td>1.304,18 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>615</td>
<td>20/01/2022</td>
<td>Recoprint Srl</td>
<td>860,60 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>616</td>
<td>19/01/2022</td>
<td>2BIOLOGICAL INSTRUMENTS SNC di Binda Roberto &amp; Bianchi Luigi</td>
<td>5.215,50 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>617</td>
<td>17/01/2022</td>
<td>EURISO-TOP SAS</td>
<td>494,59 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>619</td>
<td>18/01/2022</td>
<td>SCHINDLER SPA</td>
<td>382,36 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>620</td>
<td>18/01/2022</td>
<td>CO. MI. - S.r.l.</td>
<td>869,25 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>625</td>
<td>18/01/2022</td>
<td>The MathWorks Srl</td>
<td>10.431,00 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>626</td>
<td>24/01/2022</td>
<td>COGEFAR S.P.A.</td>
<td>21.944,38 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>627</td>
<td>18/01/2022</td>
<td>SEQUENTIA BIOTECH S.L.</td>
<td>1.932,75 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>628</td>
<td>18/01/2022</td>
<td>RS Components s.r.l.</td>
<td>30,13 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>630</td>
<td>21/01/2022</td>
<td>PARTENUFFICIO DI FENIZIA ANTONIO S.R.L.</td>
<td>368,17 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>-----------------------------------</td>
<td>---------------</td>
<td>------------------------------</td>
<td>-------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>633</td>
<td>21/01/2022</td>
<td>ESRI ITALIA SPA</td>
<td>2.623,00 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>636</td>
<td>24/01/2022</td>
<td>S.I.A.L. SRL</td>
<td>479,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>638</td>
<td>18/01/2022</td>
<td>APPALTIAMO SRL</td>
<td>1.220,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>639</td>
<td>24/01/2022</td>
<td>TIPOGRAFIA RAGONE DI MAURIZIO MIOTTO</td>
<td>207,40 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>643</td>
<td>24/01/2022</td>
<td>S.I.A.L. SRL</td>
<td>401,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>644</td>
<td>19/01/2022</td>
<td>ZEMA SRLS</td>
<td>681,16 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>648</td>
<td>19/01/2022</td>
<td>EU CORE CONSULTING SRL</td>
<td>600,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>648</td>
<td>19/01/2022</td>
<td>EU CORE CONSULTING SRL</td>
<td>3.400,00 €</td>
<td>U.1.03.02.04</td>
<td>Acquisto di servizi per formazione e addestramento del personale dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>653</td>
<td>31/01/2022</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>540,96 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>654</td>
<td>18/01/2022</td>
<td>LEASYS SPA</td>
<td>351,02 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>655</td>
<td>24/01/2022</td>
<td>Eppendorf s.r.l.</td>
<td>339,65 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>656</td>
<td>24/01/2022</td>
<td>GIANNI BRUSTENGA</td>
<td>22.437,45 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>656</td>
<td>24/01/2022</td>
<td>GIANNI BRUSTENGA</td>
<td>4.728,25 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canonii</td>
</tr>
<tr>
<td>2022</td>
<td>659</td>
<td>17/01/2022</td>
<td>Associazione Italiana di Tecnologia Meccanica (AITEM)</td>
<td>700,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>660</td>
<td>25/01/2022</td>
<td>SOL S.p.A. Filiare di Caserta</td>
<td>224,48 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>661</td>
<td>18/01/2022</td>
<td>PIUSERVIZI SRLS</td>
<td>2.048,15 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>663</td>
<td>19/01/2022</td>
<td>Diatesh Lab Line S.r.l. a Socio Unico</td>
<td>748,44 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>664</td>
<td>19/01/2022</td>
<td>BIO-TECHNE SRL</td>
<td>413,58 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>665</td>
<td>24/01/2022</td>
<td>LEYBOLD ITALIA S.R.L.</td>
<td>794,22 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>666</td>
<td>18/01/2022</td>
<td>RIMEP SPA</td>
<td>826,43 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>668</td>
<td>19/01/2022</td>
<td>CIABATTA ENZO</td>
<td>21.624,89 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>----</td>
<td>----------------</td>
<td>--------------</td>
<td>---------</td>
<td>-----------------------------</td>
<td>----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>669</td>
<td>18/01/2022</td>
<td>MDPI AG</td>
<td>880,07 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>670</td>
<td>25/01/2022</td>
<td>SOL S.p.A. Filiale di Caserta</td>
<td>108,58 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>671</td>
<td>24/01/2022</td>
<td>Ma.Po. S.r.l. Unipersonale</td>
<td>76,80 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>673</td>
<td>19/01/2022</td>
<td>VWR International s.r.l.</td>
<td>73,20 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>674</td>
<td>24/01/2022</td>
<td>THERMO FISHER SCIENTIFIC SpA</td>
<td>1.955,66 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>677</td>
<td>24/01/2022</td>
<td>Mediatec di Gibelli ing. Mariano</td>
<td>530,70 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>677</td>
<td>07/02/2024</td>
<td>BANCA NAZIONALE DEL LAVORO - C/O C.N.R. ROMA</td>
<td>2,00 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>679</td>
<td>18/01/2022</td>
<td>ADpartners s.r.l.</td>
<td>926,03 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>679</td>
<td>18/01/2022</td>
<td>ADpartners s.r.l.</td>
<td>55,05 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>680</td>
<td>18/01/2022</td>
<td>TIM S.p.A.</td>
<td>75,96 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>681</td>
<td>18/01/2022</td>
<td>TIM S.p.A.</td>
<td>42,66 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>682</td>
<td>27/01/2022</td>
<td>Eppendorf s.r.l.</td>
<td>3.501,71 €</td>
<td>U.2.02.01.05</td>
<td>Attrezature</td>
</tr>
<tr>
<td>2022</td>
<td>684</td>
<td>18/01/2022</td>
<td>ZEMA SRLS</td>
<td>790,56 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>685</td>
<td>19/01/2022</td>
<td>DELTA E SRL</td>
<td>35.990,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezature</td>
</tr>
<tr>
<td>2022</td>
<td>686</td>
<td>18/01/2022</td>
<td>UNIVERSITA DEGLI STUDI DI GENOVA - DIP. MATEMATICA</td>
<td>21.671,09 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>687</td>
<td>17/01/2022</td>
<td>DB ELECTRONIC INSTRUMENTS SRL</td>
<td>1.943,28 €</td>
<td>U.2.02.01.05</td>
<td>Attrezature</td>
</tr>
<tr>
<td>2022</td>
<td>688</td>
<td>24/01/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>292,06 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>689</td>
<td>19/01/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>116,39 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>693</td>
<td>19/01/2022</td>
<td>ARTIGLASS S.R.L.</td>
<td>2.047,15 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>694</td>
<td>19/01/2022</td>
<td>NORMAUFFICIO SRL</td>
<td>567,15 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>695</td>
<td>24/01/2022</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>104,24 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>696</td>
<td>18/01/2022</td>
<td>EVOLUTION SERVICE Società Cooperativa a responsabilità limitata</td>
<td>3.578,16 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>---------------------------------------------------</td>
<td>----------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>697</td>
<td>19/01/2022</td>
<td>OHARA GmbH</td>
<td>2.501,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>698</td>
<td>18/01/2022</td>
<td>SASER SRL</td>
<td>399,55 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>698</td>
<td>18/01/2022</td>
<td>SASER SRL</td>
<td>1.220,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>699</td>
<td>24/01/2022</td>
<td>OSCAR BOSCAROL SRL</td>
<td>427,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitaro</td>
</tr>
<tr>
<td>2022</td>
<td>700</td>
<td>18/01/2022</td>
<td>FASTWEB S.p.A.</td>
<td>79,28 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>701</td>
<td>17/01/2022</td>
<td>Scognamiglio Giuseppe Impianti Elettrici</td>
<td>1.098,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>702</td>
<td>18/01/2022</td>
<td>MDPI AG</td>
<td>1.925,16 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>703</td>
<td>19/01/2022</td>
<td>REKORDATA S.R.L.</td>
<td>405,04 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>703</td>
<td>19/01/2022</td>
<td>REKORDATA S.R.L.</td>
<td>73,20 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>704</td>
<td>18/01/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>412,56 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>705</td>
<td>18/01/2022</td>
<td>LA MINOPOLI s.r.l.</td>
<td>5.499,76 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>705</td>
<td>18/01/2022</td>
<td>LA MINOPOLI s.r.l.</td>
<td>427,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>707</td>
<td>24/01/2022</td>
<td>POLLUTION Srl</td>
<td>2.114,26 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>708</td>
<td>18/01/2022</td>
<td>LOGISTICA M.S. SRL</td>
<td>12.453,10 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>708</td>
<td>18/01/2022</td>
<td>LOGISTICA M.S. SRL</td>
<td>5.337,04 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>709</td>
<td>18/01/2022</td>
<td>DIGI TECH INFORMATICA &amp; SERVIZI DI D'AMORE GIANLUCA</td>
<td>463,60 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>711</td>
<td>18/01/2022</td>
<td>ARVAL SERVICE LEASE ITALIA SPA</td>
<td>101,58 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>712</td>
<td>18/01/2022</td>
<td>ROCCATI ANNA</td>
<td>25,40 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>713</td>
<td>24/01/2022</td>
<td>DI GIOVANNI S.R.L.</td>
<td>178,12 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>714</td>
<td>19/01/2022</td>
<td>LUCCACARTA SRL</td>
<td>678,08 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>718</td>
<td>18/01/2022</td>
<td>TIM S.p.A.</td>
<td>374,30 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>----------</td>
<td>-------------------</td>
<td>------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>721</td>
<td>27/01/2022</td>
<td>BIOSCIENTIFICA S.r.l.</td>
<td>854,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>722</td>
<td>18/01/2022</td>
<td>Morretta Francesco &amp; C. SRL</td>
<td>841,80 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>723</td>
<td>18/01/2022</td>
<td>Bioclass srl</td>
<td>92,35 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>724</td>
<td>25/01/2022</td>
<td>BIO-RAD LABORATORIES S.R.L.</td>
<td>5.907,24 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>725</td>
<td>24/01/2022</td>
<td>DB ELECTRONIC INSTRUMENTS SRL</td>
<td>211,22 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>726</td>
<td>24/01/2022</td>
<td>POLONORD ADESTE SRL</td>
<td>1.659,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>727</td>
<td>27/01/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>3.903,39 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>728</td>
<td>24/01/2022</td>
<td>CEFLA S.C.</td>
<td>5.787,19 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>729</td>
<td>19/01/2022</td>
<td>TIM S.p.A.</td>
<td>194,38 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>731</td>
<td>18/01/2022</td>
<td>GENERAL SERVICE SRL</td>
<td>762,50 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>731</td>
<td>18/01/2022</td>
<td>GENERAL SERVICE SRL</td>
<td>1.854,40 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>732</td>
<td>18/01/2022</td>
<td>VWR International s.r.l.</td>
<td>25,91 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>733</td>
<td>24/01/2022</td>
<td>Ser Data s.r.l.</td>
<td>730,78 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>734</td>
<td>24/01/2022</td>
<td>TIM S.p.A.</td>
<td>425,43 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>735</td>
<td>24/01/2022</td>
<td>TIM S.p.A.</td>
<td>80,24 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>736</td>
<td>18/01/2022</td>
<td>VWR INTERNATIONAL SRL</td>
<td>339,95 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>737</td>
<td>18/01/2022</td>
<td>CARLO ERBA REAGENTS S.R.L.</td>
<td>951,48 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>738</td>
<td>19/01/2022</td>
<td>CAMPERA IMPIANTI SRL</td>
<td>610,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>742</td>
<td>19/01/2022</td>
<td>LASER ROMAE</td>
<td>2.304,00 €</td>
<td>U.1.04.01.01</td>
<td>Trasferimenti correnti a Amministrazioni Centrali</td>
</tr>
<tr>
<td>2022</td>
<td>743</td>
<td>19/01/2022</td>
<td>SIEM DI CATTOLICA EMANUELE</td>
<td>5.630,63 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>744</td>
<td>18/01/2022</td>
<td>Eppendorf s.r.l.</td>
<td>185,07 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>---------------------------------------------------</td>
<td>----------</td>
<td>-----------------------------</td>
<td>----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>746</td>
<td>27/01/2022</td>
<td>Telecom Italia Spa</td>
<td>99,92 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>747</td>
<td>19/01/2022</td>
<td>Sapio Produzione Idrogeno Ossigeno s.r.l.</td>
<td>920,86 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>748</td>
<td>27/01/2022</td>
<td>Telecom Italia Spa</td>
<td>97,60 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>749</td>
<td>27/01/2022</td>
<td>Telecom Italia Spa</td>
<td>61,00 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>750</td>
<td>19/01/2022</td>
<td>SOL - S.p.A.</td>
<td>160,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>751</td>
<td>18/01/2022</td>
<td>AUROGENE S.R.L.</td>
<td>168,36 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>753</td>
<td>19/01/2022</td>
<td>TIM S.p.A.</td>
<td>205,83 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>754</td>
<td>18/01/2022</td>
<td>CLINISCIENCES SRL Unipersonale</td>
<td>135,10 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>755</td>
<td>19/01/2022</td>
<td>UP SERVICE SRLU</td>
<td>490,19 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>756</td>
<td>18/01/2022</td>
<td>TIM S.p.A.</td>
<td>45,35 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>757</td>
<td>19/01/2022</td>
<td>LASER ROMAE</td>
<td>1.152,00 €</td>
<td>U.1.04.01.01</td>
<td>Trasferimenti correnti a Amministrazioni Centrali</td>
</tr>
<tr>
<td>2022</td>
<td>759</td>
<td>18/01/2022</td>
<td>TIM S.p.A.</td>
<td>10,66 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>760</td>
<td>20/01/2022</td>
<td>ERLAB D.F.S. SA</td>
<td>1.098,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>762</td>
<td>21/01/2022</td>
<td>Suriano Michelangelo</td>
<td>89.641,26 €</td>
<td>U.2.02.01.09</td>
<td>Beni immobili</td>
</tr>
<tr>
<td>2022</td>
<td>769</td>
<td>24/01/2022</td>
<td>AGN ENERGIA SPA</td>
<td>7.040,62 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>770</td>
<td>19/01/2022</td>
<td>Dinamika Service SNC</td>
<td>34.085,43 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>771</td>
<td>21/01/2022</td>
<td>IDROTERME DI SARDARA SRL</td>
<td>918,00 €</td>
<td>U.1.01.01.02</td>
<td>Altre spese per il personale</td>
</tr>
<tr>
<td>2022</td>
<td>773</td>
<td>21/01/2022</td>
<td>GEASS S.R.L.</td>
<td>374,99 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>776</td>
<td>27/01/2022</td>
<td>MDPI AG</td>
<td>1.870,15 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>777</td>
<td>21/01/2022</td>
<td>DI GIOVANNI S.R.L.</td>
<td>724,68 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>778</td>
<td>24/01/2022</td>
<td>Telecom Italia Spa</td>
<td>34.302,07 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>----------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>779</td>
<td>24/01/2022</td>
<td>DB ELECTRONIC INSTRUMENTS SRL</td>
<td>999,52 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>781</td>
<td>19/01/2022</td>
<td>L.G. SERVICE DI GIAMBRA LUIGI</td>
<td>219,60 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>783</td>
<td>20/01/2022</td>
<td>Pfeiffer Vacuum Italia S.p.A.</td>
<td>1.140,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>784</td>
<td>19/01/2022</td>
<td>Mettler-Toledo S.p.A.</td>
<td>1.446,80 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>785</td>
<td>19/01/2022</td>
<td>VWR International s.r.l.</td>
<td>40,35 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>786</td>
<td>21/01/2022</td>
<td>PROFESSIONE UFFICIO DI Passaro Vincenzo</td>
<td>183,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>787</td>
<td>19/01/2022</td>
<td>FACTOTUM Servizi s.r.l.</td>
<td>165,92 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>788</td>
<td>24/01/2022</td>
<td>DUEPUNTOZERO SAS DI CACCIANI FEDERICO &amp; C.</td>
<td>393,76 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>789</td>
<td>19/01/2022</td>
<td>SOL - S.p.A.</td>
<td>183,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>790</td>
<td>19/01/2022</td>
<td>AC SERVICE DI CIPRì ANTONIO</td>
<td>1.764,12 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>791</td>
<td>19/01/2022</td>
<td>CINQUEPASCAL S.R.L.</td>
<td>192,76 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>792</td>
<td>19/01/2022</td>
<td>LINEA BLU ECOLOGICA SOC.COOP. A RL</td>
<td>2.440,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>793</td>
<td>19/01/2022</td>
<td>AEOQUORA LDA</td>
<td>19.675,00 €</td>
<td>U.1.04.01.01</td>
<td>Trasferimenti correnti a Amministrazioni Centrali</td>
</tr>
<tr>
<td>2022</td>
<td>794</td>
<td>19/01/2022</td>
<td>SICURAD S.R.L.</td>
<td>1.342,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>795</td>
<td>19/01/2022</td>
<td>PRESTIGE SRL</td>
<td>6.674,17 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>796</td>
<td>18/01/2022</td>
<td>VWR INTERNATIONAL SRL</td>
<td>1.028,95 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>797</td>
<td>19/01/2022</td>
<td>CENTRO CARRELLI SRL</td>
<td>329,40 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>799</td>
<td>27/01/2022</td>
<td>NZYTECH Lda.</td>
<td>212,28 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>800</td>
<td>19/01/2022</td>
<td>FERLA SERVICE SRL</td>
<td>1.453,81 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>801</td>
<td>18/01/2022</td>
<td>Rinaldi srl</td>
<td>585,60 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>802</td>
<td>20/01/2022</td>
<td>CARLO ERBA Reagents S.r.l.</td>
<td>758,82 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>---------------------------------------------------------------</td>
<td>-----------</td>
<td>------------------------------</td>
<td>----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>804</td>
<td>19/01/2022</td>
<td>THERMO FISHER SCIENTIFIC SpA</td>
<td>4.270,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>805</td>
<td>04/02/2022</td>
<td>BIO-RAD LABORATORIES S.R.L.</td>
<td>922,95 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>806</td>
<td>20/01/2022</td>
<td>CHARLES RIVER LABORATORIES ITALIA SRL</td>
<td>585,60 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>810</td>
<td>20/01/2022</td>
<td>GHIACCIO SECCO S.R.L.</td>
<td>109,80 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>812</td>
<td>19/01/2022</td>
<td>AMETEK SRL Divisione AMT</td>
<td>4.379,80 €</td>
<td>U.1.03.01.02</td>
<td>Manutenzione ordinarie e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>813</td>
<td>20/01/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>1.170,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>814</td>
<td>03/02/2022</td>
<td>Società Italiana Acetilene e Derivati - Siad Spa</td>
<td>82,52 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>815</td>
<td>19/01/2022</td>
<td>GA.I.A. srl</td>
<td>7.137,00 €</td>
<td>U.1.03.02.04</td>
<td>Acquisto di servizi per formazione e addestramento del personale dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>816</td>
<td>20/01/2022</td>
<td>BIOSENSE s.r.l.</td>
<td>816,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>818</td>
<td>21/01/2022</td>
<td>CARTOIDEE DI CULTRARO VASTA GIUSEPPE</td>
<td>5.377,64 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>819</td>
<td>19/01/2022</td>
<td>ERREVI SYSTEM SRL</td>
<td>1.671,40 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>820</td>
<td>20/01/2022</td>
<td>SARSTEDT S.r.l.</td>
<td>247,05 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>821</td>
<td>31/01/2022</td>
<td>S.I.A.L. SRL</td>
<td>12.200,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>823</td>
<td>20/01/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>58,67 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>823</td>
<td>20/01/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>263,33 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>824</td>
<td>20/01/2022</td>
<td>OSPEDALE SAN RAFFAELE S.R.L.</td>
<td>2.020,27 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>825</td>
<td>18/01/2022</td>
<td>GIASKOVA SRL</td>
<td>1.529,51 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>826</td>
<td>19/01/2022</td>
<td>LEASYS SPA</td>
<td>272,66 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>829</td>
<td>20/01/2022</td>
<td>TECNOGAS S.R.L.</td>
<td>230,58 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>830</td>
<td>19/01/2022</td>
<td>CINQUEPASCAL S.R.L.</td>
<td>2.161,84 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>831</td>
<td>20/01/2022</td>
<td>LOW NOISE FACTORY AB</td>
<td>5.863,64 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>833</td>
<td>27/01/2022</td>
<td>DELTEK S.R.L.</td>
<td>115,90 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>----</td>
<td>----------------</td>
<td>--------------</td>
<td>----------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>834</td>
<td>21/01/2022</td>
<td>CONVERGE S.r.l.</td>
<td>629,52 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>836</td>
<td>19/01/2022</td>
<td>TIM S.p.A.</td>
<td>174,77 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>838</td>
<td>20/01/2022</td>
<td>RIGHI MARCO GIOVANNI ENEA</td>
<td>19,08 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>839</td>
<td>19/01/2022</td>
<td>EUROUFFICIO FORNITURE SRLS</td>
<td>1.208,84 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>840</td>
<td>19/01/2022</td>
<td>IDROSFERA SNC DI ALESSANDRO RIGNANI E FRANCESCO SAGGIOMO</td>
<td>500,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>841</td>
<td>19/01/2022</td>
<td>GEOMAX SRL</td>
<td>3.751,50 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>842</td>
<td>19/01/2022</td>
<td>TIM S.p.A.</td>
<td>35,05 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>843</td>
<td>24/01/2022</td>
<td>PACE ROBERTA</td>
<td>21,40 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>844</td>
<td>21/01/2022</td>
<td>SIAD SOCIETA' ITALIANA ACETILENE DERIVATI SPA</td>
<td>549,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>845</td>
<td>21/01/2022</td>
<td>C&amp;C S.p.A.</td>
<td>380,64 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>847</td>
<td>19/01/2022</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>281,23 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>849</td>
<td>19/01/2022</td>
<td>NVS GEOSPATIAL SOLUTIONS ITALIA S.R.L ex Harris Geospatial Solutions Italia</td>
<td>4.392,00 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>850</td>
<td>18/01/2022</td>
<td>FABRIS STEFANO</td>
<td>225,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>851</td>
<td>21/01/2022</td>
<td>WITT ITALIA SRL</td>
<td>472,14 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>853</td>
<td>19/01/2022</td>
<td>ANTINCENDIO S.I.P.A.</td>
<td>134,20 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>858</td>
<td>20/01/2022</td>
<td>Sapi Produzione Idrogeno Ossigeno s.r.l.</td>
<td>512,40 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>861</td>
<td>18/01/2022</td>
<td>TIM S.p.A.</td>
<td>48,60 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>862</td>
<td>21/01/2022</td>
<td>Rentokil Initial Italia S.p.A.</td>
<td>116,94 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2024</td>
<td>864</td>
<td>07/02/2024</td>
<td>Media Cybernetics Inc.</td>
<td>216,17 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>865</td>
<td>27/01/2022</td>
<td>VEDETTA 2 MONDIALPOL S.p.A.</td>
<td>61,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>867</td>
<td>19/01/2022</td>
<td>LABFOR s.r.l.</td>
<td>761,89 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>-----------------------------------------------------------------</td>
<td>-----------</td>
<td>------------------------------</td>
<td>----------------------------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>871</td>
<td>19/01/2022</td>
<td>DHL Express (Italy) S.r.l.</td>
<td>26,32 €</td>
<td>U.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>873</td>
<td>19/01/2022</td>
<td>Impresa di pulizia e manutenzione Giorno srl</td>
<td>1.922,72 €</td>
<td>U.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>873</td>
<td>19/01/2022</td>
<td>Impresa di pulizia e manutenzione Giorno srl</td>
<td>4.909,28 €</td>
<td>U.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>874</td>
<td>18/01/2022</td>
<td>MB OPTICS BV</td>
<td>9.333,00 €</td>
<td>U.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>875</td>
<td>21/01/2022</td>
<td>MeasureIT s.r.l. unipersonale</td>
<td>2.975,58 €</td>
<td>U.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>877</td>
<td>21/01/2022</td>
<td>MeasureIT s.r.l. unipersonale</td>
<td>1.467,66 €</td>
<td>U.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>878</td>
<td>20/01/2022</td>
<td>RS Components s.r.l.</td>
<td>600,37 €</td>
<td>U.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>879</td>
<td>19/01/2022</td>
<td>LINDE GAS ITALIA S.R.L.</td>
<td>510,00 €</td>
<td>U.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>880</td>
<td>21/01/2022</td>
<td>HOFFMANN ITALIA S.p.A.</td>
<td>200,01 €</td>
<td>U.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>881</td>
<td>18/01/2022</td>
<td>CHEMIC ALS S.R.L. APPARECCHIATURE LABORATORI SCIENTIFICI</td>
<td>242,65 €</td>
<td>U.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>881</td>
<td>18/01/2022</td>
<td>CHEMIC ALS S.R.L. APPARECCHIATURE LABORATORI SCIENTIFICI</td>
<td>384,30 €</td>
<td>U.2.01.02.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>883</td>
<td>19/01/2022</td>
<td>PRESTIGE SRL</td>
<td>6.166,95 €</td>
<td>U.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>884</td>
<td>18/01/2022</td>
<td>ADpartners s.r.l.</td>
<td>425,77 €</td>
<td>U.2.01.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>885</td>
<td>19/01/2022</td>
<td>MULTIPROFESSIONAL SERVICE SRL</td>
<td>28.957,92 €</td>
<td>U.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>886</td>
<td>18/01/2022</td>
<td>iIMAGE S SPA</td>
<td>1.762,90 €</td>
<td>U.2.01.02.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>887</td>
<td>25/01/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>535,38 €</td>
<td>U.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>889</td>
<td>19/01/2022</td>
<td>SB LIFT DI BAGLIESI SALVATORE</td>
<td>854,00 €</td>
<td>U.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>890</td>
<td>25/01/2022</td>
<td>EUROFINS GENOMICS ITALY S.R.L.</td>
<td>610,00 €</td>
<td>U.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>891</td>
<td>25/01/2022</td>
<td>AUROGENE S.R.L.</td>
<td>2.129,68 €</td>
<td>U.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------------</td>
<td>----------</td>
<td>------------------------------</td>
<td>-------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>892</td>
<td>25/01/2022</td>
<td>BLUEBAG ITALIA SRL</td>
<td>409,50 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>893</td>
<td>19/01/2022</td>
<td>GeneSpin SRL</td>
<td>506,30 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>894</td>
<td>25/01/2022</td>
<td>SOL SPA -</td>
<td>259,13 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>895</td>
<td>19/01/2022</td>
<td>I.CO.TE.A C.A.T. S.R.L.</td>
<td>99,00 €</td>
<td>U.1.03.02.04</td>
<td>Acquisto di servizi per formazione e addestramento del personale dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>897</td>
<td>19/01/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>1.800,92 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>898</td>
<td>25/01/2022</td>
<td>TIM S.p.A.</td>
<td>101,26 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>899</td>
<td>19/01/2022</td>
<td>Crisel Instruments s.r.l.</td>
<td>527,04 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>900</td>
<td>19/01/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>481,90 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>901</td>
<td>19/01/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>72,31 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>902</td>
<td>19/01/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>125,66 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>903</td>
<td>19/01/2022</td>
<td>FedEx Express Italy Srl</td>
<td>45,67 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>907</td>
<td>27/01/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>302,80 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>909</td>
<td>19/01/2022</td>
<td>EREDI DI GAETANO EEMMA SOCIETA' SEMPLICE AGRICOLA</td>
<td>3.050,00 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>911</td>
<td>19/01/2022</td>
<td>ORDINE DEI GIORNALISTI DEL LAZIO</td>
<td>100,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>912</td>
<td>19/01/2022</td>
<td>MULTIPROFESSIONAL SERVICE SRL</td>
<td>21.118,20 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>915</td>
<td>27/01/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>322,53 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>918</td>
<td>18/01/2022</td>
<td>Bono Barbara</td>
<td>104,90 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>925</td>
<td>26/01/2022</td>
<td>CEDAD Centro di Datazione e Diagnostica Dipartimento Matematica e Fisica</td>
<td>5.490,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>926</td>
<td>19/01/2022</td>
<td>CINQUEPASCAL S.R.L.</td>
<td>329,40 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>929</td>
<td>19/01/2022</td>
<td>Università degli Studi Milano Bicocca - Dipartimento di Fisica G. Occhialini</td>
<td>400.000,00 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>----</td>
<td>----------------</td>
<td>---------------------------------------------------</td>
<td>----------</td>
<td>-----------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>931</td>
<td>19/01/2022</td>
<td>ARTEMUSICA</td>
<td>1.098,00 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicità e servizi per trasferta</td>
</tr>
<tr>
<td>2022</td>
<td>932</td>
<td>21/01/2022</td>
<td>SPF Impianti Speciali S.r.l.</td>
<td>3.965,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>934</td>
<td>19/01/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>592,29 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>935</td>
<td>19/01/2022</td>
<td>TIM S.p.A.</td>
<td>45,00 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>936</td>
<td>19/01/2022</td>
<td>Società Italiana Acetilene &amp; derivati - SIAD SpA Filiare di Roma</td>
<td>825,66 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>939</td>
<td>21/01/2022</td>
<td>Sigma Service s.r.l.</td>
<td>5.651,04 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>939</td>
<td>21/01/2022</td>
<td>Sigma Service s.r.l.</td>
<td>30,50 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>941</td>
<td>24/01/2022</td>
<td>TIM S.p.A.</td>
<td>32,05 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>942</td>
<td>24/01/2022</td>
<td>TIM S.p.A.</td>
<td>39,53 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>943</td>
<td>25/01/2022</td>
<td>GEASS S.R.L.</td>
<td>2.734,02 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>945</td>
<td>19/01/2022</td>
<td>DIEMME di Giandomenico DI MATTIA</td>
<td>528,32 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>946</td>
<td>20/01/2022</td>
<td>RS Components s.r.l.</td>
<td>222,96 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>947</td>
<td>25/01/2022</td>
<td>KONGSBERG MARITIME ITALY SRL</td>
<td>2.472,94 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>949</td>
<td>25/01/2022</td>
<td>ITALIANA PETROLI SPA</td>
<td>1.292,07 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>949</td>
<td>25/01/2022</td>
<td>ITALIANA PETROLI SPA</td>
<td>207,25 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>950</td>
<td>31/01/2022</td>
<td>UDRUZENJE INZENJERA TEHNOLOGIJE RS - THE ASSOCIATION OF TECHNOLOGY ENGINEERS OF THE REPUBLIC OF SRPSK</td>
<td>2.672,00 €</td>
<td>U.1.04.05.04</td>
<td>Trasferimenti correnti al resto del mondo</td>
</tr>
<tr>
<td>2022</td>
<td>951</td>
<td>31/01/2022</td>
<td>DNIPRO UNIVERSITY OF TECHNOLOGY</td>
<td>6.120,00 €</td>
<td>U.1.04.05.04</td>
<td>Trasferimenti correnti al resto del mondo</td>
</tr>
<tr>
<td>2022</td>
<td>952</td>
<td>19/01/2022</td>
<td>CONECTA 13, EDUCACIÓN Y DESARROLLO PROFESIONAL S.L.</td>
<td>17.094,56 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>956</td>
<td>25/01/2022</td>
<td>Fisher Scientific SAS</td>
<td>104,45 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>956</td>
<td>25/01/2022</td>
<td>Fisher Scientific SAS</td>
<td>1.391,22 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>958</td>
<td>19/01/2022</td>
<td>JOHN WILEY &amp; SONS Limited</td>
<td>3.355,00 €</td>
<td>U.1.03.01.01</td>
<td>Giornali, riviste e pubblicazioni</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>-------------------------------------------------------------------------------</td>
<td>----------</td>
<td>-----------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>959</td>
<td>25/01/2022</td>
<td>VALSECCHI CANCELLERIA SRL</td>
<td>823,50 €</td>
<td>U.01.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>960</td>
<td>03/02/2022</td>
<td>ECOSUMMA s.r.l.</td>
<td>2.810,19 €</td>
<td>U.01.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>961</td>
<td>25/01/2022</td>
<td>FRIMECS COLD SYSTEM - IMPIANTI DI REFRIGERAZIONE</td>
<td>427,00 €</td>
<td>U.01.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>962</td>
<td>20/01/2022</td>
<td>TELEDYNE-LECROY Srl</td>
<td>19.360,06 €</td>
<td>U.02.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>964</td>
<td>25/01/2022</td>
<td>EUROSPED di Mario Pierangeli &amp; C. s.n.c.</td>
<td>274,33 €</td>
<td>U.01.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>965</td>
<td>25/01/2022</td>
<td>IIKA Ancona società cooperativa</td>
<td>1.143,14 €</td>
<td>U.01.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>966</td>
<td>25/01/2022</td>
<td>UNIPOLENTAL S.P.A. A SOCIO UNICO</td>
<td>535,52 €</td>
<td>U.01.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>966</td>
<td>25/01/2022</td>
<td>UNIPOLENTAL S.P.A. A SOCIO UNICO</td>
<td>513,31 €</td>
<td>U.01.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>967</td>
<td>25/01/2022</td>
<td>LEASYS SPA</td>
<td>286,68 €</td>
<td>U.01.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>968</td>
<td>19/01/2022</td>
<td>Springer Nature Customer Service Center GmbH</td>
<td>3.733,20 €</td>
<td>U.01.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>969</td>
<td>19/01/2022</td>
<td>QIAGEN SRL</td>
<td>272,79 €</td>
<td>U.01.03.02.13</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>970</td>
<td>19/01/2022</td>
<td>Revvity Italia SpA ex PERKINELMER ITALIA S.P.A.</td>
<td>1.594,30 €</td>
<td>U.01.03.02.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>971</td>
<td>19/01/2022</td>
<td>MARINO SRL</td>
<td>1.127,28 €</td>
<td>U.01.03.02.13</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>972</td>
<td>24/01/2022</td>
<td>MDPI AG</td>
<td>844,00 €</td>
<td>U.01.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>973</td>
<td>19/01/2022</td>
<td>RES. ECO SERVIZI AMBIENTALI SRL</td>
<td>1.708,00 €</td>
<td>U.01.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>974</td>
<td>21/01/2022</td>
<td>I.E.M. snc</td>
<td>773,48 €</td>
<td>U.01.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>975</td>
<td>19/01/2022</td>
<td>MDPI AG</td>
<td>362,24 €</td>
<td>U.01.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>975</td>
<td>19/01/2022</td>
<td>MDPI AG</td>
<td>1.837,94 €</td>
<td>U.01.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>976</td>
<td>19/01/2022</td>
<td>MDPI AG</td>
<td>1.980,16 €</td>
<td>U.01.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>977</td>
<td>19/01/2022</td>
<td>MDPI AG</td>
<td>2.147,20 €</td>
<td>U.01.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
</tbody>
</table>
DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL'ANNO 2022 (AGGIORNATO AL 28/07/2024)

<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>978</td>
<td>19/01/2022</td>
<td>MDPI AG</td>
<td>2.530,21 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>979</td>
<td>21/01/2022</td>
<td>Telecom Italia Spa</td>
<td>1.094,99 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>980</td>
<td>21/01/2022</td>
<td>Telecom Italia Spa</td>
<td>73,20 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>981</td>
<td>21/01/2022</td>
<td>Telecom Italia Spa</td>
<td>79,43 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>982</td>
<td>21/01/2022</td>
<td>TIM S.p.A.</td>
<td>16,10 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>983</td>
<td>20/01/2022</td>
<td>ISTITUTO ITALIANO DELLA SALDATURA- ENTE MORALE</td>
<td>2.660,00 €</td>
<td>U.1.03.02.04</td>
<td>Acquisto di servizi per formazione e addestramento del personale dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>984</td>
<td>20/01/2022</td>
<td>Virtual Logic s.r.l.</td>
<td>502,49 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>984</td>
<td>20/01/2022</td>
<td>Virtual Logic s.r.l.</td>
<td>1.405,35 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>985</td>
<td>20/01/2022</td>
<td>COMPUMANIA SRL</td>
<td>1.096,56 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>988</td>
<td>20/01/2022</td>
<td>Basic Informatica Srl</td>
<td>4.056,50 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>991</td>
<td>20/01/2022</td>
<td>WEART S.r.l.</td>
<td>4.878,78 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>992</td>
<td>20/01/2022</td>
<td>Alumotion Srl</td>
<td>4.605,50 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>993</td>
<td>19/01/2022</td>
<td>ANTARES SOC.COOP.</td>
<td>268,40 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>995</td>
<td>19/01/2022</td>
<td>Telecom Italia Spa</td>
<td>1.100,16 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>997</td>
<td>19/01/2022</td>
<td>TIM S.p.A.</td>
<td>227,98 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>998</td>
<td>19/01/2022</td>
<td>ADSUD S.r.l.</td>
<td>1,22 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>998</td>
<td>19/01/2022</td>
<td>ADSUD S.r.l.</td>
<td>668,56 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>1000</td>
<td>19/01/2022</td>
<td>TERMOIMPIANTI DI GIORDANO L. E D'ANGELLA M. S.A.S.</td>
<td>12.194,91 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>1001</td>
<td>19/01/2022</td>
<td>CAVALLINO BIANCO DI COLAMARINO GIUSEPPE</td>
<td>1.120,00 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicita' e servizi per trasferta</td>
</tr>
<tr>
<td>2022</td>
<td>1014</td>
<td>24/01/2022</td>
<td>VETRO SCIENTIFICA SRL</td>
<td>115,66 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1016</td>
<td>24/01/2022</td>
<td>CUNIAL CLAUDIO</td>
<td>5.165,14 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>1019</td>
<td>24/01/2022</td>
<td>CUNIAL PAOLO GIULIO MARIO</td>
<td>5.165,14 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>1026</td>
<td>24/01/2022</td>
<td>CUNIAL LUISA</td>
<td>5.165,14 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>-----------------------------------------------</td>
<td>-----------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>1028</td>
<td>24/01/2022</td>
<td>CUNIAL SILVIA MARIA</td>
<td>5.165,14 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>1035</td>
<td>20/01/2022</td>
<td>FINBUC Srl</td>
<td>871,08 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>1037</td>
<td>20/01/2022</td>
<td>HVA, LLC</td>
<td>1.686,62 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1038</td>
<td>19/01/2022</td>
<td>SISTERS S.r.l.</td>
<td>756,97 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1041</td>
<td>20/01/2022</td>
<td>OPTICAL SOCIETY OF AMERICA</td>
<td>1.784,33 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionario dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>1043</td>
<td>20/01/2022</td>
<td>FASTWEB S.p.A.</td>
<td>1.998,53 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>1044</td>
<td>24/01/2022</td>
<td>Altmann Analytik GmbH &amp; Co. KG</td>
<td>543,75 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1046</td>
<td>19/01/2022</td>
<td>TECNIPLAST SPA</td>
<td>746,64 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1047</td>
<td>20/01/2022</td>
<td>CENTRO COMPUTER S.P.A.</td>
<td>1.800,00 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>1049</td>
<td>20/01/2022</td>
<td>OFFICINE MECCANICHE BERNARDI GIOVANNI</td>
<td>162,26 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>1051</td>
<td>20/01/2022</td>
<td>SHARP ELECTRONICS ITALIA S.P.A.</td>
<td>211,24 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>1052</td>
<td>20/01/2022</td>
<td>Sapio Produzione Idrogeno Ossigeno s.r.l.</td>
<td>161,04 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>1053</td>
<td>20/01/2022</td>
<td>Mucedola s.r.l.</td>
<td>834,08 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1054</td>
<td>24/01/2022</td>
<td>S.I.A.L. SRL</td>
<td>325,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>1055</td>
<td>19/01/2022</td>
<td>SARSTEDT S.r.l.</td>
<td>98,38 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1057</td>
<td>24/01/2022</td>
<td>CEFLA S.C.</td>
<td>0,18 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>1057</td>
<td>24/01/2022</td>
<td>CEFLA S.C.</td>
<td>11.766,72 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>1069</td>
<td>28/01/2022</td>
<td>Gristina Alessandro Silvestre</td>
<td>10.485,90 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>1079</td>
<td>24/01/2022</td>
<td>S.I.A.L. SRL</td>
<td>624,50 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>1081</td>
<td>19/01/2022</td>
<td>ELTIME SRL</td>
<td>585,60 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>1082</td>
<td>20/01/2022</td>
<td>CORPO VIGILI GIURATI SPA</td>
<td>28,98 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionario dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>1083</td>
<td>19/01/2022</td>
<td>TIM S.p.A.</td>
<td>7,36 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>---------------------------------------------</td>
<td>-----------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>1085</td>
<td>24/01/2022</td>
<td>MDPI AG</td>
<td>1.688,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>1086</td>
<td>24/01/2022</td>
<td>D.B.A. ITALIA SRL</td>
<td>780,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>1087</td>
<td>19/01/2022</td>
<td>TELESUB LANTERNA Srl</td>
<td>6.018,26 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1088</td>
<td>21/01/2022</td>
<td>MORELLI SPA</td>
<td>343,64 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1091</td>
<td>19/01/2022</td>
<td>TELESUB LANTERNA Srl</td>
<td>2.038,62 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>1094</td>
<td>27/01/2022</td>
<td>MYO S.P.A.</td>
<td>206,90 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1095</td>
<td>19/01/2022</td>
<td>MOUSE ELECTRONICS INC - FISCAL SOLUTION SARL</td>
<td>108,92 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1096</td>
<td>21/01/2022</td>
<td>MINISTERO DELL'ECONOMIA E DELLE FINANZE</td>
<td>6.500,00 €</td>
<td>U.1.03.02.01</td>
<td>Organi e incarichi istituzionali dell'amministrazione</td>
</tr>
<tr>
<td>2022</td>
<td>1097</td>
<td>19/01/2022</td>
<td>BAHIA NOVA snc di Tamburini Gaetana &amp;C.</td>
<td>740,25 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1099</td>
<td>19/01/2022</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>23,52 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>1100</td>
<td>24/01/2022</td>
<td>OLYMPUS ITALIA S.R.L.</td>
<td>5.776,80 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>1101</td>
<td>28/01/2022</td>
<td>Catalano Caterina</td>
<td>8.595,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>1102</td>
<td>19/01/2022</td>
<td>RITME INFORMATIQUE</td>
<td>106,14 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>1104</td>
<td>24/01/2022</td>
<td>D.B.A. ITALIA SRL</td>
<td>720,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>1107</td>
<td>19/01/2022</td>
<td>CAD SOLUTION PROVIDER SRL</td>
<td>4.132,51 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>1114</td>
<td>19/01/2022</td>
<td>MORPHICA S.r.l.</td>
<td>551,44 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1116</td>
<td>24/01/2022</td>
<td>THORLABS, GmbH</td>
<td>1.629,90 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>1116</td>
<td>24/01/2022</td>
<td>THORLABS, GmbH</td>
<td>749,30 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1120</td>
<td>20/01/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>568,23 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>1122</td>
<td>20/01/2022</td>
<td>Steroglass s.r.l.</td>
<td>1.178,52 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>1124</td>
<td>21/01/2022</td>
<td>BIO-RAD LABORATORIES S.R.L.</td>
<td>3.591,68 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>---------------------------------------</td>
<td>------------</td>
<td>-------------------------------</td>
<td>------------------------------------------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>1126</td>
<td>20/01/2022</td>
<td>CLINISCIENCE SRL Unipersonale</td>
<td>1.680,93 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo-sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>1129</td>
<td>20/01/2022</td>
<td>SERCO S.p.A.</td>
<td>19.715,50 €</td>
<td>U.1.04.01.01</td>
<td>Trasferimenti correnti a Amministrazioni Centrali</td>
</tr>
<tr>
<td>2022</td>
<td>1132</td>
<td>25/01/2022</td>
<td>QIAGEN SRL</td>
<td>135,18 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo-sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>1135</td>
<td>21/01/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>398,94 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1136</td>
<td>24/01/2022</td>
<td>LEASYS SPA</td>
<td>250,87 €</td>
<td>U.1.03.02.08</td>
<td>Leasing operativo</td>
</tr>
<tr>
<td>2022</td>
<td>1137</td>
<td>20/01/2022</td>
<td>GASMARINE SRL</td>
<td>333,79 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo-sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>1138</td>
<td>21/01/2022</td>
<td>TIM S.p.A.</td>
<td>79,59 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>1140</td>
<td>25/01/2022</td>
<td>Beckman Coulter s.r.l.</td>
<td>939,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1142</td>
<td>21/01/2022</td>
<td>CAMPOVERDE s.r.l.</td>
<td>278,16 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo-sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>1143</td>
<td>21/01/2022</td>
<td>BIOSIGMA S.p.A.</td>
<td>2.146,84 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1145</td>
<td>24/01/2022</td>
<td>TIM S.p.A.</td>
<td>91,00 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>1146</td>
<td>21/01/2022</td>
<td>FATTICOM SRLS</td>
<td>493,98 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>1147</td>
<td>27/01/2022</td>
<td>STUDIO FARNESI &amp; PARTNERS S.R.L.</td>
<td>12.200,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>1148</td>
<td>20/01/2022</td>
<td>Viganò S.r.l.</td>
<td>4.575,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1149</td>
<td>24/01/2022</td>
<td>FASTWEB S.p.A.</td>
<td>8,78 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>1152</td>
<td>25/01/2022</td>
<td>INFOBIT SNC di Namia B. Mamoli T.</td>
<td>1.639,00 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>1153</td>
<td>21/01/2022</td>
<td>BIOMASS WORK SRL</td>
<td>1.830,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>1154</td>
<td>24/01/2022</td>
<td>Esseshop di Fabio Sofia</td>
<td>1.490,16 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>1155</td>
<td>20/01/2022</td>
<td>NIPPO GASES INDUSTRIAL S.R.L.</td>
<td>58,56 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1157</td>
<td>21/01/2022</td>
<td>Claniu Consulting</td>
<td>69,54 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>1160</td>
<td>27/01/2022</td>
<td>MYO S.P.A.</td>
<td>226,71 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1160</td>
<td>27/01/2022</td>
<td>MYO S.P.A.</td>
<td>80,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-------</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>----------</td>
<td>-----------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>1161</td>
<td>25/01/2022</td>
<td>C&amp;C S.p.A.</td>
<td>1.251,60 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>1162</td>
<td>24/01/2022</td>
<td>RMB S.R.L.</td>
<td>2.424,75 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>1163</td>
<td>20/01/2022</td>
<td>IFIS Npl Investing SPA</td>
<td>1.319,16 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1165</td>
<td>21/01/2022</td>
<td>BAZZECHI E POMELLA SNC</td>
<td>4.793,98 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1168</td>
<td>19/01/2022</td>
<td>NANOVISION SRL</td>
<td>529,31 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1169</td>
<td>21/01/2022</td>
<td>ALLTRAD S.A.S. DI DANIELA PANERO &amp; C.</td>
<td>146,50 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>1170</td>
<td>25/01/2022</td>
<td>CO.DI.SAN. S.p.A.</td>
<td>115,90 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>1171</td>
<td>21/01/2022</td>
<td>NUOVA MAZZOCCHI E ZUCCARELLI SNC DI ZUCCARELLI NICOLÒ &amp; C</td>
<td>1.464,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>1173</td>
<td>20/01/2022</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>407,64 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1174</td>
<td>21/01/2022</td>
<td>CAPSTUDIO srl stp</td>
<td>3.425,76 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>1176</td>
<td>19/01/2022</td>
<td>CAMPANO SNC DI CASTELLANO PAOLO, CASTELLANO MARCO E C</td>
<td>3.500,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>1177</td>
<td>20/01/2022</td>
<td>TIM S.p.A.</td>
<td>130,51 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>1178</td>
<td>20/01/2022</td>
<td>TIM S.p.A.</td>
<td>276,61 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>1180</td>
<td>20/01/2022</td>
<td>VWR International s.r.l.</td>
<td>54,36 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1181</td>
<td>20/01/2022</td>
<td>IMQ S.P.A.</td>
<td>317,20 €</td>
<td>U.1.03.02.05</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>1182</td>
<td>20/01/2022</td>
<td>Virtual Logic s.r.l.</td>
<td>2.125,12 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>1183</td>
<td>20/01/2022</td>
<td>Officina Bicciato Evelino s.r.l.</td>
<td>2.794,72 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>1185</td>
<td>20/01/2022</td>
<td>Virtual Logic s.r.l.</td>
<td>779,73 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1186</td>
<td>20/01/2022</td>
<td>Bleka s.r.l. Unipersonale</td>
<td>810,80 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1188</td>
<td>20/01/2022</td>
<td>BLEKA SRL UNIPERSONALE</td>
<td>465,89 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1191</td>
<td>25/01/2022</td>
<td>PETTINAU FRANCESCA</td>
<td>510,00 €</td>
<td>U.1.03.02.10</td>
<td>Consulenze</td>
</tr>
<tr>
<td>2022</td>
<td>1192</td>
<td>20/01/2022</td>
<td>FRIGOMECCANICA ANDREAUS SRL</td>
<td>3.660,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>1193</td>
<td>20/01/2022</td>
<td>FRIGOMECCANICA ANDREAUS SRL</td>
<td>2.745,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>-------------------------------------------------------</td>
<td>-----------</td>
<td>------------------------------</td>
<td>-------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>1202</td>
<td>20/01/2022</td>
<td>Bioclass srl</td>
<td>1.803,39 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1206</td>
<td>24/01/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>670,11 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>1207</td>
<td>21/01/2022</td>
<td>VAR GROUP SPA</td>
<td>564,23 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1209</td>
<td>20/01/2022</td>
<td>White Fox Communications di Manghi Eugenio &amp; C. S.a.s.</td>
<td>14.030,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>1210</td>
<td>20/01/2022</td>
<td>TOP CAR S.r.l. Autofficina</td>
<td>555,33 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>1212</td>
<td>20/01/2022</td>
<td>PROAMBIENTE SCRL</td>
<td>2.440,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2024</td>
<td>1212</td>
<td>07/02/2024</td>
<td>KINGS BAY AS</td>
<td>1.872,03 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>1213</td>
<td>20/01/2022</td>
<td>SUCCESSORE DI FRANCESCO LONGEGA srl</td>
<td>603,90 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>1214</td>
<td>21/01/2022</td>
<td>AZIENDA AGRICOLA DI GUERRA RENATO</td>
<td>4.880,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>1217</td>
<td>25/01/2022</td>
<td>MILTENYI BIOTEC S.r.l. U.</td>
<td>551,50 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>1229</td>
<td>19/01/2022</td>
<td>OLIVIERI MASSIMILIANO</td>
<td>124,44 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>1232</td>
<td>19/01/2022</td>
<td>MAZZETTI PAOLO</td>
<td>106,68 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1234</td>
<td>19/01/2022</td>
<td>Staffa Armenia</td>
<td>1.808,37 €</td>
<td>U.1.03.02.10</td>
<td>Consulenze</td>
</tr>
<tr>
<td>2022</td>
<td>1236</td>
<td>21/01/2022</td>
<td>Riggio Elisa</td>
<td>600,00 €</td>
<td>U.1.03.02.04</td>
<td>Acquisto di servizi per formazione e addestramento del personale dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>1251</td>
<td>20/01/2022</td>
<td>HERA COMM S.r.l. socio unico Hera S.p.A.- GAS</td>
<td>11.995,55 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>1260</td>
<td>20/01/2022</td>
<td>SOL S.P.A.</td>
<td>131,76 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>1262</td>
<td>20/01/2022</td>
<td>Laser Optronic S.r.l.</td>
<td>4.599,40 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>1263</td>
<td>20/01/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>323,08 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>1264</td>
<td>20/01/2022</td>
<td>BIO-RAD LABORATORIES S.R.L.</td>
<td>2.092,54 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>1267</td>
<td>19/01/2022</td>
<td>DONA EXPRESS S.R.L.S.</td>
<td>189,47 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>1268</td>
<td>19/01/2022</td>
<td>TIM S.p.A.</td>
<td>68,01 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>1269</td>
<td>19/01/2022</td>
<td>TIM S.p.A.</td>
<td>81,51 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>1274</td>
<td>20/01/2022</td>
<td>BNL AG1 ROMA</td>
<td>15,03 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>---------------------------------------</td>
<td>---------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>1275</td>
<td>21/01/2022</td>
<td>FASTWEB S.p.A.</td>
<td>61,49 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>1277</td>
<td>24/01/2022</td>
<td>GIGLIA ANGELO</td>
<td>82,15 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1279</td>
<td>20/01/2022</td>
<td>FIDELITAS SPA</td>
<td>671,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>1281</td>
<td>20/01/2022</td>
<td>BADII BENEDETTA</td>
<td>24,80 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>1285</td>
<td>24/01/2022</td>
<td>TIM S.p.A.</td>
<td>92,35 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>1286</td>
<td>20/01/2022</td>
<td>CODEVINTEC ITALIANA SRL</td>
<td>17.080,00 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>1287</td>
<td>20/01/2022</td>
<td>VODAFONE ITALIA S.P.A.</td>
<td>1.266,06 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>1289</td>
<td>21/01/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>478,67 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>1292</td>
<td>21/01/2022</td>
<td>SAPIO PRODUZIONE IDROGENO OSSIGENO SRL</td>
<td>518,26 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>1293</td>
<td>20/01/2022</td>
<td>NETNOD AB</td>
<td>18.312,00 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>1299</td>
<td>20/01/2022</td>
<td>A.S.I.F. S.R.L</td>
<td>538,83 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>1300</td>
<td>27/01/2022</td>
<td>SMI IMPIANTI TERMOIDRAULICI DI STORTINI MARIO &amp; C. SNC</td>
<td>805,20 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>1302</td>
<td>27/01/2022</td>
<td>LA PATRIA SRL</td>
<td>1.000,40 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>1303</td>
<td>21/01/2022</td>
<td>PRODOTTI GIANNI S.R.L.</td>
<td>1.882,46 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1305</td>
<td>27/01/2022</td>
<td>SIEL SPA</td>
<td>5.856,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>1309</td>
<td>27/01/2022</td>
<td>CM Energia S.r.l.</td>
<td>3.416,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>1312</td>
<td>27/01/2022</td>
<td>KONE S.p.A.</td>
<td>10.770,16 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>1317</td>
<td>20/01/2022</td>
<td>SEF S.A.S. DI ERRICO FORMICHELLA &amp; C.</td>
<td>3.660,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>1320</td>
<td>27/01/2022</td>
<td>POSTE ITALIANE SPA</td>
<td>630,00 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>1323</td>
<td>25/01/2022</td>
<td>LABORATORIO ELETTRONICO DI PRECISIONE DR MASSA SALVATORE</td>
<td>1.328,40 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
</tbody>
</table>
**DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL’ANNO 2022 (AGGIORNATO AL 28/07/2024)**

<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>1325</td>
<td>27/01/2022</td>
<td>RESOLFIN Srl</td>
<td>748,40 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1331</td>
<td>20/01/2022</td>
<td>DARWIN MICROFLUIDICS</td>
<td>2.310,02 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1337</td>
<td>27/01/2022</td>
<td>COOPERATIVA SOCIALE MULTISERVICE A R.L. - ONLUS</td>
<td>442,86 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>1338</td>
<td>25/01/2022</td>
<td>SECLAN S.r.l.</td>
<td>302,46 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>1340</td>
<td>11/02/2022</td>
<td>GOEL RAJEEV</td>
<td>15,00 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2022</td>
<td>1341</td>
<td>21/01/2022</td>
<td>Somi Antincendio s.r.l.</td>
<td>7.070,83 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>1342</td>
<td>21/01/2022</td>
<td>Somi Antincendio s.r.l.</td>
<td>3.250,08 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>1344</td>
<td>31/01/2022</td>
<td>F.T.G. s.r.l.</td>
<td>1.590,88 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1345</td>
<td>24/01/2022</td>
<td>MDPI AG</td>
<td>844,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>1346</td>
<td>20/01/2022</td>
<td>MESSE MUNCHEN GMBH</td>
<td>2.625,00 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicita' e servizi per trasferta</td>
</tr>
<tr>
<td>2022</td>
<td>1347</td>
<td>27/01/2022</td>
<td>CONVERGE S.r.l.</td>
<td>292,79 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>1351</td>
<td>21/01/2022</td>
<td>PLASANT SRL</td>
<td>12.057,77 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>1352</td>
<td>20/01/2022</td>
<td>QuasarTek S.r.l.</td>
<td>711,26 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>1353</td>
<td>24/01/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>548,02 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1354</td>
<td>07/02/2024</td>
<td>KINGS BAY AS</td>
<td>10.699,78 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>1355</td>
<td>24/01/2022</td>
<td>Buyonline S.r.l.</td>
<td>112,28 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1356</td>
<td>21/01/2022</td>
<td>TIM S.p.A.</td>
<td>47,41 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>1357</td>
<td>21/01/2022</td>
<td>CAMPOVERDE s.r.l.</td>
<td>8.832,80 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1359</td>
<td>20/01/2022</td>
<td>GI.SA SRL</td>
<td>3.659,99 €</td>
<td>U.2.02.01.04</td>
<td>Impianti e macchinari</td>
</tr>
<tr>
<td>2022</td>
<td>1361</td>
<td>20/01/2022</td>
<td>Waters S.p.A.</td>
<td>6.297,64 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1362</td>
<td>20/01/2022</td>
<td>Società Cooperativa Sociale Il Bucaneve Impresa Sociale</td>
<td>842,30 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>1363</td>
<td>24/01/2022</td>
<td>TIM S.p.A.</td>
<td>202,37 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>------------------------------------------------------------------------------</td>
<td>-----------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>1365</td>
<td>20/01/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>217,45 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>1366</td>
<td>21/01/2022</td>
<td>Socisec S.r.l.</td>
<td>91,21 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>1377</td>
<td>21/01/2022</td>
<td>MEDIAGRAPHIC S.R.L. UNIPERSONALE</td>
<td>1.281,00 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>1381</td>
<td>24/01/2022</td>
<td>LABWARE TECH Srl</td>
<td>797,27 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1386</td>
<td>24/01/2022</td>
<td>RS Components Srl</td>
<td>391,80 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1387</td>
<td>20/01/2022</td>
<td>UNIVERSITA' DEGLI STUDI DI PADOVA</td>
<td>60.830,66 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>1390</td>
<td>24/01/2022</td>
<td>MDPI AG</td>
<td>2.420,20 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>1392</td>
<td>28/01/2022</td>
<td>SAPIO PRODUZIONE IDROGENO OSSIGENO SRL</td>
<td>2.420,20 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>1396</td>
<td>21/01/2022</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>26,06 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>1399</td>
<td>21/01/2022</td>
<td>Scuola di Ingegneria dell'Università degli Studi della Basilicata</td>
<td>9.760,00 €</td>
<td>U.1.04.01.01</td>
<td>Trasferimenti correnti a Amministrazioni Centrali</td>
</tr>
<tr>
<td>2022</td>
<td>1405</td>
<td>24/01/2022</td>
<td>GIARDINO GIANLUCA</td>
<td>60,00 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>1409</td>
<td>24/01/2022</td>
<td>CLEARPLANET SRLS</td>
<td>366,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>1410</td>
<td>21/01/2022</td>
<td>TIM S.p.A.</td>
<td>44,11 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>1411</td>
<td>09/02/2022</td>
<td>BANCA FARMAFACTORING SPA</td>
<td>4.680,65 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1412</td>
<td>21/01/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>1.572,09 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>1414</td>
<td>25/01/2022</td>
<td>ECOSUMMA s.r.l.</td>
<td>68,32 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>1415</td>
<td>21/01/2022</td>
<td>AUROGENE S.R.L.</td>
<td>1.204,14 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>1418</td>
<td>25/01/2022</td>
<td>SOL SPA -</td>
<td>73,20 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1423</td>
<td>20/01/2022</td>
<td>KORA SISTEMI INFORMATICI S.R.L.</td>
<td>1.016,26 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1425</td>
<td>24/01/2022</td>
<td>DB ELECTRONIC INSTRUMENTS SRL</td>
<td>541,61 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>---------------------------------------</td>
<td>-----------</td>
<td>-------------------</td>
<td>------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>1426</td>
<td>31/01/2022</td>
<td>NDT CUSTOM SRL</td>
<td>61.000,00 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>1428</td>
<td>20/01/2022</td>
<td>DB ELECTRONIC INSTRUMENTS SRL</td>
<td>7.219,47 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1429</td>
<td>24/01/2022</td>
<td>REKORDATA S.R.L.</td>
<td>3.172,00 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>1430</td>
<td>20/01/2022</td>
<td>Phenomenex s.r.l.</td>
<td>4.887,87 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1431</td>
<td>25/01/2022</td>
<td>DHL Express (Italy) S.r.l.</td>
<td>111,72 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>1432</td>
<td>27/01/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>521,48 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>1433</td>
<td>20/01/2022</td>
<td>REF CON SNC</td>
<td>890,60 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>1434</td>
<td>21/01/2022</td>
<td>CRYTUR, spol. s r.o.</td>
<td>10.479,80 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1435</td>
<td>21/01/2022</td>
<td>BOVIAR SRL</td>
<td>683,20 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1437</td>
<td>20/01/2022</td>
<td>FER.OL.MET. SPA</td>
<td>1.724,53 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>1439</td>
<td>20/01/2022</td>
<td>Memograph di Giovanna Panero</td>
<td>3.498,96 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>1440</td>
<td>20/01/2022</td>
<td>INCOTEC ITALIA S.r.l.</td>
<td>2.653,50 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1441</td>
<td>20/01/2022</td>
<td>QUANTUM DESIGN SRL</td>
<td>760,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1442</td>
<td>20/01/2022</td>
<td>NUOVE SUPERFICI SRL</td>
<td>873,08 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1443</td>
<td>21/01/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>1.023,30 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1444</td>
<td>20/01/2022</td>
<td>CONVERGE S.r.l.</td>
<td>460,29 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>1445</td>
<td>25/01/2022</td>
<td>Telecom Italia Spa</td>
<td>1.404,37 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>1446</td>
<td>20/01/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>283,04 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1447</td>
<td>27/01/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>1.348,47 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>1447</td>
<td>27/01/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>34,12 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1449</td>
<td>21/01/2022</td>
<td>ELIDRIA S.R.L. SOCIETÀ BENEFIT</td>
<td>4.880,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1450</td>
<td>27/01/2022</td>
<td>A. C. ESSE</td>
<td>239,63 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>------</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>----------</td>
<td>------------------------------</td>
<td>-------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>1450</td>
<td>27/01/2022</td>
<td>A. C. ESSE</td>
<td>159,10 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1450</td>
<td>27/01/2022</td>
<td>A. C. ESSE</td>
<td>1.326,48 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1451</td>
<td>20/01/2022</td>
<td>DPS Informatica s.n.c. di Presello Gianni &amp; C.</td>
<td>817,57 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1452</td>
<td>24/01/2022</td>
<td>PROMEGA ITALIA S.R.L. a socio unico</td>
<td>802,27 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1453</td>
<td>20/01/2022</td>
<td>DB ELECTRONIC INSTRUMENTS SRL</td>
<td>1.355,18 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1454</td>
<td>24/01/2022</td>
<td>CHEMIC ALS S.R.L. APPARECCHIATURE LABORATORI SCIENTIFICI</td>
<td>331,46 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1457</td>
<td>21/01/2022</td>
<td>BUTAN GAS S.p.A</td>
<td>15.620,72 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1458</td>
<td>24/01/2022</td>
<td>ICOA SRL</td>
<td>292,80 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1459</td>
<td>21/01/2022</td>
<td>ALI' FRANCESCO</td>
<td>2.458,61 €</td>
<td>U.1.03.02.01</td>
<td>Organi e incarichi istituzionali dell'amministrazione</td>
</tr>
<tr>
<td>2022</td>
<td>1468</td>
<td>24/01/2022</td>
<td>Area Servizi support alla Ricerca e Innovazione didattica POLIFAB</td>
<td>9.000,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>1471</td>
<td>20/01/2022</td>
<td>UNIVERSITA' DI GENOVA Dipartimento CHIMICA E CHIMICA INDUSTRIALE</td>
<td>15.000,00 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>1477</td>
<td>20/01/2022</td>
<td>IXBLUE S.A.S.</td>
<td>5.002,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1478</td>
<td>24/01/2022</td>
<td>POLITECNICO DI MILANO - SERVIZIO RICERCA</td>
<td>45,68 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1479</td>
<td>24/01/2022</td>
<td>DHL Express (Italy) S.r.l.</td>
<td>43,01 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>1480</td>
<td>21/01/2022</td>
<td>GAMMA - MACCHINE E UTENSILI</td>
<td>722,79 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1482</td>
<td>25/01/2022</td>
<td>SCA Costruzioni s.r.l.s</td>
<td>3.786,88 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>1483</td>
<td>20/01/2022</td>
<td>DEGI s.r.l.</td>
<td>402,40 €</td>
<td>U.2.02.01.99</td>
<td>Altri beni materiali</td>
</tr>
<tr>
<td>2022</td>
<td>1484</td>
<td>25/01/2022</td>
<td>BIO OPTICA MILANO S.P.A.</td>
<td>32,94 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>1485</td>
<td>25/01/2022</td>
<td>BIO OPTICA MILANO S.P.A.</td>
<td>625,86 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>1486</td>
<td>21/01/2022</td>
<td>SDG srl</td>
<td>128,10 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1486</td>
<td>21/01/2022</td>
<td>SDG srl</td>
<td>2.013,00 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>----------</td>
<td>-------------------------------</td>
<td>-------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>1487</td>
<td>21/01/2022</td>
<td>AUROGENE S.R.L.</td>
<td>242,78 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1489</td>
<td>20/01/2022</td>
<td>L.S.D. Libreria Scientifica Dias srl</td>
<td>1.129,05 €</td>
<td>U.2.02.01.99</td>
<td>Altri beni materiali</td>
</tr>
<tr>
<td>2022</td>
<td>1490</td>
<td>25/01/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>177,55 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>1491</td>
<td>25/01/2022</td>
<td>Promo Rigenera s.r.l.</td>
<td>128,10 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1493</td>
<td>21/01/2022</td>
<td>SDG srl</td>
<td>4.139,46 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>1495</td>
<td>21/01/2022</td>
<td>DIAMAR srl</td>
<td>4.270,00 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>1497</td>
<td>21/01/2022</td>
<td>COM.EL s.n.c. di Badia e Venturini</td>
<td>9.747,80 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>1498</td>
<td>20/01/2022</td>
<td>DEGI s.r.l.</td>
<td>103,50 €</td>
<td>U.2.02.01.99</td>
<td>Altri beni materiali</td>
</tr>
<tr>
<td>2022</td>
<td>1499</td>
<td>20/01/2022</td>
<td>DEGI s.r.l.</td>
<td>91,50 €</td>
<td>U.2.02.01.99</td>
<td>Altri beni materiali</td>
</tr>
<tr>
<td>2022</td>
<td>1500</td>
<td>21/01/2022</td>
<td>GEOBORDERS SATELLITE Ltd</td>
<td>204,96 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>1501</td>
<td>27/01/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>831,28 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1503</td>
<td>21/01/2022</td>
<td>ASTEGIANO GIANCARLO</td>
<td>894,04 €</td>
<td>U.1.03.02.01</td>
<td>Organi e incarichi istituzionali dell'amministrazione</td>
</tr>
<tr>
<td>2022</td>
<td>1505</td>
<td>20/01/2022</td>
<td>DB ELECTRONIC INSTRUMENTS SRL</td>
<td>1.602,23 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1506</td>
<td>21/01/2022</td>
<td>VWR International s.r.l.</td>
<td>23,50 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1508</td>
<td>20/01/2022</td>
<td>SOCIETA' LIBRERIA TERMINI</td>
<td>127,00 €</td>
<td>U.2.02.01.99</td>
<td>Altri beni materiali</td>
</tr>
<tr>
<td>2022</td>
<td>1509</td>
<td>21/01/2022</td>
<td>E.M.S. s.r.l.</td>
<td>42.700,00 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>1510</td>
<td>25/01/2022</td>
<td>AUROGENE S.R.L.</td>
<td>12.862,34 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>1515</td>
<td>27/01/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>466,71 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1516</td>
<td>21/01/2022</td>
<td>DPS Informatica s.n.c. di Presello Gianni &amp; C.</td>
<td>436,00 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>1518</td>
<td>20/01/2022</td>
<td>Virtual Logic s.r.l.</td>
<td>1.560,83 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1519</td>
<td>20/01/2022</td>
<td>EL.SI ELETTROINDUSTRIALE SICILIANA Srl</td>
<td>3.138,34 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1520</td>
<td>20/01/2022</td>
<td>NIPPON GASES INDUSTRIAL S.R.L.</td>
<td>40,26 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>---------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>1521</td>
<td>24/01/2022</td>
<td>TIM S.p.A.</td>
<td>1,27 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>1522</td>
<td>20/01/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>1.754,16 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>1523</td>
<td>09/02/2022</td>
<td>ALFA DI CIPOLLINA ROSARIO</td>
<td>4.536,35 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>1524</td>
<td>20/01/2022</td>
<td>IFIS Npl Investing SPA</td>
<td>2.166,11 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>1525</td>
<td>20/01/2022</td>
<td>FARE SRLS</td>
<td>693,00 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicita' e servizi per trasferta</td>
</tr>
<tr>
<td>2022</td>
<td>1526</td>
<td>20/01/2022</td>
<td>DEGI s.r.l.</td>
<td>450,00 €</td>
<td>U.2.02.01.99</td>
<td>Altri beni materiali</td>
</tr>
<tr>
<td>2022</td>
<td>1527</td>
<td>20/01/2022</td>
<td>Automation s.r.l.</td>
<td>2.505,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1528</td>
<td>20/01/2022</td>
<td>Fisher Scientific SAS</td>
<td>453,01 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1529</td>
<td>09/02/2022</td>
<td>ALLSYSTEM S.P.A.</td>
<td>224,48 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>1530</td>
<td>21/01/2022</td>
<td>T.T. TECNOSISTEMI S.P.A. SB</td>
<td>706,38 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1531</td>
<td>20/01/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>376,98 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>1532</td>
<td>20/01/2022</td>
<td>S.I.A.L. SRL</td>
<td>129,32 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>1533</td>
<td>20/01/2022</td>
<td>SARTORIUS ITALY S.r.l</td>
<td>1.224,64 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1534</td>
<td>20/01/2022</td>
<td>SAFT FERAK</td>
<td>17.743,68 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1535</td>
<td>20/01/2022</td>
<td>LEASE PLAN ITALIA S.p.A.</td>
<td>285,62 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>1536</td>
<td>20/01/2022</td>
<td>CARMEC LOGISTICA SRL</td>
<td>610,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>1538</td>
<td>20/01/2022</td>
<td>Media System Lab S.r.l.</td>
<td>19.060,30 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>1540</td>
<td>20/01/2022</td>
<td>MARINI PANDOLFI S.P.A.</td>
<td>1.516,70 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1550</td>
<td>21/01/2022</td>
<td>QUANTUM DESIGN SRL</td>
<td>9.638,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>1552</td>
<td>03/02/2022</td>
<td>CPS ANALITICA SRL</td>
<td>567,36 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>-----------------------------------</td>
<td>----------</td>
<td>------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>1553</td>
<td>27/01/2022</td>
<td>Spencer &amp; Lewis S.r.l.</td>
<td>49.879,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>1554</td>
<td>21/01/2022</td>
<td>CULLIGAN ITALIANA SPA</td>
<td>183,00 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>1555</td>
<td>21/01/2022</td>
<td>MOUSER ELECTRONICS INC - FISCAL SOLUTION SARL</td>
<td>722,85 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1556</td>
<td>21/01/2022</td>
<td>GRATTACASO SRL</td>
<td>4.903,47 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>1557</td>
<td>25/01/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>753,96 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>1559</td>
<td>27/01/2022</td>
<td>MP srl</td>
<td>2.257,00 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicita' e servizi per trasferta</td>
</tr>
<tr>
<td>2022</td>
<td>1560</td>
<td>24/01/2022</td>
<td>ARIES SRL</td>
<td>8.320,40 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>1562</td>
<td>01/02/2022</td>
<td>CODEVINTEC ITALIANA SRL</td>
<td>1.439,60 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>1565</td>
<td>24/01/2022</td>
<td>FAI Instruments s.r.l.</td>
<td>7.276,18 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1566</td>
<td>24/01/2022</td>
<td>CANTALUPPI &amp; PARTNERS S.r.L.</td>
<td>976,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>1568</td>
<td>21/01/2022</td>
<td>CERATO IVANA</td>
<td>15.000,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>1573</td>
<td>03/02/2022</td>
<td>SHT COMPUTERS SNC DI MORGESE LEONARDO &amp; C.</td>
<td>1.299,00 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>1575</td>
<td>24/01/2022</td>
<td>COMPUTER HALLEY S.r.l.</td>
<td>256,20 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>1575</td>
<td>24/01/2022</td>
<td>COMPUTER HALLEY S.r.l.</td>
<td>30,50 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1576</td>
<td>24/01/2022</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>106,43 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>1577</td>
<td>25/01/2022</td>
<td>ENIMOOV SPA</td>
<td>11.117,69 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1578</td>
<td>25/01/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>499,20 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>1579</td>
<td>24/01/2022</td>
<td>ECONET SRL</td>
<td>273,89 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>1581</td>
<td>22/02/2022</td>
<td>AIESI HOSPITAL SERVICE SAS</td>
<td>128,10 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>1583</td>
<td>24/01/2022</td>
<td>Farinati Silvia</td>
<td>2.770,68 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>1584</td>
<td>21/01/2022</td>
<td>AUROGENE S.R.L.</td>
<td>521,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>IMPORTO</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>------</td>
<td>----------------</td>
<td>---------------------------------------------</td>
<td>---------</td>
<td>-----------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>1586</td>
<td>25/01/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>144,25 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>1589</td>
<td>21/01/2022</td>
<td>BLUEBILOBA STARTUP INNOVATIVA S.R.L.</td>
<td>1.342,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>1592</td>
<td>25/01/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>24,50 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>1596</td>
<td>24/01/2022</td>
<td>FASTWEB S.p.A.</td>
<td>86,13 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>1597</td>
<td>24/01/2022</td>
<td>MECCANICA PRECISA DI TOGNERI GABRIELE</td>
<td>2.354,60 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1598</td>
<td>21/01/2022</td>
<td>GORETTI FRANCESCO</td>
<td>2.983,75 €</td>
<td>U.1.03.02.10</td>
<td>Consulenze</td>
</tr>
<tr>
<td>2022</td>
<td>1599</td>
<td>21/01/2022</td>
<td>SIRMET ELETTRICA SRL</td>
<td>17.189,80 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>1601</td>
<td>21/01/2022</td>
<td>SIRMET ELETTRICA SRL</td>
<td>14.383,80 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>1602</td>
<td>27/01/2022</td>
<td>Springer Nature Limited</td>
<td>2.061,80 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>1603</td>
<td>27/01/2022</td>
<td>JOHN WILEY &amp; SONS Limited</td>
<td>3.550,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>1604</td>
<td>24/01/2022</td>
<td>Società Italiana Acetilene e Derivati - Siad Spa</td>
<td>80,34 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>1605</td>
<td>03/02/2022</td>
<td>MDPI AG</td>
<td>1.694,14 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>1606</td>
<td>24/01/2022</td>
<td>Società Italiana Acetilene e Derivati - Siad Spa</td>
<td>134,20 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>1606</td>
<td>24/01/2022</td>
<td>Società Italiana Acetilene e Derivati - Siad Spa</td>
<td>362,95 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>1607</td>
<td>24/01/2022</td>
<td>TECNOCONTROL SRL</td>
<td>1.116,79 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1608</td>
<td>24/01/2022</td>
<td>V.E.L. DEI F.LLI VASSENDA DI VASSENDA LUIGI E G. E C S.n.c.</td>
<td>100,04 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1612</td>
<td>21/01/2022</td>
<td>FVM ANTINCENDI SOC. COOPERATIVA</td>
<td>34,16 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>1613</td>
<td>21/01/2022</td>
<td>Nuova Centercar SRL</td>
<td>366,00 €</td>
<td>U.1.03.02.09</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>1614</td>
<td>03/02/2022</td>
<td>ELSEVIER B.V.</td>
<td>1.845,13 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>1615</td>
<td>21/01/2022</td>
<td>PONZI S.R.L. Infissi Metallici</td>
<td>536,80 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>-----------------------------------------------</td>
<td>----------</td>
<td>-----------------------------</td>
<td>------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>1616</td>
<td>21/01/2022</td>
<td>SIEMENS S.P.A.</td>
<td>11.895,00 €</td>
<td>U.01.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>1618</td>
<td>21/01/2022</td>
<td>BLQ antincendio snc</td>
<td>523,38 €</td>
<td>U.01.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>1619</td>
<td>21/01/2022</td>
<td>LIBRERIA KAPPA DI CAPPABIANCA RICCARDO S.N.C.</td>
<td>137,70 €</td>
<td>U.02.02.01.99</td>
<td>Altri beni materiali</td>
</tr>
<tr>
<td>2022</td>
<td>1620</td>
<td>21/01/2022</td>
<td>E.S.A. ESA Elecomp Servizi Ascensori s.r.l.</td>
<td>1.277,67 €</td>
<td>U.01.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>1621</td>
<td>21/01/2022</td>
<td>GENERAL SERVICE di Moreno Poli</td>
<td>227,53 €</td>
<td>U.01.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>1622</td>
<td>21/01/2022</td>
<td>Marzocchini Giacomo &amp; C. S.n.c</td>
<td>183,00 €</td>
<td>U.01.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>1623</td>
<td>21/01/2022</td>
<td>PONZI S.R.L. Infissi Metallici</td>
<td>1.895,33 €</td>
<td>U.01.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>1624</td>
<td>21/01/2022</td>
<td>REFRIGO SRL</td>
<td>492,88 €</td>
<td>U.01.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>1626</td>
<td>24/01/2022</td>
<td>DE ANGELIS MARTINA</td>
<td>2.410,86 €</td>
<td>U.01.03.02.01</td>
<td>Consulenze</td>
</tr>
<tr>
<td>2022</td>
<td>1628</td>
<td>21/01/2022</td>
<td>ARCOBALENO S.R.L.</td>
<td>732,00 €</td>
<td>U.01.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>1634</td>
<td>25/01/2022</td>
<td>LEASYS SPA</td>
<td>232,43 €</td>
<td>U.01.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>1636</td>
<td>24/01/2022</td>
<td>MDPI AG</td>
<td>1.359,78 €</td>
<td>U.01.03.01.01</td>
<td>Giornali, riviste e pubblicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>1639</td>
<td>27/01/2022</td>
<td>MOUSER ELECTRONICS INC - FISCAL SOLUTION SARL</td>
<td>724,40 €</td>
<td>U.01.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1654</td>
<td>21/01/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>163,72 €</td>
<td>U.01.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>1655</td>
<td>21/01/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>69,80 €</td>
<td>U.01.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>1656</td>
<td>21/01/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>72,36 €</td>
<td>U.01.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>1660</td>
<td>21/01/2022</td>
<td>FASTWEB S.p.A.</td>
<td>640,74 €</td>
<td>U.01.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>1661</td>
<td>25/01/2022</td>
<td>TESTONI SRL</td>
<td>3.415,46 €</td>
<td>U.01.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1662</td>
<td>31/01/2022</td>
<td>CLIMB di Andrea Astorri</td>
<td>2.659,00 €</td>
<td>U.01.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1665</td>
<td>21/01/2022</td>
<td>TELCOM Telecomunicazioni s.r.l.</td>
<td>709,77 €</td>
<td>U.01.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>1667</td>
<td>21/01/2022</td>
<td>Hagleitner Hygiene Cartemani s.r.l.</td>
<td>197,52 €</td>
<td>U.01.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>1674</td>
<td>21/01/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>3.001,16 €</td>
<td>U.01.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2024</td>
<td>1677</td>
<td>07/02/2024</td>
<td>International Consortium on Landslides</td>
<td>2.812,68 €</td>
<td>U.01.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>IMPORTO</td>
<td>CONTO FINANZIARIO IV LIVELLO</td>
<td>CONTO FINANZIARIO DESC. IV LIVELLO</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>---------</td>
<td>-------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>1679</td>
<td>24/01/2022</td>
<td>CONSIS SRL</td>
<td>15.250,00 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>1685</td>
<td>25/01/2022</td>
<td>STARLAB SRL</td>
<td>677,59 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>1686</td>
<td>31/01/2022</td>
<td>Leica Microsystems s.r.l.</td>
<td>1.095,01 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1689</td>
<td>24/01/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>6.577,50 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>1690</td>
<td>31/01/2022</td>
<td>TIM S.p.A.</td>
<td>98,76 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>1694</td>
<td>24/01/2022</td>
<td>Hosmotic srl</td>
<td>6.341,56 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1696</td>
<td>24/01/2022</td>
<td>RE.TE. srl</td>
<td>2.440,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>1697</td>
<td>24/01/2022</td>
<td>LEXMEDIA SRL</td>
<td>1.176,96 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>1701</td>
<td>24/01/2022</td>
<td>Elis Italia S.p.A.</td>
<td>74,77 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>1703</td>
<td>28/01/2022</td>
<td>VETRO SCIENTIFICA SRL</td>
<td>672,27 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1704</td>
<td>31/01/2022</td>
<td>AGN ENERGIA SPA</td>
<td>732,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>1707</td>
<td>27/01/2022</td>
<td>GIAKOVA SRL</td>
<td>89,06 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1707</td>
<td>27/01/2022</td>
<td>GIAKOVA SRL</td>
<td>12.738,51 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>1708</td>
<td>21/01/2022</td>
<td>ELETTRO SISTEM di Melli Alberto</td>
<td>488,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>1709</td>
<td>24/01/2022</td>
<td>S.T.I. DI BRUSCHI E LANDO’ SNC</td>
<td>3.904,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>1712</td>
<td>26/01/2022</td>
<td>CARLO ERBA REAGENTS S.R.L.</td>
<td>1.290,27 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1714</td>
<td>28/01/2022</td>
<td>ECONET SRL</td>
<td>2.854,80 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>1716</td>
<td>24/01/2022</td>
<td>FASTWEB S.p.A.</td>
<td>17,57 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>1719</td>
<td>24/01/2022</td>
<td>CLS - Collecte Localisation Satellites S.A.</td>
<td>463,60 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>1720</td>
<td>25/01/2022</td>
<td>VWR International s.r.l.</td>
<td>227,48 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1725</td>
<td>24/01/2022</td>
<td>CLS - Collecte Localisation Satellites S.A.</td>
<td>23,18 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>1735</td>
<td>03/02/2022</td>
<td>FAVS DI GNUDI ANDREA E ANTONELLA S.R.L.</td>
<td>1.132,89 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
</tbody>
</table>
### DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL’ANNO 2022 (AGGIORNATO AL 28/07/2024)

<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>1736</td>
<td>21/01/2022</td>
<td>Zemax Europe Ltd</td>
<td>7.634,00 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>1741</td>
<td>24/01/2022</td>
<td>ARTIGLASS S.R.L.</td>
<td>243,63 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1742</td>
<td>03/02/2022</td>
<td>PERINI MICHELE ditta</td>
<td>361,12 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>1749</td>
<td>28/01/2022</td>
<td>DRYCE S.r.l.</td>
<td>155,18 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1759</td>
<td>24/01/2022</td>
<td>SEMENDA S.R.L.</td>
<td>6.832,00 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>1764</td>
<td>24/01/2022</td>
<td>LEASYS SPA</td>
<td>501,74 €</td>
<td>U.1.03.02.08</td>
<td>Leasing operativo</td>
</tr>
<tr>
<td>2022</td>
<td>1765</td>
<td>24/01/2022</td>
<td>Ma.Po. S.r.l. Unipersonale</td>
<td>4.762,67 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1766</td>
<td>24/01/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>217,45 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>1767</td>
<td>24/01/2022</td>
<td>ELETTROMECCANICA VERELLI S.R.L.</td>
<td>1.878,80 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>1768</td>
<td>24/01/2022</td>
<td>SARTORIUS ITALY S.r.l</td>
<td>658,80 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1768</td>
<td>24/01/2022</td>
<td>SARTORIUS ITALY S.r.l</td>
<td>4.915,50 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>1769</td>
<td>24/01/2022</td>
<td>CEA Saclay DF/SFT</td>
<td>42.624,86 €</td>
<td>U.1.04.05.04</td>
<td>Trasferimenti correnti al resto del mondo</td>
</tr>
<tr>
<td>2022</td>
<td>1770</td>
<td>24/01/2022</td>
<td>DESY - Deutsches Elektronen-Synchrotron</td>
<td>98.094,71 €</td>
<td>U.1.04.05.04</td>
<td>Trasferimenti correnti al resto del mondo</td>
</tr>
<tr>
<td>2022</td>
<td>1772</td>
<td>24/01/2022</td>
<td>EUROPEAN SYNCHROTRON RADIATION FACILITY (ESRF) Finance Service</td>
<td>1.209,55 €</td>
<td>U.1.04.05.04</td>
<td>Trasferimenti correnti al resto del mondo</td>
</tr>
<tr>
<td>2022</td>
<td>1773</td>
<td>27/01/2022</td>
<td>Computer Shop di Comparini Paolo &amp; C. s.n.c.</td>
<td>1.480,32 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>1774</td>
<td>24/01/2022</td>
<td>IDRYMA TECHNOLOGIAS KAI EREVNAS (FORTH)</td>
<td>204.123,20 €</td>
<td>U.1.04.05.04</td>
<td>Trasferimenti correnti al resto del mondo</td>
</tr>
<tr>
<td>2022</td>
<td>1775</td>
<td>24/01/2022</td>
<td>FORSCHUNGSZENTRUM JUELICH GMBH</td>
<td>1.271,57 €</td>
<td>U.1.04.05.04</td>
<td>Trasferimenti correnti al resto del mondo</td>
</tr>
<tr>
<td>2022</td>
<td>1776</td>
<td>24/01/2022</td>
<td>INSTITUT CATALA' DE NANOTECNOLOGIA</td>
<td>153.804,30 €</td>
<td>U.1.04.05.04</td>
<td>Trasferimenti correnti al resto del mondo</td>
</tr>
<tr>
<td>2022</td>
<td>1780</td>
<td>24/01/2022</td>
<td>KARLSRUHE INSTITUTE OF TECHNOLOGY KIT</td>
<td>37,49 €</td>
<td>U.1.04.05.04</td>
<td>Trasferimenti correnti al resto del mondo</td>
</tr>
<tr>
<td>2022</td>
<td>1781</td>
<td>24/01/2022</td>
<td>LUND UNIVERSITY - Ref. Paulina Patterson</td>
<td>83.572,72 €</td>
<td>U.1.04.05.04</td>
<td>Trasferimenti correnti al resto del mondo</td>
</tr>
<tr>
<td>2022</td>
<td>1782</td>
<td>25/01/2022</td>
<td>VCS S.r.l.</td>
<td>15.598,62 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>1783</td>
<td>24/01/2022</td>
<td>PROMOSCIENCE SRL</td>
<td>106,56 €</td>
<td>U.1.04.03.99</td>
<td>Trasferimenti correnti a altre imprese</td>
</tr>
<tr>
<td>2022</td>
<td>1784</td>
<td>24/01/2022</td>
<td>Fundacio Privada Parc de Recerca de la UAB</td>
<td>250.636,90 €</td>
<td>U.1.04.05.04</td>
<td>Trasferimenti correnti al resto del mondo</td>
</tr>
<tr>
<td>2022</td>
<td>1785</td>
<td>24/01/2022</td>
<td>PAUL SCHERRER INSTITUTE</td>
<td>163.800,00 €</td>
<td>U.1.04.05.04</td>
<td>Trasferimenti correnti al resto del mondo</td>
</tr>
</tbody>
</table>
### DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL’ANNO 2022 (AGGIORNATO AL 28/07/2024)

<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>1786</td>
<td>24/01/2022</td>
<td>TECHNISCHE UNIVERSITÄT GRAZ</td>
<td>71.874,28 €</td>
<td>U.1.04.05.04</td>
<td>Trasferimenti correnti al resto del mondo</td>
</tr>
<tr>
<td>2022</td>
<td>1787</td>
<td>24/01/2022</td>
<td>TECHNISCHE UNIVERSITÄT MÜNZCHEN (TUM)</td>
<td>2.78 €</td>
<td>U.1.04.05.04</td>
<td>Trasferimenti correnti al resto del mondo</td>
</tr>
<tr>
<td>2022</td>
<td>1788</td>
<td>24/01/2022</td>
<td>UNIVERSITA' DEGLI STUDI DI MILANO</td>
<td>81.459,14 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>1789</td>
<td>28/01/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>2.763,75 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>1790</td>
<td>31/01/2022</td>
<td>ELETTRA SINCROTRONE TRIESTE S.C.p.A.</td>
<td>10.500,00 €</td>
<td>U.2.02.01.09</td>
<td>Beni immobili</td>
</tr>
<tr>
<td>2022</td>
<td>1791</td>
<td>31/01/2022</td>
<td>TRANSFER LATIN BUSINESS CONSULTANCY - S.L.</td>
<td>762,49 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>1792</td>
<td>31/01/2022</td>
<td>ELETTRA SINCROTRONE TRIESTE S.C.p.A.</td>
<td>5.000,00 €</td>
<td>U.1.04.01.01</td>
<td>Trasferimenti correnti a Amministrazioni Centrali</td>
</tr>
<tr>
<td>2022</td>
<td>1793</td>
<td>27/01/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>2.218,51 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1794</td>
<td>31/01/2022</td>
<td>MYO S.P.A.</td>
<td>595,68 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1795</td>
<td>25/01/2022</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>399,39 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>1796</td>
<td>26/01/2022</td>
<td>UNIVERSITA' DELLA CALABRIA</td>
<td>20.380,09 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>1798</td>
<td>24/01/2022</td>
<td>INRENDER S.R.L.</td>
<td>439,20 €</td>
<td>U.1.03.02.04</td>
<td>Acquisto di servizi per formazione e addestramento del personale dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>1798</td>
<td>24/01/2022</td>
<td>INRENDER S.R.L.</td>
<td>237,90 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>1800</td>
<td>04/02/2022</td>
<td>BATTISTELLI OTELLO &amp; C. SNC</td>
<td>7.825,08 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1801</td>
<td>31/01/2022</td>
<td>TIM S.p.A.</td>
<td>3.176,44 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>1802</td>
<td>31/01/2022</td>
<td>IORIATTI DI IORIATTI GIULIANO E C. SNC</td>
<td>228,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>1803</td>
<td>28/01/2022</td>
<td>AQUAVEO LLC</td>
<td>2.161,24 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>1804</td>
<td>24/01/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>1.489,18 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>1805</td>
<td>24/01/2022</td>
<td>TIM S.p.A.</td>
<td>25,82 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>1806</td>
<td>27/01/2022</td>
<td>FINE SCIENCE TOOLS GMBH (F.S.T.)</td>
<td>368,44 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1807</td>
<td>27/01/2022</td>
<td>BIANCHI INDUSTRIAL SPA A SOCIO UNICO</td>
<td>1.405,59 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>---------------------------------</td>
<td>-----------</td>
<td>-----------------------------</td>
<td>------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>1808</td>
<td>25/01/2022</td>
<td>SOL SPA -</td>
<td>724,68 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1809</td>
<td>31/01/2022</td>
<td>SESTER SRL</td>
<td>1.305,40 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>1810</td>
<td>24/01/2022</td>
<td>CAMPOVERDE s.r.l.</td>
<td>4.379,80 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>1811</td>
<td>31/01/2022</td>
<td>MRU ITALIA SRL</td>
<td>1.136,43 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>1812</td>
<td>24/01/2022</td>
<td>AUROGENE S.R.L.</td>
<td>6.100,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>1814</td>
<td>24/01/2022</td>
<td>BIOMERS.NET GMB</td>
<td>224,47 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>1818</td>
<td>24/01/2022</td>
<td>SARSTEDT S.r.l.</td>
<td>2.001,53 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>1820</td>
<td>24/01/2022</td>
<td>P.D.S.C. Insurance Partners srl - Agente Generale Groupama Assicurazioni Spa - Agenzia 000249 Paternò</td>
<td>1.736,00 €</td>
<td>U.1.10.04.01</td>
<td>Premi di assicurazione contro i danni</td>
</tr>
<tr>
<td>2022</td>
<td>1820</td>
<td>24/01/2022</td>
<td>P.D.S.C. Insurance Partners srl - Agente Generale Groupama Assicurazioni Spa - Agenzia 000249 Paternò</td>
<td>201,00 €</td>
<td>U.1.10.04.01</td>
<td>Premi di assicurazione contro i danni</td>
</tr>
<tr>
<td>2022</td>
<td>1820</td>
<td>24/01/2022</td>
<td>P.D.S.C. Insurance Partners srl - Agente Generale Groupama Assicurazioni Spa - Agenzia 000249 Paternò</td>
<td>499,00 €</td>
<td>U.1.10.04.01</td>
<td>Premi di assicurazione contro i danni</td>
</tr>
<tr>
<td>2022</td>
<td>1821</td>
<td>24/01/2022</td>
<td>Cytiva Europe GmbH filiale Italiana</td>
<td>6.138,19 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>1822</td>
<td>24/01/2022</td>
<td>PROMEGA ITALIA S.R.L. a socio unico</td>
<td>61,49 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>1825</td>
<td>25/01/2022</td>
<td>MediPower S.r.l.</td>
<td>1.342,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>1828</td>
<td>21/01/2022</td>
<td>MDPI AG</td>
<td>990,08 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>1830</td>
<td>01/02/2022</td>
<td>ECOTOX LDS S.r.l.</td>
<td>839,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1831</td>
<td>24/01/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>30,13 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>1832</td>
<td>24/01/2022</td>
<td>BIO-RAD LABORATORIES S.R.L.</td>
<td>484,34 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>1833</td>
<td>24/01/2022</td>
<td>LABORATORIO ANALISI MEDICHE SAN GIORGIO SRL</td>
<td>2.048,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>------</td>
<td>----------------</td>
<td>------------------------------------------------------------------------------</td>
<td>-----------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>1834</td>
<td>24/01/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>1.204,21 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>1835</td>
<td>24/01/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>296,90 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>1836</td>
<td>24/01/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>911,63 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>1837</td>
<td>24/01/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>287,90 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>1841</td>
<td>24/01/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>121,65 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>1842</td>
<td>01/02/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>401,74 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>1844</td>
<td>24/01/2022</td>
<td>BLU BATTERIE SNC</td>
<td>357,31 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1845</td>
<td>24/01/2022</td>
<td>BLU BATTERIE SNC</td>
<td>43,92 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1848</td>
<td>24/01/2022</td>
<td>ISTITUTO AGRONOMICO MEDITERRANEO INTERNATIONAL SOCIETY FOR H</td>
<td>1.100,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>1850</td>
<td>24/01/2022</td>
<td>CESARE GALDABINI SPA</td>
<td>5.856,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>1851</td>
<td>31/01/2022</td>
<td>ITALIANA PETROLI SPA</td>
<td>588,25 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1853</td>
<td>24/01/2022</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>40,72 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>1854</td>
<td>31/01/2022</td>
<td>TIM S.p.A.</td>
<td>36,60 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>1855</td>
<td>24/01/2022</td>
<td>TIM S.p.A.</td>
<td>29,32 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>1856</td>
<td>24/01/2022</td>
<td>LEASYS SPA</td>
<td>880,32 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>1857</td>
<td>07/02/2022</td>
<td>ESSE EVENTS DI CASU SIMONA &amp; C. S.A.S.</td>
<td>12.589,66 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicita’ e servizi per trasferta</td>
</tr>
<tr>
<td>2022</td>
<td>1858</td>
<td>24/01/2022</td>
<td>TIM S.p.A.</td>
<td>8,74 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>1859</td>
<td>24/01/2022</td>
<td>LEASYS SPA</td>
<td>318,58 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>1860</td>
<td>24/01/2022</td>
<td>TIM S.p.A.</td>
<td>49,86 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>1861</td>
<td>24/01/2022</td>
<td>TIM S.p.A.</td>
<td>16,97 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>1863</td>
<td>24/01/2022</td>
<td>SIAD SOCIETA' ITALIANA ACETILENE DERIVATI SPA</td>
<td>4.880,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
</tbody>
</table>
**DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL’ANNO 2022 (AGGIORNATO AL 28/07/2024)**

<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>1864</td>
<td>24/01/2022</td>
<td>Società Italiana Acetilene e Derivati - Siad Spa</td>
<td>158,36 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>1868</td>
<td>28/01/2022</td>
<td>CHARLES RIVER LABORATORIES ITALIA SRL</td>
<td>542,90 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1870</td>
<td>24/01/2022</td>
<td>UNIVERSITA' DEGLI STUDI DEL MOLISE - Dipartimento di Bioscienze e Territorio</td>
<td>349,99 €</td>
<td>U.1.03.01.01</td>
<td>Giornali, riviste e pubblicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>1870</td>
<td>24/01/2022</td>
<td>UNIVERSITA' DEGLI STUDI DEL MOLISE - Dipartimento di Bioscienze e Territorio</td>
<td>1.220,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>1871</td>
<td>24/01/2022</td>
<td>2F CATANIA S.R.L.</td>
<td>150,01 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1873</td>
<td>27/01/2022</td>
<td>UNIVERSITY OF TARTU</td>
<td>9.272,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>1874</td>
<td>27/01/2022</td>
<td>SOL S.p.A. (Filiale di Pisa)</td>
<td>435,60 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1875</td>
<td>03/02/2022</td>
<td>MONDO ACQUA S.R.L.</td>
<td>317,20 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>1876</td>
<td>11/02/2022</td>
<td>Centre for Cellular and Molecular Platforms C-CAMP</td>
<td>677,10 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>1877</td>
<td>27/01/2022</td>
<td>BAGNETTI S.R.L.</td>
<td>657,21 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1878</td>
<td>03/02/2022</td>
<td>ADpartners s.r.l.</td>
<td>2.684,00 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>1879</td>
<td>10/02/2022</td>
<td>ITALIANA PETROLI SPA</td>
<td>322,57 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1880</td>
<td>28/01/2022</td>
<td>CHARLES RIVER LABORATORIES ITALIA SRL</td>
<td>623,24 €</td>
<td>U.1.03.01.03</td>
<td>Flora e fauna</td>
</tr>
<tr>
<td>2022</td>
<td>1881</td>
<td>27/01/2022</td>
<td>AUROGENE S.R.L.</td>
<td>450,18 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>1882</td>
<td>25/01/2022</td>
<td>PROXIMA LAB S.R.L. A SOCIO UNICO</td>
<td>97,60 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>1883</td>
<td>03/02/2022</td>
<td>ARTIGLASS S.R.L.</td>
<td>447,46 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1884</td>
<td>28/02/2022</td>
<td>UNIVERSITA' DEGLI STUDI DI MILANO</td>
<td>57.872,00 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>1885</td>
<td>01/02/2022</td>
<td>Phenomenex s.r.l.</td>
<td>986,07 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1887</td>
<td>25/01/2022</td>
<td>BANCA FARMAFACTORING SPA</td>
<td>7.451,43 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1891</td>
<td>25/01/2022</td>
<td>GIARDINI FRANCESCO</td>
<td>4.991,00 €</td>
<td>U.1.03.02.10</td>
<td>Consulenze</td>
</tr>
<tr>
<td>2022</td>
<td>1892</td>
<td>24/01/2022</td>
<td>FedEx Express Italy Srl</td>
<td>23,08 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>1893</td>
<td>27/01/2022</td>
<td>SCUBLA SRL</td>
<td>352,80 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
</tbody>
</table>
### DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL’ANNO 2022 (AGGIORNATO AL 28/07/2024)

<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>1894</td>
<td>27/01/2022</td>
<td>SOL - S.p.A.</td>
<td>195,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>1895</td>
<td>27/01/2022</td>
<td>INTERSYSTEM srl</td>
<td>5.628,33 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>1896</td>
<td>28/01/2022</td>
<td>HC Photonics Corp</td>
<td>4.925,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1897</td>
<td>24/01/2022</td>
<td>Sylpe Labs srl</td>
<td>3.500,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>1898</td>
<td>25/01/2022</td>
<td>ILLUMINA ITALY S.R.L.</td>
<td>4.273,23 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>1899</td>
<td>28/01/2022</td>
<td>MDPI AG</td>
<td>880,07 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>1900</td>
<td>24/01/2022</td>
<td>co.met art.</td>
<td>1.464,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>1901</td>
<td>25/01/2022</td>
<td>European Polar Board</td>
<td>22.000,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>1902</td>
<td>27/01/2022</td>
<td>A.T.T. S.r.l.</td>
<td>2.379,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>1903</td>
<td>01/02/2022</td>
<td>OXINOLA SRL</td>
<td>2.576,64 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1905</td>
<td>01/02/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>617,56 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1906</td>
<td>24/01/2022</td>
<td>LUCIBELLO SERENA GRAZIA</td>
<td>4.500,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>1908</td>
<td>01/02/2022</td>
<td>OXINOLA SRL</td>
<td>912,56 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1909</td>
<td>25/01/2022</td>
<td>Cryoform S.r.l.</td>
<td>4.948,32 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>1911</td>
<td>03/02/2022</td>
<td>VWR International s.r.l.</td>
<td>728,65 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1913</td>
<td>07/02/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>312,66 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>1914</td>
<td>24/01/2022</td>
<td>FASTWEB S.p.A.</td>
<td>36.234,00 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>1916</td>
<td>03/02/2022</td>
<td>FAVS DI GNUDI ANDREA E ANTONELLA S.R.L.</td>
<td>287,92 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>1917</td>
<td>07/02/2022</td>
<td>Micropoli di Rovere Enrico</td>
<td>438,38 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>1919</td>
<td>25/01/2022</td>
<td>VWR International s.r.l.</td>
<td>1.076,57 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1920</td>
<td>31/01/2022</td>
<td>DNV Business Assurance Italy S.r.l.</td>
<td>1.080,00 €</td>
<td>U.1.03.02.04</td>
<td>Acquisto di servizi per formazione e addestramento del personale dell’ente</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>---------</td>
<td>-------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>1922</td>
<td>07/02/2022</td>
<td>Micropoli di Rovere Enrico</td>
<td>699,18 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>1924</td>
<td>03/02/2022</td>
<td>CABRU s.a.s. di Casagrande Bruno &amp; C.</td>
<td>286,70 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>1925</td>
<td>24/01/2022</td>
<td>TIM S.p.A.</td>
<td>190,34 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>1927</td>
<td>25/01/2022</td>
<td>KW APPARECCHI SCIENTIFICI S.r.l.</td>
<td>547,50 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>1929</td>
<td>14/02/2022</td>
<td>DEALTEK SNC</td>
<td>399,00 €</td>
<td>U.2.02.01.04</td>
<td>Impianti e macchinari</td>
</tr>
<tr>
<td>2022</td>
<td>1930</td>
<td>25/01/2022</td>
<td>RI.EL.CO Impianti s.r.l.</td>
<td>260,00 €</td>
<td>U.2.02.01.04</td>
<td>Impianti e macchinari</td>
</tr>
<tr>
<td>2022</td>
<td>1932</td>
<td>27/01/2022</td>
<td>MED COMPUTER SRL</td>
<td>1.210,00 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>1933</td>
<td>25/01/2022</td>
<td>IRIS s.r.l.</td>
<td>16.445,60 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>1935</td>
<td>24/01/2022</td>
<td>ITD Solutions S.P.A.</td>
<td>133,04 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>1937</td>
<td>24/01/2022</td>
<td>Tend House di Savino Grimaldi</td>
<td>913,17 €</td>
<td>U.2.02.01.03</td>
<td>Mobili e arredi</td>
</tr>
<tr>
<td>2022</td>
<td>1940</td>
<td>25/01/2022</td>
<td>B&amp;R Automazione Industriale s.r.l.</td>
<td>2.542,31 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>1941</td>
<td>25/01/2022</td>
<td>DHL Express (Italy) S.r.l.</td>
<td>2.488,37 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>1942</td>
<td>25/01/2022</td>
<td>Event Horizon srl</td>
<td>1.107,76 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>1943</td>
<td>28/01/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>166,41 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1945</td>
<td>07/02/2022</td>
<td>NOVOGENE UK COMPANY LIMITED</td>
<td>2.440,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>1946</td>
<td>25/01/2022</td>
<td>GLOBAL NET SRL</td>
<td>549,00 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>1948</td>
<td>25/01/2022</td>
<td>RS Components Srl</td>
<td>158,60 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1950</td>
<td>27/01/2022</td>
<td>LEVANCHIMICA S.R.L.</td>
<td>1.615,28 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>1951</td>
<td>28/01/2022</td>
<td>Gilson Italia S.r.l.</td>
<td>575,47 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>1952</td>
<td>28/01/2022</td>
<td>DELTEK S.R.L.</td>
<td>588,59 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1960</td>
<td>24/01/2022</td>
<td>BIO-FAB RESEARCH S.R.L.</td>
<td>94,75 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>1961</td>
<td>24/01/2022</td>
<td>BIO-FAB RESEARCH S.R.L.</td>
<td>488,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1962</td>
<td>24/01/2022</td>
<td>BIOSIGMA S.p.A.</td>
<td>610,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1963</td>
<td>24/01/2022</td>
<td>BIOSIGMA S.p.A.</td>
<td>234,24 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-------</td>
<td>----------------</td>
<td>-------------------------------</td>
<td>-----------</td>
<td>-----------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>1964</td>
<td>24/01/2022</td>
<td>CAMPOVERDE s.r.l.</td>
<td>551,02 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>1964</td>
<td>24/01/2022</td>
<td>CAMPOVERDE s.r.l.</td>
<td>973,98 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>1965</td>
<td>24/01/2022</td>
<td>GLOBAL -ECO PIEMONTE SRL</td>
<td>854,41 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>1966</td>
<td>24/01/2022</td>
<td>GALEAZZI SARA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>1968</td>
<td>24/01/2022</td>
<td>GRAPE s.r.l.- Gruppo Ricerche Avanzate per l'Enologia</td>
<td>450,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>1969</td>
<td>24/01/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>153,40 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>1970</td>
<td>24/01/2022</td>
<td>Laboindustria S.p.A.</td>
<td>2.500,38 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1971</td>
<td>24/01/2022</td>
<td>GALEAZZI SARA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>1973</td>
<td>24/01/2022</td>
<td>Macrogen Europe B.V.</td>
<td>927,20 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>1974</td>
<td>24/01/2022</td>
<td>MDPI AG</td>
<td>1.082,06 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>1975</td>
<td>24/01/2022</td>
<td>BONACCORSI BIANCA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>1977</td>
<td>24/01/2022</td>
<td>Media System Lab S.r.l.</td>
<td>3.468,37 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>1977</td>
<td>24/01/2022</td>
<td>Media System Lab S.r.l.</td>
<td>6.588,53 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>1977</td>
<td>24/01/2022</td>
<td>Media System Lab S.r.l.</td>
<td>288,70 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>1978</td>
<td>24/01/2022</td>
<td>BONACCORSI BIANCA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>1980</td>
<td>24/01/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>231,35 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1981</td>
<td>24/01/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>119,80 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1982</td>
<td>24/01/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>892,50 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>------------------------------------------------------------------------------</td>
<td>----------</td>
<td>-----------------------------</td>
<td>----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>1983</td>
<td>24/01/2022</td>
<td>NIPPON GASES INDUSTRIAL S.R.L.</td>
<td>349,12 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>1984</td>
<td>24/01/2022</td>
<td>SOCIETA' ITALIANA CHIMICI DIVISIONE SCIENTIFICA S.R.L. UNIPERSONALE</td>
<td>940,62 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1985</td>
<td>24/01/2022</td>
<td>SAVATEC STRUMENTI S.R.L.</td>
<td>231,79 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1986</td>
<td>24/01/2022</td>
<td>STARLAB SRL</td>
<td>320,37 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1987</td>
<td>24/01/2022</td>
<td>STARLAB SRL</td>
<td>541,86 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1988</td>
<td>24/01/2022</td>
<td>TIM S.p.A.</td>
<td>52,75 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>1989</td>
<td>24/01/2022</td>
<td>VWR International s.r.l.</td>
<td>49,89 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1990</td>
<td>24/01/2022</td>
<td>ENRICO BRUNO S.R.L. - APPARECCHI SCIENTIFICI SANITARI INDUSTRIALI</td>
<td>504,84 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1991</td>
<td>25/01/2022</td>
<td>Carlo Erba Reagents s.r.l.</td>
<td>197,53 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1991</td>
<td>25/01/2022</td>
<td>Carlo Erba Reagents s.r.l.</td>
<td>26,32 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>1992</td>
<td>24/01/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>2.582,15 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>1993</td>
<td>24/01/2022</td>
<td>EUROFINS GENOMICS ITALY S.R.L.</td>
<td>488,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>1994</td>
<td>25/01/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>376,98 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>1995</td>
<td>25/01/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>788,49 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>1996</td>
<td>25/01/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>196,42 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>1997</td>
<td>24/01/2022</td>
<td>QIAGEN SRL</td>
<td>308,05 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>1998</td>
<td>25/01/2022</td>
<td>BIO-RAD LABORATORIES S.R.L.</td>
<td>1.031,69 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>1999</td>
<td>25/01/2022</td>
<td>EUROFINS GENOMICS ITALY S.R.L.</td>
<td>366,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>------------------------------------------------------</td>
<td>------------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>2000</td>
<td>24/01/2022</td>
<td>Eppendorf s.r.l.</td>
<td>1.123,94 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2001</td>
<td>24/01/2022</td>
<td>TIM S.p.A.</td>
<td>7,16 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>2002</td>
<td>24/01/2022</td>
<td>TIM S.p.A.</td>
<td>3,59 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>2003</td>
<td>24/01/2022</td>
<td>TIM S.p.A.</td>
<td>3,59 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>2004</td>
<td>24/01/2022</td>
<td>D.B.A. ITALIA SRL</td>
<td>1.185,84 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>2005</td>
<td>24/01/2022</td>
<td>AUROGENE S.R.L.</td>
<td>335,50 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2006</td>
<td>24/01/2022</td>
<td>LEASYS SPA</td>
<td>163,81 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>2007</td>
<td>24/01/2022</td>
<td>KUWAIT PETROLEUM ITALIA SPA</td>
<td>38,03 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2008</td>
<td>24/01/2022</td>
<td>TRII SRL</td>
<td>367,22 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>2009</td>
<td>25/01/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>3.239,10 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>2010</td>
<td>24/01/2022</td>
<td>FRANGI SRLs</td>
<td>454,45 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>2011</td>
<td>24/01/2022</td>
<td>EVERGREEN MESSINA</td>
<td>1.220,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>2012</td>
<td>28/01/2022</td>
<td>DPS Informatica s.n.c. di Presello Gianni &amp; C.</td>
<td>6.647,15 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>2013</td>
<td>25/01/2022</td>
<td>Acal BFi Italy s.r.l. a socio unico</td>
<td>23.698,50 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>2014</td>
<td>28/01/2022</td>
<td>Associazione Culturale Comunitare</td>
<td>1.220,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>2015</td>
<td>24/01/2022</td>
<td>MDPI AG</td>
<td>990,08 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>2016</td>
<td>25/01/2022</td>
<td>Barbato Service S.r.l.</td>
<td>2.505,10 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>2018</td>
<td>24/01/2022</td>
<td>GUZZARDI FEDERICA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>2019</td>
<td>24/01/2022</td>
<td>VINCI SALVATORE</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>2021</td>
<td>25/01/2022</td>
<td>Linde Gas Italia S.r.l.</td>
<td>120,78 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>------------</td>
<td>-------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>2023</td>
<td>25/01/2022</td>
<td>Genomix 4Life SRL</td>
<td>11.568,53 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>2024</td>
<td>25/01/2022</td>
<td>CARBONE CHIARA</td>
<td>3.846,15 €</td>
<td>U.1.03.02.10</td>
<td>Consulenze</td>
</tr>
<tr>
<td>2022</td>
<td>2025</td>
<td>26/01/2022</td>
<td>S.I.A.L. SRL</td>
<td>398,94 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2024</td>
<td>2025</td>
<td>07/02/2024</td>
<td>VISIONTEK SYSTEMS LTD</td>
<td>9.781,68 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2026</td>
<td>25/01/2022</td>
<td>Memograph di Giovanna Panero</td>
<td>988,20 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>2027</td>
<td>24/01/2022</td>
<td>Microtech s.r.l.</td>
<td>4.490,82 €</td>
<td>U.2.02.01.03</td>
<td>Mobili e arredi</td>
</tr>
<tr>
<td>2022</td>
<td>2030</td>
<td>24/01/2022</td>
<td>CARTO COPY SERVICE SRL</td>
<td>2.340,46 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>2031</td>
<td>26/01/2022</td>
<td>FIOCCHI RODOLFO</td>
<td>9.623,79 €</td>
<td>U.1.03.02.01</td>
<td>Organi e incarichi istituzionali dell'amministrazione</td>
</tr>
<tr>
<td>2022</td>
<td>2033</td>
<td>24/01/2022</td>
<td>Giannone Computers S.r.l.</td>
<td>847,90 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>2034</td>
<td>25/01/2022</td>
<td>MOBILI G.I.E.D. DI DOLCIAMI ENRICO &amp; C. S.N.C.</td>
<td>195,20 €</td>
<td>U.2.02.01.03</td>
<td>Mobili e arredi</td>
</tr>
<tr>
<td>2022</td>
<td>2036</td>
<td>24/01/2022</td>
<td>CARLO ERBA Reagents S.r.l.</td>
<td>20,24 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2039</td>
<td>24/01/2022</td>
<td>CARLO ERBA Reagents S.r.l.</td>
<td>243,71 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2044</td>
<td>01/02/2022</td>
<td>ARTIGLASS S.R.L.</td>
<td>202,52 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2045</td>
<td>26/01/2022</td>
<td>S.I.A.L. SRL</td>
<td>283,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>2047</td>
<td>25/01/2022</td>
<td>STUDIO COMMERCIALISTI ASSOCIATI DE SANTIS</td>
<td>9.612,75 €</td>
<td>U.1.03.02.01</td>
<td>Organi e incarichi istituzionali dell'amministrazione</td>
</tr>
<tr>
<td>2022</td>
<td>2049</td>
<td>24/01/2022</td>
<td>TIM S.p.A.</td>
<td>11,19 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2050</td>
<td>25/01/2022</td>
<td>IXBLUE S.A.S.</td>
<td>9.589,20 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>2052</td>
<td>25/01/2022</td>
<td>Steroglass s.r.l.</td>
<td>6.531,88 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2055</td>
<td>24/01/2022</td>
<td>Bono Barbara</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>2062</td>
<td>31/01/2022</td>
<td>FRECCIA ESTINTORI DI MANTOVANI GIUSEPPE</td>
<td>115,90 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>2063</td>
<td>24/01/2022</td>
<td>TIM S.p.A.</td>
<td>762,16 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------</td>
<td>---------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>2069</td>
<td>25/01/2022</td>
<td>RBR ALTAIR SRL</td>
<td>433,10 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>2071</td>
<td>25/01/2022</td>
<td>CLS - Collecte Localisation Satellites S.A.</td>
<td>541,68 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>2074</td>
<td>27/01/2022</td>
<td>CIARAMELLA GIOVANNI</td>
<td>2.604,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>2077</td>
<td>01/02/2022</td>
<td>NovAria Service s.r.l.</td>
<td>1.695,80 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>2079</td>
<td>27/01/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>867,97 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>2081</td>
<td>28/01/2022</td>
<td>Eppendorf s.r.l.</td>
<td>639,11 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2082</td>
<td>25/01/2022</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>26,06 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>2083</td>
<td>24/01/2022</td>
<td>EX SIFA’ SPS Società Italiana Flotte Aziendali ORA UNIPORENTAL SPA</td>
<td>392,84 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>2085</td>
<td>27/01/2022</td>
<td>AUROGENE S.R.L.</td>
<td>739,32 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2086</td>
<td>01/02/2022</td>
<td>MDPI AG</td>
<td>1.210,09 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>2087</td>
<td>24/01/2022</td>
<td>MONTIROLI CASSANDRA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>2089</td>
<td>24/01/2022</td>
<td>MESSINA AMBRA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>2090</td>
<td>24/01/2022</td>
<td>Nicoletti Francesco</td>
<td>868,00 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
</tr>
<tr>
<td>2022</td>
<td>2093</td>
<td>25/01/2022</td>
<td>MILLENNIUM DATAWARE S.r.l.</td>
<td>341,72 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2099</td>
<td>27/01/2022</td>
<td>QIAGEN SRL</td>
<td>386,74 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>2101</td>
<td>24/01/2022</td>
<td>TIM S.p.A.</td>
<td>496,05 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>2102</td>
<td>31/01/2022</td>
<td>FASTWEB S.p.A.</td>
<td>101,54 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>2103</td>
<td>25/01/2022</td>
<td>GENERAL SERVICE SRL</td>
<td>3.114,81 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>-------------</td>
<td>-----------------------------</td>
<td>-------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>2103</td>
<td>25/01/2022</td>
<td>GENERAL SERVICE SRL</td>
<td>3.333,84 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>2104</td>
<td>25/01/2022</td>
<td>BATTISTINI JONATHAN ISACCO</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>2105</td>
<td>27/01/2022</td>
<td>TIM S.p.A.</td>
<td>494,65 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>2107</td>
<td>25/01/2022</td>
<td>Carlo Erba Reagents s.r.l.</td>
<td>113,55 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2110</td>
<td>25/01/2022</td>
<td>Bonato Agnese</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>2111</td>
<td>24/01/2022</td>
<td>Villari Giusy</td>
<td>1.800,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>2112</td>
<td>24/01/2022</td>
<td>AIELLO STEFANIA</td>
<td>3.200,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>2113</td>
<td>24/01/2022</td>
<td>Bonura Chiara</td>
<td>3.600,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>2115</td>
<td>25/01/2022</td>
<td>TIM S.p.A.</td>
<td>280,52 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>2116</td>
<td>25/01/2022</td>
<td>BG &amp; PARTNERS SRL</td>
<td>254,98 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>2118</td>
<td>25/01/2022</td>
<td>ELETTRONICA SCIENTIFICA s.r.l.</td>
<td>610,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>2120</td>
<td>25/01/2022</td>
<td>CAMST Divisione Servizi e Facility GESIN</td>
<td>3.301,98 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>2121</td>
<td>25/01/2022</td>
<td>Microtech s.r.l.</td>
<td>6.087,80 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2122</td>
<td>25/01/2022</td>
<td>MASTRORILLI VALENTINA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>2123</td>
<td>27/01/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>199,87 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>2125</td>
<td>27/01/2022</td>
<td>LILLI EMANUELE</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>2128</td>
<td>25/01/2022</td>
<td>Esseshop di Fabio Sofia</td>
<td>223,02 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>2129</td>
<td>25/01/2022</td>
<td>THERMO FISHER SCIENTIFIC SpA</td>
<td>8.398,48 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>2130</td>
<td>27/01/2022</td>
<td>MENHIR COMPUTERS di Paoloni Angela</td>
<td>2.067,90 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------</td>
<td>----------</td>
<td>-------------------------------</td>
<td>----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>2132</td>
<td>25/01/2022</td>
<td>Clean-up di Maria Pasquariello</td>
<td>61,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>2132</td>
<td>25/01/2022</td>
<td>Clean-up di Maria Pasquariello</td>
<td>427,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>2135</td>
<td>25/01/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>695,86 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>2138</td>
<td>31/01/2022</td>
<td>TECNO ACQUA IMPIANTI</td>
<td>2.021,54 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>2139</td>
<td>25/01/2022</td>
<td>BOSCOLO PALO GABRIELE</td>
<td>235,36 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>2140</td>
<td>25/01/2022</td>
<td>Pamo Computers s.r.l.</td>
<td>937,50 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>2141</td>
<td>25/01/2022</td>
<td>FRANZA VALENTINA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>2142</td>
<td>25/01/2022</td>
<td>SANTANGELO LAURA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>2143</td>
<td>25/01/2022</td>
<td>ZACCHETTI LORENZO</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>2144</td>
<td>25/01/2022</td>
<td>Luzi Francesca</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>2146</td>
<td>25/01/2022</td>
<td>MASSACCESI NAOMI</td>
<td>588,35 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>2148</td>
<td>25/01/2022</td>
<td>MASSACCESI NAOMI</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>2150</td>
<td>25/01/2022</td>
<td>BOSCOLO PALO GABRIELE</td>
<td>941,43 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>2152</td>
<td>25/01/2022</td>
<td>MARFELLA BRENDA</td>
<td>254,23 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
</tr>
</tbody>
</table>
DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL’ANNO 2022 (AGGIORNATO AL 28/07/2024)

<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>2153</td>
<td>25/01/2022</td>
<td>Meridione Montaggi s.r.l.</td>
<td>902,80 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>2154</td>
<td>27/01/2022</td>
<td>TIM S.p.A.</td>
<td>374,02 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>2155</td>
<td>25/01/2022</td>
<td>C.D.M. SERVICE S.R.L.</td>
<td>4.514,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>2156</td>
<td>24/01/2022</td>
<td>FASTWEB S.p.A.</td>
<td>39,80 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>2159</td>
<td>24/01/2022</td>
<td>Olivetti S.p.A.</td>
<td>262,30 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>2161</td>
<td>27/01/2022</td>
<td>JOHN WILEY &amp; SONS Limited</td>
<td>81,05 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>2161</td>
<td>27/01/2022</td>
<td>JOHN WILEY &amp; SONS Limited</td>
<td>2.663,95 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>2162</td>
<td>25/01/2022</td>
<td>SOL - S.p.A.</td>
<td>396,50 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2163</td>
<td>25/01/2022</td>
<td>Bioclasse srl</td>
<td>233,26 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2166</td>
<td>31/01/2022</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>71,48 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>2168</td>
<td>31/01/2022</td>
<td>ALSCO Italia S.r.l.</td>
<td>166,90 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2172</td>
<td>31/01/2022</td>
<td>FASTWEB S.p.A.</td>
<td>675,92 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>2175</td>
<td>31/01/2022</td>
<td>RESISTECHNO SRL</td>
<td>459,21 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2177</td>
<td>25/01/2022</td>
<td>Mongiardi Brunella</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>2179</td>
<td>28/01/2022</td>
<td>EUROFINS GENOMICS ITALY S.R.L.</td>
<td>274,50 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2180</td>
<td>31/01/2022</td>
<td>AIR LIQUIDE - UNITA' OPERATIVA PER LA PUGLIA</td>
<td>2.149,03 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2183</td>
<td>31/01/2022</td>
<td>Fisher Scientific SAS</td>
<td>1.004,96 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2184</td>
<td>27/01/2022</td>
<td>CARLO ERBA Reagents S.r.l.</td>
<td>94,31 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>2186</td>
<td>03/02/2022</td>
<td>ELVESYS S.A.S</td>
<td>13.104,53 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>2188</td>
<td>31/01/2022</td>
<td>NQW -Nano Quarz Wafer GmbH</td>
<td>777,75 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2189</td>
<td>24/01/2022</td>
<td>MACCHI GIORGIA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>-------------------------------------</td>
<td>----------</td>
<td>-----------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>2191</td>
<td>31/01/2022</td>
<td>TIM S.p.A.</td>
<td>131,08 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>2193</td>
<td>31/01/2022</td>
<td>LEVANCHIMICA S.R.L.</td>
<td>3.865,41 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2194</td>
<td>25/01/2022</td>
<td>BSF SRL</td>
<td>7.072,34 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>2194</td>
<td>25/01/2022</td>
<td>BSF SRL</td>
<td>1.725,56 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>2195</td>
<td>31/01/2022</td>
<td>G. Gambetti Kenologia s.r.l.</td>
<td>7.280,35 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2197</td>
<td>24/01/2022</td>
<td>CALIO' INFORMATICA SRL</td>
<td>268,40 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>2198</td>
<td>31/01/2022</td>
<td>PCE Italia s.r.l.</td>
<td>4.657,90 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>2199</td>
<td>24/01/2022</td>
<td>CATELAN FILIPPO TOMMASO</td>
<td>788,80 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>2201</td>
<td>24/01/2022</td>
<td>TECNOPLUS SRL</td>
<td>506,30 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>2203</td>
<td>01/02/2022</td>
<td>IFIS Npl Investing SPA</td>
<td>429,92 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>2204</td>
<td>28/01/2022</td>
<td>Laser Optronic S.r.l.</td>
<td>398,94 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2205</td>
<td>28/01/2022</td>
<td>Witted Srl</td>
<td>2.947,52 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2206</td>
<td>28/01/2022</td>
<td>DHL Express (Italy) S.r.l.</td>
<td>39,92 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>2207</td>
<td>28/01/2022</td>
<td>FASTWEB S.p.A.</td>
<td>105,38 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>2208</td>
<td>25/01/2022</td>
<td>D.T.O. s.r.l.</td>
<td>249,90 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>2209</td>
<td>08/02/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>526,72 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>2210</td>
<td>25/01/2022</td>
<td>Sapio Produzione Idrogeno Ossigeno s.r.l.</td>
<td>25,50 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>2211</td>
<td>03/02/2022</td>
<td>INTERWOOLLABS</td>
<td>2.019,10 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>2212</td>
<td>25/01/2022</td>
<td>BONI' FRANCESCO</td>
<td>1.663,64 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>2213</td>
<td>24/01/2022</td>
<td>CARLO ERBA REAGENTS S.R.L.</td>
<td>212,56 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
</tbody>
</table>
### DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL’ANNO 2022 (AGGIORNATO AL 28/07/2024)

<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>2217</td>
<td>24/01/2022</td>
<td>TIM S.p.A.</td>
<td>64,44 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>2218</td>
<td>24/01/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>668,50 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>2219</td>
<td>24/01/2022</td>
<td>TIM S.p.A.</td>
<td>65,28 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>2220</td>
<td>27/01/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>313,66 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>2221</td>
<td>25/01/2022</td>
<td>HYGENIA SRL</td>
<td>927,59 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2222</td>
<td>24/01/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>52,62 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>2224</td>
<td>24/01/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>128,47 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>2228</td>
<td>25/01/2022</td>
<td>Lettieri Melania</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>2230</td>
<td>25/01/2022</td>
<td>Mazza Ivan</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>2234</td>
<td>25/01/2022</td>
<td>VIGILE Maria Francesca</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>2237</td>
<td>25/01/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>243,01 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>2239</td>
<td>25/01/2022</td>
<td>FRANGI SRLs</td>
<td>700,71 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>2241</td>
<td>25/01/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>498,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>2242</td>
<td>28/01/2022</td>
<td>GA Service s.r.l.</td>
<td>344,04 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2243</td>
<td>25/01/2022</td>
<td>PEZZUTO OSVALDO &amp; C. S.R.L.</td>
<td>2.120,51 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2247</td>
<td>28/01/2022</td>
<td>GEOBORDERS SATELLITE Ltd</td>
<td>99,52 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>2248</td>
<td>27/01/2022</td>
<td>POPONESSI SILVIA</td>
<td>219,17 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>2252</td>
<td>28/01/2022</td>
<td>GEOBORDERS SATELLITE Ltd</td>
<td>101,02 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
</tbody>
</table>

65/548
<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>2253</td>
<td>31/01/2022</td>
<td>WETECH'S S.P.A.</td>
<td>422,12 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2255</td>
<td>25/01/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>21,96 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2024</td>
<td>2255</td>
<td>07/02/2024</td>
<td>Riverside Research Information</td>
<td>96,72 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>2256</td>
<td>25/01/2022</td>
<td>MEDIAMARKET SPA CON SOCIO UNICO</td>
<td>528,99 €</td>
<td>U.2.02.01.03</td>
<td>Mobili e arredi</td>
</tr>
<tr>
<td>2022</td>
<td>2257</td>
<td>25/01/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>184,37 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>2259</td>
<td>27/01/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>336,41 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2260</td>
<td>27/01/2022</td>
<td>MY PEST CONTROL SRL</td>
<td>1.066,28 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>2263</td>
<td>27/01/2022</td>
<td>PASQUINELLI MATTEO</td>
<td>605,71 €</td>
<td>U.1.04.02.03</td>
<td>Borsete di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>2265</td>
<td>25/01/2022</td>
<td>S.I.A.L. SRL</td>
<td>10.980,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>2268</td>
<td>25/01/2022</td>
<td>PIROSSIGENO SRL</td>
<td>86,62 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2269</td>
<td>27/01/2022</td>
<td>PRODOTTI GIANNI S.R.L.</td>
<td>1.516,02 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>2270</td>
<td>25/01/2022</td>
<td>Di Domenico Annalisa</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borsete di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>2272</td>
<td>25/01/2022</td>
<td>Perfetto Caterina</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borsete di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>2273</td>
<td>25/01/2022</td>
<td>Russo Sharon</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borsete di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>2275</td>
<td>27/01/2022</td>
<td>RUSSO ANTONIO DAVIDE</td>
<td>668,09 €</td>
<td>U.1.04.02.03</td>
<td>Borsete di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>2276</td>
<td>03/02/2022</td>
<td>CABRU s.a.s. di Casagrande Bruno &amp; C.</td>
<td>395,28 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>2277</td>
<td>07/02/2022</td>
<td>VWR International s.r.l.</td>
<td>31,05 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>------</td>
<td>----------------</td>
<td>------------------------------------------------------------------------------</td>
<td>----------</td>
<td>-----------------------------</td>
<td>----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>2278</td>
<td>27/01/2022</td>
<td>BIO-TECHNE SRL</td>
<td>474,58 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>2279</td>
<td>25/01/2022</td>
<td>Exacta+Optech Labcenter S.p.A.</td>
<td>1.947,42 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>2280</td>
<td>27/01/2022</td>
<td>GRECO ERICA</td>
<td>476,85 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>2283</td>
<td>25/01/2022</td>
<td>ATHENA SECURITY SERVICES SRL</td>
<td>1.342,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>2290</td>
<td>03/02/2022</td>
<td>VWR International s.r.l.</td>
<td>89,72 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2295</td>
<td>27/01/2022</td>
<td>TERRE DELL'ETRURIA</td>
<td>13,17 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2296</td>
<td>27/01/2022</td>
<td>BRICOMAN ITALIA SRL</td>
<td>620,35 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2297</td>
<td>28/01/2022</td>
<td>Smart Più s.r.l.</td>
<td>34,01 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>2298</td>
<td>31/01/2022</td>
<td>STAR SERVICE S.A.S</td>
<td>244,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>2299</td>
<td>25/01/2022</td>
<td>Agilent Technologies Italia S.p.A.</td>
<td>4.088,35 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>2300</td>
<td>28/01/2022</td>
<td>QIAGEN SRL</td>
<td>2.476,36 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>2301</td>
<td>25/01/2022</td>
<td>THERMO FISHER (KANDEL) GMB</td>
<td>33,80 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>2302</td>
<td>27/01/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>584,58 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2304</td>
<td>28/01/2022</td>
<td>CARLO ERBA REAGENTS S.R.L.</td>
<td>1.587,22 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2305</td>
<td>28/01/2022</td>
<td>CARLO ERBA REAGENTS S.R.L.</td>
<td>494,10 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>2306</td>
<td>28/01/2022</td>
<td>BIOSIGMA S.p.A.</td>
<td>907,43 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2307</td>
<td>27/01/2022</td>
<td>PRODOTTI GIANNI S.R.L.</td>
<td>1.298,08 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>2308</td>
<td>27/01/2022</td>
<td>D.B.A. ITALIA SRL</td>
<td>3.318,40 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>2309</td>
<td>28/01/2022</td>
<td>RES. ECO SERVIZI AMBIENTALI SRL</td>
<td>951,60 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>-------------------------------------</td>
<td>---------------</td>
<td>-----------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>2310</td>
<td>01/02/2022</td>
<td>Dingacci Giulia</td>
<td>1.180,06 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>2313</td>
<td>28/01/2022</td>
<td>LEASE PLAN ITALIA S.p.A.</td>
<td>658,80 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>2314</td>
<td>28/01/2022</td>
<td>LEASE PLAN ITALIA S.p.A.</td>
<td>524,60 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>2315</td>
<td>27/01/2022</td>
<td>BIO-TECHNE SRL</td>
<td>3.626,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2316</td>
<td>25/01/2022</td>
<td>KORA SISTEMI INFORMATICI S.R.L.</td>
<td>1.706,78 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>2317</td>
<td>25/01/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>293,73 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>2318</td>
<td>01/02/2022</td>
<td>BALESTRA FRANCESCO</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>2320</td>
<td>25/01/2022</td>
<td>ELTIME SRL</td>
<td>2.947,52 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>2321</td>
<td>24/01/2022</td>
<td>ORDINE DEI GIORNALISTI DI GENOVA</td>
<td>130,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>2322</td>
<td>24/01/2022</td>
<td>BIOSIGMA S.p.A.</td>
<td>46,12 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2323</td>
<td>24/01/2022</td>
<td>EMME di Miano Elvira</td>
<td>423,58 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2324</td>
<td>24/01/2022</td>
<td>BIOSIGMA S.p.A.</td>
<td>139,32 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2325</td>
<td>25/01/2022</td>
<td>LEGATORIA MASSIMO ALBANESE</td>
<td>120,78 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionario dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>2326</td>
<td>24/01/2022</td>
<td>Laboindustria S.p.A.</td>
<td>420,90 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2327</td>
<td>24/01/2022</td>
<td>MEDIAGRAPHIC S.R.L. UNIPERSONALE</td>
<td>1.769,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>2328</td>
<td>28/01/2022</td>
<td>S.I.A.L. SRL</td>
<td>1.209,02 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2329</td>
<td>24/01/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>151,68 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2331</td>
<td>24/01/2022</td>
<td>STARLAB SRL</td>
<td>140,30 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2332</td>
<td>24/01/2022</td>
<td>CARMEC LOGISTICA SRL</td>
<td>2.440,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>2333</td>
<td>24/01/2022</td>
<td>Autostrade per l'Italia S.p.A.</td>
<td>48,70 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionario dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>2334</td>
<td>24/01/2022</td>
<td>Telepass S.p.A.</td>
<td>1,26 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionario dell'ente</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>-------------------------------------------</td>
<td>-----------</td>
<td>-----------------------------</td>
<td>----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>2335</td>
<td>24/01/2022</td>
<td>TIM S.p.A.</td>
<td>1.268,56 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>2337</td>
<td>24/01/2022</td>
<td>SAVE SRL</td>
<td>341,60 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2338</td>
<td>24/01/2022</td>
<td>ALFATEST S.R.L.</td>
<td>2.751,10 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>2340</td>
<td>24/01/2022</td>
<td>Rometec S.r.l.</td>
<td>1.670,18 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2341</td>
<td>24/01/2022</td>
<td>F.T.G. s.r.l.</td>
<td>3.298,88 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2342</td>
<td>25/01/2022</td>
<td>CESCHINI TERMOIDRAULICA</td>
<td>10.330,21 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>2342</td>
<td>25/01/2022</td>
<td>CESCHINI TERMOIDRAULICA</td>
<td>4.978,55 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2343</td>
<td>24/01/2022</td>
<td>IFIS Npl Investing SPA</td>
<td>1.460,16 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>2344</td>
<td>24/01/2022</td>
<td>G-MATERIALS E K.</td>
<td>547,78 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2345</td>
<td>03/02/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>2.014,73 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>2347</td>
<td>24/01/2022</td>
<td>DHL Express (Italy) S.r.l.</td>
<td>369,11 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>2348</td>
<td>03/02/2022</td>
<td>VWR International s.r.l.</td>
<td>5,76 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2351</td>
<td>28/01/2022</td>
<td>L'ELETTRONICA DI MACINO VINCENZO</td>
<td>670,88 €</td>
<td>U.2.02.01.04</td>
<td>Impianti e macchinari</td>
</tr>
<tr>
<td>2022</td>
<td>2352</td>
<td>03/02/2022</td>
<td>OFFICE DEPOT ITALIA SRL</td>
<td>322,08 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2366</td>
<td>10/02/2022</td>
<td>SLT s.r.l.</td>
<td>6.344,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>2367</td>
<td>01/02/2022</td>
<td>SARSTEDT S.r.l.</td>
<td>222,53 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2369</td>
<td>25/01/2022</td>
<td>CLINISCIENCES SRL Unipersonale</td>
<td>167,99 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>2373</td>
<td>25/01/2022</td>
<td>HERA COMM S.r.l. socio unico Hera S.p.A.- GAS</td>
<td>239.001,70 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>2374</td>
<td>25/01/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>1.318,09 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>2375</td>
<td>27/01/2022</td>
<td>Testa Santina di Daniela Concas</td>
<td>777,38 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>2376</td>
<td>25/01/2022</td>
<td>DPS Informatica s.n.c. di Presello Gianni &amp; C.</td>
<td>179,34 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>-------------------------------------</td>
<td>-------------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>2379</td>
<td>25/01/2022</td>
<td>ADpartners s.r.l.</td>
<td>1.067,88 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>2381</td>
<td>25/01/2022</td>
<td>Sicuritalia IVRI S.p.a.</td>
<td>502,64 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>2382</td>
<td>25/01/2022</td>
<td>Carlo Erba Reagents s.r.l.</td>
<td>404,53 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2383</td>
<td>01/02/2022</td>
<td>SARSTEDT S.r.l.</td>
<td>51,24 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2386</td>
<td>27/01/2022</td>
<td>MEDIAMO SRL</td>
<td>5.124,00 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>2387</td>
<td>25/01/2022</td>
<td>E.D. ELETTRONICA DEDICATA SRL</td>
<td>24.461,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>2388</td>
<td>25/01/2022</td>
<td>R-STORE SPA</td>
<td>2.440,00 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>2390</td>
<td>25/01/2022</td>
<td>Carlo Erba Reagents s.r.l.</td>
<td>109,80 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2391</td>
<td>27/01/2022</td>
<td>LAFER SPA</td>
<td>5.802,32 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>2394</td>
<td>25/01/2022</td>
<td>FINBUC Srl</td>
<td>4.322,70 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>2395</td>
<td>25/01/2022</td>
<td>DHL Express (Italy) S.r.l.</td>
<td>218,50 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>2397</td>
<td>25/01/2022</td>
<td>Telecom Italia Spa</td>
<td>666,38 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>2398</td>
<td>25/01/2022</td>
<td>VWR International s.r.l.</td>
<td>73,20 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2400</td>
<td>25/01/2022</td>
<td>SR LABS S.R.L.</td>
<td>7.484,70 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>2401</td>
<td>27/01/2022</td>
<td>REKORDATA S.R.L.</td>
<td>1.104,02 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>2402</td>
<td>25/01/2022</td>
<td>SISTERS S.r.l.</td>
<td>1.364,67 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2403</td>
<td>27/01/2022</td>
<td>REKORDATA S.R.L.</td>
<td>207,40 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>2405</td>
<td>25/01/2022</td>
<td>FDM F.LLI DELLA MARCA s.r.l.</td>
<td>12.627,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>2406</td>
<td>25/01/2022</td>
<td>WE3D SRLS</td>
<td>323,30 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2408</td>
<td>25/01/2022</td>
<td>SYNERGIE ITALIA AGENZIA PER IL LAVORO SPA</td>
<td>4.553,85 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
</tr>
<tr>
<td>2022</td>
<td>2409</td>
<td>27/01/2022</td>
<td>ERREBIAN SPA</td>
<td>3,46 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2410</td>
<td>25/01/2022</td>
<td>IMCD ITALIA SPA</td>
<td>993,08 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2411</td>
<td>27/01/2022</td>
<td>FASTWEB S.p.A.</td>
<td>13,18 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>---------------------------------------------------</td>
<td>-----------</td>
<td>-------------------------------</td>
<td>----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>2412</td>
<td>25/01/2022</td>
<td>TIM S.p.A.</td>
<td>448,23 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>2413</td>
<td>27/01/2022</td>
<td>EMME 3 Srl</td>
<td>2.851,14 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2415</td>
<td>26/01/2022</td>
<td>DHL Express (Italy) S.r.l.</td>
<td>69,03 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>2415</td>
<td>26/01/2022</td>
<td>DHL Express (Italy) S.r.l.</td>
<td>19,96 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>2418</td>
<td>25/01/2022</td>
<td>I &amp; B Multi-service SRL</td>
<td>380,00 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicita’ e servizi per trasferta</td>
</tr>
<tr>
<td>2022</td>
<td>2419</td>
<td>25/01/2022</td>
<td>PE.DE.MA SERVICES</td>
<td>1.869,65 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>2421</td>
<td>11/02/2022</td>
<td>Direzione della Meteorologia Nazionale del Niger</td>
<td>5.000,00 €</td>
<td>U.1.04.05.04</td>
<td>Trasferimenti correnti al resto del mondo</td>
</tr>
<tr>
<td>2022</td>
<td>2423</td>
<td>27/01/2022</td>
<td>Colucci Elena</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borsette di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>2426</td>
<td>25/01/2022</td>
<td>PE.DE.MA SERVICES</td>
<td>3.511,88 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>2428</td>
<td>27/01/2022</td>
<td>TECNOGAS S.R.L.</td>
<td>230,58 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2429</td>
<td>27/01/2022</td>
<td>TECNOGAS S.R.L.</td>
<td>1.376,16 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>2431</td>
<td>27/01/2022</td>
<td>MILTENYI BIOTEC S.r.l. U.</td>
<td>622,20 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>2433</td>
<td>25/01/2022</td>
<td>SOCIETA’ SICILIANA GAS CRIOGENICI</td>
<td>150,81 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>2434</td>
<td>25/01/2022</td>
<td>SOCIETA’ SICILIANA GAS CRIOGENICI</td>
<td>71,88 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>2435</td>
<td>25/01/2022</td>
<td>MARTINS RODRIGUES ANDREIA DO CARMO</td>
<td>2.279,59 €</td>
<td>U.1.04.02.03</td>
<td>Borsette di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>2436</td>
<td>28/01/2022</td>
<td>VWR International s.r.l.</td>
<td>432,44 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2437</td>
<td>25/01/2022</td>
<td>BARBIERI MARIA VITTORIA</td>
<td>2.279,59 €</td>
<td>U.1.04.02.03</td>
<td>Borsette di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>2438</td>
<td>27/01/2022</td>
<td>Ribecco Emilio</td>
<td>481,59 €</td>
<td>U.1.04.02.03</td>
<td>Borsette di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
</tbody>
</table>
### DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL'ANNO 2022 (AGGIORNATO AL 28/07/2024)

<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>2439</td>
<td>25/01/2022</td>
<td>GAREFALAKI VASILIKI</td>
<td>2.296,26 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>2440</td>
<td>27/01/2022</td>
<td>PEDRINI LUCA</td>
<td>1.193,69 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>2442</td>
<td>25/01/2022</td>
<td>DEL AGUILA CONDE MONICA</td>
<td>2.296,26 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>2444</td>
<td>25/01/2022</td>
<td>AMETRANO ALESSIA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>2447</td>
<td>25/01/2022</td>
<td>Cytiva Europe GmbH filiale Italiana</td>
<td>877,24 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2448</td>
<td>27/01/2022</td>
<td>MILTENYI BIOTEC S.r.l. U.</td>
<td>1.225,20 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2449</td>
<td>27/01/2022</td>
<td>Institut Jozef Stefan</td>
<td>4.500,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>2450</td>
<td>25/01/2022</td>
<td>Horiba Italia s.r.l.</td>
<td>2.454,64 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2451</td>
<td>27/01/2022</td>
<td>HI TEK SNC</td>
<td>2.806,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>2452</td>
<td>27/01/2022</td>
<td>AHSI SPA</td>
<td>1.058,96 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>2454</td>
<td>27/01/2022</td>
<td>Maddukuri Harish Subrahmanyam</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>2455</td>
<td>03/02/2022</td>
<td>Ghorbanpour Pedram</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>2456</td>
<td>27/01/2022</td>
<td>BIO-TECHNE SRL</td>
<td>502,64 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>2457</td>
<td>27/01/2022</td>
<td>CHARLES RIVER LABORATORIES ITALIA SRL</td>
<td>412,60 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>2457</td>
<td>27/01/2022</td>
<td>CHARLES RIVER LABORATORIES ITALIA SRL</td>
<td>131,86 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2458</td>
<td>27/01/2022</td>
<td>CHARLES RIVER LABORATORIES ITALIA SRL</td>
<td>36,72 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
</tbody>
</table>
### DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL’ANNO 2022 (AGGIORNATO AL 28/07/2024)

<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>2459</td>
<td>27/01/2022</td>
<td>CHARLES RIVER LABORATORIES ITALIA SRL</td>
<td>526,67 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>2461</td>
<td>27/01/2022</td>
<td>TEC ITALIA s.r.l.</td>
<td>596,28 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>2462</td>
<td>01/02/2022</td>
<td>DI GIOVANNI S.R.L.</td>
<td>65,27 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>2463</td>
<td>01/02/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>3.449,06 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>2464</td>
<td>01/02/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>1.115,76 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>2465</td>
<td>01/02/2022</td>
<td>DARDANI ANDREA</td>
<td>2.684,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>2466</td>
<td>01/02/2022</td>
<td>AMIRA s.r.l.</td>
<td>876,75 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2467</td>
<td>25/01/2022</td>
<td>C.H.P. S.r.l. Computer house Palermo</td>
<td>200,00 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>2467</td>
<td>25/01/2022</td>
<td>C.H.P. S.r.l. Computer house Palermo</td>
<td>3.350,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2467</td>
<td>25/01/2022</td>
<td>C.H.P. S.r.l. Computer house Palermo</td>
<td>140,00 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>2468</td>
<td>01/02/2022</td>
<td>ECO AGENCY S.R.L.</td>
<td>2.818,08 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>2477</td>
<td>01/02/2022</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>866,27 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>2478</td>
<td>26/01/2022</td>
<td>AVVOCATURA DISTRETTUALE DELLO STATO DI MILANO</td>
<td>1.500,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>2479</td>
<td>01/02/2022</td>
<td>CARLO ERBA Reagents S.r.l.</td>
<td>356,12 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>2480</td>
<td>25/01/2022</td>
<td>TIM S.p.A.</td>
<td>382,25 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>2481</td>
<td>01/02/2022</td>
<td>Laser Optronic S.r.l.</td>
<td>11.790,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>2482</td>
<td>01/02/2022</td>
<td>Laser Optronic S.r.l.</td>
<td>4.340,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>2483</td>
<td>01/02/2022</td>
<td>VWR International s.r.l.</td>
<td>194,59 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>2484</td>
<td>01/02/2022</td>
<td>ERRESSEGI SRL</td>
<td>3.045,85 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicità e servizi per trasferta</td>
</tr>
<tr>
<td>2022</td>
<td>2485</td>
<td>01/02/2022</td>
<td>SAPIO PRODUZIONE IDROGENO OSSIGENO SRL</td>
<td>1.769,10 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>2486</td>
<td>27/01/2022</td>
<td>FAGNANO STEFANO</td>
<td>2.604,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>------------------------------------------------------</td>
<td>-----------</td>
<td>------------------------------</td>
<td>---------------------------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>2487</td>
<td>01/02/2022</td>
<td>SAPIO PRODUZIONE IDROGENO OSSIGENO SRL</td>
<td>202,67 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>2488</td>
<td>01/02/2022</td>
<td>SAPIO PRODUZIONE IDROGENO OSSIGENO SRL</td>
<td>336,72 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>2489</td>
<td>01/02/2022</td>
<td>SAPIO PRODUZIONE IDROGENO OSSIGENO SRL</td>
<td>431,88 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>2490</td>
<td>04/02/2022</td>
<td>COLA GUGLIELMO</td>
<td>4.991,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>2491</td>
<td>28/01/2022</td>
<td>PANI LUCA</td>
<td>30.166,72 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>2493</td>
<td>28/01/2022</td>
<td>CALEO MATTEO</td>
<td>15.929,21 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>2494</td>
<td>25/01/2022</td>
<td>Frontiers Media SA</td>
<td>2.882,80 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>2539</td>
<td>25/01/2022</td>
<td>Punto Pulizia s.r.l.</td>
<td>1.299,91 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>2541</td>
<td>28/01/2022</td>
<td>AUROGENE S.R.L.</td>
<td>867,80 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2544</td>
<td>25/01/2022</td>
<td>COPERNICUS GESELLSCHAFT MBH</td>
<td>2.254,56 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>2546</td>
<td>25/01/2022</td>
<td>Aerosol d.o.o.</td>
<td>23.212,33 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>2550</td>
<td>26/01/2022</td>
<td>UNIVERSITA’ DI TRENTO - Servizi Amministrativi-Contabili Polo Collina</td>
<td>3.738,08 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>2551</td>
<td>25/01/2022</td>
<td>CAMPISI TIZIANA</td>
<td>15.000,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>2552</td>
<td>28/01/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>179,88 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2553</td>
<td>25/01/2022</td>
<td>RS Components s.r.l.</td>
<td>407,80 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2554</td>
<td>27/01/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>2.014,59 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2555</td>
<td>28/01/2022</td>
<td>Ecosearch s.r.l.</td>
<td>2.188,68 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>2559</td>
<td>28/01/2022</td>
<td>UNIMED SCIENTIFICA Srl</td>
<td>540,72 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2561</td>
<td>25/01/2022</td>
<td>GENOVALI KATIA</td>
<td>2.560,60 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>2565</td>
<td>31/01/2022</td>
<td>IROM ITALIA SRL</td>
<td>1.671,40 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>2567</td>
<td>01/02/2022</td>
<td>Sapio Produzione Idrogeno Ossigeno s.r.l.</td>
<td>50,69 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>---------</td>
<td>------------------------------</td>
<td>------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>2569</td>
<td>01/02/2022</td>
<td>TIM S.p.A.</td>
<td>218,85 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>2569</td>
<td>01/02/2022</td>
<td>TIM S.p.A.</td>
<td>13,31 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>2580</td>
<td>31/01/2022</td>
<td>LEVANCHIMICA S.R.L.</td>
<td>849,72 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>2584</td>
<td>01/02/2022</td>
<td>Farma Services S.r.l.</td>
<td>34,71 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2585</td>
<td>25/01/2022</td>
<td>ILLUMINA ITALY S.R.L.</td>
<td>2.998,75 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>2586</td>
<td>25/01/2022</td>
<td>Fisher Scientific SAS</td>
<td>581,68 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>2587</td>
<td>25/01/2022</td>
<td>PROMEGA ITALIA S.R.L.</td>
<td>504,80 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>2589</td>
<td>25/01/2022</td>
<td>ANTELLI S.R.L.</td>
<td>68,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>2590</td>
<td>25/01/2022</td>
<td>S.I.A.L. SRL</td>
<td>234,85 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>2592</td>
<td>25/01/2022</td>
<td>TIM S.p.A.</td>
<td>31,12 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>2593</td>
<td>25/01/2022</td>
<td>3D MADE UP S.R.L</td>
<td>999,18 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>2594</td>
<td>25/01/2022</td>
<td>Eco Eridania S.p.A.</td>
<td>103,70 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>2595</td>
<td>25/01/2022</td>
<td>FASTWEB S.p.A.</td>
<td>173,25 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>2596</td>
<td>25/01/2022</td>
<td>Aruba s.p.a.</td>
<td>38,65 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>2598</td>
<td>27/01/2022</td>
<td>2BIOLOGICAL INSTRUMENTS SNC di Binda Roberto &amp; Bianchi Luigi</td>
<td>603,04 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2603</td>
<td>25/01/2022</td>
<td>Olivetti S.p.A.</td>
<td>21,20 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>2604</td>
<td>25/01/2022</td>
<td>TIM S.p.A.</td>
<td>578,93 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>2605</td>
<td>25/01/2022</td>
<td>STC MANAGING SRL</td>
<td>900,02 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>2608</td>
<td>25/01/2022</td>
<td>TME Italia srl</td>
<td>109,90 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2611</td>
<td>25/01/2022</td>
<td>TIM S.p.A.</td>
<td>109,80 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
</tbody>
</table>
DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL’ANNO 2022 (AGGIORNATO AL 28/07/2024)

<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>2614</td>
<td>27/01/2022</td>
<td>SCHAEFER SOUTH-EAST EUROPE SRL</td>
<td>378,20 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2616</td>
<td>27/01/2022</td>
<td>CLEAR SERVICE DI PINNA SIMONETTA</td>
<td>1.754,12 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>2617</td>
<td>25/01/2022</td>
<td>TIM S.p.A.</td>
<td>97,60 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>2618</td>
<td>28/01/2022</td>
<td>AVVEDUTO SVEVA</td>
<td>50.000,00 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>2619</td>
<td>25/01/2022</td>
<td>Il Camelopardo</td>
<td>1.805,60 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>2623</td>
<td>25/01/2022</td>
<td>Il Camelopardo</td>
<td>8.936,50 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>2624</td>
<td>25/01/2022</td>
<td>DPS Informatica s.n.c. di Presello Gianni &amp; C.</td>
<td>251,10 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2625</td>
<td>25/01/2022</td>
<td>TIM S.p.A.</td>
<td>97,60 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>2635</td>
<td>27/01/2022</td>
<td>FASTWEB S.p.A.</td>
<td>87,85 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>2636</td>
<td>25/01/2022</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>97,37 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>2637</td>
<td>25/01/2022</td>
<td>TIM S.p.A.</td>
<td>98,22 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>2638</td>
<td>25/01/2022</td>
<td>LEASYS SPA</td>
<td>208,05 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>2639</td>
<td>01/02/2022</td>
<td>THERMO FISHER SCIENTIFIC SpA</td>
<td>1.646,63 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2640</td>
<td>25/01/2022</td>
<td>TIM S.p.A.</td>
<td>165,14 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>2641</td>
<td>27/01/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>728,29 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2642</td>
<td>27/01/2022</td>
<td>Optoprim S.r.l. (Monza)</td>
<td>3.816,16 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>2645</td>
<td>28/01/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>554,25 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2646</td>
<td>28/01/2022</td>
<td>INNOVATIVE PHOTONIC SOLUTION</td>
<td>6.220,58 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>2649</td>
<td>27/01/2022</td>
<td>D.G.F. SRL</td>
<td>31.045,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>2650</td>
<td>04/02/2022</td>
<td>EDIL C.I.T. SRL</td>
<td>13.250,03 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>2655</td>
<td>25/01/2022</td>
<td>CULLIGAN ITALIANA SPA</td>
<td>219,60 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>2656</td>
<td>27/01/2022</td>
<td>FUJIFILM Electronic Materials (Europe) N.V.</td>
<td>1.997,55 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>2660</td>
<td>31/01/2022</td>
<td>ARTIGLASS S.R.L.</td>
<td>1.374,97 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>---------------------------------------</td>
<td>-------------</td>
<td>-----------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>2660</td>
<td>31/01/2022</td>
<td>ARTIGLASS S.R.L.</td>
<td>1.042,55 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2662</td>
<td>25/01/2022</td>
<td>MDPI AG</td>
<td>1.980,16 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>2670</td>
<td>27/01/2022</td>
<td>FASTWEB S.p.A.</td>
<td>62,74 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>2671</td>
<td>27/01/2022</td>
<td>G.B. di Bertacchi Alessandro</td>
<td>684,59 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>2675</td>
<td>25/01/2022</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>129,92 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>2688</td>
<td>31/01/2022</td>
<td>MDPI AG</td>
<td>2.420,20 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>2689</td>
<td>01/02/2022</td>
<td>FULLCRO SrL</td>
<td>15.109,70 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>2692</td>
<td>27/01/2022</td>
<td>GOMBACH FABIO</td>
<td>4.362,50 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>2694</td>
<td>27/01/2022</td>
<td>MB imballaggi SRL</td>
<td>2.055,85 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2695</td>
<td>27/01/2022</td>
<td>CARL ZEISS SPA</td>
<td>2.343,75 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2700</td>
<td>27/01/2022</td>
<td>ANDYCOC SRL</td>
<td>374,44 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicita’ e servizi per trasferta</td>
</tr>
<tr>
<td>2022</td>
<td>2701</td>
<td>27/01/2022</td>
<td>ALFA COLD srl</td>
<td>2.806,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>2704</td>
<td>28/01/2022</td>
<td>CINQUEPASCAL S.R.L.</td>
<td>935,74 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2706</td>
<td>25/01/2022</td>
<td>DESCOR SRL</td>
<td>317,20 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>2709</td>
<td>28/01/2022</td>
<td>PACIFIC GYRE INC.</td>
<td>37.330,14 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2710</td>
<td>25/01/2022</td>
<td>Springer Nature Limited</td>
<td>1.805,60 €</td>
<td>U.1.03.01.01</td>
<td>Giornali, riviste e pubblicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>2713</td>
<td>25/01/2022</td>
<td>DB ELECTRONIC INSTRUMENTS SRL</td>
<td>2.341,07 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2716</td>
<td>27/01/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>2.476,18 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2719</td>
<td>27/01/2022</td>
<td>Società Italiana Acetilene e Derivati · Siad Spa</td>
<td>135,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2721</td>
<td>27/01/2022</td>
<td>BERTOZZI ALESSIA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>2724</td>
<td>25/01/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>137,54 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>---------------------------------------------------</td>
<td>---------</td>
<td>-------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>2725</td>
<td>03/02/2022</td>
<td>DE.L.CO RATTI DI ATTARDI GIULIANO</td>
<td>610,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>2731</td>
<td>25/01/2022</td>
<td>RENISHAW SPA</td>
<td>9.150,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2734</td>
<td>25/01/2022</td>
<td>Telecom Italia Spa</td>
<td>425,97 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>2735</td>
<td>10/02/2022</td>
<td>QIAGEN SRL</td>
<td>873,52 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>2736</td>
<td>25/01/2022</td>
<td>TIM S.p.A.</td>
<td>1.029,71 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>2738</td>
<td>26/01/2022</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>255,20 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>2740</td>
<td>25/01/2022</td>
<td>TECHNOSPRINGS ITALIA SRL</td>
<td>11.656,63 €</td>
<td>U.1.04.03.99</td>
<td>Trasferimenti correnti a altre imprese</td>
</tr>
<tr>
<td>2022</td>
<td>2741</td>
<td>25/01/2022</td>
<td>FOUNDATION OF THE A. MICKIEWICZ UNIVERSITY - POZNAN RADIOCARBON LABORATORY</td>
<td>366,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>2744</td>
<td>25/01/2022</td>
<td>RS Components s.r.l.</td>
<td>198,13 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2748</td>
<td>25/01/2022</td>
<td>S.A.C.I. sas di Dr. Carlo e Enrico Marnati &amp; C.</td>
<td>1.474,70 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>2751</td>
<td>28/01/2022</td>
<td>The Queens University of Belfast</td>
<td>1.643,39 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>2752</td>
<td>25/01/2022</td>
<td>EFRAME SRL</td>
<td>1.760,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>2753</td>
<td>27/01/2022</td>
<td>ENIMOOV SPA</td>
<td>18.502,32 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2755</td>
<td>28/01/2022</td>
<td>The Queens University of Belfast</td>
<td>1.232,18 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>2756</td>
<td>27/01/2022</td>
<td>LEANE INTERNATIONAL S.R.L.</td>
<td>1.891,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>2758</td>
<td>26/01/2022</td>
<td>CIVIS SPA</td>
<td>151,28 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>2759</td>
<td>25/01/2022</td>
<td>CPS ANALITICA SRL</td>
<td>391,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>2759</td>
<td>25/01/2022</td>
<td>CPS ANALITICA SRL</td>
<td>1.500,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2760</td>
<td>03/02/2022</td>
<td>IFIS Npl Investing SPA</td>
<td>220,66 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>2762</td>
<td>27/01/2022</td>
<td>MDPI AG</td>
<td>1.375,11 €</td>
<td>U.1.03.01.01</td>
<td>Giornali, riviste e pubblicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>2763</td>
<td>03/02/2022</td>
<td>S.I.A.L. SRL</td>
<td>1.741,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------</td>
<td>----------</td>
<td>-----------------------------</td>
<td>----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>2765</td>
<td>03/02/2022</td>
<td>FASTWEB S.p.A.</td>
<td>243,43 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>2766</td>
<td>27/01/2022</td>
<td>TIM S.p.A.</td>
<td>238,91 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>2767</td>
<td>25/01/2022</td>
<td>FERRAMENTA CENTRALE S.R.L.</td>
<td>4.346,38 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>2767</td>
<td>25/01/2022</td>
<td>FERRAMENTA CENTRALE S.R.L.</td>
<td>1.629,62 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2768</td>
<td>27/01/2022</td>
<td>VAR GROUP SPA</td>
<td>3.886,92 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>2770</td>
<td>25/01/2022</td>
<td>Olivetti S.p.A.</td>
<td>109,80 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>2771</td>
<td>26/01/2022</td>
<td>ADpartners s.r.l.</td>
<td>4.888,17 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>2772</td>
<td>27/01/2022</td>
<td>PFE SpA</td>
<td>450,72 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>2772</td>
<td>27/01/2022</td>
<td>PFE SpA</td>
<td>146,18 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>2773</td>
<td>25/01/2022</td>
<td>DIOMEDE Società Cooperativa Sociale</td>
<td>854,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>2774</td>
<td>27/01/2022</td>
<td>Bioteam Lab s.a.s. di Del Giudice Fabio</td>
<td>3.159,80 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>2776</td>
<td>26/01/2022</td>
<td>CENTRO INTERDIPARTIMENTALE PER LA MEDICINA COMPARATA L'ACQUACOLTURA E LE TECNICHE ALTERNATIVE (cimeta)</td>
<td>366,75 €</td>
<td>U.1.03.01.03</td>
<td>Flora e fauna</td>
</tr>
<tr>
<td>2022</td>
<td>2777</td>
<td>28/01/2022</td>
<td>BLUEBAG ITALIA SRL</td>
<td>378,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2778</td>
<td>26/01/2022</td>
<td>So.Ge.AM. S.R.L.S.</td>
<td>4.116,48 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>2779</td>
<td>27/01/2022</td>
<td>COLAUTTI MAJA</td>
<td>2.560,60 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>2780</td>
<td>27/01/2022</td>
<td>BADII BENEDETTA</td>
<td>2.560,60 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>2782</td>
<td>27/01/2022</td>
<td>MED COMPUTER SRL</td>
<td>2.322,75 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>2785</td>
<td>28/01/2022</td>
<td>OGGIANO COSTRUZIONI SRL</td>
<td>1.494,50 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>2786</td>
<td>27/01/2022</td>
<td>M &amp; M BIOTECH S.c.a.r.l.</td>
<td>494,10 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2795</td>
<td>28/01/2022</td>
<td>PIZZANO ROSA</td>
<td>17.732,67 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>---------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>2796</td>
<td>27/01/2022</td>
<td>NANOGRAFI NANO TECHNOLOGY</td>
<td>1.160,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>2798</td>
<td>31/01/2022</td>
<td>TIM S.p.A.</td>
<td>143,67 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>2800</td>
<td>27/01/2022</td>
<td>Bioclass srl</td>
<td>1.792,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>2800</td>
<td>27/01/2022</td>
<td>Bioclass srl</td>
<td>897,92 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>2802</td>
<td>27/01/2022</td>
<td>GADDA ANNA</td>
<td>2.307,69 €</td>
<td>U.1.03.02.10</td>
<td>Consulenze</td>
</tr>
<tr>
<td>2022</td>
<td>2803</td>
<td>28/01/2022</td>
<td>BARBERA SILVANA MARIA</td>
<td>16.666,66 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>2804</td>
<td>26/01/2022</td>
<td>R-STORE SPA</td>
<td>1.149,39 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>2805</td>
<td>28/01/2022</td>
<td>CRISAFI FRANCESCA</td>
<td>16.666,67 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>2806</td>
<td>27/01/2022</td>
<td>PIETROBELLI MARTA</td>
<td>2.307,69 €</td>
<td>U.1.03.02.10</td>
<td>Consulenze</td>
</tr>
<tr>
<td>2022</td>
<td>2807</td>
<td>26/01/2022</td>
<td>CORPO VIGILI GIURATI SPA</td>
<td>6.644,58 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>2808</td>
<td>27/01/2022</td>
<td>R.C.O. SRL</td>
<td>722,73 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>2809</td>
<td>26/01/2022</td>
<td>COOPER PUL SCPA</td>
<td>36.579,68 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>2810</td>
<td>31/01/2022</td>
<td>KASSEL ELETTRONICA S.R.L.</td>
<td>1.079,70 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>2811</td>
<td>03/02/2022</td>
<td>TIM S.p.A.</td>
<td>61,68 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>2812</td>
<td>28/01/2022</td>
<td>DB ELECTRONIC INSTRUMENTS SRL</td>
<td>403,47 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2813</td>
<td>25/01/2022</td>
<td>ACCADEMIA NAZIONALE DELLE SCIENZE DETTA DEI XL</td>
<td>48.000,00 €</td>
<td>U.1.04.04.01</td>
<td>Trasferimenti correnti a Istituzioni Sociali Private</td>
</tr>
<tr>
<td>2022</td>
<td>2814</td>
<td>27/01/2022</td>
<td>TIM S.p.A.</td>
<td>66,57 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>2815</td>
<td>03/02/2022</td>
<td>TECNOGAS S.R.L.</td>
<td>2.757,66 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>2817</td>
<td>28/01/2022</td>
<td>DB ELECTRONIC INSTRUMENTS SRL</td>
<td>434,40 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2818</td>
<td>27/01/2022</td>
<td>TIM S.p.A.</td>
<td>885,62 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>2823</td>
<td>28/01/2022</td>
<td>CASA RELIGIOSA BARNABITI REAL COLLEGIO CARLO ALBERTO</td>
<td>17.080,00 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
</tbody>
</table>
### DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL’ANNO 2022 (AGGIORNATO AL 28/07/2024)

<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>2824</td>
<td>26/01/2022</td>
<td>AMBIENTE &amp; DISINFESTAZIONE SRL</td>
<td>274,50 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>2827</td>
<td>27/01/2022</td>
<td>KAOS INFORMATICA DI VACCA DAVIDE</td>
<td>280,60 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>2828</td>
<td>27/01/2022</td>
<td>R.C.O. SRL</td>
<td>467,57 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>2829</td>
<td>26/01/2022</td>
<td>S.I.A.L. SRL</td>
<td>566,08 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2834</td>
<td>27/01/2022</td>
<td>Pedraza Riccardo</td>
<td>1.193,50 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>2836</td>
<td>27/01/2022</td>
<td>TOP TECH SRLS</td>
<td>3.540,38 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>2837</td>
<td>27/01/2022</td>
<td>MYO S.P.A.</td>
<td>1.035,69 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2839</td>
<td>27/01/2022</td>
<td>GLOBAL EXPRESS SRL</td>
<td>209,43 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2840</td>
<td>28/01/2022</td>
<td>VETRO SCIENTIFICA SRL</td>
<td>698,40 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2842</td>
<td>27/01/2022</td>
<td>BETTIOL SRL</td>
<td>16.674,01 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>2843</td>
<td>26/01/2022</td>
<td>MEDIAMARKET SPA CON SOCIO UNICO</td>
<td>1.499,00 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>2844</td>
<td>27/01/2022</td>
<td>DSV SPA</td>
<td>73,43 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>2846</td>
<td>27/01/2022</td>
<td>IBM ITALIA S.p.A.</td>
<td>17.973,30 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>2847</td>
<td>25/01/2022</td>
<td>LEASYS SPA</td>
<td>267,80 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>2848</td>
<td>25/01/2022</td>
<td>FASTWEB S.p.A.</td>
<td>23,38 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>2849</td>
<td>27/01/2022</td>
<td>Aerotech Limited</td>
<td>1.251,72 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>2850</td>
<td>27/01/2022</td>
<td>DOMETECS S.C.A R.L.</td>
<td>815,59 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>2852</td>
<td>27/01/2022</td>
<td>ORSAL Guillaume</td>
<td>3.840,00 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>2853</td>
<td>27/01/2022</td>
<td>INTEC - INSTALLAZIONI TECNOLOGICHE SRL</td>
<td>427,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>2854</td>
<td>28/01/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>449,27 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2857</td>
<td>27/01/2022</td>
<td>ELVESYS S.A.S</td>
<td>10.574,74 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>2858</td>
<td>27/01/2022</td>
<td>ISTITUTO GEOGRAFICO MILITARE - Dir. Amministrativa - Servizio Finanziario e Commerciale</td>
<td>3.021,70 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>-------------------------------------------------------------------------------</td>
<td>----------</td>
<td>-------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>2860</td>
<td>26/01/2022</td>
<td>R-STORE SPA</td>
<td>2.076,39 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>2861</td>
<td>27/01/2022</td>
<td>ISTITUTO GEOGRAFICO MILITARE - Dir. Amministrativa - Servizio Finanziario e Commerciale</td>
<td>488,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2863</td>
<td>27/01/2022</td>
<td>ISTITUTO GEOGRAFICO MILITARE - Dir. Amministrativa - Servizio Finanziario e Commerciale</td>
<td>1.127,28 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2865</td>
<td>31/01/2022</td>
<td>MeasureIT s.r.l. unipersonale</td>
<td>5.050,80 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2869</td>
<td>27/01/2022</td>
<td>Società Italiana Acetilene e Derivati - Siad Spa</td>
<td>3.742,30 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2870</td>
<td>27/01/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>318,79 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>2871</td>
<td>27/01/2022</td>
<td>IFIS Npl Investing SPA</td>
<td>710,53 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2872</td>
<td>27/01/2022</td>
<td>IFIS Npl Investing SPA</td>
<td>1.721,42 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2873</td>
<td>28/01/2022</td>
<td>PUBLIC LIBRARY OF SCIENCE_PLOS</td>
<td>2.551,35 €</td>
<td>U.1.03.01.01</td>
<td>Giornali, riviste e pubblicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>2874</td>
<td>26/01/2022</td>
<td>RS Components Srl</td>
<td>1.146,95 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2875</td>
<td>27/01/2022</td>
<td>R.I.E.L.CO Impianti s.r.l.</td>
<td>100.127,55 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>2876</td>
<td>31/01/2022</td>
<td>CIMADOM LEGNAMI SNC DI MAURIZIO E LUCA CIMADOM</td>
<td>473,54 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2877</td>
<td>26/01/2022</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>270,63 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2024</td>
<td>2877</td>
<td>07/02/2024</td>
<td>RegenHU SA</td>
<td>3.198,74 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2878</td>
<td>11/02/2022</td>
<td>GEOSTUDI ASTIER S.R.L.</td>
<td>3.050,00 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>2880</td>
<td>27/01/2022</td>
<td>Eurofins DiscoverX Products France SAS</td>
<td>2.053,38 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>2881</td>
<td>26/01/2022</td>
<td>RS Components s.r.l.</td>
<td>18,20 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2882</td>
<td>27/01/2022</td>
<td>3D MADE UP S.R.L</td>
<td>1.140,63 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2883</td>
<td>27/01/2022</td>
<td>Ma.Po. S.r.l. Unipersonale</td>
<td>628,37 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2884</td>
<td>27/01/2022</td>
<td>Mecchia Alice</td>
<td>1.265,87 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>-----------------------------</td>
<td>----------</td>
<td>-----------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>2886</td>
<td>27/01/2022</td>
<td>Merco Miriam</td>
<td>1.265,87 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>2888</td>
<td>27/01/2022</td>
<td>SFERRAZZA GIANLUCA</td>
<td>1.682,91 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>2889</td>
<td>27/01/2022</td>
<td>LEOTTA ELEONORA</td>
<td>627,56 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>2891</td>
<td>27/01/2022</td>
<td>LEOTTA ELEONORA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>2893</td>
<td>27/01/2022</td>
<td>C&amp;C S.p.A.</td>
<td>1.777,54 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>2896</td>
<td>27/01/2022</td>
<td>INTERMAR CARGO SRLs</td>
<td>7.022,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>2897</td>
<td>26/01/2022</td>
<td>Italpol Vigilanza srl</td>
<td>366,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>2898</td>
<td>27/01/2022</td>
<td>AUROGENE S.R.L.</td>
<td>219,60 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>2899</td>
<td>28/01/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>400,75 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>2900</td>
<td>28/01/2022</td>
<td>ACI academic conferences international Ltd</td>
<td>60,28 €</td>
<td>U.1.03.02.04</td>
<td>Acquisto di servizi per formazione e addestramento del personale dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>2902</td>
<td>26/01/2022</td>
<td>CORAL SERVICE SRL</td>
<td>3.550,93 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>2903</td>
<td>27/01/2022</td>
<td>ELAR DIVISION SICILIA SRL</td>
<td>291,58 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2905</td>
<td>27/01/2022</td>
<td>VALASTRO SALVATORE</td>
<td>549,14 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>2906</td>
<td>27/01/2022</td>
<td>FAZIO TOMMASO</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>---------------------------------</td>
<td>----------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>2907</td>
<td>28/01/2022</td>
<td>INFORDATA S.P.A.</td>
<td>2.613,24 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>2911</td>
<td>28/01/2022</td>
<td>SALVIONI &amp; TRAVASONI SRL</td>
<td>494,10 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>2912</td>
<td>27/01/2022</td>
<td>CARLO ERBA REAGENTS S.R.L.</td>
<td>954,04 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>2913</td>
<td>27/01/2022</td>
<td>Eppendorf s.r.l.</td>
<td>291,58 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2914</td>
<td>27/01/2022</td>
<td>ISOLCERAM SRL</td>
<td>1.800,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>2915</td>
<td>27/01/2022</td>
<td>JASCO EUROPE S.R.L.</td>
<td>3.063,42 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2916</td>
<td>27/01/2022</td>
<td>JASCO EUROPE S.R.L.</td>
<td>2.714,50 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2917</td>
<td>27/01/2022</td>
<td>Sepachrom-Mega Srl</td>
<td>1.096,78 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2918</td>
<td>27/01/2022</td>
<td>THERMO FISHER (KANDEL) GMB</td>
<td>342,09 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>2919</td>
<td>27/01/2022</td>
<td>Lutzu Erika</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>2921</td>
<td>27/01/2022</td>
<td>Lutzu Erika</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>2923</td>
<td>28/01/2022</td>
<td>PRODOTTI GIANNI S.R.L.</td>
<td>934,89 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>2924</td>
<td>31/01/2022</td>
<td>3 P DI PALLINI PAOLO &amp; C. S.N.C.</td>
<td>2.987,35 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicita' e servizi per trasferta</td>
</tr>
<tr>
<td>2022</td>
<td>2925</td>
<td>27/01/2022</td>
<td>TIM S.p.A.</td>
<td>5,71 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>2926</td>
<td>27/01/2022</td>
<td>BENVENUTI MAURIZIO</td>
<td>812,52 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>2927</td>
<td>28/01/2022</td>
<td>INTERMAR CARGO SRLs</td>
<td>7.988,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>2928</td>
<td>03/02/2022</td>
<td>CARLO ERBA Reagents S.r.l.</td>
<td>2.454,11 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>2929</td>
<td>28/01/2022</td>
<td>Copyright Clearance Center RightsLink</td>
<td>564,55 €</td>
<td>U.1.03.01.01</td>
<td>Giornali, riviste e pubblicazioni</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>----------</td>
<td>-----------------------------</td>
<td>-------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>2931</td>
<td>27/01/2022</td>
<td>GBR ROSSETTO SPA</td>
<td>289,73 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2024</td>
<td>2931</td>
<td>07/02/2024</td>
<td>Frontiers Media SA</td>
<td>3.309,08 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>2932</td>
<td>27/01/2022</td>
<td>CIERI FEDERICA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>2933</td>
<td>27/01/2022</td>
<td>MASSA FEDERICA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>2935</td>
<td>27/01/2022</td>
<td>LEASYS SPA</td>
<td>256,68 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>2936</td>
<td>03/02/2022</td>
<td>SIRAM S.P.A.</td>
<td>9.150,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>2937</td>
<td>27/01/2022</td>
<td>Agilent Technologies Italia S.p.A.</td>
<td>1.685,55 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2938</td>
<td>28/01/2022</td>
<td>Microtech s.r.l.</td>
<td>590,01 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>2939</td>
<td>03/02/2022</td>
<td>SIRAM S.P.A.</td>
<td>3.355,34 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>2940</td>
<td>28/01/2022</td>
<td>Ma.Po. S.r.l. Unipersonale</td>
<td>1.028,64 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2941</td>
<td>28/01/2022</td>
<td>SOL - S.p.A.</td>
<td>137,25 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2942</td>
<td>27/01/2022</td>
<td>OKOLAB s.r.l.</td>
<td>3.160,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>2943</td>
<td>27/01/2022</td>
<td>OKOLAB s.r.l.</td>
<td>375,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>2944</td>
<td>28/01/2022</td>
<td>Springer Nature Limited</td>
<td>3.030,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>2945</td>
<td>27/01/2022</td>
<td>TIM S.p.A.</td>
<td>204,75 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>2946</td>
<td>27/01/2022</td>
<td>APPALTIAMO SRL</td>
<td>915,00 €</td>
<td>U.1.03.02.10</td>
<td>Consulenze</td>
</tr>
<tr>
<td>2022</td>
<td>2947</td>
<td>27/01/2022</td>
<td>ASE AcegasApsAma Servizi Energetici SPA</td>
<td>1.648,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>2948</td>
<td>27/01/2022</td>
<td>AUTOMAT SERVICE SRL</td>
<td>347,70 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>2949</td>
<td>27/01/2022</td>
<td>TUTTOCOMPRESSORI SRL</td>
<td>1.051,03 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>2950</td>
<td>27/01/2022</td>
<td>GA Service s.r.l.</td>
<td>507,01 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2951</td>
<td>27/01/2022</td>
<td>CONSIS SRL</td>
<td>4.160,20 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>----------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>2954</td>
<td>10/02/2022</td>
<td>S.I.A.L. SRL</td>
<td>1.016,26 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2955</td>
<td>10/02/2022</td>
<td>S.I.A.L. SRL</td>
<td>5.388,74 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2956</td>
<td>10/02/2022</td>
<td>M &amp; M BIOTECH S.c.a.r.l.</td>
<td>3.952,14 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2957</td>
<td>27/01/2022</td>
<td>TECNOGAS S.R.L.</td>
<td>2.887,74 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>2958</td>
<td>27/01/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>298,05 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>2960</td>
<td>27/01/2022</td>
<td>Smart Kevin Richard</td>
<td>2.000,00 €</td>
<td>U.1.03.02.10</td>
<td>Consulenze</td>
</tr>
<tr>
<td>2022</td>
<td>2961</td>
<td>27/01/2022</td>
<td>MDPI AG</td>
<td>1.584,13 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>2962</td>
<td>27/01/2022</td>
<td>Diatech Lab Line S.r.l. a Socio Unico</td>
<td>443,64 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2963</td>
<td>27/01/2022</td>
<td>AGESTE SOC. COOP. A R.L.</td>
<td>415,04 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>2964</td>
<td>27/01/2022</td>
<td>LA SFERA S.R.L.</td>
<td>120,78 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2965</td>
<td>03/02/2022</td>
<td>TIM S.p.A.</td>
<td>221,74 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>2966</td>
<td>27/01/2022</td>
<td>Agilent Technologies Italia S.p.A.</td>
<td>402,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2967</td>
<td>27/01/2022</td>
<td>MAIL BOXES ETC - 3 SU SRL - MBE 2694</td>
<td>106,18 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>2968</td>
<td>27/01/2022</td>
<td>APO FLUID FORCE SRL</td>
<td>4.080,02 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2970</td>
<td>27/01/2022</td>
<td>Ulma Manutencion S. Coop.</td>
<td>1.697,75 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>2978</td>
<td>27/01/2022</td>
<td>DATABROKER di C. Caloaia</td>
<td>1.756,80 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>2982</td>
<td>27/01/2022</td>
<td>CRISEL S.R.L.</td>
<td>6.618,50 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>2983</td>
<td>04/02/2022</td>
<td>RECURFIX DI FERRI ENNIO SRL</td>
<td>5.644,78 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>2984</td>
<td>28/01/2022</td>
<td>SYNAPTIC SYSTEMS GMBHB</td>
<td>1.295,64 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>2989</td>
<td>27/01/2022</td>
<td>PA.SER. srl</td>
<td>18.909,92 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>-------------------------------------------------------------------------------</td>
<td>-----------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>2990</td>
<td>03/02/2022</td>
<td>Pfeiffer Vacuum Italia S.p.A.</td>
<td>2.000,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>2991</td>
<td>27/01/2022</td>
<td>PRODOTTI GIANNI S.R.L.</td>
<td>749,08 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>2992</td>
<td>27/01/2022</td>
<td>MDPI</td>
<td>1.430,12 €</td>
<td>U.1.03.01.01</td>
<td>Giornali, riviste e pubblicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>2993</td>
<td>27/01/2022</td>
<td>BIOSIGMA S.p.A.</td>
<td>916,80 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2994</td>
<td>28/01/2022</td>
<td>Società Italiana di Storia Ambientale SISAm</td>
<td>1.800,00 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>2995</td>
<td>28/01/2022</td>
<td>VAISALA OYJ - Rappresentate Fiscale per l’ITALIA - Maria Rita Leccese</td>
<td>3.086,60 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>2997</td>
<td>27/01/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>25.198,06 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>2998</td>
<td>26/01/2022</td>
<td>RS Components s.r.l.</td>
<td>55,58 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>2999</td>
<td>27/01/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>17.793,80 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>2999</td>
<td>27/01/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>3.300,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3000</td>
<td>01/02/2022</td>
<td>OXINOLA SRL</td>
<td>1.984,94 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3001</td>
<td>28/01/2022</td>
<td>COM di Gabellini Adriano &amp; C S.N.C.</td>
<td>427,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3002</td>
<td>10/02/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>591,09 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3003</td>
<td>01/02/2022</td>
<td>MARINELLI MARCELLO &quot;Vendita e assistenza pneumatici&quot;</td>
<td>248,29 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>3004</td>
<td>27/01/2022</td>
<td>WORLD COURIER ITALIA s.r.l.</td>
<td>2.199,76 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>3005</td>
<td>03/02/2022</td>
<td>KLEISTEK di Micelli Cosimo</td>
<td>946,72 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3006</td>
<td>28/01/2022</td>
<td>HI-SMART SRL</td>
<td>6.075,60 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>3007</td>
<td>27/01/2022</td>
<td>POLONORD ADESTE SRL</td>
<td>735,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3008</td>
<td>27/01/2022</td>
<td>ChemoMetec A/S</td>
<td>311,10 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3009</td>
<td>27/01/2022</td>
<td>FACOLTÀ DI GIURISPRUDENZA SEDE PALERMO</td>
<td>1.714,00 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>3010</td>
<td>27/01/2022</td>
<td>Ludovico Alessandra</td>
<td>3.220,28 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
</tbody>
</table>

87/548
### DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL’ANNO 2022 (AGGIORNATO AL 28/07/2024)

<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>3012</td>
<td>27/01/2022</td>
<td>PROMEGA ITALIA S.R.L. a socio unico</td>
<td>601,46 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3014</td>
<td>26/01/2022</td>
<td>DHL Express (Italy) S.r.l.</td>
<td>26,08 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>3015</td>
<td>28/01/2022</td>
<td>LEASYS SPA</td>
<td>275,50 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>3016</td>
<td>03/02/2022</td>
<td>Springer Nature Limited</td>
<td>1.757,60 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>3017</td>
<td>31/01/2022</td>
<td>ALSCO Italia S.r.l.</td>
<td>99,70 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>3019</td>
<td>27/01/2022</td>
<td>ORO AZZURRO di IGNAZIO PIAZZA</td>
<td>100,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>3020</td>
<td>27/01/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>1.048,15 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3021</td>
<td>24/02/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>139,10 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>3022</td>
<td>24/02/2022</td>
<td>LEASYS SPA</td>
<td>322,84 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>3024</td>
<td>27/01/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>592,33 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3025</td>
<td>27/01/2022</td>
<td>TIM S.p.A.</td>
<td>0,20 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>3026</td>
<td>27/01/2022</td>
<td>TIM S.p.A.</td>
<td>6,58 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>3027</td>
<td>27/01/2022</td>
<td>ORO AZZURRO di IGNAZIO PIAZZA</td>
<td>390,00 €</td>
<td>U.1.03.01.03</td>
<td>Flora e fauna</td>
</tr>
<tr>
<td>2022</td>
<td>3029</td>
<td>28/01/2022</td>
<td>PARISE DOMENICO</td>
<td>941,43 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>3031</td>
<td>27/01/2022</td>
<td>TIM S.p.A.</td>
<td>3.965,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>3033</td>
<td>27/01/2022</td>
<td>Neiva João</td>
<td>2.453,89 €</td>
<td>U.1.04.02.05</td>
<td>Altri trasferimenti a famiglie</td>
</tr>
<tr>
<td>2022</td>
<td>3034</td>
<td>03/02/2022</td>
<td>IMEL SNC</td>
<td>610,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>3035</td>
<td>27/01/2022</td>
<td>Georgieva Simona</td>
<td>773,97 €</td>
<td>U.1.04.02.05</td>
<td>Altri trasferimenti a famiglie</td>
</tr>
<tr>
<td>2022</td>
<td>3036</td>
<td>27/01/2022</td>
<td>Siad-Società Italiana Acetilene &amp; Derivati - Fil. di Genova</td>
<td>278,26 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3037</td>
<td>27/01/2022</td>
<td>Martins Neusa</td>
<td>1.296,96 €</td>
<td>U.1.04.02.05</td>
<td>Altri trasferimenti a famiglie</td>
</tr>
<tr>
<td>2022</td>
<td>3038</td>
<td>27/01/2022</td>
<td>ISSIMO SPORT</td>
<td>2.671,80 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>------------------------------------------------------</td>
<td>----------</td>
<td>-----------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>3039</td>
<td>27/01/2022</td>
<td>ACCA SOFTWARE SPA</td>
<td>181,78 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>3040</td>
<td>27/01/2022</td>
<td>AUROGENE S.R.L.</td>
<td>1.633,97 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3041</td>
<td>31/01/2022</td>
<td>QIAGEN SRL</td>
<td>481,27 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3042</td>
<td>27/01/2022</td>
<td>LORENZI LEO</td>
<td>3.092,25 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>3043</td>
<td>27/01/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>258,53 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>3045</td>
<td>27/01/2022</td>
<td>VWR INTERNATIONAL SRL</td>
<td>535,63 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3046</td>
<td>27/01/2022</td>
<td>Springer Nature Limited</td>
<td>11.590,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>3047</td>
<td>27/01/2022</td>
<td>NIPPON GASES INDUSTRIAL S.R.L.</td>
<td>233,14 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3048</td>
<td>27/01/2022</td>
<td>SI COMPUTER S.p.a.</td>
<td>210,20 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>3049</td>
<td>03/02/2022</td>
<td>CARLO ERBA Reagents S.r.l.</td>
<td>275,93 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3050</td>
<td>27/01/2022</td>
<td>Studio ALBONET di Boso Alessandro</td>
<td>145,00 €</td>
<td>U.1.03.02.04</td>
<td>Acquisto di servizi per formazione e addestramento del personale dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>3051</td>
<td>27/01/2022</td>
<td>EDISON IMPIANTI DI LUIGI SARAIS</td>
<td>1.342,00 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>3052</td>
<td>31/01/2022</td>
<td>DABBITCO TELECOMUNICAZIONI S.R.L.</td>
<td>989,04 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>3053</td>
<td>27/01/2022</td>
<td>Anglo American Book Co. S.R.L.</td>
<td>299,74 €</td>
<td>U.2.02.01.99</td>
<td>Altri beni materiali</td>
</tr>
<tr>
<td>2022</td>
<td>3054</td>
<td>27/01/2022</td>
<td>ELETTROTECNICA SCIENTIFICA s.r.l.</td>
<td>2.608,36 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>3055</td>
<td>03/02/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>862,75 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3056</td>
<td>27/01/2022</td>
<td>INTERMAR CARGO SRLs</td>
<td>189,20 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>3057</td>
<td>27/01/2022</td>
<td>MAGERA CESARINO SAS di Gherardini Nicola e C.</td>
<td>4.575,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>3058</td>
<td>08/02/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>14,38 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>-----------</td>
<td>-------------------------------</td>
<td>--------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>3059</td>
<td>27/01/2022</td>
<td>THERMO FISHER SCIENTIFIC SpA</td>
<td>1.200,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3060</td>
<td>08/02/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>1.957,71 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3063</td>
<td>28/01/2022</td>
<td>INTERCOM DR. LEITNER SRL</td>
<td>2.305,80 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>3067</td>
<td>09/02/2022</td>
<td>DiaSorin S.p.A.</td>
<td>3.000,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3069</td>
<td>27/01/2022</td>
<td>Hellma Italia s.r.l.</td>
<td>454,33 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3070</td>
<td>08/02/2022</td>
<td>BIO-RAD LABORATORIES S.R.L.</td>
<td>516,69 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3072</td>
<td>28/01/2022</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>216,65 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>3074</td>
<td>08/02/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>145,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3075</td>
<td>27/01/2022</td>
<td>VASSILAKIS NIKOS</td>
<td>2.200,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3075</td>
<td>27/01/2022</td>
<td>VASSILAKIS NIKOS</td>
<td>3.416,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>3077</td>
<td>08/02/2022</td>
<td>VWR International s.r.l.</td>
<td>308,82 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3078</td>
<td>27/01/2022</td>
<td>FERLITO FLAVIO</td>
<td>1.250,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>3079</td>
<td>08/02/2022</td>
<td>TEMA RICERCA SRL</td>
<td>3.610,59 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3080</td>
<td>27/01/2022</td>
<td>Fisher Scientific SAS</td>
<td>544,12 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3082</td>
<td>27/01/2022</td>
<td>NEOCORTEX</td>
<td>860,00 €</td>
<td>U.1.03.02.04</td>
<td>Acquisto di servizi per formazione e addestramento del personale dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>3084</td>
<td>27/01/2022</td>
<td>AXITEA S.p.A.</td>
<td>256,20 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>3085</td>
<td>27/01/2022</td>
<td>FONDAZIONE LUIGI MARIA MONTI - ISTITUTO DERMOPATICO DELL'IMMACOLATA - IRCCS</td>
<td>26.580,48 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>3086</td>
<td>27/01/2022</td>
<td>MITSIOGIANNIS Eleftherios</td>
<td>20.000,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>3087</td>
<td>27/01/2022</td>
<td>MITSIOGIANNIS Eleftherios</td>
<td>500,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>3088</td>
<td>27/01/2022</td>
<td>MITSIOGIANNIS Eleftherios</td>
<td>4.684,80 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>3089</td>
<td>27/01/2022</td>
<td>THORLABS, GmbH</td>
<td>96,73 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
</tbody>
</table>
### DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL’ANNO 2022 (AGGIORNATO AL 28/07/2024)

<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>3091</td>
<td>03/02/2022</td>
<td>Società Italiana Acetilene &amp; derivati - SIAD SpA Filiale di Roma</td>
<td>91,50 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3092</td>
<td>09/02/2022</td>
<td>HEXISS VIGILANZA SRL (SL Sicurezza)</td>
<td>221,55 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>3093</td>
<td>03/02/2022</td>
<td>SARSTEDT S.r.l.</td>
<td>204,25 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3095</td>
<td>07/02/2022</td>
<td>PORCELLI GIOVANNI</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>3096</td>
<td>16/02/2022</td>
<td>NuvolaPoint di Flajs Alessandro</td>
<td>931,96 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>3098</td>
<td>03/02/2022</td>
<td>Agilent Technologies Italia S.p.A.</td>
<td>1.998,85 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>3099</td>
<td>01/02/2022</td>
<td>BONAVVENTURA FABIANA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>3100</td>
<td>16/02/2022</td>
<td>DHL Express (Italy) S.r.l.</td>
<td>151,27 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>3101</td>
<td>27/01/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>1.149,24 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3102</td>
<td>07/02/2022</td>
<td>Artegiani Federico</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>3103</td>
<td>31/01/2022</td>
<td>ADG S.R.L.</td>
<td>392,21 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3103</td>
<td>31/01/2022</td>
<td>ADG S.R.L.</td>
<td>1.080,33 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3104</td>
<td>28/01/2022</td>
<td>Luccarini srl</td>
<td>786,90 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>3105</td>
<td>16/02/2022</td>
<td>FASTWEB S.p.A.</td>
<td>144,23 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>3106</td>
<td>27/01/2022</td>
<td>TEMA RICERCA SRL</td>
<td>5.490,27 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3107</td>
<td>22/02/2022</td>
<td>IFIS Npl Investing SPA</td>
<td>1.065,07 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3108</td>
<td>27/01/2022</td>
<td>S.I.A.L. SRL</td>
<td>2.440,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3109</td>
<td>27/01/2022</td>
<td>FedEx Express Italy Srl</td>
<td>8,59 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>----</td>
<td>----------------</td>
<td>------------------------------------------------------------------------------</td>
<td>-----------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>3111</td>
<td>27/01/2022</td>
<td>SCUOTTO IMP. ELETTR. E TECNOLOGICI SRL CON SOCIO UNICO</td>
<td>1.016,66 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>3112</td>
<td>31/01/2022</td>
<td>DPS Informatica s.n.c. di Presello Gianni &amp; C.</td>
<td>4.648,20 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>3113</td>
<td>01/02/2022</td>
<td>RAMONDELLI E SARACINO STUDIO LEGALE NOTARILE</td>
<td>143,53 €</td>
<td>U.1.03.02.10</td>
<td>Consulenze</td>
</tr>
<tr>
<td>2022</td>
<td>3114</td>
<td>09/02/2022</td>
<td>NanoAndMore GmbH</td>
<td>973,56 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3115</td>
<td>27/01/2022</td>
<td>WORLD COURIER ITALIA s.r.l.</td>
<td>1.546,98 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>3118</td>
<td>27/01/2022</td>
<td>TEBU-BIO S.r.l.</td>
<td>1.342,12 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3119</td>
<td>28/01/2022</td>
<td>DALES s.r.l.</td>
<td>134,39 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3120</td>
<td>27/01/2022</td>
<td>COPMA SOC. COOP. PER AZIONI</td>
<td>689,70 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>3121</td>
<td>28/01/2022</td>
<td>QUANTA BIODESIGN LTD.</td>
<td>1.243,89 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3122</td>
<td>28/01/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>114,44 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3123</td>
<td>27/01/2022</td>
<td>I.S.S.A. AUTOGRU'</td>
<td>488,00 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>3124</td>
<td>03/02/2022</td>
<td>TIM S.p.A.</td>
<td>99,04 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>3125</td>
<td>27/01/2022</td>
<td>LEVANCHIMICA S.R.L.</td>
<td>965,53 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3126</td>
<td>27/01/2022</td>
<td>SECURITY FIRE S.r.l.</td>
<td>98,82 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>3127</td>
<td>27/01/2022</td>
<td>Agilent Technologies Italia S.p.A.</td>
<td>2.167,20 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>3128</td>
<td>27/01/2022</td>
<td>D.T.O. s.r.l.</td>
<td>602,19 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3129</td>
<td>27/01/2022</td>
<td>VETRO SCIENTIFICA SRL</td>
<td>576,87 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3130</td>
<td>27/01/2022</td>
<td>APRE Agenzia per la Promozione della Ricerca Europea</td>
<td>2.196,00 €</td>
<td>U.1.03.02.04</td>
<td>Acquisto di servizi per formazione e addestramento del personale dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>3131</td>
<td>27/01/2022</td>
<td>VETRO SCIENTIFICA SRL</td>
<td>382,10 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3132</td>
<td>27/01/2022</td>
<td>CORRIERE ESPRESSO NICOLINI</td>
<td>40,06 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>----</td>
<td>----------------</td>
<td>--------------</td>
<td>---------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>3134</td>
<td>27/01/2022</td>
<td>Exacta+Optech Labcenter S.p.A.</td>
<td>592,37 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3137</td>
<td>28/01/2022</td>
<td>LAGO NICOLA</td>
<td>1,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>3138</td>
<td>27/01/2022</td>
<td>CONSIS SRL</td>
<td>7.643,30 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>3139</td>
<td>27/01/2022</td>
<td>BIOSIGMA S.p.A.</td>
<td>2.562,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3142</td>
<td>26/01/2022</td>
<td>ADpartners s.r.l.</td>
<td>1.146,07 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>3142</td>
<td>26/01/2022</td>
<td>ADpartners s.r.l.</td>
<td>222,97 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3143</td>
<td>27/01/2022</td>
<td>C2 S.r.l.</td>
<td>95,65 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>3145</td>
<td>28/01/2022</td>
<td>BIOSIGMA S.p.A.</td>
<td>268,28 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3146</td>
<td>27/01/2022</td>
<td>SARSTEDT S.r.l.</td>
<td>722,24 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3147</td>
<td>27/01/2022</td>
<td>SLANE S.R.L.S</td>
<td>259,86 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>3148</td>
<td>31/01/2022</td>
<td>INPDAP SEDE DI ROMA - EX CPDEL</td>
<td>316,25 €</td>
<td>U.1.01.02.01</td>
<td>Contributi sociali effettivi a carico dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>3151</td>
<td>31/01/2022</td>
<td>INPDAP SEDE DI ROMA - EX CPS</td>
<td>3,11 €</td>
<td>U.1.01.02.01</td>
<td>Contributi sociali effettivi a carico dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>3152</td>
<td>31/01/2022</td>
<td>INPS SEDE DI ROMA</td>
<td>6,00 €</td>
<td>U.1.01.02.01</td>
<td>Contributi sociali effettivi a carico dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>3153</td>
<td>03/02/2022</td>
<td>SISTERS S.r.l.</td>
<td>756,97 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3154</td>
<td>03/02/2022</td>
<td>CARLO ERBA Reagents S.r.l.</td>
<td>878,55 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3157</td>
<td>27/01/2022</td>
<td>CITTADINI DELL'ORDINE S.p.a.</td>
<td>56,79 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>3159</td>
<td>31/01/2022</td>
<td>T.M.A. S.R.L.</td>
<td>7.530,61 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3162</td>
<td>28/01/2022</td>
<td>ADpartners s.r.l.</td>
<td>1.002,55 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>3162</td>
<td>28/01/2022</td>
<td>ADpartners s.r.l.</td>
<td>644,46 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3165</td>
<td>28/01/2022</td>
<td>SOL - S.p.A.</td>
<td>45,75 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3166</td>
<td>28/01/2022</td>
<td>Leonardo Triassi</td>
<td>427,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>----------</td>
<td>-----</td>
<td>----------------</td>
<td>-------------------------------------------------------------------------------</td>
<td>---------</td>
<td>-----------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>3169</td>
<td>03/02/2022</td>
<td>CARLO ERBA Reagents S.r.l.</td>
<td>631,13 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3172</td>
<td>27/01/2022</td>
<td>FASTWEB S.p.A.</td>
<td>67,32 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>3174</td>
<td>28/01/2022</td>
<td>Siad-Società Italiana Acetilene &amp; Derivati - Fil. di Genova</td>
<td>362,22 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3178</td>
<td>08/02/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>420,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3180</td>
<td>28/01/2022</td>
<td>OLYMPUS ITALIA S.R.L.</td>
<td>208,62 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3182</td>
<td>27/01/2022</td>
<td>C.I.V.I.S. Centro Italiano Vigilanza Interna e Stradale</td>
<td>131,76 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>3183</td>
<td>28/01/2022</td>
<td>Kaidala Ganesha Srikanta Dani</td>
<td>1,50 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>3184</td>
<td>27/01/2022</td>
<td>PRESTIGE SRL</td>
<td>3.660,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>3185</td>
<td>27/01/2022</td>
<td>SPINNATO BEATRICE</td>
<td>1.397,19 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>3186</td>
<td>28/01/2022</td>
<td>CECILIA VALERI</td>
<td>24.250,00 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>3195</td>
<td>27/01/2022</td>
<td>DPS Informatica s.n.c. di Presello Gianni &amp; C.</td>
<td>3.882,66 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3196</td>
<td>28/01/2022</td>
<td>FASTWEB S.p.A.</td>
<td>52,24 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>3197</td>
<td>27/01/2022</td>
<td>ACCARINO TERMOIDRAULICA S.R.L.S.</td>
<td>3.171,11 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3198</td>
<td>27/01/2022</td>
<td>SCHINDLER SPA</td>
<td>1.144,36 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>3199</td>
<td>27/01/2022</td>
<td>RICOH ITALIA SRL</td>
<td>274,50 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>3200</td>
<td>27/01/2022</td>
<td>CINQUEPASCAL S.R.L.</td>
<td>12.671,41 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3201</td>
<td>27/01/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>451,40 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3202</td>
<td>27/01/2022</td>
<td>Agilent Technologies Italia S.p.A.</td>
<td>2.256,39 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3203</td>
<td>27/01/2022</td>
<td>Virtual Logic s.r.l.</td>
<td>511,91 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3205</td>
<td>27/01/2022</td>
<td>FORSID COMPANY SRL</td>
<td>2.385,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>3207</td>
<td>28/01/2022</td>
<td>PRESTIGE SRL</td>
<td>5.925,54 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
</tbody>
</table>
## DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL’ANNO 2022 (AGGIORNATO AL 28/07/2024)

<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>3208</td>
<td>27/01/2022</td>
<td>RS Components Srl</td>
<td>847,90 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3209</td>
<td>27/01/2022</td>
<td>Colaver s.r.l.</td>
<td>1.714,06 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3210</td>
<td>01/02/2022</td>
<td>SC INDUSTRIES S.R.L.</td>
<td>597,80 €</td>
<td>U.2.02.01.03</td>
<td>Mobili e arredi</td>
</tr>
<tr>
<td>2022</td>
<td>3211</td>
<td>27/01/2022</td>
<td>ARTIGLASS S.R.L.</td>
<td>108,58 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3212</td>
<td>27/01/2022</td>
<td>Dipartimento di Ingegneria dell’ Universita’ degli Studi di Palermo</td>
<td>18.000,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>3213</td>
<td>01/02/2022</td>
<td>QUANTUM DESIGN SRL</td>
<td>2.147,20 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>3215</td>
<td>03/02/2022</td>
<td>CARLO ERBA Reagents S.r.l.</td>
<td>215,09 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3216</td>
<td>27/01/2022</td>
<td>M.G. SERVIZI SRL</td>
<td>5.934,42 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>3217</td>
<td>27/01/2022</td>
<td>Ditta MUCELI NINO</td>
<td>3.542,88 €</td>
<td>U.1.03.02.13</td>
<td>Servizi auxiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>3218</td>
<td>31/01/2022</td>
<td>FASTWEB S.p.A.</td>
<td>20,78 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>3219</td>
<td>01/02/2022</td>
<td>LEASYS SPA</td>
<td>222,17 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>3220</td>
<td>01/02/2022</td>
<td>QUANTA srl</td>
<td>5.953,60 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3221</td>
<td>27/01/2022</td>
<td>THERMO FISHER (KANDEL) GMBH</td>
<td>291,95 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3222</td>
<td>31/01/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>173,24 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>3223</td>
<td>27/01/2022</td>
<td>THERMO FISHER (KANDEL) GMBH</td>
<td>773,24 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3224</td>
<td>27/01/2022</td>
<td>B-Side Communication S.r.l.</td>
<td>4.026,00 €</td>
<td>U.1.03.01.01</td>
<td>Giornali, riviste e pubblicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>3225</td>
<td>27/01/2022</td>
<td>TIM S.p.a.</td>
<td>58,81 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>3226</td>
<td>27/01/2022</td>
<td>TIM S.p.a.</td>
<td>61,00 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>3227</td>
<td>27/01/2022</td>
<td>SECURITY SERVICE S.r.l.</td>
<td>1.736,06 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicita’ e servizi per trasferta</td>
</tr>
<tr>
<td>2022</td>
<td>3228</td>
<td>27/01/2022</td>
<td>TIM S.p.a.</td>
<td>479,87 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>3229</td>
<td>03/02/2022</td>
<td>@uno srl</td>
<td>472,14 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>------</td>
<td>----------------</td>
<td>---------------------------------------------------</td>
<td>-----------</td>
<td>-------------------------------</td>
<td>------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>3230</td>
<td>27/01/2022</td>
<td>SCHINDLER SPA</td>
<td>2.160,62 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>3231</td>
<td>27/01/2022</td>
<td>Sapio Produzione Idrogeno Ossigeno s.r.l.</td>
<td>181,17 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3232</td>
<td>27/01/2022</td>
<td>Sapio Produzione Idrogeno Ossigeno s.r.l.</td>
<td>2.724,87 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3233</td>
<td>27/01/2022</td>
<td>Sapio Produzione Idrogeno Ossigeno s.r.l.</td>
<td>543,51 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3234</td>
<td>27/01/2022</td>
<td>Malvern Panalytical Srl</td>
<td>4.011,36 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>3235</td>
<td>03/02/2022</td>
<td>FASTWEB S.p.A.</td>
<td>683,96 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>3236</td>
<td>27/01/2022</td>
<td>Sapio Produzione Idrogeno Ossigeno s.r.l.</td>
<td>181,17 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3237</td>
<td>27/01/2022</td>
<td>Sapio Produzione Idrogeno Ossigeno s.r.l.</td>
<td>543,51 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3238</td>
<td>27/01/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>507,03 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3239</td>
<td>27/01/2022</td>
<td>POLONORD ADESTE SRL</td>
<td>945,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3240</td>
<td>27/01/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>918,12 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3241</td>
<td>27/01/2022</td>
<td>TECNAIR SRL</td>
<td>3.965,98 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>3242</td>
<td>27/01/2022</td>
<td>ARBORE CATALDO DI ALBERTO ARBORE &amp; C. snc</td>
<td>1.184,01 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3243</td>
<td>28/01/2022</td>
<td>BSim srl</td>
<td>549,00 €</td>
<td>U.1.03.02.04</td>
<td>Acquisto di servizi per formazione e addestramento del personale dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>3244</td>
<td>27/01/2022</td>
<td>D.B.A. ITALIA SRL</td>
<td>597,80 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3245</td>
<td>27/01/2022</td>
<td>VINCI-BIOCHEM SRL</td>
<td>3.313,22 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3246</td>
<td>27/01/2022</td>
<td>Labbox Italia S.r.l</td>
<td>44,58 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3247</td>
<td>27/01/2022</td>
<td>Gilson Italia S.r.l</td>
<td>29,28 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3248</td>
<td>27/01/2022</td>
<td>Waters S.p.A.</td>
<td>1.226,10 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>-------------------------------------------------------------------------------</td>
<td>---------</td>
<td>-------------------------------</td>
<td>-------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>3249</td>
<td>27/01/2022</td>
<td>Fisher Scientific SAS</td>
<td>88,29 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3251</td>
<td>27/01/2022</td>
<td>VWR International s.r.l.</td>
<td>190,81 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3252</td>
<td>28/01/2022</td>
<td>LEZZI CROCEFISCO SRL</td>
<td>244,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>3253</td>
<td>27/01/2022</td>
<td>Exacta+Optech Labcenter S.p.A.</td>
<td>388,93 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3254</td>
<td>27/01/2022</td>
<td>SIAD SOCIETA’ ITALIANA ACETILENE DERIVATI SPA</td>
<td>436,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3255</td>
<td>01/02/2022</td>
<td>Veolia Water Technologies Italia Spa</td>
<td>4.298,08 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3255</td>
<td>01/02/2022</td>
<td>Veolia Water Technologies Italia Spa</td>
<td>658,80 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>3256</td>
<td>27/01/2022</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>694,38 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>3258</td>
<td>10/02/2022</td>
<td>TIM S.p.A.</td>
<td>684,22 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>3259</td>
<td>31/01/2022</td>
<td>Steroglass s.r.l.</td>
<td>374,85 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3260</td>
<td>03/02/2022</td>
<td>MATTONI ALESSANDRO</td>
<td>37,50 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3261</td>
<td>27/01/2022</td>
<td>Dipartimento di Chimica e Tecnologie del Farmaco</td>
<td>7.249,20 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>3262</td>
<td>10/02/2022</td>
<td>TIM S.p.A.</td>
<td>97,60 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>3263</td>
<td>27/01/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>641,09 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3264</td>
<td>27/01/2022</td>
<td>IESCUM _Centro interazioni Umane</td>
<td>120,00 €</td>
<td>U.1.03.02.04</td>
<td>Acquisto di servizi per formazione e addestramento del personale dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>3265</td>
<td>27/01/2022</td>
<td>Elsevier B.V.</td>
<td>450,50 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>3266</td>
<td>10/02/2022</td>
<td>TIM S.p.A.</td>
<td>97,60 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>3267</td>
<td>27/01/2022</td>
<td>ALFADOM S.R.L</td>
<td>1.647,00 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>3269</td>
<td>27/01/2022</td>
<td>C&amp;C S.p.A.</td>
<td>1.994,76 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>3270</td>
<td>27/01/2022</td>
<td>C&amp;C S.p.A.</td>
<td>1.359,08 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
</tbody>
</table>
DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL’ANNO 2022 (AGGIORNATO AL 28/07/2024)

<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>3272</td>
<td>28/01/2022</td>
<td>Siad-Società Italiana Acetilene &amp; Derivati - Fil. di Genova</td>
<td>451,75 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3274</td>
<td>27/01/2022</td>
<td>CLINISCIENTES SRL Unipersonale</td>
<td>158,60 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3276</td>
<td>27/01/2022</td>
<td>CLINISCIENTES SRL Unipersonale</td>
<td>984,91 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3277</td>
<td>27/01/2022</td>
<td>AUROGENE S.R.L.</td>
<td>431,70 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3278</td>
<td>27/01/2022</td>
<td>AUROGENE S.R.L.</td>
<td>125,79 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3280</td>
<td>27/01/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>235,47 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3282</td>
<td>28/01/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>293,73 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>3286</td>
<td>03/02/2022</td>
<td>SICURA s.r.l.</td>
<td>2.573,15 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3287</td>
<td>03/02/2022</td>
<td>SAPIO PRODUZIONE IDROGENO OSSIGENO SRL</td>
<td>54,90 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3288</td>
<td>03/02/2022</td>
<td>TECNIPLAST SPA</td>
<td>1.506,85 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3289</td>
<td>01/02/2022</td>
<td>Ecosearch s.r.l.</td>
<td>1.606,74 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>3290</td>
<td>28/01/2022</td>
<td>ATLANTICA DIGITAL SPA</td>
<td>12.151,20 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>3291</td>
<td>03/02/2022</td>
<td>UP SERVICE SRLU</td>
<td>264,83 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>3293</td>
<td>28/01/2022</td>
<td>Finleonardo S.p.A.</td>
<td>70.150,00 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>3294</td>
<td>01/02/2022</td>
<td>Clean-up di Maria Pasquariello</td>
<td>61,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>3294</td>
<td>01/02/2022</td>
<td>Clean-up di Maria Pasquariello</td>
<td>427,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>3295</td>
<td>27/01/2022</td>
<td>TIM S.p.A.</td>
<td>111,07 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>3296</td>
<td>03/02/2022</td>
<td>Eco Eridania S.p.A.</td>
<td>65,64 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>3297</td>
<td>03/02/2022</td>
<td>Laser Optronic S.r.l.</td>
<td>2.525,40 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>3298</td>
<td>10/02/2022</td>
<td>SLT s.r.l.</td>
<td>4.575,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
</tbody>
</table>
DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL'ANNO 2022 (AGGIORNATO AL 28/07/2024)

<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>3299</td>
<td>03/02/2022</td>
<td>FAVS DI GNUDI ANDREA E ANTONELLA S.R.L.</td>
<td>280,60 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3300</td>
<td>03/02/2022</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>135,19 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>3301</td>
<td>01/02/2022</td>
<td>LEASE PLAN ITALIA S.p.A.</td>
<td>204,62 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>3302</td>
<td>27/01/2022</td>
<td>TIM S.p.A.</td>
<td>109,80 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>3303</td>
<td>31/01/2022</td>
<td>FONDAZIONE BRUNO KESSLER</td>
<td>900,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3304</td>
<td>01/02/2022</td>
<td>MICROGEO S.R.L.</td>
<td>4.270,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>3305</td>
<td>03/02/2022</td>
<td>DELIVERY &amp; OFFICE di Monaco Giovanni</td>
<td>642,32 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>3307</td>
<td>03/02/2022</td>
<td>ALLSYSTEM S.P.A.</td>
<td>224,48 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>3308</td>
<td>31/01/2022</td>
<td>COMPASS GROUP (SCHWEIZ) AG</td>
<td>1.023,94 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicità e servizi per trasferta</td>
</tr>
<tr>
<td>2022</td>
<td>3309</td>
<td>31/01/2022</td>
<td>GIULIANI TECNOLOGIE S.R.L.</td>
<td>579,50 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3310</td>
<td>28/01/2022</td>
<td>COOPSERVICE S.Coop.p.a.</td>
<td>2.619,34 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>3313</td>
<td>28/01/2022</td>
<td>Centro Recupero Dati- Studio Tecnico Ingravallo nicola</td>
<td>1.511,58 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>3314</td>
<td>23/02/2022</td>
<td>DIMA di DI MAIO MASSIMO</td>
<td>1.671,40 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>3315</td>
<td>10/02/2022</td>
<td>PRODOTTI GIANNI S.R.L.</td>
<td>1.279,78 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3317</td>
<td>28/01/2022</td>
<td>ADpartners s.r.l.</td>
<td>1.818,72 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>3317</td>
<td>28/01/2022</td>
<td>ADpartners s.r.l.</td>
<td>622,33 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3318</td>
<td>27/01/2022</td>
<td>D.B.A. ITALIA SRL</td>
<td>3.647,80 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3320</td>
<td>03/02/2022</td>
<td>CARLO ERBA Reagents S.r.l.</td>
<td>573,06 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>3322</td>
<td>31/01/2022</td>
<td>CONVERGE S.r.l.</td>
<td>175,29 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>3323</td>
<td>03/02/2022</td>
<td>JONES MARGUERITE</td>
<td>565,76 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>3324</td>
<td>27/01/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>1.942,67 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------------</td>
<td>-----------</td>
<td>------------------------------</td>
<td>--------------------------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>3325</td>
<td>28/01/2022</td>
<td>Computer Shop di Comparini Paolo &amp; C. s.n.c.</td>
<td>2.120,02 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3325</td>
<td>28/01/2022</td>
<td>Computer Shop di Comparini Paolo &amp; C. s.n.c.</td>
<td>698,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>3326</td>
<td>28/01/2022</td>
<td>ZAMPAR ANDREA</td>
<td>1.976,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>3327</td>
<td>03/02/2022</td>
<td>Felm Srl</td>
<td>378,20 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3328</td>
<td>03/02/2022</td>
<td>BRUKER ITALIA S.r.l. Unipersonale</td>
<td>24.156,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>3329</td>
<td>24/02/2022</td>
<td>TIM S.p.A.</td>
<td>116,03 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>3330</td>
<td>01/02/2022</td>
<td>ELEMENTAR ITALIA SRL</td>
<td>6.474,54 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>3330</td>
<td>01/02/2022</td>
<td>ELEMENTAR ITALIA SRL</td>
<td>2.661,31 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3331</td>
<td>28/01/2022</td>
<td>CIVIS SPA</td>
<td>219,60 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>3332</td>
<td>03/02/2022</td>
<td>ERREBIAN SPA</td>
<td>578,49 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3333</td>
<td>03/02/2022</td>
<td>SIAD SOCIETA’ ITALIANA ACETILENE DERIVATI SPA</td>
<td>1.050,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3334</td>
<td>03/02/2022</td>
<td>Linde Gas Italia S.r.l.</td>
<td>160,41 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3335</td>
<td>27/01/2022</td>
<td>THERMO FISHER SCIENTIFIC SpA</td>
<td>2.151,88 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3336</td>
<td>03/02/2022</td>
<td>SIAD SOCIETA’ ITALIANA ACETILENE DERIVATI SPA</td>
<td>1.464,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3337</td>
<td>03/02/2022</td>
<td>S.S.D. S.R.L.</td>
<td>1.569,34 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>3338</td>
<td>03/02/2022</td>
<td>Carlo Erba Reagents s.r.l.</td>
<td>128,54 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3339</td>
<td>27/01/2022</td>
<td>M &amp; M BIOTECH S.c.a.r.l.</td>
<td>3.660,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3340</td>
<td>27/01/2022</td>
<td>Elsevier B.V.</td>
<td>2.720,60 €</td>
<td>U.1.03.01.01</td>
<td>Giornali, riviste e pubblicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>3341</td>
<td>27/01/2022</td>
<td>ASSI LUGI S.R.L.</td>
<td>999,32 €</td>
<td>U.1.10.04.01</td>
<td>Premi di assicurazione contro i danni</td>
</tr>
<tr>
<td>2022</td>
<td>3342</td>
<td>27/01/2022</td>
<td>PRODOTTI GIANNI S.R.L.</td>
<td>1.267,58 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>----------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>3343</td>
<td>03/02/2022</td>
<td>Olivetti S.p.A.</td>
<td>257,42 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>3344</td>
<td>31/01/2022</td>
<td>TIM S.p.A.</td>
<td>85,64 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>3345</td>
<td>31/01/2022</td>
<td>BIO-RAD LABORATORIES S.R.L.</td>
<td>179,46 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3346</td>
<td>28/01/2022</td>
<td>POSTE ITALIANE SPA</td>
<td>54,57 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>3348</td>
<td>31/01/2022</td>
<td>2BIOLOGICAL INSTRUMENTS SNC di Binda Roberto &amp; Bianchi Luigi</td>
<td>1.385,92 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3349</td>
<td>31/01/2022</td>
<td>MR SERVICE S.R.L.</td>
<td>318,03 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3350</td>
<td>03/02/2022</td>
<td>Sicuritalia IVRI S.p.a.</td>
<td>4.037,71 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>3351</td>
<td>28/01/2022</td>
<td>CORPO VIGILI GIURATI SPA</td>
<td>146,40 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>3352</td>
<td>28/01/2022</td>
<td>STUDIO DI INFORMATICA DELLA RCR MAINT DI RAVENNI D. E ROSI D. SAS</td>
<td>417,47 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>3352</td>
<td>28/01/2022</td>
<td>STUDIO DI INFORMATICA DELLA RCR MAINT DI RAVENNI D. E ROSI D. SAS</td>
<td>1.335,74 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>3354</td>
<td>31/01/2022</td>
<td>CREA - Foresta Legno</td>
<td>33.561,55 €</td>
<td>U.1.04.01.01</td>
<td>Trasferimenti correnti a Amministrazioni Centrali</td>
</tr>
<tr>
<td>2022</td>
<td>3355</td>
<td>03/02/2022</td>
<td>Fisher Scientific SAS</td>
<td>462,70 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3357</td>
<td>28/01/2022</td>
<td>Cegeka Services s.p.a.</td>
<td>7.076,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>3358</td>
<td>28/01/2022</td>
<td>Siad-Società Italiana Acetilene &amp; Derivati - Fil. di Genova</td>
<td>356,24 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3360</td>
<td>31/01/2022</td>
<td>AUROGENE S.R.L.</td>
<td>313,54 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3362</td>
<td>31/01/2022</td>
<td>AUROGENE S.R.L.</td>
<td>411,14 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3363</td>
<td>04/02/2022</td>
<td>SCIENTA OMICRON GmbH</td>
<td>1.634,80 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3364</td>
<td>03/02/2022</td>
<td>MISTER PULITO SRLS</td>
<td>1.098,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>3365</td>
<td>28/01/2022</td>
<td>CRISAFI ELISABETTA</td>
<td>16.666,67 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>3366</td>
<td>28/01/2022</td>
<td>TIM S.p.A.</td>
<td>258,58 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>IMPORTO</td>
<td>Conto Finanziario</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>---------</td>
<td>------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>3367</td>
<td>31/01/2022</td>
<td>MULTIDATA DI CAVA LUCA &amp; C. SAS</td>
<td>1.220,00 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>3368</td>
<td>28/01/2022</td>
<td>URG</td>
<td>2.116,38 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3369</td>
<td>28/01/2022</td>
<td>CO. Mi. - S.r.l.</td>
<td>869,25 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>3370</td>
<td>28/01/2022</td>
<td>L'ENTE ITALIANO DI ACCREDITAMENTO - ACCREDIA</td>
<td>610,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>3371</td>
<td>28/01/2022</td>
<td>thinkstep S.r.l.</td>
<td>3.087,21 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>3372</td>
<td>28/01/2022</td>
<td>Dipartimento di Ingegneria e Scienze applicate</td>
<td>6.100,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>3373</td>
<td>31/01/2022</td>
<td>So.Ge.Man srl</td>
<td>7.647,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>3374</td>
<td>08/02/2022</td>
<td>HITRAC ENGINEERING GROUP SPA</td>
<td>118.481,22 €</td>
<td>U.2.02.01.04</td>
<td>Impianti e macchinari</td>
</tr>
<tr>
<td>2022</td>
<td>3375</td>
<td>03/02/2022</td>
<td>NEK di Muscatello Giuseppe</td>
<td>624,64 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3377</td>
<td>01/02/2022</td>
<td>GB SAFETY ITALIA SRL</td>
<td>1.435,09 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3378</td>
<td>31/01/2022</td>
<td>Telecom Italia Spa</td>
<td>461,28 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>3379</td>
<td>03/02/2022</td>
<td>Eppendorf s.r.l.</td>
<td>909,80 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3380</td>
<td>28/01/2022</td>
<td>STRAZZULLO GIUSEPPE</td>
<td>50.069,34 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>3381</td>
<td>28/01/2022</td>
<td>FASTWEB S.p.A.</td>
<td>89,29 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>3382</td>
<td>28/01/2022</td>
<td>STRAZZULLO GIUSEPPE</td>
<td>50.000,00 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>3383</td>
<td>01/02/2022</td>
<td>MR SERVICE di MAURO RUGGIANO</td>
<td>1.024,80 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>3384</td>
<td>28/01/2022</td>
<td>FERRANTINI IRENE</td>
<td>5.727,83 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>3385</td>
<td>31/01/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>318,69 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>3387</td>
<td>28/01/2022</td>
<td>PALMISANO VITO NICOLA</td>
<td>50.000,00 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>3388</td>
<td>28/01/2022</td>
<td>THERMOLAB S.R.L.</td>
<td>280,60 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>3390</td>
<td>03/02/2022</td>
<td>CENTR</td>
<td>57.500,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>3392</td>
<td>03/02/2022</td>
<td>GUAITA FABRIZIO</td>
<td>488,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3395</td>
<td>03/02/2022</td>
<td>NEON TOMA ILLUMINAZIONE Srl</td>
<td>644,16 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3398</td>
<td>03/02/2022</td>
<td>TECNO OFFICE GLOBAL SRL</td>
<td>1.095,17 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------</td>
<td>---------</td>
<td>------------------------------</td>
<td>----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>3402</td>
<td>03/02/2022</td>
<td>PROMEGA ITALIA S.R.L. a socio unico</td>
<td>879.93 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3403</td>
<td>27/01/2022</td>
<td>SESTITO RAFFAELE</td>
<td>25,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3404</td>
<td>03/02/2022</td>
<td>Sepachrom-Mega Srl</td>
<td>890.16 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3406</td>
<td>03/02/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>607.07 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>3410</td>
<td>27/01/2022</td>
<td>INFOTEL SAS</td>
<td>1.999,58 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>3411</td>
<td>28/01/2022</td>
<td>FLUXIM AG</td>
<td>5.933,36 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>3412</td>
<td>28/01/2022</td>
<td>ALFA DI CIPOLLINA ROSARIO</td>
<td>4.536,35 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>3413</td>
<td>27/01/2022</td>
<td>DI BIT SOC. COOP A M.P.</td>
<td>231,80 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3414</td>
<td>03/02/2022</td>
<td>BIOSIGMA S.p.A.</td>
<td>178,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3415</td>
<td>27/01/2022</td>
<td>RAI Radiotelevisione Italiana</td>
<td>400,00 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>3415</td>
<td>27/01/2022</td>
<td>RAI Radiotelevisione Italiana</td>
<td>7,35 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>3417</td>
<td>31/01/2022</td>
<td>Crami Group S.r.l.</td>
<td>535,82 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3418</td>
<td>27/01/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>121,65 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>3420</td>
<td>27/01/2022</td>
<td>PARTENUFFICIO DI FENIZIA ANTONIO S.R.L.</td>
<td>1.281,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3421</td>
<td>31/01/2022</td>
<td>Crami Group S.r.l.</td>
<td>2.723,04 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2024</td>
<td>3421</td>
<td>07/02/2024</td>
<td>QUANTERIX CORPORATION</td>
<td>5.259,27 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3426</td>
<td>31/01/2022</td>
<td>PREMIO Srl</td>
<td>800,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2024</td>
<td>3427</td>
<td>07/02/2024</td>
<td>Alluxa</td>
<td>13.947,61 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3430</td>
<td>03/02/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>229,26 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3431</td>
<td>31/01/2022</td>
<td>MDPI AG</td>
<td>1.100,09 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>3432</td>
<td>28/01/2022</td>
<td>TIM S.p.A.</td>
<td>65,00 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>3433</td>
<td>28/01/2022</td>
<td>WICON ITALIA SRL</td>
<td>641,23 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>-----------</td>
<td>------------------------------</td>
<td>--------------------------------------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>3434</td>
<td>01/02/2022</td>
<td>OPTOPRIM S.R.L.</td>
<td>1.044,32 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3435</td>
<td>28/01/2022</td>
<td>Eppendorf s.r.l.</td>
<td>260,59 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>3436</td>
<td>03/02/2022</td>
<td>Laser Optronic S.r.l.</td>
<td>3.090,26 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3437</td>
<td>28/01/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>396,34 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3438</td>
<td>08/02/2022</td>
<td>VANNINI MARCO</td>
<td>2.278,50 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
</tr>
<tr>
<td>2022</td>
<td>3439</td>
<td>28/01/2022</td>
<td>Giorgia Bagagiolo</td>
<td>353,00 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>3441</td>
<td>28/01/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>157,09 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3442</td>
<td>28/01/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>633,38 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3443</td>
<td>28/01/2022</td>
<td>DPS Informatica s.n.c. di Presello Gianni &amp; C.</td>
<td>1.026,51 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>3444</td>
<td>03/02/2022</td>
<td>New Chef Service S.r.l.</td>
<td>1.572,75 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>3445</td>
<td>03/02/2022</td>
<td>New Chef Service S.r.l.</td>
<td>292,80 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>3446</td>
<td>03/02/2022</td>
<td>New Chef Service S.r.l.</td>
<td>1.750,97 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>3447</td>
<td>31/01/2022</td>
<td>MDPI AG</td>
<td>1.100,09 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>3448</td>
<td>03/02/2022</td>
<td>New Chef Service S.r.l.</td>
<td>292,80 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>3449</td>
<td>02/03/2022</td>
<td>TECNOGAS S.R.L.</td>
<td>614,88 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>3450</td>
<td>03/02/2022</td>
<td>M.C. SYSTEM CONCESSIONARIO XEROX</td>
<td>417,70 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>3452</td>
<td>03/02/2022</td>
<td>Rentokil Initial Italia S.p.A.</td>
<td>294,84 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>3453</td>
<td>28/01/2022</td>
<td>Salvarani S.r.l.</td>
<td>549,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3455</td>
<td>31/01/2022</td>
<td>UNIVERSITA' DEGLI STUDI DI PAVIA</td>
<td>16.250,87 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>3456</td>
<td>03/02/2022</td>
<td>MY PEST CONTROL SRL</td>
<td>627,08 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------------</td>
<td>----------</td>
<td>-------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>3459</td>
<td>31/01/2022</td>
<td>Computer Shop di Comparini Paolo &amp; C. s.n.c.</td>
<td>958,92 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>3460</td>
<td>03/02/2022</td>
<td>ALKEDO PRODUZIONI SRL</td>
<td>1.281,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>3462</td>
<td>31/01/2022</td>
<td>ENVIGO RMS SRL</td>
<td>460,85 €</td>
<td>U.1.03.01.03</td>
<td>Flora e fauna</td>
</tr>
<tr>
<td>2022</td>
<td>3465</td>
<td>31/01/2022</td>
<td>M. Penati Strumenti s.r.l.</td>
<td>612,44 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3466</td>
<td>28/01/2022</td>
<td>ISED INGEGNERIA SISTEMI ELABORAZIONE DATI S.p.A.</td>
<td>11.647,34 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>3467</td>
<td>31/01/2022</td>
<td>APPALTIAMO SRL</td>
<td>200,00 €</td>
<td>U.1.03.02.04</td>
<td>Acquisto di servizi per formazione e addestramento del personale dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>3468</td>
<td>31/01/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>4.059,15 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3469</td>
<td>31/01/2022</td>
<td>PAPESCHI SRL</td>
<td>457,51 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3470</td>
<td>31/01/2022</td>
<td>IORIATTI DI IORIATTI GIULIANO E C. SNC</td>
<td>2.623,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>3471</td>
<td>28/01/2022</td>
<td>DSV S.p.A.</td>
<td>1.875,30 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3472</td>
<td>03/02/2022</td>
<td>SEVERAL SERVICE SOC. COOP</td>
<td>500,00 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicita' e servizi per trasferta</td>
</tr>
<tr>
<td>2022</td>
<td>3473</td>
<td>03/02/2022</td>
<td>ELETTROSERVICE SPA</td>
<td>861,34 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3474</td>
<td>18/02/2022</td>
<td>SPECTRA SRL</td>
<td>18.236,56 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>3475</td>
<td>04/02/2022</td>
<td>Dipartimento di Scienze Chimiche Università di Napoli Federico II</td>
<td>77.952,00 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>3477</td>
<td>07/02/2022</td>
<td>UNIVERSITA' DEGLI STUDI FIRENZE - DIPARTIMENTO DI BIOLOGIA</td>
<td>69.872,00 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>3479</td>
<td>28/01/2022</td>
<td>Borri Claudia</td>
<td>17,40 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>3480</td>
<td>28/01/2022</td>
<td>Borri Claudia</td>
<td>4.021,69 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>3483</td>
<td>01/02/2022</td>
<td>LEASYS SPA</td>
<td>222,17 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
</tbody>
</table>
### DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL'ANNO 2022 (AGGIORNATO AL 28/07/2024)

<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>3488</td>
<td>28/01/2022</td>
<td>Linde Gas Italia S.r.l.</td>
<td>2.298,48 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3489</td>
<td>28/01/2022</td>
<td>Linde Gas Italia S.r.l.</td>
<td>2.298,48 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3490</td>
<td>28/01/2022</td>
<td>Elettrotermica Bonavolontà s.r.l.</td>
<td>323,89 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>3491</td>
<td>28/01/2022</td>
<td>WITT ITALIA SRL</td>
<td>463,60 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3492</td>
<td>28/01/2022</td>
<td>ORION S.r.l.</td>
<td>2.261,88 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3493</td>
<td>28/01/2022</td>
<td>Edist Engineering s.r.l.</td>
<td>1.524,05 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>3494</td>
<td>24/02/2022</td>
<td>CAMPUSTORE SRL</td>
<td>94,38 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3497</td>
<td>28/01/2022</td>
<td>COM. PROGETTI S.R.L.</td>
<td>4.331,56 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>3500</td>
<td>03/02/2022</td>
<td>TIM S.p.A.</td>
<td>197,45 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>3501</td>
<td>28/01/2022</td>
<td>MOINE AMEDEO</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>3502</td>
<td>03/02/2022</td>
<td>Acquaviva S.p.A. società benefit Azionista unico</td>
<td>170,80 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3503</td>
<td>28/01/2022</td>
<td>JOOG SRL</td>
<td>330,01 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3504</td>
<td>28/01/2022</td>
<td>S.B. Elettrica S.r.l.</td>
<td>1.317,60 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>3505</td>
<td>28/01/2022</td>
<td>CN Srl</td>
<td>237,27 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3506</td>
<td>01/02/2022</td>
<td>CLINISCIENCES SRL Unipersonale</td>
<td>122,12 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3507</td>
<td>01/02/2022</td>
<td>NV5 GEOSPATIAL SOLUTIONS ITALIA S.R.L ex Harris Geospatial Solutions Italia</td>
<td>5.978,00 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>3508</td>
<td>01/02/2022</td>
<td>SELINT SRL</td>
<td>4.762,88 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3509</td>
<td>01/02/2022</td>
<td>REKORDATA S.R.L.</td>
<td>445,30 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3510</td>
<td>01/02/2022</td>
<td>DSV SPA</td>
<td>261,29 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>3514</td>
<td>01/02/2022</td>
<td>Artegiani Federico</td>
<td>103,94 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>-------------------------------------------------</td>
<td>-----------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>3516</td>
<td>01/02/2022</td>
<td>Olivetti S.p.A.</td>
<td>204,66 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>3517</td>
<td>03/02/2022</td>
<td>D.B.A. ITALIA SRL</td>
<td>753,96 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3518</td>
<td>28/01/2022</td>
<td>ISOFIRE SRL UNIPERSONALE</td>
<td>1.109,22 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>3522</td>
<td>01/02/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>170,80 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3523</td>
<td>04/02/2022</td>
<td>RPG Radiometer Physics GmbH</td>
<td>427.874,44 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>3524</td>
<td>01/02/2022</td>
<td>MAZZONICLIMA</td>
<td>148,84 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>3525</td>
<td>04/02/2022</td>
<td>ADALTA snc di Fazzi e Marcantoni</td>
<td>11.089,80 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>3527</td>
<td>31/01/2022</td>
<td>R.I.S. RISOLVE srl</td>
<td>440,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>3528</td>
<td>04/02/2022</td>
<td>The MathWorks Srl</td>
<td>17.128,80 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>3529</td>
<td>31/01/2022</td>
<td>TOP CAR S.r.l. Autofficina</td>
<td>1.821,03 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>3531</td>
<td>28/01/2022</td>
<td>UNIVERSITÀ DEGLI STUDI DI FIRENZE - DIP.TO DI INGEGNERIA INDUSTRIALE (DIEF)</td>
<td>6.050,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>3532</td>
<td>04/02/2022</td>
<td>VAISALA OYJ</td>
<td>13.450,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>3535</td>
<td>31/01/2022</td>
<td>Wolters Kluwer Italia SRL</td>
<td>6.760,00 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>3536</td>
<td>28/01/2022</td>
<td>Crisel Instruments s.r.l.</td>
<td>15.890,50 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>3537</td>
<td>03/02/2022</td>
<td>SPEDSERVICE Srl</td>
<td>389,06 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>3538</td>
<td>01/02/2022</td>
<td>H SAN RAFFAELE RESNATI SPA</td>
<td>565,78 €</td>
<td>U.1.03.02.18</td>
<td>Servizi sanitari</td>
</tr>
<tr>
<td>2022</td>
<td>3539</td>
<td>08/02/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>95,94 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3540</td>
<td>01/02/2022</td>
<td>GRATTACASO SRL</td>
<td>4.903,47 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>3546</td>
<td>28/01/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>168,12 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3547</td>
<td>31/01/2022</td>
<td>Società Cooperativa Sociale Il Bucaneve Impresa Sociale</td>
<td>842,30 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------------</td>
<td>-----------</td>
<td>------------------------------</td>
<td>----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>3548</td>
<td>01/02/2022</td>
<td>C.L. Servizi innovativi srls</td>
<td>3.489,20 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>3549</td>
<td>31/01/2022</td>
<td>ASSOCIAZIONE FESTIVAL DELLA SCIENZA</td>
<td>15.000,00 €</td>
<td>U.1.04.03.99</td>
<td>Trasferimenti correnti a altre imprese</td>
</tr>
<tr>
<td>2022</td>
<td>3550</td>
<td>01/02/2022</td>
<td>SARSTEDT S.r.l.</td>
<td>461,75 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3551</td>
<td>03/02/2022</td>
<td>TELECOM ITALIA S.P.A. - Servizi vari</td>
<td>80,00 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>3552</td>
<td>10/02/2022</td>
<td>S.I.A.L. SRL</td>
<td>211,06 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3553</td>
<td>03/02/2022</td>
<td>TELECOM ITALIA S.P.A. - Servizi vari</td>
<td>61,04 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>3554</td>
<td>31/01/2022</td>
<td>CAMPOVERDE s.r.l.</td>
<td>1.650,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>3555</td>
<td>31/01/2022</td>
<td>CINQUEPASCAL S.R.L.</td>
<td>1.720,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>3556</td>
<td>03/02/2022</td>
<td>TELECOM ITALIA S.P.A. - Servizi vari</td>
<td>80,00 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>3557</td>
<td>01/02/2022</td>
<td>FAVS DI GNUDI ANDREA E ANTONELLA S.R.L.</td>
<td>140,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>3557</td>
<td>01/02/2022</td>
<td>FAVS DI GNUDI ANDREA E ANTONELLA S.R.L.</td>
<td>345,04 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3558</td>
<td>31/01/2022</td>
<td>CLAIND S.r.l.</td>
<td>2.086,20 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>3559</td>
<td>31/01/2022</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>47,49 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>3560</td>
<td>03/02/2022</td>
<td>TELECOM ITALIA S.P.A. - Servizi vari</td>
<td>83,76 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>3561</td>
<td>01/02/2022</td>
<td>CEFLA S.C.</td>
<td>686,25 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>3562</td>
<td>31/01/2022</td>
<td>FASTWEB S.p.A.</td>
<td>85.434,16 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>3563</td>
<td>01/02/2022</td>
<td>JOOG SRL</td>
<td>66,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3564</td>
<td>18/02/2022</td>
<td>GMR STRUMENTI SAS E.C. DI ROSSI FILIPPO</td>
<td>5.490,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>3565</td>
<td>01/02/2022</td>
<td>CONSIS SRL</td>
<td>2.612,02 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>3565</td>
<td>01/02/2022</td>
<td>CONSIS SRL</td>
<td>1.952,00 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>3566</td>
<td>01/02/2022</td>
<td>CEFLA S.C.</td>
<td>7.026,66 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>3567</td>
<td>01/02/2022</td>
<td>BMR Genomics s.r.l.</td>
<td>488,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>3568</td>
<td>03/02/2022</td>
<td>PLAISANT SRL</td>
<td>92.181,17 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>-----------------</td>
<td>------------------------------</td>
<td>------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>3569</td>
<td>01/02/2022</td>
<td>CHIANESE GIOVANNA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>3571</td>
<td>01/02/2022</td>
<td>D.T.O. s.r.l.</td>
<td>615,86 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3572</td>
<td>01/02/2022</td>
<td>VISION DI AQUE’ FABIO &amp; C. S.N.C.</td>
<td>2.793,80 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>3573</td>
<td>01/02/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>2.467,01 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3574</td>
<td>28/01/2022</td>
<td>MAXON MOTOR ITALIA Srl</td>
<td>1.894,89 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3575</td>
<td>01/02/2022</td>
<td>ZENTEK SRL</td>
<td>285,72 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3576</td>
<td>01/02/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>41,48 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3577</td>
<td>10/02/2022</td>
<td>PRODOTTI GIANNI S.R.L.</td>
<td>651,48 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3579</td>
<td>03/02/2022</td>
<td>IGA TECHNOLOGY SERVICES S.R.L.</td>
<td>1.464,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3580</td>
<td>03/02/2022</td>
<td>F.M.C. GROUP S.R.L.</td>
<td>390,21 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3581</td>
<td>03/02/2022</td>
<td>TIM S.p.A.</td>
<td>58,28 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>3582</td>
<td>28/01/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>489,27 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3583</td>
<td>03/02/2022</td>
<td>AIESI HOSPITAL SERVICE SAS</td>
<td>190,32 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3584</td>
<td>01/02/2022</td>
<td>FERRARI COMPUTER BOLOGNA SRL</td>
<td>79,00 €</td>
<td>U.1.03.01.01</td>
<td>Giornali, riviste e pubblicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>3584</td>
<td>01/02/2022</td>
<td>FERRARI COMPUTER BOLOGNA SRL</td>
<td>100,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>3584</td>
<td>01/02/2022</td>
<td>FERRARI COMPUTER BOLOGNA SRL</td>
<td>470,00 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>3585</td>
<td>03/02/2022</td>
<td>BIOGENERICA S.R.L.</td>
<td>192,76 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3586</td>
<td>31/01/2022</td>
<td>SOL - S.p.A.</td>
<td>168,86 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3587</td>
<td>03/02/2022</td>
<td>CARLO ERBA REAGENTS S.R.L.</td>
<td>1.035,78 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3588</td>
<td>01/02/2022</td>
<td>ZENTEK SRL</td>
<td>1.270,70 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3589</td>
<td>03/02/2022</td>
<td>CARLO ERBA Reagents S.r.l.</td>
<td>629,54 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
</tbody>
</table>
### DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL’ANNO 2022 (AGGIORNATO AL 28/07/2024)

<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>3590</td>
<td>31/01/2022</td>
<td>SOL - S.p.A.</td>
<td>61,72 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3591</td>
<td>03/02/2022</td>
<td>Verder Scientific s.r.l. società unipersonale</td>
<td>3.660,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>3592</td>
<td>03/02/2022</td>
<td>TIM S.p.A.</td>
<td>140,78 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>3593</td>
<td>31/01/2022</td>
<td>DlMES Dip.to Medicina Sperimentale</td>
<td>292,80 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>3595</td>
<td>01/02/2022</td>
<td>INFOBIT SNC di Namia B. Mamoli T.</td>
<td>1.490,84 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>3596</td>
<td>03/02/2022</td>
<td>WILLO SRL</td>
<td>1.575,02 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>3597</td>
<td>31/01/2022</td>
<td>UTZERI ROBERTO</td>
<td>220,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>3598</td>
<td>03/02/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>786,27 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3599</td>
<td>31/01/2022</td>
<td>STAGNARO PAOLA</td>
<td>220,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>3601</td>
<td>01/02/2022</td>
<td>CARLO ERBA Reagents S.r.l.</td>
<td>420,90 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3602</td>
<td>03/02/2022</td>
<td>Euroglass s.r.l.</td>
<td>431,88 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3605</td>
<td>01/02/2022</td>
<td>EUROFINS GENOMICS ITALY S.R.L.</td>
<td>917,93 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3606</td>
<td>03/02/2022</td>
<td>Fisher Scientific SAS</td>
<td>565,98 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3607</td>
<td>04/02/2022</td>
<td>NANOVISION SRL</td>
<td>811,30 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3608</td>
<td>01/02/2022</td>
<td>TROTEC LASER SRL</td>
<td>44.300,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>3610</td>
<td>01/02/2022</td>
<td>Ser Data s.r.l.</td>
<td>683,20 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>3611</td>
<td>03/02/2022</td>
<td>LEVANCHIMICA S.R.L.</td>
<td>938,18 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3613</td>
<td>03/02/2022</td>
<td>Micropoli di Rovere Enrico</td>
<td>925,67 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3614</td>
<td>31/01/2022</td>
<td>NWF SERVICE Srl</td>
<td>4.153,88 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>3615</td>
<td>03/02/2022</td>
<td>NOCERA FRIGOR S.R.L.S. UNIPERSONALE</td>
<td>791,78 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>3616</td>
<td>01/02/2022</td>
<td>VODAFONE ITALIA S.P.A.</td>
<td>54,79 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>3617</td>
<td>31/01/2022</td>
<td>NWF SERVICE Srl</td>
<td>2.179,70 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>3618</td>
<td>03/02/2022</td>
<td>DETERTECNICA di Maurizio Cesari</td>
<td>1.336,75 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3619</td>
<td>01/02/2022</td>
<td>COMIMPORT ITALIA SRL</td>
<td>5.050,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>-------------------------------------------------------------------------------</td>
<td>----------</td>
<td>------------------------------</td>
<td>------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>3621</td>
<td>01/02/2022</td>
<td>SOL - S.p.A.</td>
<td>478,24 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3623</td>
<td>01/02/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>567,06 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3624</td>
<td>03/02/2022</td>
<td>TIM S.p.A.</td>
<td>25,82 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>3625</td>
<td>01/02/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>37,87 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3626</td>
<td>28/01/2022</td>
<td>a2a recycling</td>
<td>61,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>3627</td>
<td>04/02/2022</td>
<td>Manutan Italia S.p.A.</td>
<td>237,03 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3627</td>
<td>04/02/2022</td>
<td>Manutan Italia S.p.A.</td>
<td>63,26 €</td>
<td>U.2.02.01.03</td>
<td>Mobili e arredi</td>
</tr>
<tr>
<td>2022</td>
<td>3628</td>
<td>03/02/2022</td>
<td>Computer Shop di Comparini Paolo &amp; C. s.n.c.</td>
<td>150,06 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3629</td>
<td>01/02/2022</td>
<td>FAVS DI GNUDI ANDREA E ANTONELLA S.R.L.</td>
<td>585,44 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3630</td>
<td>17/02/2022</td>
<td>Manutan Italia S.p.A.</td>
<td>370,45 €</td>
<td>U.2.02.01.03</td>
<td>Mobili e arredi</td>
</tr>
<tr>
<td>2022</td>
<td>3632</td>
<td>01/02/2022</td>
<td>ALINTELL SRL</td>
<td>696,62 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>3633</td>
<td>31/01/2022</td>
<td>COMHAS SRL</td>
<td>988,08 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3635</td>
<td>31/01/2022</td>
<td>PHSE S.r.l.</td>
<td>1.683,60 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>3636</td>
<td>04/02/2022</td>
<td>CHARLES RIVER LABORATORIES ITALIA SRL</td>
<td>612,60 €</td>
<td>U.1.03.01.03</td>
<td>Flora e fauna</td>
</tr>
<tr>
<td>2022</td>
<td>3638</td>
<td>31/01/2022</td>
<td>C.A.D. Centro Assistenza Doganale Leo Antelli S.r.l.</td>
<td>68,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3638</td>
<td>31/01/2022</td>
<td>C.A.D. Centro Assistenza Doganale Leo Antelli S.r.l.</td>
<td>96,38 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>3640</td>
<td>31/01/2022</td>
<td>SARSTEDT S.r.l.</td>
<td>280,60 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3642</td>
<td>28/01/2022</td>
<td>TIM S.p.A.</td>
<td>147,48 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>3643</td>
<td>31/01/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>671,83 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3645</td>
<td>31/01/2022</td>
<td>BIO-RAD LABORATORIES S.R.L.</td>
<td>218,38 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3646</td>
<td>28/01/2022</td>
<td>TIM S.p.A.</td>
<td>1.258,56 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>-------------------------------------------------------------------------------</td>
<td>---------</td>
<td>-----------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>3647</td>
<td>01/02/2022</td>
<td>BIOSENSE s.r.l.</td>
<td>509,96 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3650</td>
<td>31/01/2022</td>
<td>CARLO ERBA REAGENTS S.R.L.</td>
<td>1.136,41 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3653</td>
<td>09/02/2022</td>
<td>Cheimika s.a.s. di Heim Jurgen</td>
<td>10.196,76 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3655</td>
<td>28/01/2022</td>
<td>Dipartimento di Scienze Agrarie, Alimentari e Agroambientali - Università di Pisa</td>
<td>10.000,00 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>3660</td>
<td>04/02/2022</td>
<td>Ecosearch s.r.l.</td>
<td>74.825,04 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>3661</td>
<td>03/02/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>1.080,37 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3661</td>
<td>07/02/2024</td>
<td>KINGS BAY AS</td>
<td>5.894,56 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>3663</td>
<td>03/02/2022</td>
<td>Sapio Produzione Idrogeno Ossigeno s.r.l.</td>
<td>157,75 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3664</td>
<td>31/01/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>1.119,48 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3665</td>
<td>31/01/2022</td>
<td>BIO-RAD LABORATORIES S.R.L.</td>
<td>250,22 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3666</td>
<td>03/02/2022</td>
<td>LEVANCHIMICA S.R.L.</td>
<td>283,04 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3667</td>
<td>31/01/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>1.131,72 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3668</td>
<td>31/01/2022</td>
<td>THERMOLAB S.R.L.</td>
<td>3.960,90 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>3668</td>
<td>31/01/2022</td>
<td>THERMOLAB S.R.L.</td>
<td>675,10 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>3670</td>
<td>28/01/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>336,05 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>3673</td>
<td>31/01/2022</td>
<td>SYSDECO ITALIA S.R.L.</td>
<td>488,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3674</td>
<td>28/01/2022</td>
<td>ELEDIL SRL</td>
<td>8.710,53 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>3675</td>
<td>31/01/2022</td>
<td>CALABRESE MARIA DOMENICA</td>
<td>4.500,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>3676</td>
<td>31/01/2022</td>
<td>SIAD S.p.A. - Unità di Pavia</td>
<td>871,08 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
</tbody>
</table>
### DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL’ANNO 2022 (AGGIORNATO AL 28/07/2024)

<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>3677</td>
<td>31/01/2022</td>
<td>CARLO ERBA REAGENTS S.R.L.</td>
<td>178,25 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3678</td>
<td>31/01/2022</td>
<td>Computer Shop di Comparini Paolo &amp; C. s.n.c.</td>
<td>2.064,79 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3679</td>
<td>31/01/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>2.254,30 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3680</td>
<td>31/01/2022</td>
<td>INFOTEAM S.R.L.</td>
<td>413,58 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3680</td>
<td>31/01/2022</td>
<td>INFOTEAM S.R.L.</td>
<td>712,48 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3681</td>
<td>04/02/2022</td>
<td>CORPORATE EXPRESS Srl</td>
<td>297,68 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3682</td>
<td>31/01/2022</td>
<td>LEXMEDIA SRL</td>
<td>2.536,10 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>3683</td>
<td>31/01/2022</td>
<td>PROMEGA ITALIA S.R.L. a socio unico</td>
<td>56,36 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3684</td>
<td>31/01/2022</td>
<td>VWR International s.r.l.</td>
<td>97,43 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3685</td>
<td>31/01/2022</td>
<td>UNIVERSITA' DEGLI STUDI DI NAPOLI FEDERICO II</td>
<td>21.254,85 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>3686</td>
<td>31/01/2022</td>
<td>Gruppo Galagant s.r.l.</td>
<td>519,72 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>3687</td>
<td>31/01/2022</td>
<td>BIO-RAD LABORATORIES S.R.L.</td>
<td>350,14 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3688</td>
<td>31/01/2022</td>
<td>NWF SERVICE Srl</td>
<td>2.183,80 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>3689</td>
<td>31/01/2022</td>
<td>PROMEGA ITALIA S.R.L. a socio unico</td>
<td>108,58 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3690</td>
<td>31/01/2022</td>
<td>TIM S.p.A.</td>
<td>712,82 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>3691</td>
<td>01/02/2022</td>
<td>Rentokil Initial Italia S.p.A.</td>
<td>523,93 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>3693</td>
<td>31/01/2022</td>
<td>BIO-TECHNE SRL</td>
<td>246,44 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3694</td>
<td>31/01/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>114,88 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2024</td>
<td>3694</td>
<td>07/02/2024</td>
<td>KINGS BAY AS</td>
<td>10.690,88 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>----------------------------------</td>
<td>----------</td>
<td>-----------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>3695</td>
<td>31/01/2022</td>
<td>CLINISCENCES SRL Unipersonale</td>
<td>482,02 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3696</td>
<td>31/01/2022</td>
<td>CER MEDICAL SRL</td>
<td>69,89 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3697</td>
<td>31/01/2022</td>
<td>TOP TECH SRLS</td>
<td>1.081,47 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>3698</td>
<td>31/01/2022</td>
<td>TOP TECH SRLS</td>
<td>1.932,43 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>3699</td>
<td>31/01/2022</td>
<td>WORLD COURIER ITALIA s.r.l.</td>
<td>2.100,78 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>3701</td>
<td>28/01/2022</td>
<td>ENNIA CUCCHIARELLI</td>
<td>1.300,00 €</td>
<td>U.1.03.02.10</td>
<td>Consulenze</td>
</tr>
<tr>
<td>2022</td>
<td>3702</td>
<td>07/02/2022</td>
<td>AGNELLO LISA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>3703</td>
<td>07/02/2022</td>
<td>CICCCONE GIUSEPPE</td>
<td>2.099,96 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>3705</td>
<td>07/02/2022</td>
<td>FERRARA ANNE LISE</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>3706</td>
<td>07/02/2022</td>
<td>IMPARATO CLAUDIA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>3707</td>
<td>31/01/2022</td>
<td>OMODEI ZORINI MARIA</td>
<td>10.166,00 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>3707</td>
<td>31/01/2022</td>
<td>OMODEI ZORINI MARIA</td>
<td>5.200,00 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>3708</td>
<td>07/02/2022</td>
<td>ISE' FEDERICA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>3709</td>
<td>07/02/2022</td>
<td>NAPOLITANO ANTONELLA</td>
<td>1.138,46 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>3710</td>
<td>07/02/2022</td>
<td>NAPOLITANO FABIANA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
</tbody>
</table>
DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL’ANNO 2022 (AGGIORNATO AL 28/07/2024)

<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>3712</td>
<td>07/02/2022</td>
<td>NICOLO’ ANTONELLA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>3713</td>
<td>01/02/2022</td>
<td>BG &amp; PARTNERS SRL</td>
<td>475,80 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>3714</td>
<td>31/01/2022</td>
<td>OMODEI ZORINI MARIA</td>
<td>884,00 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>3715</td>
<td>31/01/2022</td>
<td>UNIVERSITA’ DEGLI STUDI DI NAPOLI FEDERICO II</td>
<td>21.254,85 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>3723</td>
<td>31/01/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>1.419,43 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>3726</td>
<td>04/02/2022</td>
<td>Ecosearch s.r.l.</td>
<td>56.864,20 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>3727</td>
<td>03/02/2022</td>
<td>SMARTECH S.p.A.</td>
<td>230,58 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicita’ e servizi per trasferta</td>
</tr>
<tr>
<td>2022</td>
<td>3729</td>
<td>07/02/2022</td>
<td>KENTSTRAPPER SRL</td>
<td>7.027,20 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>3730</td>
<td>03/02/2022</td>
<td>AUTORIPARAZIONI EMMECI SAS DI MOSCARDI MARCO &amp; C.</td>
<td>795,11 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>3731</td>
<td>03/02/2022</td>
<td>Ditta ZUCCHELLI del Dr. Eugenio Pignatti</td>
<td>329,40 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>3732</td>
<td>31/01/2022</td>
<td>SD SERRAMENTI S.N.C.</td>
<td>475,80 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>3733</td>
<td>31/01/2022</td>
<td>MONOLITE UK LTD</td>
<td>12.200,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3735</td>
<td>03/02/2022</td>
<td>A. CECCUTI FORNITURE PER UFFICIO SRL</td>
<td>393,94 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3736</td>
<td>03/02/2022</td>
<td>AC COMPUTER DI ALESSANDRO COGONI</td>
<td>503,68 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>3737</td>
<td>10/02/2022</td>
<td>Pegasuslab S.r.l:</td>
<td>5.000,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>3738</td>
<td>31/01/2022</td>
<td>EURAC Research - Istituto per il Telerilevamento Applicato</td>
<td>8.012,35 €</td>
<td>U.1.04.01.01</td>
<td>Trasferimenti correnti a Amministrazioni Centrali</td>
</tr>
<tr>
<td>2022</td>
<td>3740</td>
<td>03/02/2022</td>
<td>GIONGO ELIGIO</td>
<td>413,99 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>3741</td>
<td>31/01/2022</td>
<td>Rekordata s.r.l.</td>
<td>4.061,38 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2024</td>
<td>3741</td>
<td>07/02/2024</td>
<td>Historic Environment Scotland</td>
<td>560,71 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicita’ e servizi per trasferta</td>
</tr>
<tr>
<td>2022</td>
<td>3742</td>
<td>31/01/2022</td>
<td>Virtual Logic s.r.l.</td>
<td>2.625,20 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3743</td>
<td>31/01/2022</td>
<td>RS Components Srl</td>
<td>864,13 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
</tbody>
</table>
## DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL’ANNO 2022 (AGGIORNATO AL 28/07/2024)

<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>3744</td>
<td>31/01/2022</td>
<td>DS DIMENSIONE SICUREZZA</td>
<td>518,50 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>3745</td>
<td>04/02/2022</td>
<td>Y2K Di Barontini Francesco</td>
<td>1.622,61 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>3746</td>
<td>31/01/2022</td>
<td>DS DIMENSIONE SICUREZZA</td>
<td>664,90 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>3748</td>
<td>04/02/2022</td>
<td>BMR Genomics s.r.l.</td>
<td>295,24 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>3749</td>
<td>31/01/2022</td>
<td>S.I.A.L. S.R.L.</td>
<td>47,58 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3750</td>
<td>31/01/2022</td>
<td>R-STORE SPA</td>
<td>2.022,76 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>3750</td>
<td>31/01/2022</td>
<td>R-STORE SPA</td>
<td>1.233,42 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>3751</td>
<td>31/01/2022</td>
<td>AIR LIQUIDE ITALIA SERVICE SRL - PADOVA</td>
<td>495,32 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3752</td>
<td>31/01/2022</td>
<td>GE HEALTHCARE S.R.L.</td>
<td>786,50 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3753</td>
<td>04/02/2022</td>
<td>C&amp;C S.p.A.</td>
<td>719,80 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>3754</td>
<td>31/01/2022</td>
<td>CARL ZEISS SPA</td>
<td>2.865,15 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>3755</td>
<td>31/01/2022</td>
<td>Pfeiffer Vacuum Italia S.p.A.</td>
<td>2.700,96 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3756</td>
<td>01/02/2022</td>
<td>TIM S.p.A.</td>
<td>82,98 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>3757</td>
<td>31/01/2022</td>
<td>T.T. TECNOSISTEMI S.P.A. SB</td>
<td>1.001,10 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>3758</td>
<td>01/02/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>114,62 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3759</td>
<td>03/02/2022</td>
<td>IFIS Npl Investing SPA</td>
<td>584,38 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3760</td>
<td>01/02/2022</td>
<td>RS Components Srl</td>
<td>35,01 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3761</td>
<td>01/02/2022</td>
<td>NUOVA SARMO SRL</td>
<td>3.507,26 €</td>
<td>U.2.02.01.04</td>
<td>Impianti e macchinari</td>
</tr>
<tr>
<td>2022</td>
<td>3762</td>
<td>31/01/2022</td>
<td>LEVANCHIMICA S.R.L.</td>
<td>182,76 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3763</td>
<td>01/02/2022</td>
<td>AIR LIQUIDE ITALIA SERVICE SRL - PADOVA</td>
<td>1.647,00 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>3764</td>
<td>01/02/2022</td>
<td>DIENPI Srl</td>
<td>304,50 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3765</td>
<td>01/02/2022</td>
<td>AIR LIQUIDE ITALIA SERVICE SRL - PADOVA</td>
<td>183,00 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>-----------</td>
<td>-----------------------------</td>
<td>-------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>3766</td>
<td>01/02/2022</td>
<td>FEI Italia s.r.l.</td>
<td>7.254,12 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>3767</td>
<td>01/02/2022</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>42,44 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>3768</td>
<td>31/01/2022</td>
<td>MAIL BOXES ETC</td>
<td>112,24 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>3769</td>
<td>01/02/2022</td>
<td>Veolia Water Technologies Italia Spa</td>
<td>2.169,47 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3773</td>
<td>04/02/2022</td>
<td>DEALTEK SNC</td>
<td>196,42 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>3774</td>
<td>31/01/2022</td>
<td>SANTIS ANALYTICAL ITALIA SRL</td>
<td>345,26 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3775</td>
<td>31/01/2022</td>
<td>EL.TE. SRL</td>
<td>75.090,44 €</td>
<td>U.2.02.01.09</td>
<td>Beni immobili</td>
</tr>
<tr>
<td>2022</td>
<td>3776</td>
<td>03/02/2022</td>
<td>DITTA STORTI GIUSEPPE &amp; C. Snc</td>
<td>4.697,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>3778</td>
<td>31/01/2022</td>
<td>FedEx Express Italy Srl</td>
<td>5,97 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3779</td>
<td>03/02/2022</td>
<td>FedEx Express Italy Srl</td>
<td>190,78 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3780</td>
<td>31/01/2022</td>
<td>DHL Express (Italy) S.r.l.</td>
<td>1.311,61 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>3782</td>
<td>31/01/2022</td>
<td>SARSTEDT S.r.l.</td>
<td>116,04 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3784</td>
<td>31/01/2022</td>
<td>EUROPEAN ALGAE BIOMASS ASSOCIATION</td>
<td>1.050,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>3786</td>
<td>31/01/2022</td>
<td>Punto Cart s.r.l.</td>
<td>1.620,16 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>3787</td>
<td>31/01/2022</td>
<td>CAMERA DI COMMERCIO INDUSTRIA ARTIGIANATO E AGRICOLTURA DI FIRENZE</td>
<td>85,40 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>3788</td>
<td>31/01/2022</td>
<td>VODAFONE ITALIA S.P.A.</td>
<td>16,10 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>3789</td>
<td>31/01/2022</td>
<td>Timenet s.p.a.</td>
<td>22,73 €</td>
<td>U.3.02.03.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>3790</td>
<td>31/01/2022</td>
<td>SARTORIUS ITALY S.r.l.</td>
<td>369,54 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>3791</td>
<td>31/01/2022</td>
<td>BT TRADE srl</td>
<td>140,30 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>3792</td>
<td>31/01/2022</td>
<td>VWR International s.r.l.</td>
<td>867,62 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3794</td>
<td>07/02/2022</td>
<td>CAMPITELLI MICHELE</td>
<td>1.229,64 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>----------</td>
<td>-----------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>3796</td>
<td>07/02/2022</td>
<td>CONZA DOMENICO</td>
<td>1.445,81 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>3798</td>
<td>31/01/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>58,63 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3800</td>
<td>04/02/2022</td>
<td>CAMPOVERDE s.r.l.</td>
<td>4.792,16 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>3802</td>
<td>31/01/2022</td>
<td>Computer Shop di Comparini Paolo &amp; C. s.n.c.</td>
<td>343,49 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>3809</td>
<td>31/01/2022</td>
<td>TIM S.p.A.</td>
<td>100,29 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>3810</td>
<td>01/02/2022</td>
<td>REMET Controlli s.a.s.</td>
<td>5.856,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>3811</td>
<td>01/02/2022</td>
<td>LES BOMPART PRODUZIONI</td>
<td>2.000,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>3812</td>
<td>31/01/2022</td>
<td>TIM S.p.A.</td>
<td>404,80 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>3813</td>
<td>01/02/2022</td>
<td>FLATMIND VIDEO PRODUCTIONS S.A.S.</td>
<td>1.999,58 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>3814</td>
<td>01/02/2022</td>
<td>VWR International s.r.l.</td>
<td>5.640,20 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3815</td>
<td>31/01/2022</td>
<td>TIM S.p.A.</td>
<td>58,87 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>3816</td>
<td>31/01/2022</td>
<td>TIM S.p.A.</td>
<td>61,02 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>3817</td>
<td>03/02/2022</td>
<td>RS Components Srl</td>
<td>1.199,14 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3818</td>
<td>03/02/2022</td>
<td>Franco Corradi &amp; C. S.a.s di Anna e Carlo Corradi</td>
<td>1.616,50 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3819</td>
<td>01/02/2022</td>
<td>NUOVA POSTA MONTEROTONDO S.A.S. di Pica Davide &amp; C.</td>
<td>680,76 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>3821</td>
<td>01/02/2022</td>
<td>Del Vecchio s.r.l.</td>
<td>1.122,73 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>3822</td>
<td>03/02/2022</td>
<td>MAGITEK S.R.L.</td>
<td>408,70 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>3823</td>
<td>01/02/2022</td>
<td>SALUSTI PATRIZIA</td>
<td>2.500,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>3825</td>
<td>01/02/2022</td>
<td>THERMO FISHER SCIENTIFIC SpA</td>
<td>1.507,43 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3827</td>
<td>01/02/2022</td>
<td>D.B.A. ITALIA SRL</td>
<td>1.116,30 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3828</td>
<td>01/02/2022</td>
<td>MEF SRL Materiale Elettrico Firenze</td>
<td>899,70 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3830</td>
<td>01/02/2022</td>
<td>DB ELECTRONIC INSTRUMENTS SRL</td>
<td>2.967,98 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>---------------------------------------------------------------</td>
<td>-------------</td>
<td>------------------------------</td>
<td>---------------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>3831</td>
<td>01/02/2022</td>
<td>Università degli Studi di Catania - Area della Didattica</td>
<td>20.845,69 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>3832</td>
<td>01/02/2022</td>
<td>DB ELECTRONIC INSTRUMENTS SRL</td>
<td>713,57 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3833</td>
<td>01/02/2022</td>
<td>Università degli Studi di Catania - Area della Didattica</td>
<td>18.845,69 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>3834</td>
<td>01/02/2022</td>
<td>DB ELECTRONIC INSTRUMENTS SRL</td>
<td>1.365,05 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3835</td>
<td>01/02/2022</td>
<td>EXPLEO INFORMATICA S.R.L.</td>
<td>212,77 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3854</td>
<td>01/02/2022</td>
<td>Unigum Spa</td>
<td>330,99 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3857</td>
<td>01/02/2022</td>
<td>EXPLEO INFORMATICA S.R.L.</td>
<td>101,26 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3859</td>
<td>08/02/2022</td>
<td>CELTE SRL</td>
<td>756,40 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>3862</td>
<td>01/02/2022</td>
<td>OPTOPRIM S.R.L.</td>
<td>1.322,48 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3872</td>
<td>01/02/2022</td>
<td>AZIENDA AGRICOLA CAMMELLI DI L. E C. SOCIETA' SEMPLICE</td>
<td>1.912,96 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>3873</td>
<td>03/02/2022</td>
<td>R-STORE SPA</td>
<td>1.778,52 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>3874</td>
<td>03/02/2022</td>
<td>MicroChemicals GmbH</td>
<td>359,29 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3875</td>
<td>03/02/2022</td>
<td>OFFICINE APOGEO SRLS</td>
<td>2.530,18 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3875</td>
<td>03/02/2022</td>
<td>OFFICINE APOGEO SRLS</td>
<td>0,10 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3876</td>
<td>31/01/2022</td>
<td>BREVIGLIERI s.r.l.</td>
<td>485,56 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>3878</td>
<td>31/01/2022</td>
<td>COGEVAP SRL</td>
<td>3.866,83 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>3879</td>
<td>03/02/2022</td>
<td>LEVANCHIMICA S.R.L.</td>
<td>697,72 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3880</td>
<td>03/02/2022</td>
<td>Linde Gas Italia S.r.l.</td>
<td>168,36 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3882</td>
<td>31/01/2022</td>
<td>COPERNICUS GESELLSCHAFT MBH</td>
<td>1.474,98 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>3883</td>
<td>07/02/2022</td>
<td>VERONESI CAMILLA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>-------------------------------------------</td>
<td>----------</td>
<td>-----------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>3891</td>
<td>03/02/2022</td>
<td>LAZZARA VALENTINA</td>
<td>353,00 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>3895</td>
<td>03/02/2022</td>
<td>LAZZARA VALENTINA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>3903</td>
<td>03/02/2022</td>
<td>LEVANCHIMICA S.R.L.</td>
<td>116,96 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3904</td>
<td>03/02/2022</td>
<td>COPYRIGHT CLEARANCE CENTER INC.</td>
<td>1.124,91 €</td>
<td>U.1.03.01.01</td>
<td>Giornali, riviste e pubblicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>3905</td>
<td>01/02/2022</td>
<td>DINA PROFESSIONAL SRL</td>
<td>1.313,94 €</td>
<td>U.2.02.01.03</td>
<td>Mobili e arredi</td>
</tr>
<tr>
<td>2022</td>
<td>3907</td>
<td>03/02/2022</td>
<td>ANANIA MONIA</td>
<td>1.000,00 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
</tr>
<tr>
<td>2022</td>
<td>3908</td>
<td>03/02/2022</td>
<td>Scholte Jan Aart</td>
<td>2.050,65 €</td>
<td>U.1.04.02.05</td>
<td>Altri trasferimenti a famiglie</td>
</tr>
<tr>
<td>2022</td>
<td>3912</td>
<td>31/01/2022</td>
<td>SYNBRAIN SRL</td>
<td>35.746,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>3915</td>
<td>01/02/2022</td>
<td>MI.AM SRL</td>
<td>1.342,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3916</td>
<td>01/02/2022</td>
<td>2M FORNITURE</td>
<td>449,40 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3918</td>
<td>04/02/2022</td>
<td>DELTEK S.R.L.</td>
<td>282,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3920</td>
<td>03/02/2022</td>
<td>NANOVIE DIAGNOSTICS INC - Biosciences</td>
<td>1.709,09 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3921</td>
<td>01/02/2022</td>
<td>TECNO OFFICE GLOBAL SRL</td>
<td>4.495,90 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3922</td>
<td>04/02/2022</td>
<td>Università Degli Studi Di Genova - Dipartimento di Scienze della Terra, dell'コンテンツ della Vita</td>
<td>11.840,00 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>3923</td>
<td>03/02/2022</td>
<td>BETTIOI SRL</td>
<td>8.849,28 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>3924</td>
<td>01/02/2022</td>
<td>INFOBIT SNC di Namia B. Mamoli T.</td>
<td>3.037,80 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>3925</td>
<td>03/02/2022</td>
<td>TWIST Bioscience</td>
<td>1.233,53 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3926</td>
<td>01/02/2022</td>
<td>Farc Service Srl</td>
<td>8.136,62 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>3928</td>
<td>03/02/2022</td>
<td>SAES GETTERS S.P.A.</td>
<td>335,50 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>----</td>
<td>----------------</td>
<td>--------------</td>
<td>---------</td>
<td>-----------------------------</td>
<td>----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>3929</td>
<td>03/02/2022</td>
<td>BIDDECI GIUSEPPA</td>
<td>1.000,00 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
</tr>
<tr>
<td>2022</td>
<td>3930</td>
<td>31/01/2022</td>
<td>ITD Solutions S.P.A.</td>
<td>133,04 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>3931</td>
<td>03/02/2022</td>
<td>BARTER4MEDIA S.R.L</td>
<td>367,50 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3932</td>
<td>03/02/2022</td>
<td>Gurobi Optimization inc</td>
<td>3.239,16 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>3933</td>
<td>03/02/2022</td>
<td>LEVANCHIMICA S.R.L.</td>
<td>601,76 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3934</td>
<td>01/02/2022</td>
<td>CIVIS SPA</td>
<td>463,60 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>3936</td>
<td>03/02/2022</td>
<td>D'ERRICO ANNALISA</td>
<td>1.000,00 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
</tr>
<tr>
<td>2022</td>
<td>3937</td>
<td>01/02/2022</td>
<td>ICOA SRL</td>
<td>488,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3940</td>
<td>01/02/2022</td>
<td>IOTATAU SRL</td>
<td>2.278,00 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>3941</td>
<td>03/02/2022</td>
<td>NETSAN S.r.l.</td>
<td>949,16 €</td>
<td>U.2.02.01.03</td>
<td>Mobili e arredi</td>
</tr>
<tr>
<td>2022</td>
<td>3943</td>
<td>03/02/2022</td>
<td>T.E.S.I. Engineering S.r.l.</td>
<td>1.756,80 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>3945</td>
<td>03/02/2022</td>
<td>R-STORE SPA</td>
<td>6.342,78 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>3948</td>
<td>03/02/2022</td>
<td>JASCO EUROPE S.R.L.</td>
<td>8.568,06 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>3949</td>
<td>03/02/2022</td>
<td>TIM S.p.A.</td>
<td>100,57 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>3951</td>
<td>03/02/2022</td>
<td>TIM S.p.A.</td>
<td>102,68 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>3952</td>
<td>03/02/2022</td>
<td>Mettler-Toledo S.p.A.</td>
<td>738,65 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3953</td>
<td>01/02/2022</td>
<td>AC COMPUTER DI ALESSANDRO COGONI</td>
<td>3.799,81 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3954</td>
<td>01/02/2022</td>
<td>SANSONE LUIGI</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>3955</td>
<td>01/02/2022</td>
<td>RONER LUCA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------</td>
<td>----------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>3957</td>
<td>01/02/2022</td>
<td>BRANCA Giulia</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>3958</td>
<td>03/02/2022</td>
<td>GIACALONE IRENE</td>
<td>1.000,00 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
</tr>
<tr>
<td>2022</td>
<td>3959</td>
<td>01/02/2022</td>
<td>COPERNICUS GESELLSCHAFT MBH</td>
<td>1.503,04 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>3960</td>
<td>07/02/2022</td>
<td>3 P DI PALLINI PAOLO &amp; C. S.N.C.</td>
<td>709,84 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>3960</td>
<td>07/02/2022</td>
<td>3 P DI PALLINI PAOLO &amp; C. S.N.C.</td>
<td>1.150,38 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3961</td>
<td>03/02/2022</td>
<td>TAGLIAFERRI CLAUDIA</td>
<td>6.999,38 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>3962</td>
<td>10/02/2022</td>
<td>CIMADOM LEGNAMI SNC DI MAURIZIO E LUCA CIMADOM</td>
<td>1.695,19 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3963</td>
<td>11/02/2022</td>
<td>Exacta+Optech Labcenter S.p.A.</td>
<td>1.409,10 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3964</td>
<td>01/02/2022</td>
<td>Manfredi Letizia</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>3967</td>
<td>31/01/2022</td>
<td>ORSINI LUCIA</td>
<td>4.750,20 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>3980</td>
<td>01/02/2022</td>
<td>Santonicola Carolina</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>3982</td>
<td>09/02/2022</td>
<td>MESSINA VALERIA</td>
<td>533,35 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>3983</td>
<td>31/01/2022</td>
<td>Zibetti Fabrizio</td>
<td>7.020,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>3984</td>
<td>03/02/2022</td>
<td>MESSINA ELISA</td>
<td>1.633,52 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
</tr>
<tr>
<td>2022</td>
<td>3985</td>
<td>09/02/2022</td>
<td>MESSINA VALERIA</td>
<td>252,14 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>3986</td>
<td>03/02/2022</td>
<td>MDPI</td>
<td>1.925,16 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>----------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>3987</td>
<td>03/02/2022</td>
<td>CHARLES RIVER LABORATORIES ITALIA SRL</td>
<td>926,90 €</td>
<td>U.1.03.01.03</td>
<td>Flora e fauna</td>
</tr>
<tr>
<td>2022</td>
<td>3989</td>
<td>04/02/2022</td>
<td>HERA COMM S.p.A.</td>
<td>153.895,98 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>3989</td>
<td>04/02/2022</td>
<td>HERA COMM S.p.A.</td>
<td>623,32 €</td>
<td>U.1.07.06.02</td>
<td>Interessi di mora</td>
</tr>
<tr>
<td>2022</td>
<td>3993</td>
<td>31/01/2022</td>
<td>TOMALINO MAURIZIO</td>
<td>455,67 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>3994</td>
<td>01/02/2022</td>
<td>CRAB MEDICINA AMBIENTE S.R.L.</td>
<td>540,00 €</td>
<td>U.1.03.02.18</td>
<td>Servizi sanitari</td>
</tr>
<tr>
<td>2022</td>
<td>3995</td>
<td>01/02/2022</td>
<td>BISACCIA DONATELLA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialista area medica</td>
</tr>
<tr>
<td>2022</td>
<td>3997</td>
<td>03/02/2022</td>
<td>ECOVIDE SRL</td>
<td>1.464,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>3999</td>
<td>03/02/2022</td>
<td>CM CONSORZIO MULTISERVIZI</td>
<td>610,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4001</td>
<td>03/02/2022</td>
<td>Springer Nature Limited</td>
<td>3.060,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>4007</td>
<td>11/02/2022</td>
<td>TIM S.p.A.</td>
<td>62,55 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>4008</td>
<td>03/02/2022</td>
<td>THERMO FISHER SCIENTIFIC SpA</td>
<td>11.932,82 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>4009</td>
<td>03/02/2022</td>
<td>Ecosearch s.r.l.</td>
<td>4.451,78 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>4050</td>
<td>11/02/2022</td>
<td>TIM S.p.A.</td>
<td>103,15 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>4052</td>
<td>04/02/2022</td>
<td>Labormet due srl</td>
<td>1.190,72 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4054</td>
<td>03/02/2022</td>
<td>TIM S.p.A.</td>
<td>74,50 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>4056</td>
<td>03/02/2022</td>
<td>ATLANTICA DIGITAL SPA</td>
<td>17.690,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>4058</td>
<td>03/02/2022</td>
<td>CINQUEPASCAL S.R.L.</td>
<td>6.844,20 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>4062</td>
<td>01/02/2022</td>
<td>R-STORE SPA</td>
<td>1.810,48 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>4064</td>
<td>03/02/2022</td>
<td>TIM S.p.A.</td>
<td>8,17 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>4066</td>
<td>03/02/2022</td>
<td>CINQUEPASCAL S.R.L.</td>
<td>616,10 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4067</td>
<td>01/02/2022</td>
<td>CPS ANALITICA SRL</td>
<td>888,65 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4069</td>
<td>03/02/2022</td>
<td>MARCOM S.R.L.</td>
<td>1.181,94 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4071</td>
<td>01/02/2022</td>
<td>BIO-RAD LABORATORIES S.R.L.</td>
<td>455,54 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
</tbody>
</table>
## DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL’ANNO 2022 (AGGIORNATO AL 28/07/2024)

<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>4073</td>
<td>01/02/2022</td>
<td>ASL ROMA 1 Dip.Epidemiologia del SSR (ex ASL RME)</td>
<td>19.500,00 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>4074</td>
<td>03/02/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>32,88 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>4075</td>
<td>01/02/2022</td>
<td>QU.IN</td>
<td>1.420,00 €</td>
<td>U.1.03.02.04</td>
<td>Acquisto di servizi per formazione e addestramento del personale dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>4077</td>
<td>01/02/2022</td>
<td>Azienda Sanitaria ASL TO 3</td>
<td>4.500,00 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>4078</td>
<td>01/02/2022</td>
<td>CONSORZIO INNOVA SOCIETA' COOPERATIVA</td>
<td>87,57 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>4078</td>
<td>01/02/2022</td>
<td>CONSORZIO INNOVA SOCIETA' COOPERATIVA</td>
<td>9.130,66 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>4078</td>
<td>01/02/2022</td>
<td>CONSORZIO INNOVA SOCIETA' COOPERATIVA</td>
<td>4.324,60 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>4078</td>
<td>01/02/2022</td>
<td>CONSORZIO INNOVA SOCIETA' COOPERATIVA</td>
<td>3.039,85 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>4078</td>
<td>01/02/2022</td>
<td>CONSORZIO INNOVA SOCIETA' COOPERATIVA</td>
<td>2.183,43 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>4079</td>
<td>03/02/2022</td>
<td>C2 S.r.l.</td>
<td>606,34 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>4080</td>
<td>03/02/2022</td>
<td>ITECH S.R.L.S.</td>
<td>5.959,29 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>4082</td>
<td>03/02/2022</td>
<td>PINTON SAMUELE</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>4084</td>
<td>01/02/2022</td>
<td>L'Antinfortunistica S.r.l.</td>
<td>448,96 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4085</td>
<td>01/02/2022</td>
<td>Dingacci Giulia</td>
<td>1.180,06 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>4088</td>
<td>01/02/2022</td>
<td>BALESTRA FRANCESCO</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2024</td>
<td>4089</td>
<td>07/02/2024</td>
<td>KP TECHNOLOGY LTD</td>
<td>22.000,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>4090</td>
<td>03/02/2022</td>
<td>Ecosearch s.r.l.</td>
<td>1.543,30 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
</tbody>
</table>
## DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL’ANNO 2022 (AGGIORNATO AL 28/07/2024)

<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>4090</td>
<td>03/02/2022</td>
<td>Ecoseneb s.r.l.</td>
<td>37.246,60 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>4091</td>
<td>03/02/2022</td>
<td>Crisel Instruments s.r.l.</td>
<td>6.014,60 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>4092</td>
<td>03/02/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>193,30 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>4093</td>
<td>03/02/2022</td>
<td>Carlo Erba Reagents s.r.l.</td>
<td>3.379,51 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>4094</td>
<td>01/02/2022</td>
<td>GEASS S.R.L.</td>
<td>1.021,38 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4095</td>
<td>01/02/2022</td>
<td>Centro Depurazione Acque srl</td>
<td>170,07 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>4096</td>
<td>01/02/2022</td>
<td>Mirabile Antonella</td>
<td>2.500,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>4097</td>
<td>11/02/2022</td>
<td>UNIFO S.R.L.</td>
<td>219,60 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4098</td>
<td>01/02/2022</td>
<td>Lorito Antonio</td>
<td>5.000,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>4099</td>
<td>01/02/2022</td>
<td>SALVADORI MATTEO</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borre di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>4100</td>
<td>01/02/2022</td>
<td>SARL TECHNICAP</td>
<td>46.159,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2024</td>
<td>4100</td>
<td>07/02/2024</td>
<td>International Towing Tank Conference Association</td>
<td>1.144,75 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>4101</td>
<td>01/02/2022</td>
<td>Mandrelli Laura</td>
<td>1.136,84 €</td>
<td>U.1.04.02.03</td>
<td>Borre di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>4102</td>
<td>01/02/2022</td>
<td>Binetti Maria Silvia</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borre di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>4104</td>
<td>01/02/2022</td>
<td>BIOSIGMA S.p.A.</td>
<td>1.113,18 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4106</td>
<td>01/02/2022</td>
<td>Exacta+Optech Labcenter S.p.A.</td>
<td>252,54 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>4107</td>
<td>01/02/2022</td>
<td>Triozzi Mariangela</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borre di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>4109</td>
<td>01/02/2022</td>
<td>AGN ENERGIA SPA</td>
<td>18.344,85 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4110</td>
<td>10/02/2022</td>
<td>VWR International s.r.l.</td>
<td>905,93 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneﬁciario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>-----------------------------</td>
<td>----------</td>
<td>----------------------------</td>
<td>---------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>4111</td>
<td>01/02/2022</td>
<td>Scelsi Enrico</td>
<td>1.136,84 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>4113</td>
<td>01/02/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>890,31 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>4115</td>
<td>04/02/2022</td>
<td>ROMANA AMBIENTE SRL</td>
<td>33.870,86 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>4116</td>
<td>07/02/2022</td>
<td>BENVENUTI MAURIZIO</td>
<td>628,30 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>4117</td>
<td>01/02/2022</td>
<td>CAMPARINO SRL</td>
<td>990,00 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicita' e servizi per trasferta</td>
</tr>
<tr>
<td>2022</td>
<td>4118</td>
<td>01/02/2022</td>
<td>TIM S.p.A.</td>
<td>77,44 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>4122</td>
<td>03/02/2022</td>
<td>ELETTORAVA S.r.l.</td>
<td>4.941,00 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>4126</td>
<td>01/02/2022</td>
<td>FIDELITAS SPA</td>
<td>671,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>4127</td>
<td>01/02/2022</td>
<td>Rekordata s.r.l.</td>
<td>627,69 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>4128</td>
<td>01/02/2022</td>
<td>GENERAL SERVICE SRL</td>
<td>762,50 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>4128</td>
<td>01/02/2022</td>
<td>GENERAL SERVICE SRL</td>
<td>1.854,40 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2024</td>
<td>4128</td>
<td>07/02/2024</td>
<td>KP TECHNOLOGY LTD</td>
<td>105.050,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>4129</td>
<td>01/02/2022</td>
<td>Bioclass srl</td>
<td>1.498,16 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2024</td>
<td>4129</td>
<td>07/02/2024</td>
<td>Frontiers Media SA</td>
<td>3.762,78 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>4130</td>
<td>01/02/2022</td>
<td>Loi Erika</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>4132</td>
<td>01/02/2022</td>
<td>DHL Express (Italy) S.r.l.</td>
<td>817,88 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>4134</td>
<td>01/02/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>402,11 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>4137</td>
<td>03/02/2022</td>
<td>Smart Più s.r.l.</td>
<td>675,28 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>------</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>-------------</td>
<td>-----------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>4138</td>
<td>01/02/2022</td>
<td>Azienda ospedaliero-universitaria pisana</td>
<td>35.200,00 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>4139</td>
<td>03/02/2022</td>
<td>U.P.I.E. di marlin &amp; C. S.N.C.</td>
<td>50,00 €</td>
<td>U.2.02.01.99</td>
<td>Altri beni materiali</td>
</tr>
<tr>
<td>2022</td>
<td>4140</td>
<td>03/02/2022</td>
<td>Euronics - Gruppo Bruno S.p.A.</td>
<td>769,00 €</td>
<td>U.2.02.01.03</td>
<td>Mobili e arredi</td>
</tr>
<tr>
<td>2022</td>
<td>4141</td>
<td>03/02/2022</td>
<td>Ultrapromedia s.r.l.</td>
<td>1.236,03 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4142</td>
<td>01/02/2022</td>
<td>Angelontoni Test Technologies Srl</td>
<td>1.265,18 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4143</td>
<td>01/02/2022</td>
<td>Professione Ufficio Di Passaro Vincenzo</td>
<td>7.046,60 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4143</td>
<td>01/02/2022</td>
<td>Professione Ufficio Di Passaro Vincenzo</td>
<td>383,08 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>4144</td>
<td>03/02/2022</td>
<td>Ram Apparecchi Medicali s.r.l.</td>
<td>1.270,81 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2024</td>
<td>4144</td>
<td>07/02/2024</td>
<td>Frontiers Media SA</td>
<td>4,13 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2022</td>
<td>4145</td>
<td>01/02/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe Bv</td>
<td>559,30 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>4146</td>
<td>03/02/2022</td>
<td>Springer Nature Limited</td>
<td>2.183,80 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>4147</td>
<td>03/02/2022</td>
<td>Copyright Clearance Center</td>
<td>1.920,64 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>4148</td>
<td>01/02/2022</td>
<td>Appaltiamo Srl</td>
<td>140,00 €</td>
<td>U.1.03.02.04</td>
<td>Acquisto di servizi per formazione e addestramento del personale dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>4149</td>
<td>01/02/2022</td>
<td>Appaltiamo Srl</td>
<td>600,00 €</td>
<td>U.1.03.02.04</td>
<td>Acquisto di servizi per formazione e addestramento del personale dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>4150</td>
<td>04/02/2022</td>
<td>Ifrotek Srl</td>
<td>1.403,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>4152</td>
<td>04/02/2022</td>
<td>Telecom Italia S.p.a. - Servizi vari</td>
<td>1.166,67 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>4153</td>
<td>04/02/2022</td>
<td>Kyocera Document Solutions Italia S.p.a.</td>
<td>269,94 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>4154</td>
<td>04/02/2022</td>
<td>R.I.All Snc di ercole rizzetto e c.</td>
<td>2.013,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>4155</td>
<td>04/02/2022</td>
<td>TIM S.p.A.</td>
<td>1,22 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>4156</td>
<td>03/02/2022</td>
<td>Springer Nature Customer Service Center Gmb</td>
<td>3.226,90 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------------</td>
<td>-----------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>4157</td>
<td>01/02/2022</td>
<td>CITTADINI DELL'ORDINE S.p.a.</td>
<td>1.079,70 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>4158</td>
<td>01/02/2022</td>
<td>CITTADINI DELL'ORDINE S.p.a.</td>
<td>1.079,70 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>4160</td>
<td>03/02/2022</td>
<td>MDPI AG</td>
<td>55,01 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>4161</td>
<td>01/02/2022</td>
<td>FOTO EMA DI MARIA VENTURA S.A.S.</td>
<td>732,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>4163</td>
<td>08/02/2022</td>
<td>PROMEGA ITALIA S.R.L. a socio unico</td>
<td>790,19 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4164</td>
<td>03/02/2022</td>
<td>D'Aniello Francesca Romana</td>
<td>1.666,67 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
</tr>
<tr>
<td>2022</td>
<td>4166</td>
<td>03/02/2022</td>
<td>BLUE S.R.L</td>
<td>1.677,50 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4168</td>
<td>03/02/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>8.925,08 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>4169</td>
<td>01/02/2022</td>
<td>PROGRAM di Autonoleggio Fiorentino Srl - Società Unipersonale</td>
<td>376,33 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>4170</td>
<td>01/02/2022</td>
<td>EGIS COMPUTER SRL</td>
<td>176,90 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>4171</td>
<td>01/02/2022</td>
<td>VISTA TECHNOLOGY S.R.L.</td>
<td>2.196,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>4172</td>
<td>22/02/2022</td>
<td>Accardo e Zanichelli snc Agenzia Alianz spa</td>
<td>4.007,00 €</td>
<td>U.1.10.04.01</td>
<td>Premi di assicurazione contro i danni</td>
</tr>
<tr>
<td>2022</td>
<td>4173</td>
<td>03/02/2022</td>
<td>DB ELECTRONIC INSTRUMENTS SRL</td>
<td>2.764,47 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4174</td>
<td>03/02/2022</td>
<td>S.I.A.L. SRL</td>
<td>317,20 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4178</td>
<td>03/02/2022</td>
<td>NASISI MARTINA</td>
<td>455,53 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>4181</td>
<td>03/02/2022</td>
<td>NASISI MARTINA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>4182</td>
<td>08/02/2022</td>
<td>AEMME ELETTRONICA SAS</td>
<td>3.828,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4183</td>
<td>09/02/2022</td>
<td>DB ELECTRONIC INSTRUMENTS SRL</td>
<td>541,56 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4184</td>
<td>03/02/2022</td>
<td>The MathWorks Srl</td>
<td>868,64 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>------</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>-----------</td>
<td>------------------------------</td>
<td>------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>4185</td>
<td>03/02/2022</td>
<td>Fondazione Toscana Life Sciences TLS</td>
<td>1.111,91€</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>4186</td>
<td>09/02/2022</td>
<td>DB ELECTRONIC INSTRUMENTS SRL</td>
<td>4.272,83€</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4187</td>
<td>03/02/2022</td>
<td>WETECH’S S.P.A.</td>
<td>3.149,67€</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>4188</td>
<td>03/02/2022</td>
<td>BANCOPOSTA -POSTE ITALIANE SPA</td>
<td>221,06€</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>4189</td>
<td>03/02/2022</td>
<td>BANCOPOSTA -POSTE ITALIANE SPA</td>
<td>42,70€</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>4190</td>
<td>03/02/2022</td>
<td>Università degli Studi di Pisa</td>
<td>799,34€</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>4191</td>
<td>03/02/2022</td>
<td>BANCOPOSTA -POSTE ITALIANE SPA</td>
<td>76,86€</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>4192</td>
<td>03/02/2022</td>
<td>AUTOstrade per l'ITALIA SPA - SEDE DI FIRENZE</td>
<td>56,19€</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>4193</td>
<td>03/02/2022</td>
<td>BANCOPOSTA -POSTE ITALIANE SPA</td>
<td>368,32€</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>4194</td>
<td>03/02/2022</td>
<td>TIM S.p.A.</td>
<td>887,92€</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>4195</td>
<td>03/02/2022</td>
<td>Telepass S.p.A.</td>
<td>1,26€</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>4196</td>
<td>03/02/2022</td>
<td>Socisec S.r.l.</td>
<td>621,57€</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>4197</td>
<td>03/02/2022</td>
<td>ITALIANA PETROLI SPA</td>
<td>265,09€</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4199</td>
<td>01/02/2022</td>
<td>MATTOSSOVICH ROSANNA</td>
<td>1.176,79€</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>4201</td>
<td>04/02/2022</td>
<td>MILTENYI BIOTEC S.r.l. U.</td>
<td>1.253,55€</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>4202</td>
<td>03/02/2022</td>
<td>Cooperativa Sociale &quot;Il simbolo&quot; s.c.r.l.</td>
<td>1.600,00€</td>
<td>U.1.01.01.02</td>
<td>Altre spese per il personale</td>
</tr>
<tr>
<td>2022</td>
<td>4203</td>
<td>01/02/2022</td>
<td>CARROZZA MARIA CHIARA</td>
<td>20.435,47€</td>
<td>U.1.03.02.01</td>
<td>Organi e incarichi istituzionali dell'amministrazione</td>
</tr>
<tr>
<td>2022</td>
<td>4204</td>
<td>03/02/2022</td>
<td>BAGLINI ASCENSORI GROUP SRL</td>
<td>274,89€</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>4205</td>
<td>03/02/2022</td>
<td>KONE S.p.A.</td>
<td>1.518,75€</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>4206</td>
<td>03/02/2022</td>
<td>CANTIERE NAVALE GRECO</td>
<td>2.280,00€</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>4207</td>
<td>03/02/2022</td>
<td>BNL AG1 ROMA</td>
<td>18,56€</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>-----------</td>
<td>-----------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>4208</td>
<td>01/02/2022</td>
<td>UNIVERSITA’ DEGLI STUDI DEL MOLISE</td>
<td>23.008,06 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>4209</td>
<td>03/02/2022</td>
<td>ARGO S.R.L.</td>
<td>40.166,50 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>4210</td>
<td>01/02/2022</td>
<td>Edist Engineering s.r.l.</td>
<td>751,45 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>4224</td>
<td>03/02/2022</td>
<td>SUPERPOL SRL</td>
<td>847,90 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>4225</td>
<td>01/02/2022</td>
<td>TIM S.p.A.</td>
<td>100,66 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>4226</td>
<td>01/02/2022</td>
<td>Ideemare srl</td>
<td>1.555,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>4227</td>
<td>03/02/2022</td>
<td>MANZO MARGIOTTA FABRIZIO</td>
<td>79,00 €</td>
<td>U.1.10.04.01</td>
<td>Premi di assicurazione contro i danni</td>
</tr>
<tr>
<td>2022</td>
<td>4228</td>
<td>08/02/2022</td>
<td>Green Factor srl</td>
<td>27.430,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>4229</td>
<td>03/02/2022</td>
<td>EUROSPEED di Mario Pierangeli &amp; C. s.n.c.</td>
<td>317,10 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>4230</td>
<td>03/02/2022</td>
<td>ADDGENE Inc.</td>
<td>135,85 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4232</td>
<td>03/02/2022</td>
<td>Elsevier B.V.</td>
<td>374,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>4234</td>
<td>10/02/2022</td>
<td>BG &amp; PARTNERS SRL</td>
<td>19.759,12 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>4237</td>
<td>03/02/2022</td>
<td>BATTISTINI JONATHAN ISACCO</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>4238</td>
<td>03/02/2022</td>
<td>Bonato Agnese</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>4239</td>
<td>11/02/2022</td>
<td>Powermedia s.r.l.</td>
<td>1.769,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4241</td>
<td>03/02/2022</td>
<td>ITALIANA PETROLI SPA</td>
<td>77,70 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4241</td>
<td>03/02/2022</td>
<td>ITALIANA PETROLI SPA</td>
<td>79,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4242</td>
<td>03/02/2022</td>
<td>MASTRORILLI VALENTINA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>-----------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>4244</td>
<td>03/02/2022</td>
<td>Mongiardi Brunella</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>4247</td>
<td>03/02/2022</td>
<td>DF AUDIT</td>
<td>3.843,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>4249</td>
<td>03/02/2022</td>
<td>LEASYS SPA</td>
<td>274,48 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>4251</td>
<td>03/02/2022</td>
<td>PINTON SAMUELE</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2024</td>
<td>4252</td>
<td>07/02/2024</td>
<td>OPTICA</td>
<td>2.364,73 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>4253</td>
<td>03/02/2022</td>
<td>Eco Eridania S.p.A.</td>
<td>207,40 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>4254</td>
<td>03/02/2022</td>
<td>MDPI AG</td>
<td>2.420,20 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>4255</td>
<td>03/02/2022</td>
<td>Diatech Lab Line S.r.l. a Socio Unico</td>
<td>1.551,58 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>4256</td>
<td>03/02/2022</td>
<td>Agilent Technologies Italia S.p.A.</td>
<td>2.721,82 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>4257</td>
<td>01/02/2022</td>
<td>ROSSI KATIA</td>
<td>5.720,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>4259</td>
<td>03/02/2022</td>
<td>Dipartimento di Ingegneria per Ambiente DIAm</td>
<td>9.422,88 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>4260</td>
<td>04/02/2022</td>
<td>Moccia Rosalucia</td>
<td>279,99 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>4261</td>
<td>03/02/2022</td>
<td>MAR.FI. S.R.L.</td>
<td>1.595,70 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4262</td>
<td>03/02/2022</td>
<td>GEOBORDERS SATELLITE Ltd</td>
<td>99,38 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>4263</td>
<td>09/02/2022</td>
<td>INPS SEDE DI ROMA</td>
<td>2.173,92 €</td>
<td>U.1.01.02.01</td>
<td>Contributi sociali effettivi a carico dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>4264</td>
<td>03/02/2022</td>
<td>M &amp; P MOBILITA' &amp; PARCHEGGI S.P.A.</td>
<td>1.952,00 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicita' e servizi per trasferta</td>
</tr>
<tr>
<td>2022</td>
<td>4265</td>
<td>01/02/2022</td>
<td>Vetrochimica s.r.l.</td>
<td>841,80 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>------</td>
<td>----------------</td>
<td>-------------------------------------------</td>
<td>----------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>4267</td>
<td>01/02/2022</td>
<td>Vetrochimica s.r.l.</td>
<td>451,40 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>4268</td>
<td>01/02/2022</td>
<td>Agilent Technologies Italia S.p.A.</td>
<td>33.367,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>4269</td>
<td>01/02/2022</td>
<td>ADpartners s.r.l.</td>
<td>307,20 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4271</td>
<td>03/02/2022</td>
<td>ASTRA PAGING LTD</td>
<td>4.989,80 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistich</td>
</tr>
<tr>
<td>2022</td>
<td>4272</td>
<td>03/02/2022</td>
<td>LILLI EMANUELE</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>4273</td>
<td>03/02/2022</td>
<td>APTARA INC</td>
<td>2.733,62 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>4275</td>
<td>03/02/2022</td>
<td>CINQUEPASCAL S.R.L.</td>
<td>1.958,10 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>4276</td>
<td>01/02/2022</td>
<td>MODEL PROJECT MP SRL</td>
<td>878,40 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4277</td>
<td>03/02/2022</td>
<td>NORCE Norwegian Research Centre AS</td>
<td>47.153,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistich</td>
</tr>
<tr>
<td>2022</td>
<td>4279</td>
<td>01/02/2022</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>47,04 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>4281</td>
<td>03/02/2022</td>
<td>CHIMICAL MERIDIONALE SRL</td>
<td>322,45 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>4282</td>
<td>03/02/2022</td>
<td>SOL - S.p.A.</td>
<td>409,92 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4283</td>
<td>09/02/2022</td>
<td>GRISONI STEFANO</td>
<td>5.425,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistich</td>
</tr>
<tr>
<td>2022</td>
<td>4284</td>
<td>03/02/2022</td>
<td>UNIPOLRENTAL S.P.A. A SOCIO UNICO</td>
<td>513,31 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>4284</td>
<td>03/02/2022</td>
<td>UNIPOLRENTAL S.P.A. A SOCIO UNICO</td>
<td>535,52 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>4285</td>
<td>04/02/2022</td>
<td>TIM S.p.A.</td>
<td>122,68 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>4287</td>
<td>01/02/2022</td>
<td>Shimadzu Italia s.r.l.</td>
<td>33.794,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>4288</td>
<td>04/02/2022</td>
<td>POSTE ITALIANE SPA-Patrimonio Banco Posta</td>
<td>8,43 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>4289</td>
<td>03/02/2022</td>
<td>PROXIMA SRL</td>
<td>3.206,16 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4290</td>
<td>03/02/2022</td>
<td>ANCONAMBIENTE SPA</td>
<td>112,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4291</td>
<td>03/02/2022</td>
<td>ISTITUTO VIGILANZA POGGIO IMPERIALE SAS</td>
<td>479,97 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>----------</td>
<td>-----------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>4292</td>
<td>04/02/2022</td>
<td>BIO-RAD LABORATORIES S.R.L.</td>
<td>266,81 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>4293</td>
<td>07/02/2022</td>
<td>VEC srl</td>
<td>610,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>4294</td>
<td>01/02/2022</td>
<td>CONCETTI GIAMMARIO GIOVAN BATTISTA</td>
<td>4.200,00 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>4295</td>
<td>11/02/2022</td>
<td>TIM S.p.A.</td>
<td>30,11 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>4296</td>
<td>03/02/2022</td>
<td>DRALMI SRL</td>
<td>1.583,56 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4297</td>
<td>03/02/2022</td>
<td>ELIOGRAFIA MODERNA CIONNA GIAMPIERO DI DIEGO CIONNA</td>
<td>725,90 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicita’ e servizi per trasferta</td>
</tr>
<tr>
<td>2024</td>
<td>4297</td>
<td>07/02/2024</td>
<td>BANCA NAZIONALE DEL LAVORO - C/O C.N.R. ROMA</td>
<td>31,64 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2022</td>
<td>4300</td>
<td>03/02/2022</td>
<td>SOL - S.p.A.</td>
<td>204,96 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4301</td>
<td>01/02/2022</td>
<td>LARIO ARIA AUTOMAZIONI SRL Unipersonale</td>
<td>609,63 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4302</td>
<td>01/02/2022</td>
<td>V.E.L. DEI F.LLI VASSENA DI VASSENA LUIGI E G. E C S.n.c.</td>
<td>100,04 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4305</td>
<td>03/02/2022</td>
<td>GOLMAR ITALIA SPA</td>
<td>204,42 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4311</td>
<td>03/02/2022</td>
<td>Elce di Lacenere Vincenzo</td>
<td>1.997,75 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>4312</td>
<td>04/02/2022</td>
<td>INK POINT SRL</td>
<td>2.925,56 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4313</td>
<td>03/02/2022</td>
<td>SASER SRL</td>
<td>399,55 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>4313</td>
<td>03/02/2022</td>
<td>SASER SRL</td>
<td>1.220,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>4316</td>
<td>11/02/2022</td>
<td>RS Components Srl</td>
<td>342,70 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4318</td>
<td>04/02/2022</td>
<td>BIO-CELL SRL</td>
<td>7.431,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4319</td>
<td>14/02/2022</td>
<td>GENOVALI KATIA</td>
<td>37,10 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>4320</td>
<td>11/02/2022</td>
<td>RS Components Srl</td>
<td>316,10 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4321</td>
<td>08/02/2022</td>
<td>I.T.M. Informatica Telematica Meridionale s.r.l.</td>
<td>26.109,87 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>4326</td>
<td>03/02/2022</td>
<td>ALUNNI IMPIANTI S.R.L. Società a Responsabilità Limitata</td>
<td>2.933,59 €</td>
<td>U.2.02.01.09</td>
<td>Beni immobili</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>----</td>
<td>----------------</td>
<td>--------------</td>
<td>---------</td>
<td>------------------------------</td>
<td>---------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>4327</td>
<td>03/02/2022</td>
<td>BL.VI. srl</td>
<td>1.998,30 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>4328</td>
<td>03/02/2022</td>
<td>Smart Piu s.r.l.</td>
<td>182,45 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>4329</td>
<td>03/02/2022</td>
<td>DOSIMETRY SYSTEM DI RAMONA VENIER</td>
<td>1.703,12 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4331</td>
<td>03/02/2022</td>
<td>UMBRIA CONSULENZE SAS DI RAMAGLIONI STEFANO &amp; C.</td>
<td>405,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>4333</td>
<td>03/02/2022</td>
<td>Scuola Sup. di Studi Univ. e Perfezionamento S. Anna di Pisa</td>
<td>13.210,00 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>4335</td>
<td>03/02/2022</td>
<td>3DZ S.p.A.</td>
<td>583,16 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4336</td>
<td>04/02/2022</td>
<td>Thermo Fisher Scientific Milano S.r.l.</td>
<td>2.569,51 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>4337</td>
<td>03/02/2022</td>
<td>DB ELECTRONIC INSTRUMENTS SRL</td>
<td>2.882,77 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4338</td>
<td>03/02/2022</td>
<td>AMAZON WEB SERVICES EMEA SARL</td>
<td>2.635,27 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>4339</td>
<td>03/02/2022</td>
<td>DONA EXPRESS S.R.L.S.</td>
<td>78,81 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>4340</td>
<td>03/02/2022</td>
<td>MACCHI GIORGIA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialista area medica</td>
</tr>
<tr>
<td>2022</td>
<td>4341</td>
<td>03/02/2022</td>
<td>CATELAN FILIPPO TOMMASO</td>
<td>1.126,86 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialista area medica</td>
</tr>
<tr>
<td>2022</td>
<td>4344</td>
<td>03/02/2022</td>
<td>TIM S.p.A.</td>
<td>73,20 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>4345</td>
<td>03/02/2022</td>
<td>TIM S.p.A.</td>
<td>3,57 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>4346</td>
<td>07/02/2022</td>
<td>POLIAMBULATORIO VALENTINI SRL</td>
<td>12.416,00 €</td>
<td>U.1.03.02.18</td>
<td>Servizi sanitari</td>
</tr>
<tr>
<td>2022</td>
<td>4349</td>
<td>03/02/2022</td>
<td>ISTITUTO POLIGRAFICO E ZECCA DELLO STATO SPA (I.P.Z.S. spa)</td>
<td>481,14 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>4351</td>
<td>03/02/2022</td>
<td>EUROFINS GENOMICS ITALY S.R.L.</td>
<td>1.999,58 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>4355</td>
<td>03/02/2022</td>
<td>MeasureIT s.r.l. unipersonale</td>
<td>5.424,12 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4356</td>
<td>03/02/2022</td>
<td>Di Domenico Annalisa</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialista area medica</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>------</td>
<td>----------------</td>
<td>-----------------------------------</td>
<td>-----------</td>
<td>-------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>4358</td>
<td>03/02/2022</td>
<td>Perfetto Caterina</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>4359</td>
<td>03/02/2022</td>
<td>Russo Sharon</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>4361</td>
<td>04/02/2022</td>
<td>TRUST-IT S.R.L.</td>
<td>4.880,00 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>4362</td>
<td>03/02/2022</td>
<td>SOL - S.p.A.</td>
<td>982,83 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4363</td>
<td>03/02/2022</td>
<td>DAY ONE SRL</td>
<td>11.645,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>4364</td>
<td>07/02/2022</td>
<td>RETE FERROVIARIA ITALIANA S.p.A.- GRUPPO FERROVIE DELLO STATO</td>
<td>189,76 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>4365</td>
<td>03/02/2022</td>
<td>SOL - S.p.A.</td>
<td>1.220,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4366</td>
<td>03/02/2022</td>
<td>Digital River</td>
<td>3.689,28 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>4368</td>
<td>03/02/2022</td>
<td>Agilent Technologies Italia S.p.A.</td>
<td>7.197,83 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>4371</td>
<td>03/02/2022</td>
<td>BADII BENEDETTA</td>
<td>164,35 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>4373</td>
<td>03/02/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>34,59 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>4374</td>
<td>03/02/2022</td>
<td>Bioclass srl</td>
<td>90,28 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4375</td>
<td>03/02/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>701,50 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4376</td>
<td>04/02/2022</td>
<td>AEDES SRL</td>
<td>1.239,52 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>4377</td>
<td>03/02/2022</td>
<td>Gi Group SPA</td>
<td>1.988,23 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
</tr>
<tr>
<td>2022</td>
<td>4378</td>
<td>03/02/2022</td>
<td>EUROFINS GENOMICS ITALY S.R.L.</td>
<td>3.660,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>4379</td>
<td>03/02/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>115,36 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>4380</td>
<td>03/02/2022</td>
<td>Fisher Scientific SAS</td>
<td>367,22 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------</td>
<td>-----------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>4381</td>
<td>03/02/2022</td>
<td>Vernarelli</td>
<td>11.907,20 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4382</td>
<td>03/02/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>923,54 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>4383</td>
<td>03/02/2022</td>
<td>TRUCCHI MICHELANGELO</td>
<td>796,57 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro intermediale</td>
</tr>
<tr>
<td>2022</td>
<td>4384</td>
<td>03/02/2022</td>
<td>Orion Scientific S.r.l.</td>
<td>1.329,80 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4386</td>
<td>03/02/2022</td>
<td>RS Components s.r.l.</td>
<td>173,25 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4387</td>
<td>03/02/2022</td>
<td>Eco Laser Informatica s.r.l</td>
<td>29,28 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>4387</td>
<td>03/02/2022</td>
<td>Eco Laser Informatica s.r.l</td>
<td>157,38 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4388</td>
<td>03/02/2022</td>
<td>GUZZARDI FEDERICA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>4389</td>
<td>07/02/2022</td>
<td>Pfeiffer Vacuum Italia S.p.A.</td>
<td>11.956,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>4390</td>
<td>03/02/2022</td>
<td>Consorzio Namex</td>
<td>790,87 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>4392</td>
<td>03/02/2022</td>
<td>Ghorbanpour Pedram</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>4394</td>
<td>03/02/2022</td>
<td>LABORATORIO ANALISI AB Srl</td>
<td>356,76 €</td>
<td>U.1.03.02.18</td>
<td>Servizi sanitari</td>
</tr>
<tr>
<td>2022</td>
<td>4396</td>
<td>03/02/2022</td>
<td>CORPO VIGILI GIURATI SPA</td>
<td>120,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>4397</td>
<td>03/02/2022</td>
<td>Chierchia Costruzioni di Chierchia Giuseppe</td>
<td>35.592,91 €</td>
<td>U.2.02.03.06</td>
<td>Manutenzione straordinaria su beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>4398</td>
<td>03/02/2022</td>
<td>MIX</td>
<td>960,00 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>4400</td>
<td>18/02/2022</td>
<td>GUERZONI BRUNO</td>
<td>6.930,00 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>4401</td>
<td>11/02/2022</td>
<td>ETIC SRL</td>
<td>150,00 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>4404</td>
<td>03/02/2022</td>
<td>WELLCOMM ENGINEERING</td>
<td>69.827,31 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>4405</td>
<td>03/02/2022</td>
<td>AWI - ALFRED-WEGENER-INSTITUT</td>
<td>6.906,42 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>4406</td>
<td>03/02/2022</td>
<td>FINBUC Srl</td>
<td>54,68 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>----</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>-----------</td>
<td>-------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>4406</td>
<td>03/02/2022</td>
<td>FINBUC Srl</td>
<td>1.051,35 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>4407</td>
<td>11/02/2022</td>
<td>ABRAXAS AMBIENTE del Geom. De Nitto Natale</td>
<td>780,80 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>4408</td>
<td>03/02/2022</td>
<td>VINCI SALVATORE</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>4409</td>
<td>03/02/2022</td>
<td>Rentokil Initial Italia S.p.A.</td>
<td>3.309,45 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>4410</td>
<td>03/02/2022</td>
<td>Maddukuri Harish Subrahmanyam</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>4411</td>
<td>03/02/2022</td>
<td>UFFICIO LO.GI.CO. srl</td>
<td>1.006,50 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>4412</td>
<td>11/02/2022</td>
<td>MENHIR COMPUTERS di Paolini Angela</td>
<td>234,92 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4413</td>
<td>03/02/2022</td>
<td>NIZZARI MARIO</td>
<td>1.953,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>4414</td>
<td>11/02/2022</td>
<td>Agilent Technologies Italia S.p.A.</td>
<td>12.912,48 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>4415</td>
<td>03/02/2022</td>
<td>Genesys Informatica S.r.l.</td>
<td>168,36 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>4417</td>
<td>03/02/2022</td>
<td>Rentokil Initial Italia S.p.A.</td>
<td>161,76 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>4418</td>
<td>07/02/2024</td>
<td>APTARA SCI PRIS</td>
<td>2.501,64 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>4420</td>
<td>03/02/2022</td>
<td>CAVALLERO ANDREA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>4421</td>
<td>03/02/2022</td>
<td>SALLUZZO MARCO</td>
<td>549,14 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>4422</td>
<td>03/02/2022</td>
<td>LEASYS SPA</td>
<td>1.864,84 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>4423</td>
<td>03/02/2022</td>
<td>ASKANEWS SPA</td>
<td>7.800,00 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>4424</td>
<td>03/02/2022</td>
<td>GRANDE TERESA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>4425</td>
<td>04/02/2022</td>
<td>Computer Shop di Comparini Paolo &amp; C. s.n.c.</td>
<td>2.808,00 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>---------------------------------------------------------------</td>
<td>---------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>4425</td>
<td>04/02/2022</td>
<td>Computer Shop di Comparini Paolo &amp; C. s.n.c.</td>
<td>79,00 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>4425</td>
<td>04/02/2022</td>
<td>Computer Shop di Comparini Paolo &amp; C. s.n.c.</td>
<td>150,01 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4426</td>
<td>03/02/2022</td>
<td>MASSA VEREDIANA</td>
<td>549,14 €</td>
<td>U.1.04.02.03</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>4427</td>
<td>03/02/2022</td>
<td>OSA The Optical Society of America - OPTICA PUBLISHING GROUP</td>
<td>1.829,20 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>4428</td>
<td>03/02/2022</td>
<td>CAMST Divisione Servizi e Facility GESIN</td>
<td>3.301,98 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>4429</td>
<td>03/02/2022</td>
<td>Scalera Marta</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>4430</td>
<td>03/02/2022</td>
<td>ISTITUTO DI VIGILANZA GGS SRL</td>
<td>128,10 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>4431</td>
<td>03/02/2022</td>
<td>Giordano Nadia Concetta</td>
<td>1.098,28 €</td>
<td>U.1.04.02.03</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>4433</td>
<td>03/02/2022</td>
<td>MYO S.P.A.</td>
<td>172,20 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4434</td>
<td>11/02/2022</td>
<td>LEVANCHIMICA S.R.L.</td>
<td>87,55 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>4435</td>
<td>03/02/2022</td>
<td>Metrohm Italiana s.r.l.</td>
<td>902,80 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4437</td>
<td>03/02/2022</td>
<td>CONVERGE S.r.l.</td>
<td>3.941,59 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>4438</td>
<td>03/02/2022</td>
<td>D'ACHILLE COSTRUZIONI SRL</td>
<td>1.464,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>4439</td>
<td>04/02/2022</td>
<td>CAREZZI DAL CANTO LORENZO</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>4441</td>
<td>04/02/2022</td>
<td>D'ACUNTO FEDERICA</td>
<td>2.560,60 €</td>
<td>U.1.04.02.03</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>4442</td>
<td>04/02/2022</td>
<td>MARTINA MARIA RAFFAELLA</td>
<td>2.560,60 €</td>
<td>U.1.04.02.03</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>------------------------------</td>
<td>-----------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>4443</td>
<td>04/02/2022</td>
<td>DERI CHIARA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>4445</td>
<td>04/02/2022</td>
<td>DERI CHIARA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>4447</td>
<td>04/02/2022</td>
<td>BERTOLINO FRANCA MARIA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>4449</td>
<td>04/02/2022</td>
<td>TATONI DANIELO</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>4451</td>
<td>09/02/2022</td>
<td>QuasarTek S.r.l.</td>
<td>6.215,90 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>4451</td>
<td>09/02/2022</td>
<td>QuasarTek S.r.l.</td>
<td>146,40 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4452</td>
<td>07/02/2022</td>
<td>Eppendorf S.r.l.</td>
<td>755,18 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>4453</td>
<td>07/02/2022</td>
<td>SARTORIUS ITALY S.r.l.</td>
<td>1.194,08 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>4454</td>
<td>07/02/2022</td>
<td>VODEN MEDICAL INSTRUMENTS S.P.A.</td>
<td>292,80 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2024</td>
<td>4454</td>
<td>07/02/2024</td>
<td>RIGHTS LINK_COPYRIGHT CLEARANCE CENTER, INC.</td>
<td>5.657,76 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>4455</td>
<td>03/02/2022</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>1.465,50 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>4456</td>
<td>03/02/2022</td>
<td>MYO S.P.A.</td>
<td>258,30 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4457</td>
<td>03/02/2022</td>
<td>HERA COMM S.r.l. socio unico Hera S.p.A.- GAS</td>
<td>130.248,57 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>4458</td>
<td>03/02/2022</td>
<td>Delva s.r.l.</td>
<td>2.945,20 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4459</td>
<td>07/02/2022</td>
<td>TIM S.p.A.</td>
<td>303,80 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>4462</td>
<td>09/02/2022</td>
<td>Farallo Daniela</td>
<td>526,90 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
</tr>
<tr>
<td>2022</td>
<td>4463</td>
<td>03/02/2022</td>
<td>PRODOTTI GIANNI S.R.L.</td>
<td>963,80 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-------</td>
<td>----------------</td>
<td>----------------------------------------</td>
<td>-----------</td>
<td>-------------------------------</td>
<td>--------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>4464</td>
<td>03/02/2022</td>
<td>RECORD IMPIANTI s.r.l.</td>
<td>2.738,75 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>4465</td>
<td>08/02/2022</td>
<td>Canfailla Chiara</td>
<td>737,65 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
</tr>
<tr>
<td>2022</td>
<td>4467</td>
<td>08/02/2022</td>
<td>Scirè Giovanni</td>
<td>2.560,60 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>4471</td>
<td>03/02/2022</td>
<td>ES MOBILITY SRL</td>
<td>50,00 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>4473</td>
<td>03/02/2022</td>
<td>Cavone Cristina</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>4474</td>
<td>03/02/2022</td>
<td>Saccardi Laura</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>4475</td>
<td>03/02/2022</td>
<td>Mancarella Sara</td>
<td>549,14 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>4476</td>
<td>03/02/2022</td>
<td>Mancarella Sara</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>4477</td>
<td>08/02/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>1.393,24 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4479</td>
<td>03/02/2022</td>
<td>UNINFO</td>
<td>1.064,50 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>4480</td>
<td>03/02/2022</td>
<td>VODEN MEDICAL INSTRUMENTS S.P.A.</td>
<td>746,64 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>4481</td>
<td>03/02/2022</td>
<td>ITDREAM SRL</td>
<td>1.060,18 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>4482</td>
<td>07/02/2022</td>
<td>ISS ITALIA SRL</td>
<td>427,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>4483</td>
<td>03/02/2022</td>
<td>Aircos S.r.l.</td>
<td>109,80 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>4484</td>
<td>09/02/2022</td>
<td>MENCACCI MARGHERITA</td>
<td>551,58 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
</tr>
<tr>
<td>2022</td>
<td>4487</td>
<td>10/02/2022</td>
<td>UNIVERSITA' DEGLI STUDI DI MODENA E REGGIO EMILIA - Dip. Scienze della Vita</td>
<td>8.784,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>----------</td>
<td>-------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>4488</td>
<td>03/02/2022</td>
<td>BIOSCIENCE RESEARCH CENTER S.R.L.</td>
<td>4.636,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>4489</td>
<td>03/02/2022</td>
<td>PUNTO EDIL SRL</td>
<td>562,42 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4490</td>
<td>03/02/2022</td>
<td>ERREBIAN SPA</td>
<td>606,18 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4491</td>
<td>09/02/2022</td>
<td>Streas s.r.l.</td>
<td>107,97 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4492</td>
<td>03/02/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>759,33 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4493</td>
<td>04/02/2022</td>
<td>ALCANTARA srl</td>
<td>694,50 €</td>
<td>U.2.02.01.03</td>
<td>Mobili e arredi</td>
</tr>
<tr>
<td>2022</td>
<td>4496</td>
<td>03/02/2022</td>
<td>Agilent Technologies Italia S.p.A.</td>
<td>7.259,78 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>4498</td>
<td>03/02/2022</td>
<td>GOSSO ELENA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>4500</td>
<td>03/02/2022</td>
<td>S.I.A.L. SRL</td>
<td>830,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>4502</td>
<td>04/02/2022</td>
<td>MUNAFO’ ANDREA</td>
<td>202,50 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>4505</td>
<td>03/02/2022</td>
<td>TIM S.p.A.</td>
<td>7,16 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>4506</td>
<td>03/02/2022</td>
<td>TIM S.p.A.</td>
<td>94,71 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>4511</td>
<td>03/02/2022</td>
<td>Bono Barbara</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>4513</td>
<td>03/02/2022</td>
<td>RAINES</td>
<td>139,34 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4516</td>
<td>22/02/2022</td>
<td>O.C.R.</td>
<td>9.239,67 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4522</td>
<td>07/02/2022</td>
<td>SARSTEDT S.r.l.</td>
<td>111,26 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4525</td>
<td>04/02/2022</td>
<td>UNIFIBRE SRL</td>
<td>427,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4526</td>
<td>03/02/2022</td>
<td>SISTERS S.r.l.</td>
<td>110,25 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4528</td>
<td>03/02/2022</td>
<td>ANECO SRL</td>
<td>2.877,25 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>4529</td>
<td>07/02/2022</td>
<td>DPS Informatica s.n.c. di Presello Gianni &amp; C.</td>
<td>857,66 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4531</td>
<td>03/02/2022</td>
<td>BIO-RAD LABORATORIES S.R.L.</td>
<td>212,10 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>----------</td>
<td>-----------------------------</td>
<td>----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>4533</td>
<td>04/02/2022</td>
<td>FASTWEB S.p.A.</td>
<td>123,35 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>4535</td>
<td>04/02/2022</td>
<td>COOPERATIVA SOCIALE &quot;AL DI LA DEI SOGNI&quot; ONLUS</td>
<td>488,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>4536</td>
<td>04/02/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>270,41 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>4537</td>
<td>03/02/2022</td>
<td>CENTRO DIAGNOSTICO &quot;CAVOUR&quot; S.R.L.</td>
<td>339,55 €</td>
<td>U.1.03.02.18</td>
<td>Servizi sanitari</td>
</tr>
<tr>
<td>2022</td>
<td>4538</td>
<td>03/02/2022</td>
<td>FANUELE ANTONELLA IMMACOLATA</td>
<td>526,54 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
</tr>
<tr>
<td>2022</td>
<td>4539</td>
<td>07/02/2022</td>
<td>A.A.A. LAW FIRM</td>
<td>25.534,60 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>4541</td>
<td>03/02/2022</td>
<td>TIM S.p.A.</td>
<td>1,46 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>4543</td>
<td>03/02/2022</td>
<td>TEKNECO s.a.s. di Lonardi di C. &amp; C.</td>
<td>3.683,76 €</td>
<td>U.1.03.02.18</td>
<td>Servizi sanitari</td>
</tr>
<tr>
<td>2022</td>
<td>4544</td>
<td>03/02/2022</td>
<td>BANCA FARMAFACTORING SPA</td>
<td>11.915,39 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4545</td>
<td>03/02/2022</td>
<td>JOOG SRL</td>
<td>330,01 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4546</td>
<td>03/02/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>1.024,92 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4547</td>
<td>10/02/2022</td>
<td>Gargiulo Giada</td>
<td>927,97 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4549</td>
<td>07/02/2022</td>
<td>Mucedola s.r.l.</td>
<td>4.539,70 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>4551</td>
<td>03/02/2022</td>
<td>PFE SpA</td>
<td>146,18 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>4551</td>
<td>03/02/2022</td>
<td>PFE SpA</td>
<td>450,72 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>4554</td>
<td>03/02/2022</td>
<td>ENRICO BRUNO S.R.L. - APPARECCHI SCIENTIFICI SANITARI INDUSTRIALI</td>
<td>275,96 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4555</td>
<td>07/02/2022</td>
<td>D.B.A. ITALIA SRL</td>
<td>5.856,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>4556</td>
<td>03/02/2022</td>
<td>LONGOBUCCO TERESA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------</td>
<td>-----------</td>
<td>-------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>4558</td>
<td>03/02/2022</td>
<td>LONGOBUCCO TERESA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>4560</td>
<td>03/02/2022</td>
<td>Mazza Ivan</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>4562</td>
<td>03/02/2022</td>
<td>VIGILE Maria Francesca</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>4564</td>
<td>03/02/2022</td>
<td>LABORATORIO DI ANALISI DOTT.SSA MARIA ANTONIETTA RISPOLI S.R.L.</td>
<td>4.526,91 €</td>
<td>U.1.03.02.18</td>
<td>Servizi sanitari</td>
</tr>
<tr>
<td>2022</td>
<td>4566</td>
<td>03/02/2022</td>
<td>SAPIO PRODUZIONE IDROGENO OSSIGENO SRL</td>
<td>596,34 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>4569</td>
<td>03/02/2022</td>
<td>MYO S.P.A.</td>
<td>734,17 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4570</td>
<td>03/02/2022</td>
<td>KODE srl</td>
<td>4.880,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>4571</td>
<td>04/02/2022</td>
<td>Linares Perez Noemi</td>
<td>2.278,50 €</td>
<td>U.1.04.02.05</td>
<td>Altri trasferimenti a famiglie</td>
</tr>
<tr>
<td>2022</td>
<td>4572</td>
<td>03/02/2022</td>
<td>IDA' LIVIO</td>
<td>1.248,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>4573</td>
<td>03/02/2022</td>
<td>S.A.R.E.M. s.r.l.</td>
<td>625,86 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>4576</td>
<td>10/02/2022</td>
<td>BECTON DICKINSON ITALIA SPA</td>
<td>312,93 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4577</td>
<td>03/02/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>83,75 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>4578</td>
<td>03/02/2022</td>
<td>LIMODES SRL</td>
<td>2.000,01 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicita’ e servizi per trasferta</td>
</tr>
<tr>
<td>2022</td>
<td>4579</td>
<td>03/02/2022</td>
<td>DELTA E SRL</td>
<td>9.760,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>4580</td>
<td>03/02/2022</td>
<td>Olivetti S.p.A.</td>
<td>364,54 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>4581</td>
<td>03/02/2022</td>
<td>GIUNTI PSYCHOMETRICS S.R.L.</td>
<td>1.238,30 €</td>
<td>U.2.02.01.99</td>
<td>Altri beni materiali</td>
</tr>
<tr>
<td>2022</td>
<td>4582</td>
<td>03/02/2022</td>
<td>FEF SOLUTION SRLS</td>
<td>2.443,50 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4583</td>
<td>03/02/2022</td>
<td>DELTA E SRL</td>
<td>45.140,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>4587</td>
<td>07/02/2022</td>
<td>IMMOBILIARE PIANO LAGO S.R.L.</td>
<td>10.196,88 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>------------------------------------------------------------------------------</td>
<td>----------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>4588</td>
<td>03/02/2022</td>
<td>COOPERATIVA SOCIALE &quot;AL DI LA DEI SOGNI&quot; ONLUS</td>
<td>2.196,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>4591</td>
<td>03/02/2022</td>
<td>Università degli Studi di Cassino e del Lazio Meridionale- Dipartimento di Ingegneria Civile e Meccanica</td>
<td>24.783,36 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>4592</td>
<td>07/02/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>269,28 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>4594</td>
<td>07/02/2022</td>
<td>Pfeiffer Vacuum Italia S.p.A.</td>
<td>24.020,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>4598</td>
<td>04/02/2022</td>
<td>SEMENDA S.R.L.</td>
<td>3.660,00 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>4601</td>
<td>16/02/2022</td>
<td>SHOW.IT S.R.L.</td>
<td>37.999,34 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>4606</td>
<td>03/02/2022</td>
<td>FIRE PROTECTION SYSTEM SRL</td>
<td>214,72 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>4608</td>
<td>03/02/2022</td>
<td>Università degli Studi di Milano - Direzione servizi per la ricerca</td>
<td>290.850,78 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>4611</td>
<td>03/02/2022</td>
<td>MACCHI GIORGIA</td>
<td>172,95 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>4614</td>
<td>04/02/2022</td>
<td>Exacta+Optech Labcenter S.p.A.</td>
<td>281,64 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4615</td>
<td>03/02/2022</td>
<td>BANCA NAZIONALE DEL LAVORO - C/O C.N.R. ROMA</td>
<td>12,50 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2022</td>
<td>4619</td>
<td>08/02/2022</td>
<td>SIAD SOCIETA' ITALIANA ACETILENE DERIVATI SPA</td>
<td>1.854,40 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4620</td>
<td>04/02/2022</td>
<td>FASTWEB S.p.A.</td>
<td>27,82 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>4623</td>
<td>11/02/2022</td>
<td>PIEMME SPA - CONCESSIONARIA PUBBLICITA'</td>
<td>378,63 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>4624</td>
<td>03/02/2022</td>
<td>MDPI</td>
<td>2.420,20 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>4625</td>
<td>15/02/2022</td>
<td>Carlo Erba Reagents s.r.l.</td>
<td>2.033,68 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4628</td>
<td>04/02/2022</td>
<td>the University of Surrey</td>
<td>12.200,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>4629</td>
<td>15/02/2022</td>
<td>Carlo Erba Reagents s.r.l.</td>
<td>466,35 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4630</td>
<td>03/02/2022</td>
<td>PLUX wireless biosignals S.A.</td>
<td>389,75 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4633</td>
<td>03/02/2022</td>
<td>ULTRAPROMEDIA SRL</td>
<td>276,06 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4634</td>
<td>15/02/2022</td>
<td>Carlo Erba Reagents s.r.l.</td>
<td>364,51 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
</tbody>
</table>
## DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL’ANNO 2022 (AGGIORNATO AL 28/07/2024)

<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>4635</td>
<td>03/02/2022</td>
<td>ULTRAPROMEDIA SRL</td>
<td>605,10 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4637</td>
<td>03/02/2022</td>
<td>Flerodo srl</td>
<td>207,33 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4646</td>
<td>03/02/2022</td>
<td>FRONTIERS MEDIA SA</td>
<td>2.655,03 €</td>
<td>U.1.03.01.01</td>
<td>Giornali, riviste e pubblicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>4651</td>
<td>03/02/2022</td>
<td>ROHDE &amp; SCHWARZ ITALIA SPA</td>
<td>1.878,80 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4652</td>
<td>03/02/2022</td>
<td>FARMACIA DEL PORTO S.R.L</td>
<td>560,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>4654</td>
<td>03/02/2022</td>
<td>GERO S.R.L.</td>
<td>4.132,07 €</td>
<td>U.2.02.01.03</td>
<td>Mobili e arredi</td>
</tr>
<tr>
<td>2022</td>
<td>4655</td>
<td>07/02/2022</td>
<td>CODEVINTEC ITALIANA SRL</td>
<td>12.090,20 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>4656</td>
<td>07/02/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>105,79 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>4657</td>
<td>08/02/2022</td>
<td>Compugraphics International Ltd</td>
<td>516,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4660</td>
<td>08/02/2022</td>
<td>ARRANDEE METAL GMB + CO. KG</td>
<td>502,64 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4661</td>
<td>10/02/2022</td>
<td>LUBETEAM HYDRAULIC SRL</td>
<td>2.196,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4663</td>
<td>10/02/2022</td>
<td>Fluxoptica s.r.l</td>
<td>12.078,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>4664</td>
<td>15/02/2022</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>199,00 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>4666</td>
<td>03/02/2022</td>
<td>RIGHTS LINK_COPYRIGHT CLEARANCE CENTER, INC.</td>
<td>4.342,89 €</td>
<td>U.1.03.01.01</td>
<td>Giornali, riviste e pubblicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>4667</td>
<td>08/02/2022</td>
<td>CARLO ERBA REAGENTS S.R.L.</td>
<td>197,69 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4668</td>
<td>03/02/2022</td>
<td>SFERA INFORMATICA &amp; STRUMENTAZIONE s.r.l.</td>
<td>79,30 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>4669</td>
<td>03/02/2022</td>
<td>Università della Calabria - Dipartimento di Ingegneria Informatica, Modellistica, Elettronica e Sistemistica - DIMES</td>
<td>30.222,74 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>4670</td>
<td>03/02/2022</td>
<td>MENTOTECH S.R.L.</td>
<td>3.000,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>4671</td>
<td>09/02/2022</td>
<td>CARLO ERBA REAGENTS S.R.L.</td>
<td>216,94 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4672</td>
<td>04/02/2022</td>
<td>LEASE PLAN ITALIA S.p.A.</td>
<td>654,70 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>4673</td>
<td>03/02/2022</td>
<td>Springer Nature Limited</td>
<td>1.690,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>4674</td>
<td>03/02/2022</td>
<td>S.I.A.L. SRL</td>
<td>447,74 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------</td>
<td>---------------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>4675</td>
<td>03/02/2022</td>
<td>HERA COMM S.r.l. socio unico Hera S.p.A.- GAS</td>
<td>17.785,65 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>4676</td>
<td>03/02/2022</td>
<td>S.I.A.L. SRL</td>
<td>278,16 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>4680</td>
<td>03/02/2022</td>
<td>Drone Emotions s.r.l.</td>
<td>4.013,80 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>4681</td>
<td>10/02/2022</td>
<td>PACK SERVICES S.R.L.</td>
<td>988,81 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4682</td>
<td>07/02/2022</td>
<td>AUROGENE S.R.L.</td>
<td>395,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4682</td>
<td>07/02/2022</td>
<td>AUROGENE S.R.L.</td>
<td>281,49 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4683</td>
<td>03/02/2022</td>
<td>C2 S.r.l.</td>
<td>493,61 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>4683</td>
<td>03/02/2022</td>
<td>C2 S.r.l.</td>
<td>195,08 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4684</td>
<td>03/02/2022</td>
<td>SFERA INFORMATICA &amp; STRUMENTAZIONE s.r.l.</td>
<td>1.195,60 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>4684</td>
<td>03/02/2022</td>
<td>SFERA INFORMATICA &amp; STRUMENTAZIONE s.r.l.</td>
<td>730,78 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>4686</td>
<td>08/02/2022</td>
<td>MACCALLINI PAOLO</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>4688</td>
<td>03/02/2022</td>
<td>EURELETTRONICA ICAS SRL</td>
<td>1.489,62 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>4689</td>
<td>08/02/2022</td>
<td>GRAZIADIO LUCIA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>4691</td>
<td>08/02/2022</td>
<td>PARRONI ALESSIA</td>
<td>2.039,80 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
</tr>
<tr>
<td>2022</td>
<td>4692</td>
<td>04/02/2022</td>
<td>TECNOGAS S.R.L.</td>
<td>2.691,80 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>4695</td>
<td>03/02/2022</td>
<td>VAR GROUP SPA</td>
<td>71.775,36 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>4696</td>
<td>04/02/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>109,43 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>4697</td>
<td>08/02/2022</td>
<td>IUZZOLINO ANGELA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2024</td>
<td>4697</td>
<td>07/02/2024</td>
<td>BANCA NAZIONALE DEL LAVORO - C/O C.N.R. ROMA</td>
<td>130,71 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>------</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>----------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>4698</td>
<td>08/02/2022</td>
<td>MASI ILENIA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>4699</td>
<td>22/02/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>7.283,40 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>4700</td>
<td>03/02/2022</td>
<td>SFERA INFORMATICA &amp; STRUMENTAZIONE s.r.l.</td>
<td>4.968,64 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>4700</td>
<td>03/02/2022</td>
<td>SFERA INFORMATICA &amp; STRUMENTAZIONE s.r.l.</td>
<td>4.749,88 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>4701</td>
<td>23/02/2022</td>
<td>FRIVER SRL</td>
<td>560,65 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2024</td>
<td>4701</td>
<td>07/02/2024</td>
<td>BANCA NAZIONALE DEL LAVORO - C/O C.N.R. ROMA</td>
<td>327,38 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2022</td>
<td>4703</td>
<td>03/02/2022</td>
<td>ACEA ATO2 SPA</td>
<td>5.061,83 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>4703</td>
<td>03/02/2022</td>
<td>ACEA ATO2 SPA</td>
<td>23.912,91 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>4745</td>
<td>03/02/2022</td>
<td>DIODATO GIANLUCA</td>
<td>6.000,00 €</td>
<td>U.1.03.02.10</td>
<td>Consulenze</td>
</tr>
<tr>
<td>2022</td>
<td>4746</td>
<td>22/02/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>695,40 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>4747</td>
<td>03/02/2022</td>
<td>LAND S.r.l.</td>
<td>3.101,85 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>4748</td>
<td>03/02/2022</td>
<td>Tema Sinergie S.p.A.</td>
<td>38.195,03 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>4749</td>
<td>04/02/2022</td>
<td>TIM S.p.A.</td>
<td>1.092,13 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>4750</td>
<td>03/02/2022</td>
<td>VIBROSTOP Srl</td>
<td>1.145,58 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4753</td>
<td>03/02/2022</td>
<td>RPS S.P.A. - Riello Power Solutions</td>
<td>1.830,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>4754</td>
<td>03/02/2022</td>
<td>CAMPOVERDE s.r.l.</td>
<td>4.123,60 €</td>
<td>U.1.03.02.13</td>
<td>Servizi auxiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>4755</td>
<td>03/02/2022</td>
<td>BE KLIMA SERVICE SRL</td>
<td>2.291,33 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>4756</td>
<td>09/02/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>161,74 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>4757</td>
<td>04/02/2022</td>
<td>INFERENZE SCARL</td>
<td>622,96 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicita' e servizi per trasferta</td>
</tr>
<tr>
<td>2022</td>
<td>4758</td>
<td>03/02/2022</td>
<td>VWR International s.r.l.</td>
<td>303,17 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>4760</td>
<td>03/02/2022</td>
<td>MENABO SRL</td>
<td>1.650,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi auxiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------</td>
<td>-----------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>4764</td>
<td>10/02/2022</td>
<td>TIM S.p.A.</td>
<td>633,77 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>4765</td>
<td>03/02/2022</td>
<td>SISSA - SCUOLA INTERNAZIONALE SUPERIORE DI STUDI AVANZATI</td>
<td>10.172,31 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>4773</td>
<td>03/02/2022</td>
<td>Arca di Noè Cooperativa Sociale – E.T.S.</td>
<td>3.401,04 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>4774</td>
<td>04/02/2022</td>
<td>Diatech Lab Line S.r.l. a Socio Unico</td>
<td>1.821,42 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>4775</td>
<td>04/02/2022</td>
<td>ENVIGO RMS SRL</td>
<td>340,70 €</td>
<td>U.1.03.01.03</td>
<td>Flora e fauna</td>
</tr>
<tr>
<td>2022</td>
<td>4776</td>
<td>04/02/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>4.033,32 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>4777</td>
<td>04/02/2022</td>
<td>QIAGEN SRL</td>
<td>2.291,38 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>4778</td>
<td>04/02/2022</td>
<td>RESNOVA SRL</td>
<td>1.157,78 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4779</td>
<td>09/02/2022</td>
<td>RS Components Srl</td>
<td>896,40 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4780</td>
<td>09/02/2022</td>
<td>RS Components Srl</td>
<td>450,43 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4781</td>
<td>04/02/2022</td>
<td>FONDAZIONE PER LE SCIENZE RELIGIOSE GIOVANNI XXIII</td>
<td>200.000,00 €</td>
<td>U.1.04.04.01</td>
<td>Trasferimenti correnti a Istituzioni Sociali Private</td>
</tr>
<tr>
<td>2022</td>
<td>4784</td>
<td>10/02/2022</td>
<td>CEINGE BIOTECNOLOGIE AVANZATE</td>
<td>1.443,32 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>4786</td>
<td>07/02/2022</td>
<td>Rosano Mariagrazia</td>
<td>2.592,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>4788</td>
<td>03/02/2022</td>
<td>CORTECNET SAS</td>
<td>1.900,60 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>4789</td>
<td>10/02/2022</td>
<td>CURRI MARIA LUCIA</td>
<td>32.858,46 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>4790</td>
<td>03/02/2022</td>
<td>ARRANDEE METAL GMBH + CO. KG</td>
<td>972,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4791</td>
<td>08/02/2022</td>
<td>Università Campus Bio-Medico di Roma</td>
<td>28.305,98 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>4792</td>
<td>10/02/2022</td>
<td>D’AMBRUOSO VINCENZO</td>
<td>16.148,17 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>4793</td>
<td>03/02/2022</td>
<td>MDPI AG</td>
<td>1.100,09 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>4794</td>
<td>04/02/2022</td>
<td>TIM S.p.A.</td>
<td>327,29 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>-------------------------------------------</td>
<td>-----------</td>
<td>-----------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>4796</td>
<td>03/02/2022</td>
<td>MDPI AG</td>
<td>330,02 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>4797</td>
<td>10/02/2022</td>
<td>NAVONE FRANCESCA</td>
<td>50.000,00 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>4798</td>
<td>07/02/2022</td>
<td>AD CONSULTING S.P.A</td>
<td>506,91 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4801</td>
<td>03/02/2022</td>
<td>Elsevier B.V.</td>
<td>1.742,50 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>4802</td>
<td>04/02/2022</td>
<td>ROCCATI ANNA</td>
<td>29,50 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>4806</td>
<td>03/02/2022</td>
<td>Ristorante Autentico</td>
<td>792,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>4812</td>
<td>10/02/2022</td>
<td>NICOLOSII ALFREDO</td>
<td>50.000,00 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>4814</td>
<td>10/02/2022</td>
<td>MAZZONNA MARCO</td>
<td>1.103,43 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>4817</td>
<td>03/02/2022</td>
<td>Crisel Instruments s.r.l.</td>
<td>764,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4823</td>
<td>07/02/2022</td>
<td>INOX METAL CENTER SAS DI RANDAZZO ANGELO &amp; C.</td>
<td>439,20 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4824</td>
<td>11/02/2022</td>
<td>Servizi Informatica snc di Salvo V. &amp; C.</td>
<td>256,20 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>4825</td>
<td>07/02/2022</td>
<td>LA MINOPOLI snc di Salvo V. &amp; C.</td>
<td>5.499,76 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>4825</td>
<td>07/02/2022</td>
<td>LA MINOPOLI s.r.l.</td>
<td>427,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>4826</td>
<td>03/02/2022</td>
<td>ARTGLASS S.R.L.</td>
<td>1.769,98 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4827</td>
<td>03/02/2022</td>
<td>PANETTERIA ARMALEO</td>
<td>97,35 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicità e servizi per trasferta</td>
</tr>
<tr>
<td>2022</td>
<td>4829</td>
<td>03/02/2022</td>
<td>GI.DA. Sistemi</td>
<td>3.050,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>4830</td>
<td>03/02/2022</td>
<td>Telepass S.p.A.</td>
<td>1,26 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>4831</td>
<td>03/02/2022</td>
<td>ADpartners s.r.l.</td>
<td>1.651,33 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>4832</td>
<td>03/02/2022</td>
<td>Autostrade per l'Italia S.p.A.</td>
<td>2,40 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>4833</td>
<td>09/02/2022</td>
<td>Chemsoon Co Limited</td>
<td>4.950,50 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>------------</td>
<td>------------------------------</td>
<td>---------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>4834</td>
<td>04/02/2022</td>
<td>INVED SRL</td>
<td>6.578,24 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>4835</td>
<td>03/02/2022</td>
<td>FERLA SERVICE SRL</td>
<td>1.227,84 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>4836</td>
<td>04/02/2022</td>
<td>ADV CERBONE SOLUTION SRL</td>
<td>865,80 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4838</td>
<td>04/02/2022</td>
<td>CHARLES RIVER LABORATORIES ITALIA SRL</td>
<td>1.252,16 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>4839</td>
<td>09/02/2022</td>
<td>GILTECNOLOGY S.R.L.</td>
<td>6.157,85 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>4840</td>
<td>04/02/2022</td>
<td>ENIA VALERIA</td>
<td>2.453,00 €</td>
<td>U.1.03.02.18</td>
<td>Servizi sanitari</td>
</tr>
<tr>
<td>2022</td>
<td>4842</td>
<td>04/02/2022</td>
<td>GIOVANNI BARATTA</td>
<td>322,00 €</td>
<td>U.1.03.02.18</td>
<td>Servizi sanitari</td>
</tr>
<tr>
<td>2022</td>
<td>4845</td>
<td>08/02/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>85,38 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4846</td>
<td>04/02/2022</td>
<td>CARROZZERIA 2G CAR S.R.L.</td>
<td>2.444,93 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>4847</td>
<td>04/02/2022</td>
<td>JOOG SRL</td>
<td>627,02 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4849</td>
<td>04/02/2022</td>
<td>ORION S.r.l.</td>
<td>28.200,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>4850</td>
<td>04/02/2022</td>
<td>VINCI-BIOCHEM SRL</td>
<td>550,04 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>4851</td>
<td>09/02/2022</td>
<td>BANCA NAZIONALE DEL LAVORO - C/O C.N.R. ROMA</td>
<td>12,50 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2022</td>
<td>4854</td>
<td>03/02/2022</td>
<td>XEROX S.p.A.</td>
<td>215,94 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>4855</td>
<td>14/02/2022</td>
<td>TIM S.p.A.</td>
<td>735,48 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>4856</td>
<td>03/02/2022</td>
<td>Olivetti S.p.A.</td>
<td>151,96 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>4857</td>
<td>03/02/2022</td>
<td>Olivetti S.p.A.</td>
<td>385,52 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>4858</td>
<td>03/02/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>494,10 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>4859</td>
<td>03/02/2022</td>
<td>FASTWEB S.p.A.</td>
<td>166,33 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>4860</td>
<td>03/02/2022</td>
<td>KALIMERA SRL</td>
<td>1.464,00 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>4861</td>
<td>03/02/2022</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>288,82 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>4862</td>
<td>21/02/2022</td>
<td>HERA S.p.A.</td>
<td>12.730,98 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------</td>
<td>---------</td>
<td>-----------------------------</td>
<td>----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>4862</td>
<td>21/02/2022</td>
<td>HERA S.p.A.</td>
<td>2.720,42 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>4863</td>
<td>14/03/2022</td>
<td>E.M.M. S.R.L.</td>
<td>10.500,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>4864</td>
<td>08/02/2022</td>
<td>EMME 3 Srl</td>
<td>951,60 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4866</td>
<td>03/02/2022</td>
<td>FONDAZIONE DON CARLO GNOCCHI - ONLUS-</td>
<td>4.593,75 €</td>
<td>U.1.04.04.01</td>
<td>Trasferimenti correnti a Istituzioni Sociali Private</td>
</tr>
<tr>
<td>2022</td>
<td>4867</td>
<td>03/02/2022</td>
<td>Silenziosi Operai della Croce - onlus</td>
<td>4.462,50 €</td>
<td>U.1.04.04.01</td>
<td>Trasferimenti correnti a Istituzioni Sociali Private</td>
</tr>
<tr>
<td>2022</td>
<td>4869</td>
<td>04/02/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>939,31 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>4870</td>
<td>03/02/2022</td>
<td>EFFRA AISBL</td>
<td>1.525,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>4871</td>
<td>07/02/2022</td>
<td>COOPERATIVA SOCIALE MULTISERVICE A R.L. - ONLUS</td>
<td>442,86 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>4872</td>
<td>04/02/2022</td>
<td>SALVATORI BENEDETTA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>4874</td>
<td>07/02/2022</td>
<td>THORLABS, GmbH</td>
<td>913,81 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>4874</td>
<td>07/02/2022</td>
<td>THORLABS, GmbH</td>
<td>2.767,02 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4881</td>
<td>11/02/2022</td>
<td>C&amp;C S.p.A.</td>
<td>1.617,86 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>4883</td>
<td>07/02/2022</td>
<td>FedEx Express Italy Srl</td>
<td>1.514,54 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4884</td>
<td>04/02/2022</td>
<td>REGENT INTERNATIONAL SRL</td>
<td>3,42 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>4886</td>
<td>04/02/2022</td>
<td>THERMO FISHER SCIENTIFIC SpA</td>
<td>305,93 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4892</td>
<td>07/02/2022</td>
<td>METAS COMPANY</td>
<td>2.419,68 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>4903</td>
<td>07/02/2022</td>
<td>GRATTACASO SRL</td>
<td>2.905,26 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>4906</td>
<td>07/02/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>270,41 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>4907</td>
<td>07/02/2022</td>
<td>OPTOPRIM S.R.L.</td>
<td>18.769,70 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>4908</td>
<td>16/02/2022</td>
<td>Bisazza Gangi sas</td>
<td>9.394,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
</tbody>
</table>
## DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL’ANNO 2022 (AGGIORNATO AL 28/07/2024)

<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>4909</td>
<td>07/02/2022</td>
<td>AXITEA Security Evolution - Filiale di Venezia</td>
<td>445,06 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>4910</td>
<td>07/02/2022</td>
<td>ACEA ATO2 SPA</td>
<td>4.534,43 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>4911</td>
<td>09/02/2022</td>
<td>LGC Standards s.r.l.</td>
<td>1.316,38 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>4914</td>
<td>07/02/2022</td>
<td>CPS ANALITICA SRL</td>
<td>392,35 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4915</td>
<td>07/02/2022</td>
<td>JOOG SRL</td>
<td>132,00 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>4916</td>
<td>07/02/2022</td>
<td>RS Components Srl</td>
<td>58,87 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4917</td>
<td>03/02/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>96,90 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>4918</td>
<td>03/02/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>757,86 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>4919</td>
<td>07/02/2022</td>
<td>DB ELECTRONIC INSTRUMENTS SRL</td>
<td>1.100,49 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4920</td>
<td>07/02/2022</td>
<td>LAZZARINO MASSIMINO</td>
<td>781,92 €</td>
<td>U.1.01.01.01</td>
<td>Retribuzioni in denaro</td>
</tr>
<tr>
<td>2022</td>
<td>4921</td>
<td>07/02/2022</td>
<td>NEBBIA GIUSEPPE</td>
<td>1.176,92 €</td>
<td>U.1.01.01.01</td>
<td>Retribuzioni in denaro</td>
</tr>
<tr>
<td>2022</td>
<td>4922</td>
<td>07/02/2022</td>
<td>EMILIANO REMOGNA</td>
<td>101,70 €</td>
<td>U.1.01.01.01</td>
<td>Retribuzioni in denaro</td>
</tr>
<tr>
<td>2022</td>
<td>4923</td>
<td>09/02/2022</td>
<td>Macrogen Europe B.V.</td>
<td>2.049,60 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>4924</td>
<td>03/02/2022</td>
<td>ENIMOOV SPA</td>
<td>3.576,71 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4925</td>
<td>07/02/2022</td>
<td>B Office Srl</td>
<td>100,28 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4926</td>
<td>07/02/2022</td>
<td>FRANGI SRLs</td>
<td>483,06 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>4927</td>
<td>08/02/2022</td>
<td>Eppendorf s.r.l.</td>
<td>958,72 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>4928</td>
<td>08/02/2022</td>
<td>BRUMAT SAS DI AMBROSOLI EMANUELA &amp; C.</td>
<td>288,91 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4930</td>
<td>04/02/2022</td>
<td>Farnell Italia srl</td>
<td>135,65 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4933</td>
<td>11/02/2022</td>
<td>Roche Diagnostics - S.p.A.</td>
<td>3.834,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4934</td>
<td>04/02/2022</td>
<td>PRESTIGE SRL</td>
<td>6.460,67 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>4936</td>
<td>08/02/2022</td>
<td>EUROFINS GENOMICS ITALY S.R.L.</td>
<td>488,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
</tbody>
</table>
### DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL'ANNO 2022 (AGGIORNATO AL 28/07/2024)

<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>4937</td>
<td>09/02/2022</td>
<td>Aruba PEC s.p.a.</td>
<td>1.220,00 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>4938</td>
<td>04/02/2022</td>
<td>STUDIO GL - DOTT. GIUSEPPE LOIAcono</td>
<td>609,02 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>4940</td>
<td>09/02/2022</td>
<td>MINISTERO DELL'ECONOMIA E DELLE FINANZE - AGENZIA DELLE ENTRATE UFFICIO TERRITORIALE ROMA 4 COLLATINO</td>
<td>49,72 €</td>
<td>U.1.01.01.01</td>
<td>Retribuzioni in denaro</td>
</tr>
<tr>
<td>2022</td>
<td>4941</td>
<td>04/02/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>352,80 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>4942</td>
<td>09/02/2022</td>
<td>MINISTERO DELL'ECONOMIA E DELLE FINANZE - AGENZIA DELLE ENTRATE UFFICIO TERRITORIALE ROMA 4 COLLATINO</td>
<td>118,60 €</td>
<td>U.1.01.01.01</td>
<td>Retribuzioni in denaro</td>
</tr>
<tr>
<td>2022</td>
<td>4943</td>
<td>07/02/2022</td>
<td>Coop. Pescatori Tortoli s.r.l.</td>
<td>1.317,60 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>4944</td>
<td>07/02/2022</td>
<td>MAESTRELLI DANIELE</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>4946</td>
<td>04/02/2022</td>
<td>STUDIO GL - DOTT. GIUSEPPE LOIAcono</td>
<td>609,02 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>4947</td>
<td>07/02/2022</td>
<td>MARCELLI IGOR</td>
<td>1.126,86 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>4948</td>
<td>04/02/2022</td>
<td>Mele Francesca</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>4950</td>
<td>04/02/2022</td>
<td>Mele Francesca</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>4954</td>
<td>04/02/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>14,20 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>4962</td>
<td>04/02/2022</td>
<td>STARCODE S.R.L.</td>
<td>2.178,03 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4964</td>
<td>04/02/2022</td>
<td>PHENOMENEX S.R.L.</td>
<td>626,41 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4966</td>
<td>04/02/2022</td>
<td>BERTOZZI ALESSIA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>4967</td>
<td>04/02/2022</td>
<td>CONVERGE S.r.l.</td>
<td>359,32 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>---------------------------------------</td>
<td>---------</td>
<td>-----------------------------</td>
<td>----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>4967</td>
<td>04/02/2022</td>
<td>CONVERGE S.r.l.</td>
<td>582,00 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>4968</td>
<td>04/02/2022</td>
<td>Salvatore Maria Michela</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>4970</td>
<td>04/02/2022</td>
<td>Salvatore Maria Michela</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>4972</td>
<td>04/02/2022</td>
<td>CASTALDO MARGHERITA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>4974</td>
<td>04/02/2022</td>
<td>CASTALDO MARGHERITA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>4977</td>
<td>04/02/2022</td>
<td>Crescente Giuseppina</td>
<td>823,71 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>4979</td>
<td>04/02/2022</td>
<td>Crescente Giuseppina</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>4981</td>
<td>04/02/2022</td>
<td>CONVERGE S.r.l.</td>
<td>88,62 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>4982</td>
<td>04/02/2022</td>
<td>Vincenzo Cono</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>4983</td>
<td>04/02/2022</td>
<td>Vincenzo Cono</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>4986</td>
<td>04/02/2022</td>
<td>FINBUC Srl</td>
<td>522,88 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>4986</td>
<td>04/02/2022</td>
<td>FINBUC Srl</td>
<td>196,63 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>4989</td>
<td>08/02/2022</td>
<td>Global Service di Luigi Evangelista luigi</td>
<td>938,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>4991</td>
<td>04/02/2022</td>
<td>CONCAS LUCA</td>
<td>434,00 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>-----------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>4994</td>
<td>07/02/2022</td>
<td>LOMBARD &amp; MAROZZINI SRL</td>
<td>15.000,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>4997</td>
<td>07/02/2022</td>
<td>Page Service</td>
<td>939,40 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>4998</td>
<td>07/02/2022</td>
<td>CHIANESE GIOVANNA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>5004</td>
<td>07/02/2022</td>
<td>VWR International s.r.l.</td>
<td>80,52 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>5006</td>
<td>07/02/2022</td>
<td>VWR International s.r.l.</td>
<td>313,87 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>5008</td>
<td>21/02/2022</td>
<td>Eppendorf s.r.l.</td>
<td>237,90 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>5009</td>
<td>21/02/2022</td>
<td>Eppendorf s.r.l.</td>
<td>3.250,08 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>5038</td>
<td>08/02/2022</td>
<td>FORNITURE LABORATORIO SRL</td>
<td>938,91 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>5039</td>
<td>08/02/2022</td>
<td>Sapio Produzione Idrogeno Ossigeno s.r.l.</td>
<td>6.539,20 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>5040</td>
<td>04/02/2022</td>
<td>Ser Data s.r.l.</td>
<td>219,60 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>5040</td>
<td>04/02/2022</td>
<td>Ser Data s.r.l.</td>
<td>2.793,80 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>5041</td>
<td>04/02/2022</td>
<td>FAVS DI GNUDI ANDREA E ANTONELLA S.R.L.</td>
<td>2.833,32 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>5042</td>
<td>04/02/2022</td>
<td>FAVS DI GNUDI ANDREA E ANTONELLA S.R.L.</td>
<td>700,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>5043</td>
<td>04/02/2022</td>
<td>FAVS DI GNUDI ANDREA E ANTONELLA S.R.L.</td>
<td>499,99 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>5044</td>
<td>04/02/2022</td>
<td>FAVS DI GNUDI ANDREA E ANTONELLA S.R.L.</td>
<td>1.115,69 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>5044</td>
<td>04/02/2022</td>
<td>FAVS DI GNUDI ANDREA E ANTONELLA S.R.L.</td>
<td>1.236,59 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>5045</td>
<td>04/02/2022</td>
<td>VWR International s.r.l.</td>
<td>363,01 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>5049</td>
<td>04/02/2022</td>
<td>CARLO ERBA Reagents S.r.l.</td>
<td>1.461,56 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>5051</td>
<td>04/02/2022</td>
<td>TECNOGAS S.R.L.</td>
<td>549,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>5052</td>
<td>04/02/2022</td>
<td>UNIVERSITA' DEGLI STUDI ROMA TRE</td>
<td>18.845,72 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>5053</td>
<td>07/02/2022</td>
<td>MULTIMEDIA PLANET sas</td>
<td>259,86 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>5054</td>
<td>07/02/2022</td>
<td>NV5 GEOSPATIAL SOLUTIONS ITALIA S.R.L ex Harris Geospatial Solutions Italia</td>
<td>874,74 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>----------</td>
<td>-----</td>
<td>----------------</td>
<td>----------------------------------------</td>
<td>-----------</td>
<td>-----------------------------</td>
<td>------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>5055</td>
<td>04/02/2022</td>
<td>Scharlab Italia s.r.l.</td>
<td>444,08 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>5056</td>
<td>04/02/2022</td>
<td>Elettrica Elle S.r.l.</td>
<td>945,50 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>5057</td>
<td>04/02/2022</td>
<td>SICILIA IMPIANTI S.R.L.</td>
<td>600,00 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>5059</td>
<td>10/02/2022</td>
<td>VENTURINI CARLO</td>
<td>8.895,97 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>5060</td>
<td>04/02/2022</td>
<td>TECHNOINF S.R.L.S.</td>
<td>721,02 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>5062</td>
<td>04/02/2022</td>
<td>BIOGENETICS DIAGNOSTICS s.r.l.</td>
<td>1.349,32 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>5063</td>
<td>04/02/2022</td>
<td>TERMOIMPIANTI DI GIORDANO L. E D'ANGELLA M. S.A.S.</td>
<td>12.194,91 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>5064</td>
<td>04/02/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>258,53 €</td>
<td>U.1.03.02.08</td>
<td>Leasing operativo</td>
</tr>
<tr>
<td>2022</td>
<td>5067</td>
<td>04/02/2022</td>
<td>ANTARES SOC.Coop.</td>
<td>268,40 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>5069</td>
<td>07/02/2022</td>
<td>D-FLIGHT S.p.a.</td>
<td>264,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>5070</td>
<td>04/02/2022</td>
<td>SENETIC ITALIA SRL</td>
<td>21.838,00 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>5071</td>
<td>04/02/2022</td>
<td>SENETIC ITALIA SRL</td>
<td>21.838,00 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>5073</td>
<td>04/02/2022</td>
<td>BIOGENETICS DIAGNOSTICS s.r.l.</td>
<td>280,60 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>5074</td>
<td>04/02/2022</td>
<td>ARTIGLASS S.R.L.</td>
<td>474,89 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>5074</td>
<td>04/02/2022</td>
<td>ARTIGLASS S.R.L.</td>
<td>158,60 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>5075</td>
<td>04/02/2022</td>
<td>Gruppo Galagant s.r.l.</td>
<td>3.013,40 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>5075</td>
<td>04/02/2022</td>
<td>Gruppo Galagant s.r.l.</td>
<td>309,88 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>5075</td>
<td>04/02/2022</td>
<td>Gruppo Galagant s.r.l.</td>
<td>405,04 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>5102</td>
<td>04/02/2022</td>
<td>MONTIROLI CASSANDRA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>5103</td>
<td>04/02/2022</td>
<td>MESSINA AMBRA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>5104</td>
<td>04/02/2022</td>
<td>Nicoletti Francesco</td>
<td>868,00 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>----------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>5110</td>
<td>11/02/2022</td>
<td>INTERMAR CARGO SRLs</td>
<td>3.917,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>5112</td>
<td>04/02/2022</td>
<td>PRODOTTI GIANNI S.R.L.</td>
<td>1.825,12 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>5122</td>
<td>11/02/2022</td>
<td>Autorità Nazionale Anticorruzione</td>
<td>375,00 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>5132</td>
<td>09/02/2022</td>
<td>HEATWAVE LABS, INC.</td>
<td>4.756,98 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>5157</td>
<td>04/02/2022</td>
<td>BCS Refrigerazione Industriale S.r.l.</td>
<td>283,77 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>5159</td>
<td>08/02/2022</td>
<td>VETRO SCIENTIFICA SRL</td>
<td>580,72 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>5178</td>
<td>04/02/2022</td>
<td>RIBER SA</td>
<td>573,70 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>5183</td>
<td>11/02/2022</td>
<td>Autorità Nazionale Anticorruzione</td>
<td>825,00 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>5195</td>
<td>11/02/2022</td>
<td>Autorità Nazionale Anticorruzione</td>
<td>30,00 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>5197</td>
<td>09/02/2022</td>
<td>SHENZHEN REARTH TECHNOLOGY CO. LIMITED</td>
<td>1.884,11 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>5202</td>
<td>09/02/2022</td>
<td>S.I.A.L. SRL</td>
<td>2.000,19 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>5213</td>
<td>11/02/2022</td>
<td>Autorità Nazionale Anticorruzione</td>
<td>600,00 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>5218</td>
<td>04/02/2022</td>
<td>SHARP ELECTRONICS ITALIA S.P.A.</td>
<td>262,06 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>5227</td>
<td>11/02/2022</td>
<td>Autorità Nazionale Anticorruzione</td>
<td>30,00 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>5238</td>
<td>11/02/2022</td>
<td>PROGRAM di Autonoleggio Fiorentino Srl - Società Unipersonale</td>
<td>388,38 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>5242</td>
<td>08/02/2022</td>
<td>MEF srl distribuzione materiale elettrico</td>
<td>2.232,75 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>5259</td>
<td>04/02/2022</td>
<td>LA TORPEDINE SRL- Istituto di Vigilanza Privata</td>
<td>228,75 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>5263</td>
<td>08/02/2022</td>
<td>GRECIFER SRL</td>
<td>583,72 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>5266</td>
<td>11/02/2022</td>
<td>Waters S.p.A.</td>
<td>2.736,77 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>5269</td>
<td>04/02/2022</td>
<td>3brain AG</td>
<td>980,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>5272</td>
<td>11/02/2022</td>
<td>RECEMAT BV</td>
<td>296,99 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>-----------------------------------------------------------------------------</td>
<td>-----------</td>
<td>-------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>5277</td>
<td>04/02/2022</td>
<td>CIAMPI MARIO</td>
<td>816,08 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>5292</td>
<td>16/02/2022</td>
<td>Rentokil Initial Italia S.p.A.</td>
<td>464,21 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>5299</td>
<td>11/02/2022</td>
<td>Ricerca sul Sistema energetico - RSE S.p.A.</td>
<td>6.100,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>5323</td>
<td>11/02/2022</td>
<td>PROGRAM di Autonoleggio Fiorentino Srl - Società Unipersonale</td>
<td>444,87 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>5345</td>
<td>08/02/2022</td>
<td>Olivetti S.p.A.</td>
<td>429,44 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>5349</td>
<td>14/02/2022</td>
<td>TIM S.p.A.</td>
<td>1.497,74 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>5385</td>
<td>11/02/2022</td>
<td>Agilent Technologies Italia S.p.A.</td>
<td>2.992,00 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>5403</td>
<td>07/02/2022</td>
<td>FRAGNITO DAVIDE</td>
<td>1.418,18 €</td>
<td>U.1.04.02.03</td>
<td>Borre di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>5407</td>
<td>07/02/2022</td>
<td>RAGONE ALESSIA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borre di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>5410</td>
<td>07/02/2022</td>
<td>PRESTIGE SRL</td>
<td>12.137,48 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>5412</td>
<td>04/02/2022</td>
<td>Elsevier B.V.</td>
<td>2.980,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>5414</td>
<td>07/02/2022</td>
<td>Eppendorf s.r.l.</td>
<td>496,74 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>5433</td>
<td>10/02/2022</td>
<td>TECNOS SAS</td>
<td>5.047,14 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>5433</td>
<td>10/02/2022</td>
<td>TECNOS SAS</td>
<td>253,76 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>5447</td>
<td>08/02/2022</td>
<td>BUI GSC</td>
<td>1.134,60 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>5449</td>
<td>08/02/2022</td>
<td>AMS-IX Amsterdam Internet Exchange B.V.</td>
<td>350,00 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>5452</td>
<td>09/02/2022</td>
<td>S.I.A.L. SRL</td>
<td>118,34 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>5456</td>
<td>04/02/2022</td>
<td>Trotta Bus Service S.p.A.</td>
<td>907,50 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicita' e servizi per trasferta</td>
</tr>
<tr>
<td>2022</td>
<td>5458</td>
<td>07/02/2022</td>
<td>ECOL SEA SRL</td>
<td>755,12 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>----</td>
<td>----------------</td>
<td>--------------</td>
<td>---------</td>
<td>-------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>5461</td>
<td>10/02/2022</td>
<td>MYO S.P.A.</td>
<td>61,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>5466</td>
<td>07/02/2022</td>
<td>TIM S.p.A.</td>
<td>733,63 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>5476</td>
<td>10/02/2022</td>
<td>MYO S.P.A.</td>
<td>96,62 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>5478</td>
<td>04/02/2022</td>
<td>Laser Optronic S.r.l.</td>
<td>1.461,56 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>5504</td>
<td>04/02/2022</td>
<td>Luchsinger s.r.l.</td>
<td>4.930,02 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>5514</td>
<td>07/02/2022</td>
<td>ARCO ’89 S.R.L.</td>
<td>2.850,00 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>5516</td>
<td>04/02/2022</td>
<td>DEL AGUILA CONDE MONICA</td>
<td>2.296,26 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>5519</td>
<td>04/02/2022</td>
<td>Studio Professionale ing. Salvatore Polverino</td>
<td>4.000,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>5521</td>
<td>04/02/2022</td>
<td>COOPERATIVA SOCIALE &quot;AL DI LA DEI SOGNI&quot; ONLUS</td>
<td>488,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>5524</td>
<td>04/02/2022</td>
<td>RES CUSCINETTI SrL</td>
<td>317,20 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>5527</td>
<td>09/02/2022</td>
<td>REKORDATA S.R.L.</td>
<td>10.250,44 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>5527</td>
<td>09/02/2022</td>
<td>REKORDATA S.R.L.</td>
<td>349,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>5536</td>
<td>09/02/2022</td>
<td>MANCINI GROUP DI MANCINI GIULIANO</td>
<td>315,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>5539</td>
<td>08/02/2022</td>
<td>SOL - S.p.a.</td>
<td>183,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>5540</td>
<td>07/02/2022</td>
<td>CO.DI.SAN. S.p.a.</td>
<td>1.030,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>5546</td>
<td>07/02/2022</td>
<td>BADII BENEDETTA</td>
<td>167,14 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>5550</td>
<td>07/02/2022</td>
<td>S.I.A.L. SRL</td>
<td>1.125,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2024</td>
<td>5554</td>
<td>07/02/2024</td>
<td>COPYRIGHT CLEARANCE CENTER</td>
<td>1.003,17 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>5559</td>
<td>07/02/2022</td>
<td>D.B.A. ITALIA SRL</td>
<td>664,90 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>5565</td>
<td>07/02/2022</td>
<td>S.I.A.L. SRL</td>
<td>426,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>----------------------------------------</td>
<td>-------------</td>
<td>-----------------------------</td>
<td>-------------------------------------------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>5569</td>
<td>04/02/2022</td>
<td>NOVIGOS TECNO SRL</td>
<td>13.490,76 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>5575</td>
<td>14/02/2022</td>
<td>S.I.A.L. SRL</td>
<td>268,40 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>5578</td>
<td>28/02/2022</td>
<td>S.I.A.L. SRL</td>
<td>310,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>5580</td>
<td>09/02/2022</td>
<td>PILU GAVINO IMPRESA INDIVIDUALE</td>
<td>1.452,01 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>5585</td>
<td>07/02/2022</td>
<td>Smart Piu s.r.l.</td>
<td>117,64 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>5587</td>
<td>04/02/2022</td>
<td>TIM S.p.A.</td>
<td>976,82 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>5592</td>
<td>09/02/2022</td>
<td>Aircos S.r.l.</td>
<td>221,55 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>5593</td>
<td>07/02/2022</td>
<td>CELDES S.R.L.</td>
<td>277,93 €</td>
<td>U.2.02.01.99</td>
<td>Altri beni materiali</td>
</tr>
<tr>
<td>2022</td>
<td>5598</td>
<td>04/02/2022</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>216,43 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>5609</td>
<td>07/02/2022</td>
<td>MANISCALCO FRANCESCA</td>
<td>1.069,00 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
</tr>
<tr>
<td>2022</td>
<td>5614</td>
<td>04/02/2022</td>
<td>TIM S.p.A.</td>
<td>125,30 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>5622</td>
<td>17/02/2022</td>
<td>Nabla s.r.l.</td>
<td>10.479,80 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>5624</td>
<td>04/02/2022</td>
<td>COMMUNICATION TECHNOLOGY SRL</td>
<td>10.614,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>5625</td>
<td>07/02/2022</td>
<td>Bioclass srl</td>
<td>491,46 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>5626</td>
<td>11/02/2022</td>
<td>ORMA S.R.L.</td>
<td>73,57 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>5649</td>
<td>04/02/2022</td>
<td>NEW TECHNOLOGY SYSTEM SRL</td>
<td>3.202,50 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>5652</td>
<td>11/02/2022</td>
<td>PROGRAM di Autonoleggio Fiorentino Srl - Società Unipersonale</td>
<td>388,38 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>5656</td>
<td>04/02/2022</td>
<td>GAREFALAKI VASILIKI</td>
<td>2.296,26 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>5659</td>
<td>07/02/2022</td>
<td>MARCELLI IGOR</td>
<td>112,69 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>-----------------------------------------------------------------</td>
<td>-----------</td>
<td>------------------------------</td>
<td>--------------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>5662</td>
<td>04/02/2022</td>
<td>AMETRANO ALESSIA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>5677</td>
<td>07/02/2022</td>
<td>BRICOMAN ITALIA SRL</td>
<td>363,59 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>5680</td>
<td>04/02/2022</td>
<td>SEPE FABRIZIA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>5684</td>
<td>14/02/2022</td>
<td>I.M.G.G. - ISTITUTO MAREMMANO DI GUARDIE GIURATE</td>
<td>634,40 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>5687</td>
<td>04/02/2022</td>
<td>AMBRA MED SRL</td>
<td>4.650,36 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>5690</td>
<td>14/02/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>125,28 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>5699</td>
<td>07/02/2022</td>
<td>River Press Group Srl</td>
<td>488,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>5707</td>
<td>04/02/2022</td>
<td>Cheimika s.a.s. di Heim Jurgen</td>
<td>1.812,66 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>5709</td>
<td>07/02/2022</td>
<td>FIRELESS SRL</td>
<td>611,22 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>5711</td>
<td>04/02/2022</td>
<td>QUEEN MEC SRL</td>
<td>664,90 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>5714</td>
<td>07/02/2022</td>
<td>ACEA ATO2 SPA</td>
<td>11.732,13 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>5719</td>
<td>14/02/2022</td>
<td>Romana Service Srl</td>
<td>134,20 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>5729</td>
<td>14/02/2022</td>
<td>ITALWARE SRL</td>
<td>15.378,22 €</td>
<td>U.2.02.01.06</td>
<td>Macchine per ufficio</td>
</tr>
<tr>
<td>2022</td>
<td>5748</td>
<td>07/02/2022</td>
<td>TECNOSERVICE'21 s.r.l</td>
<td>199,08 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>5753</td>
<td>04/02/2022</td>
<td>BIOSIGMA S.p.A.</td>
<td>1.767,78 €</td>
<td>U.1.03.02.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>5757</td>
<td>17/02/2022</td>
<td>IFIS Npl Investing SPA</td>
<td>62,22 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>5764</td>
<td>04/02/2022</td>
<td>SOL SPA -</td>
<td>518,26 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanитario</td>
</tr>
<tr>
<td>2022</td>
<td>5767</td>
<td>04/02/2022</td>
<td>BIOSIGMA S.п.А.</td>
<td>1.092,66 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>5769</td>
<td>07/02/2022</td>
<td>A.S.I.F. S.R.L</td>
<td>538,83 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>5772</td>
<td>04/02/2022</td>
<td>BIOSIGMA S.p.A.</td>
<td>366,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>----------</td>
<td>-------------------------------</td>
<td>--------------------------------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>5773</td>
<td>08/02/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>4.295,01 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>5775</td>
<td>04/02/2022</td>
<td>CARTO COPY SERVICE SRL</td>
<td>1.420,24 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>5777</td>
<td>07/02/2022</td>
<td>CONVERGE S.r.l.</td>
<td>175,29 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>5789</td>
<td>09/02/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>143,67 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>5792</td>
<td>08/02/2022</td>
<td>DELTEK S.R.L.</td>
<td>686,25 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>5798</td>
<td>07/02/2022</td>
<td>D.B.A. ITALIA SRL</td>
<td>390,40 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>5803</td>
<td>04/02/2022</td>
<td>SPECTRA 2000 S.R.L.</td>
<td>2.075,22 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>5813</td>
<td>07/02/2022</td>
<td>LABORCHIMICA SRL UNIPERSONALE</td>
<td>15.998,47 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>5832</td>
<td>07/02/2022</td>
<td>Fortunato Giorgio Unipersonale</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>5840</td>
<td>10/02/2022</td>
<td>Areachem s.r.l.</td>
<td>242,78 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>5854</td>
<td>07/02/2022</td>
<td>BUSI BEATRICE</td>
<td>2.485,48 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>5862</td>
<td>07/02/2022</td>
<td>PERONI CATERINA</td>
<td>2.485,48 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>5876</td>
<td>07/02/2022</td>
<td>TIM S.p.A.</td>
<td>144,61 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>5878</td>
<td>09/02/2022</td>
<td>Società Italiana Acetilene e Derivati - Siad Spa</td>
<td>74,25 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>5885</td>
<td>04/02/2022</td>
<td>CUTANEO CARMINE</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>5922</td>
<td>11/02/2022</td>
<td>EKO Instruments Europe B.V.</td>
<td>10.230,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>5924</td>
<td>07/02/2022</td>
<td>GENNARO SIMONA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>5934</td>
<td>07/02/2022</td>
<td>BECTON DICKINSON ITALIA SPA</td>
<td>4.808,54 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>------</td>
<td>----------------</td>
<td>---------------------------------</td>
<td>-------------</td>
<td>-----------------------------</td>
<td>------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>5937</td>
<td>07/02/2022</td>
<td>D’INCECCO SIMONE</td>
<td>1.333,34 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>5939</td>
<td>07/02/2022</td>
<td>BECTON DICKINSON ITALIA SPA</td>
<td>1.056,83 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>5941</td>
<td>08/02/2022</td>
<td>SCALZITTI SILVIA</td>
<td>4.426,80 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
</tr>
<tr>
<td>2022</td>
<td>5962</td>
<td>07/02/2022</td>
<td>MICHELETTI SERENA</td>
<td>1.627,50 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>5968</td>
<td>07/02/2022</td>
<td>SIAD SOCIETA’ ITALIANA ACETILENE DERIVATI SPA</td>
<td>2.760,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>5969</td>
<td>07/02/2022</td>
<td>TIM S.p.A.</td>
<td>220,32 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>5974</td>
<td>09/02/2022</td>
<td>BNL AG1 ROMA</td>
<td>1,00 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2022</td>
<td>5975</td>
<td>08/02/2022</td>
<td>BASE S.p.A.</td>
<td>406,60 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>5979</td>
<td>07/02/2022</td>
<td>FASTWEB S.p.A.</td>
<td>141,41 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>5982</td>
<td>07/02/2022</td>
<td>TIM S.p.A.</td>
<td>276,88 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>5986</td>
<td>17/02/2022</td>
<td>SRA Instruments S.p.A.</td>
<td>122.610,00 €</td>
<td>U.2.02.01.04</td>
<td>Impianti e macchinari</td>
</tr>
<tr>
<td>2022</td>
<td>5998</td>
<td>07/02/2022</td>
<td>ERNESTO CECCOTTI S.R.L.</td>
<td>88,04 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>6016</td>
<td>10/02/2022</td>
<td>Dekati Ltd</td>
<td>4.664,06 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>6026</td>
<td>07/02/2022</td>
<td>FICARRA MILENE</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>6028</td>
<td>07/02/2022</td>
<td>FICARRA MILENE</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>6030</td>
<td>07/02/2022</td>
<td>RICHIUSA SELENE</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>6033</td>
<td>07/02/2022</td>
<td>RICHIUSA SELENE</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>-------------------------------------</td>
<td>-----------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>6037</td>
<td>08/02/2022</td>
<td>BASE S.p.A</td>
<td>882,00 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>6042</td>
<td>07/02/2022</td>
<td>R-STORE SPA</td>
<td>239,00 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>6044</td>
<td>07/02/2022</td>
<td>Rosano Mariagrazia</td>
<td>1.296,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>6046</td>
<td>07/02/2022</td>
<td>BOVA FRANCESCA</td>
<td>5.000,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>6047</td>
<td>08/02/2022</td>
<td>Delva s.r.l.</td>
<td>3.426,46 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>6050</td>
<td>08/02/2022</td>
<td>BG &amp; PARTNERS SRL</td>
<td>915,00 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>6052</td>
<td>07/02/2022</td>
<td>LEASYS SPA</td>
<td>695,56 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>6053</td>
<td>11/02/2022</td>
<td>Autorità Nazionale Anticorruzione</td>
<td>450,00 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>6054</td>
<td>09/02/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>197,53 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>6062</td>
<td>15/02/2022</td>
<td>WORLD FIRE E SECURITY SERVICE S.R.L.</td>
<td>11.882,80 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>6066</td>
<td>08/02/2022</td>
<td>Valchimica srl</td>
<td>851,56 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>6068</td>
<td>07/02/2022</td>
<td>Axa Assicurazioni SpA</td>
<td>471,00 €</td>
<td>U.1.10.04.01</td>
<td>Premi di assicurazione contro i danni</td>
</tr>
<tr>
<td>2022</td>
<td>6069</td>
<td>08/02/2022</td>
<td>LEVANCHIMICA S.R.L.</td>
<td>251,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>6071</td>
<td>08/02/2022</td>
<td>LUCCACARTA SRL</td>
<td>317,20 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>6073</td>
<td>07/02/2022</td>
<td>Universitas S.r.l.</td>
<td>797,95 €</td>
<td>U.2.02.01.99</td>
<td>Altri beni materiali</td>
</tr>
<tr>
<td>2022</td>
<td>6074</td>
<td>07/02/2022</td>
<td>LEASYS SPA</td>
<td>695,56 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>6079</td>
<td>07/02/2022</td>
<td>LIBRERIE FELTRINELLI SRL Bologna</td>
<td>531,81 €</td>
<td>U.2.02.01.99</td>
<td>Altri beni materiali</td>
</tr>
<tr>
<td>2022</td>
<td>6084</td>
<td>10/02/2022</td>
<td>KISTLER ITALIA SRL</td>
<td>4.156,54 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>6087</td>
<td>07/02/2022</td>
<td>JOHN WILEY &amp; SONS Limited</td>
<td>3.764,92 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>6088</td>
<td>08/02/2022</td>
<td>STYLGRAFIX ITALIANA SPA</td>
<td>156,16 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>6102</td>
<td>07/02/2022</td>
<td>KUWAIT PETROLEUM ITALIA SPA</td>
<td>22,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>6105</td>
<td>07/02/2022</td>
<td>KUWAIT PETROLEUM ITALIA SPA</td>
<td>166,50 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>------------------------------------------------------</td>
<td>---------</td>
<td>-----------------------------</td>
<td>-------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>6123</td>
<td>10/02/2022</td>
<td>Giorgio Capello</td>
<td>54,20 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>6129</td>
<td>21/02/2022</td>
<td>ROSSETTI GROUP GESTIONE SERVIZI VIGILANZA SRL</td>
<td>7.554,48 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>6136</td>
<td>10/02/2022</td>
<td>Nippon Gases Industrial Sud S.r.l.</td>
<td>1.714,83 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>6141</td>
<td>08/02/2022</td>
<td>FAZIO TOMMASO</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>6147</td>
<td>10/02/2022</td>
<td>BULLA LUANA</td>
<td>5.425,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>6156</td>
<td>07/02/2022</td>
<td>Borri Claudia</td>
<td>2.560,60 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>6162</td>
<td>07/02/2022</td>
<td>Kostera Sylwia Zofia</td>
<td>1.176,14 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>6193</td>
<td>11/02/2022</td>
<td>RASCIESA s.r.l.</td>
<td>1.266,36 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>6209</td>
<td>07/02/2022</td>
<td>CIACCO&amp;BACCO di Calvio Maurizio</td>
<td>299,99 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicita’ e servizi per trasferta</td>
</tr>
<tr>
<td>2022</td>
<td>6211</td>
<td>07/02/2022</td>
<td>DB ELECTRONIC INSTRUMENTS SRL</td>
<td>1.007,46 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>6231</td>
<td>07/02/2022</td>
<td>ZONA MINERA</td>
<td>1.068,10 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>6233</td>
<td>07/02/2022</td>
<td>MDPI AG</td>
<td>825,06 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>6237</td>
<td>08/02/2022</td>
<td>PELLEGRINI FRANCESCA ROMANA</td>
<td>1.356,25 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
</tr>
<tr>
<td>2022</td>
<td>6262</td>
<td>08/02/2022</td>
<td>MOINE AMEDEO</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>6264</td>
<td>09/02/2022</td>
<td>JOOG SRL</td>
<td>178,30 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>6265</td>
<td>11/02/2022</td>
<td>LEASYS SPA</td>
<td>962,50 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
</tbody>
</table>
### DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL’ANNO 2022 (AGGIORNATO AL 28/07/2024)

<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>6266</td>
<td>07/02/2022</td>
<td>EFFEGI SRL</td>
<td>109,80 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>6267</td>
<td>03/03/2022</td>
<td>Hach Lange s.r.l.</td>
<td>654,45 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>6268</td>
<td>09/02/2022</td>
<td>Laboindustria S.p.A.</td>
<td>820,82 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>6269</td>
<td>09/02/2022</td>
<td>GENERALCONTROL S.R.L.</td>
<td>1.850,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>6270</td>
<td>09/02/2022</td>
<td>NIPPON GASES INDUSTRIAL S.R.L.</td>
<td>128,64 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>6315</td>
<td>09/02/2022</td>
<td>INVENTIVA PUBBLICITARIA SRL</td>
<td>89,96 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>6319</td>
<td>09/02/2022</td>
<td>SERPICO LUIGIA</td>
<td>2.011,93 €</td>
<td>U.1.03.02.10</td>
<td>Consulenze</td>
</tr>
<tr>
<td>2022</td>
<td>6320</td>
<td>07/02/2022</td>
<td>Impresa Gotti srl</td>
<td>3.098,80 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>6321</td>
<td>07/02/2022</td>
<td>GUNNEBO ITALIA SPA</td>
<td>756,40 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>6328</td>
<td>08/02/2022</td>
<td>UFFICIO STILE FRANCHISING GROUP SRL</td>
<td>2.269,20 €</td>
<td>U.2.02.01.03</td>
<td>Mobili e arredi</td>
</tr>
<tr>
<td>2022</td>
<td>6333</td>
<td>09/02/2022</td>
<td>NIPPON GASES INDUSTRIAL S.R.L.</td>
<td>128,64 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>6335</td>
<td>08/02/2022</td>
<td>QUANTUM DESIGN SRL</td>
<td>1.515,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>6337</td>
<td>11/02/2022</td>
<td>BIOMOL GmbH</td>
<td>774,15 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>6339</td>
<td>11/02/2022</td>
<td>SGS ITALIA S.P.A.</td>
<td>1.073,60 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>6341</td>
<td>08/02/2022</td>
<td>E.O.T. Electro Optical Technologies del Dott. Ing. Gianni Quaia</td>
<td>3.111,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>6342</td>
<td>07/02/2022</td>
<td>GIUBBOLINI SIMONE</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>6346</td>
<td>11/02/2022</td>
<td>ADUANTIR SRL</td>
<td>3.975,28 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>6348</td>
<td>11/02/2022</td>
<td>Mucedola s.r.l.</td>
<td>6.256,64 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>6349</td>
<td>18/02/2022</td>
<td>EUROP CAR ITALIA spa</td>
<td>966,24 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>6354</td>
<td>07/02/2022</td>
<td>R.M.P. SALARI SRL</td>
<td>1.085,80 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>----</td>
<td>----------------</td>
<td>--------------</td>
<td>----------</td>
<td>-------------------------------</td>
<td>----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>6372</td>
<td>11/02/2022</td>
<td>Eppendorf s.r.l.</td>
<td>1.072,70 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>6398</td>
<td>09/02/2022</td>
<td>PRODOTTI GIANNI S.R.L.</td>
<td>749,08 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>6406</td>
<td>11/02/2022</td>
<td>M &amp; M BIOTECH S.c.a.r.l.</td>
<td>23.912,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>6410</td>
<td>09/02/2022</td>
<td>Eppendorf s.r.l.</td>
<td>223,70 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>6419</td>
<td>15/02/2022</td>
<td>ELETTRONICA SCIENTIFICA s.r.l.</td>
<td>8.418,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>6421</td>
<td>07/02/2022</td>
<td>BONACCORSI IRENE</td>
<td>870,67 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
</tr>
<tr>
<td>2022</td>
<td>6427</td>
<td>23/02/2022</td>
<td>Società Italiana Acetilene e Derivati - Siad Spa</td>
<td>345,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>6431</td>
<td>16/02/2022</td>
<td>BIO-TECHNE SRL</td>
<td>605,12 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>6433</td>
<td>08/02/2022</td>
<td>SARDO GIACOMO</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>6437</td>
<td>16/02/2022</td>
<td>DPS Informatica s.n.c. di Presello Gianni &amp; C.</td>
<td>2.010,56 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>6440</td>
<td>07/02/2022</td>
<td>BONACCORSI IRENE</td>
<td>870,67 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
</tr>
<tr>
<td>2022</td>
<td>6447</td>
<td>11/02/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>192,76 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>6448</td>
<td>11/02/2022</td>
<td>M &amp; M BIOTECH S.c.a.r.l.</td>
<td>1.259,04 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>6449</td>
<td>09/02/2022</td>
<td>ACQUE S.P.A.</td>
<td>48.072,71 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>6449</td>
<td>09/02/2022</td>
<td>ACQUE S.P.A.</td>
<td>59,12 €</td>
<td>U.1.07.06.02</td>
<td>Interessi di mora</td>
</tr>
<tr>
<td>2022</td>
<td>6451</td>
<td>08/02/2022</td>
<td>SARDO GIACOMO</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>6453</td>
<td>07/02/2022</td>
<td>ANTONIO PIGNALOSA GEOLOGO</td>
<td>8.437,03 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>6455</td>
<td>09/02/2022</td>
<td>AUROGENE S.R.L.</td>
<td>517,28 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>------</td>
<td>----------------</td>
<td>--------------------------------------------</td>
<td>-----------</td>
<td>-------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>6488</td>
<td>09/02/2022</td>
<td>S.I.A.L. SRL</td>
<td>323,30 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>6475</td>
<td>10/02/2022</td>
<td>M.C. SYSTEM CONCESSIONARIO XEROX</td>
<td>239,12 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>6482</td>
<td>09/02/2022</td>
<td>MASSACCESI NAOMI</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borre di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>6485</td>
<td>07/02/2022</td>
<td>BE.CA. ESTINTORI DI DI STASI STEFANIA</td>
<td>126,51 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>6486</td>
<td>09/02/2022</td>
<td>BOSCOLO PALO GABRIELE</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borre di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>6488</td>
<td>09/02/2022</td>
<td>FRANZA VALENTINA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borre di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>6489</td>
<td>09/02/2022</td>
<td>SANTANGELO LAURA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borre di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>6490</td>
<td>09/02/2022</td>
<td>ZACCHETTI LORENZO</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borre di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>6491</td>
<td>09/02/2022</td>
<td>Luzi Francesca</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borre di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>6497</td>
<td>10/02/2022</td>
<td>Pirotta Elisa</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borre di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>6504</td>
<td>11/02/2022</td>
<td>FERRETTI DOCUMENT SOLUTION S.r.l. unip.</td>
<td>300,14 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>6507</td>
<td>09/02/2022</td>
<td>FERRETTI DOCUMENT SOLUTION S.r.l. unip.</td>
<td>439,20 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>6508</td>
<td>07/02/2022</td>
<td>QuasarTek S.r.l.</td>
<td>1.849,50 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>6511</td>
<td>08/02/2022</td>
<td>CORPO VIGILI GIURATI SPA</td>
<td>19.311,99 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>6512</td>
<td>14/02/2022</td>
<td>CONVERGE S.r.l.</td>
<td>175,29 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
</tbody>
</table>
**DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL’ANNO 2022 (AGGIORNATO AL 28/07/2024)**

<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>6514</td>
<td>09/02/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>119,90 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>6527</td>
<td>07/02/2022</td>
<td>NEW ENERGY Srl</td>
<td>2.928,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>6529</td>
<td>11/02/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>61,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>6531</td>
<td>18/02/2022</td>
<td>TIM S.p.A.</td>
<td>43,44 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>6532</td>
<td>07/02/2022</td>
<td>NUCLECO SPA</td>
<td>1.301,74 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>6536</td>
<td>11/02/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>371,95 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>6537</td>
<td>08/02/2022</td>
<td>Horiba Italia s.r.l.</td>
<td>8.964,56 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>6538</td>
<td>07/02/2022</td>
<td>NUCLECO SPA</td>
<td>1.284,66 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>6539</td>
<td>11/02/2022</td>
<td>VWR INTERNATIONAL SRL</td>
<td>7,65 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>6543</td>
<td>09/02/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>115,24 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>6550</td>
<td>10/02/2022</td>
<td>VWR INTERNATIONAL SRL</td>
<td>7,65 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>6551</td>
<td>09/02/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>85,40 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>6552</td>
<td>09/02/2022</td>
<td>INTOCCIA MICHELE</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>6554</td>
<td>07/02/2022</td>
<td>AGOVINO ELETTRA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>6558</td>
<td>09/02/2022</td>
<td>VODEN MEDICAL INSTRUMENTS S.P.A.</td>
<td>1.025,53 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>6559</td>
<td>08/02/2022</td>
<td>DAL ZILIO SIMONE</td>
<td>28,66 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>6563</td>
<td>10/02/2022</td>
<td>VWR INTERNATIONAL SRL</td>
<td>104,52 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>6564</td>
<td>08/02/2022</td>
<td>PRESTIGE SRL</td>
<td>6.674,17 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
</tbody>
</table>

169/548
<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>6565</td>
<td>10/02/2022</td>
<td>DHITECH DISTRETTO TECNOLOGICO HIGH -TECH S.C. A R.L.</td>
<td>27.027,88 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>6567</td>
<td>08/02/2022</td>
<td>NanoAndMore GmbH</td>
<td>633,67 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>6570</td>
<td>11/02/2022</td>
<td>IONVAC PROCESS SRL</td>
<td>5.368,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>6577</td>
<td>08/02/2022</td>
<td>Cheimika s.a.s. di Heim Jurgen</td>
<td>273,28 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>6583</td>
<td>07/02/2022</td>
<td>Fisher Scientific SAS</td>
<td>97,82 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>6584</td>
<td>08/02/2022</td>
<td>AL GAZEO di Parisi Vera Carmen</td>
<td>709,50 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>6585</td>
<td>09/02/2022</td>
<td>MARGHERITA CASALINGHI di Florio Angela</td>
<td>305,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>6586</td>
<td>07/02/2022</td>
<td>Manutan Italia S.p.A.</td>
<td>433,16 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>6590</td>
<td>10/02/2022</td>
<td>VWR INTERNATIONAL SRL</td>
<td>130,48 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>6591</td>
<td>07/02/2022</td>
<td>Springer Nature Limited</td>
<td>1.690,00 €</td>
<td>U.1.03.01.01</td>
<td>Giornali, riviste e pubblicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>6610</td>
<td>07/02/2022</td>
<td>BALDISSARA TIZIANO</td>
<td>870,67 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
</tr>
<tr>
<td>2022</td>
<td>6616</td>
<td>09/02/2022</td>
<td>ISTITUTO SUPERIORE DI SANITA'</td>
<td>8.195,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>6625</td>
<td>09/02/2022</td>
<td>Dipartimento di Biologia, Ecologia e Scienze della Terra (DIBEST) - UNICALABRIA</td>
<td>5.000,00 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>6631</td>
<td>08/02/2022</td>
<td>MIKHAIL GIUDITTA</td>
<td>431,12 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>6632</td>
<td>07/02/2022</td>
<td>AKITO SRL</td>
<td>16.714,00 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>6637</td>
<td>07/02/2022</td>
<td>E'AMBIENTE</td>
<td>594,14 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>6639</td>
<td>10/02/2022</td>
<td>DROPBOX INTERNATIONAL UNLIMITED COMPANY</td>
<td>2.264,56 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>6641</td>
<td>07/02/2022</td>
<td>Università della Calabria - Dipartimento di Ingegneria Informatica, Modellistica, Elettronica e Sistemistica - DIMES</td>
<td>10.993,38 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>---------------------------------------</td>
<td>--------------</td>
<td>-----------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>6643</td>
<td>09/02/2022</td>
<td>COSTANTE AMORE EDOARDO</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>6650</td>
<td>07/02/2022</td>
<td>GOLD ALARM SRL</td>
<td>5.843,80 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>6657</td>
<td>08/02/2022</td>
<td>ERREBIAN SPA</td>
<td>955,48 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>6661</td>
<td>08/02/2022</td>
<td>Ribbecco Emilio</td>
<td>185,00 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>6662</td>
<td>08/02/2022</td>
<td>CLINISCIENCES SRL Unipersonale</td>
<td>677,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>6665</td>
<td>08/02/2022</td>
<td>DAMIANO DILETTA</td>
<td>1.003,11 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
</tr>
<tr>
<td>2022</td>
<td>6667</td>
<td>08/02/2022</td>
<td>PESCIONE ROMANO</td>
<td>50,60 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>6671</td>
<td>08/02/2022</td>
<td>AUPIC JANA</td>
<td>2.712,50 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>6674</td>
<td>08/02/2022</td>
<td>Olivetti S.p.A.</td>
<td>214,72 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>6676</td>
<td>08/02/2022</td>
<td>PESCIONE ROMANO</td>
<td>12,00 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>6677</td>
<td>08/02/2022</td>
<td>RIZZO CARLO</td>
<td>9.346,75 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>6678</td>
<td>08/02/2022</td>
<td>SMIRIGLIA ROBERTO CALOGERO</td>
<td>5.425,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>6681</td>
<td>08/02/2022</td>
<td>MANCINI FLAVIA</td>
<td>1.966,55 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
</tr>
<tr>
<td>2022</td>
<td>6682</td>
<td>09/02/2022</td>
<td>BEST.SERVICE SRLS</td>
<td>4.826,40 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>6683</td>
<td>10/02/2022</td>
<td>VWR INTERNATIONAL SRL</td>
<td>9,88 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>6685</td>
<td>10/02/2022</td>
<td>VWR INTERNATIONAL SRL</td>
<td>29,57 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
</tbody>
</table>
### DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL’ANNO 2022 (AGGIORNATO AL 28/07/2024)

<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>6686</td>
<td>10/02/2022</td>
<td>Fondazione Osservatorio Ximeniano Firenze</td>
<td>5.000,00 €</td>
<td>U.1.04.01.01</td>
<td>Trasferimenti correnti a Amministrazioni Centrali</td>
</tr>
<tr>
<td>2022</td>
<td>6689</td>
<td>10/02/2022</td>
<td>VWR INTERNATIONAL SRL</td>
<td>18,54 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>6690</td>
<td>08/02/2022</td>
<td>TEAM SERVICE SOCIETA’ CONSORTILE A RESPONSABILITA’ LIMITATA</td>
<td>73.828,31 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>6692</td>
<td>08/02/2022</td>
<td>GIGLIA ANGELO</td>
<td>30,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>6693</td>
<td>10/02/2022</td>
<td>VWR INTERNATIONAL SRL</td>
<td>317,13 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>6695</td>
<td>08/02/2022</td>
<td>IMAMOGLU Atac</td>
<td>342,18 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>6701</td>
<td>08/02/2022</td>
<td>VITAKOVA JANA</td>
<td>1.966,55 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
</tr>
<tr>
<td>2022</td>
<td>6703</td>
<td>10/02/2022</td>
<td>Ciro Ricambi s.r.l.</td>
<td>10,07 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>6704</td>
<td>08/02/2022</td>
<td>MANTEGAZZA PAOLA</td>
<td>112,00 €</td>
<td>U.1.03.02.18</td>
<td>Servizi sanitari</td>
</tr>
<tr>
<td>2022</td>
<td>6705</td>
<td>08/02/2022</td>
<td>ALSCO Italia S.r.l.</td>
<td>451,40 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>6706</td>
<td>10/02/2022</td>
<td>ARENA &amp; RAMETTA s.r.l.</td>
<td>14.396,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>6709</td>
<td>10/02/2022</td>
<td>Ciro Ricambi s.r.l.</td>
<td>8,13 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>6712</td>
<td>07/02/2022</td>
<td>P.A.S.I. Srl</td>
<td>1.196,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>6715</td>
<td>08/02/2022</td>
<td>PESCIONE ROMANO</td>
<td>212,00 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>6720</td>
<td>10/02/2022</td>
<td>Ciro Ricambi s.r.l.</td>
<td>157,99 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>6722</td>
<td>11/02/2022</td>
<td>MDPI AG</td>
<td>586,72 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>6724</td>
<td>08/02/2022</td>
<td>RUSSO ANTONIO DAVIDE</td>
<td>386,44 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>6725</td>
<td>09/02/2022</td>
<td>De Domenico Sara</td>
<td>1.176,81 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>6727</td>
<td>10/02/2022</td>
<td>Oneclick s.r.l.</td>
<td>54,90 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>---------------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>6729</td>
<td>09/02/2022</td>
<td>Rentokil Initial Italia S.p.A.</td>
<td>1.223,33 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>6740</td>
<td>08/02/2022</td>
<td>A.S.T.E. Congress Communication &amp; Creativity S.r.l</td>
<td>1.492,14 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>6741</td>
<td>10/02/2022</td>
<td>Oneclick s.r.l.</td>
<td>12,20 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>6748</td>
<td>23/02/2022</td>
<td>DB ELECTRONIC INSTRUMENTS SRL</td>
<td>10.061,45 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>6750</td>
<td>15/02/2022</td>
<td>DHL Express (Italy) S.r.l.</td>
<td>656,19 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>6754</td>
<td>11/02/2022</td>
<td>Taylor &amp; Francis Group A Trading Division of Informa UK Ltd</td>
<td>1.725,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>6757</td>
<td>31/03/2022</td>
<td>LGC Standards s.r.l.</td>
<td>951,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>6765</td>
<td>11/02/2022</td>
<td>BioBam Bioinformatics S.L.</td>
<td>1.460,00 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>6767</td>
<td>10/02/2022</td>
<td>MYO S.P.A.</td>
<td>320,07 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>6768</td>
<td>07/02/2022</td>
<td>ZAMPAR ANDREA</td>
<td>2.300,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>6772</td>
<td>22/02/2022</td>
<td>THERMO FISHER SCIENTIFIC SpA</td>
<td>6.126,84 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>6790</td>
<td>08/02/2022</td>
<td>Bachem AG</td>
<td>671,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>6795</td>
<td>09/02/2022</td>
<td>AF SERVICE &amp; MANAGEMENT</td>
<td>1.296,42 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>6797</td>
<td>08/02/2022</td>
<td>THERMO FISHER (KANDEL) GMBH</td>
<td>124,20 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>6803</td>
<td>08/02/2022</td>
<td>COLOMBO SRL</td>
<td>8.171,98 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>6822</td>
<td>08/02/2022</td>
<td>Università degli Studi di Napoli &quot;Federico II&quot; Dipartimento Agraria</td>
<td>1.229,76 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>6833</td>
<td>09/02/2022</td>
<td>Dipartimento di Diagnostica e Sanita Pubblica, Universita di Verona</td>
<td>4.500,00 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>6837</td>
<td>08/02/2022</td>
<td>Danetech s.r.l.</td>
<td>1.505,48 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>6850</td>
<td>09/02/2022</td>
<td>ENVIGO RMS SRL</td>
<td>2.372,47 €</td>
<td>U.1.03.01.03</td>
<td>Flora e fauna</td>
</tr>
<tr>
<td>2022</td>
<td>6857</td>
<td>08/02/2022</td>
<td>SOL - S.p.A.</td>
<td>801,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>6868</td>
<td>08/02/2022</td>
<td>SOL - S.p.A.</td>
<td>512,79 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IVLivello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------</td>
<td>----------</td>
<td>-------------------------------</td>
<td>----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>6876</td>
<td>09/02/2022</td>
<td>Nordic Innovators P/S</td>
<td>1.784,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>6877</td>
<td>08/02/2022</td>
<td>Becan Srl</td>
<td>3.294,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>6877</td>
<td>08/02/2022</td>
<td>Becan Srl</td>
<td>3.172,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>6880</td>
<td>08/02/2022</td>
<td>HOTEL MANAGEMENT 1983 S.r.l.</td>
<td>16.021,60 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicita’ e servizi per trasferta</td>
</tr>
<tr>
<td>2022</td>
<td>6882</td>
<td>09/02/2022</td>
<td>EX SIFA’ SPS Società Italiana Flotte Aziendali ORA UNIPOLRENTAL SPA</td>
<td>392,84 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>6885</td>
<td>09/02/2022</td>
<td>Agenzia Regionale Strategica per la Salute ed il Sociale della Puglia</td>
<td>4.500,00 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>6888</td>
<td>08/02/2022</td>
<td>PEDRINI LUCA</td>
<td>584,77 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>6890</td>
<td>08/02/2022</td>
<td>PEDRINI LUCA</td>
<td>354,10 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>6891</td>
<td>08/02/2022</td>
<td>LAB SOLUTION srl</td>
<td>445,30 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>6892</td>
<td>14/02/2022</td>
<td>Eco Laser Informatica s.r.l</td>
<td>286,54 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>6892</td>
<td>14/02/2022</td>
<td>Eco Laser Informatica s.r.l</td>
<td>200,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>6893</td>
<td>08/02/2022</td>
<td>NuvolaPoint di Flajs Alessandro</td>
<td>3.468,68 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>6901</td>
<td>14/02/2022</td>
<td>BIOLIFE ITALIANA SRL</td>
<td>175,68 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>6910</td>
<td>08/02/2022</td>
<td>LICCIARDI GIADA RITA</td>
<td>672,78 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>6911</td>
<td>08/02/2022</td>
<td>Fabbretto Alice</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>6913</td>
<td>08/02/2022</td>
<td>Pellegrino Andrea</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>----</td>
<td>----------------</td>
<td>----------------------------------</td>
<td>----------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>6915</td>
<td>08/02/2022</td>
<td>Ranghetti Marina</td>
<td>1.126,86 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>6916</td>
<td>09/02/2022</td>
<td>R-STORE SPA</td>
<td>3.893,12 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>6917</td>
<td>08/02/2022</td>
<td>CPS ANALITICA SRL</td>
<td>1.268,80 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>6918</td>
<td>08/02/2022</td>
<td>Tellina Giulio</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>6920</td>
<td>08/02/2022</td>
<td>Verza Giorgia</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>6923</td>
<td>08/02/2022</td>
<td>GIULIACCI SIMONE</td>
<td>488,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>6925</td>
<td>11/02/2022</td>
<td>S.A.E.E. di Gentile Giuseppe</td>
<td>400,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>6926</td>
<td>08/02/2022</td>
<td>TUSCIA ENERGIA S.R.L.</td>
<td>1.671,40 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>6928</td>
<td>08/02/2022</td>
<td>VPH Institute - Virtual Physiological Human Institute for Integrative Biomedical Research</td>
<td>900,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>6930</td>
<td>22/02/2022</td>
<td>ITALIANA PETROLI SPA</td>
<td>253,75 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>6934</td>
<td>09/02/2022</td>
<td>BNL AG1 ROMA</td>
<td>39,21 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2022</td>
<td>6936</td>
<td>10/02/2022</td>
<td>LEVANCHIMICA S.R.L.</td>
<td>171,78 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>6938</td>
<td>08/02/2022</td>
<td>QIAGEN SRL</td>
<td>793,49 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>6941</td>
<td>08/02/2022</td>
<td>Microtech s.r.l.</td>
<td>922,50 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>6942</td>
<td>08/02/2022</td>
<td>MANNA MARIA VIRGINIA</td>
<td>549,14 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>6944</td>
<td>08/02/2022</td>
<td>Vincenzo Del Duca</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>------</td>
<td>----------------</td>
<td>---------------------------------------------------</td>
<td>----------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>6945</td>
<td>08/02/2022</td>
<td>ARIEMMA GIOVANNI BATTISTA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>6946</td>
<td>08/02/2022</td>
<td>Vincenzo Del Duca</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>6947</td>
<td>08/02/2022</td>
<td>ARIEMMA GIOVANNI BATTISTA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>6968</td>
<td>10/02/2022</td>
<td>UNICREDIT FACTORING SPA SEDE DI MILANO</td>
<td>34.324,30 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>6968</td>
<td>10/02/2022</td>
<td>UNICREDIT FACTORING SPA SEDE DI MILANO</td>
<td>29.885,29 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>6968</td>
<td>10/02/2022</td>
<td>UNICREDIT FACTORING SPA SEDE DI MILANO</td>
<td>16.684,72 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>6968</td>
<td>10/02/2022</td>
<td>UNICREDIT FACTORING SPA SEDE DI MILANO</td>
<td>45,38 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>6970</td>
<td>14/02/2022</td>
<td>Colucci Elena</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>6974</td>
<td>08/02/2022</td>
<td>Microtech s.r.l.</td>
<td>761,28 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>6975</td>
<td>08/02/2022</td>
<td>LEASY SPA</td>
<td>199,56 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>6976</td>
<td>08/02/2022</td>
<td>BIO ANALYTICAL INSTRUMENTS DI GIUSEPPE PETRUCCI</td>
<td>610,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>6977</td>
<td>08/02/2022</td>
<td>Scienze e Tecnologie Agrarie,Alimentari, Ambientali e Forestali (DAGRI)</td>
<td>40.000,00 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>6978</td>
<td>14/02/2022</td>
<td>Azienda Meridionale Acque Messina Spa</td>
<td>818,81 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>6980</td>
<td>08/02/2022</td>
<td>SALATINO ANASTASIO</td>
<td>1.136,84 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>6981</td>
<td>08/02/2022</td>
<td>COPERNICUS GESELLSCHAFT MBH</td>
<td>1.617,00 €</td>
<td>U.1.03.01.01</td>
<td>Giornali, riviste e pubblicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>6983</td>
<td>09/02/2022</td>
<td>VWR International s.r.l.</td>
<td>5,72 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>6984</td>
<td>08/02/2022</td>
<td>SANTIS ANALYTICAL ITALIA SRL</td>
<td>3.550,20 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>----</td>
<td>----------------</td>
<td>--------------</td>
<td>---------</td>
<td>-------------------------------</td>
<td>---------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>6987</td>
<td>09/02/2022</td>
<td>SARSTEDT S.r.l.</td>
<td>146,40 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>6988</td>
<td>17/02/2022</td>
<td>MYCROCLEAN SRL</td>
<td>93,14 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>6989</td>
<td>09/02/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>284,26 €</td>
<td>U.1.03.01.02</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>6990</td>
<td>08/02/2022</td>
<td>STUDIO DI INFORMATICA DELLA RCR MAINT DI RAVENNI D. E ROSI D. SAS</td>
<td>572,06 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>6991</td>
<td>08/02/2022</td>
<td>ULTRAPROMEDIA SRL</td>
<td>830,94 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>6992</td>
<td>08/02/2022</td>
<td>INFOBIT SNC di Namia B. Mamoli T.</td>
<td>2.903,60 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>6993</td>
<td>08/02/2022</td>
<td>C2 S.r.l.</td>
<td>4.621,36 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>6994</td>
<td>08/02/2022</td>
<td>TECNO OFFICE GLOBAL SRL</td>
<td>701,06 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>6995</td>
<td>09/02/2022</td>
<td>Benetti Cesarino SRL</td>
<td>366,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>6996</td>
<td>09/02/2022</td>
<td>AUTOPROTEZIONE ZANOLI</td>
<td>122,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>6997</td>
<td>09/02/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>217,45 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>6998</td>
<td>09/02/2022</td>
<td>Marzocchini Giacomo &amp; C. S.n.c</td>
<td>183,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>6999</td>
<td>09/02/2022</td>
<td>ESSEBI SRL</td>
<td>1.076,04 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7000</td>
<td>09/02/2022</td>
<td>SKIDATA ITALIA SRL</td>
<td>1.207,80 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>7001</td>
<td>16/02/2022</td>
<td>HERA S.p.a.</td>
<td>183,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>7003</td>
<td>16/02/2022</td>
<td>CEFLA S.C.</td>
<td>7.215,51 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>7010</td>
<td>16/02/2022</td>
<td>CEFLA S.C.</td>
<td>23,513,77 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>7011</td>
<td>16/02/2022</td>
<td>CEFLA S.C.</td>
<td>13,755,87 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>7012</td>
<td>09/02/2022</td>
<td>Vertiv S.r.l.</td>
<td>4.133,36 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>7013</td>
<td>16/02/2022</td>
<td>CEFLA S.C.</td>
<td>21,764,29 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>7014</td>
<td>09/02/2022</td>
<td>IL BAOBAB S.C.R.L.</td>
<td>13,237,00 €</td>
<td>U.1.03.02.09</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>7015</td>
<td>09/02/2022</td>
<td>CO. M. SIGMA SRL</td>
<td>3.660,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialiste</td>
</tr>
<tr>
<td>2022</td>
<td>7016</td>
<td>16/02/2022</td>
<td>COMPAGNIA GENERALE TRATTORI (CGT)</td>
<td>1.464,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>7017</td>
<td>15/02/2022</td>
<td>IONVAC PROCESS SRL</td>
<td>8.540,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>------------------------------------------</td>
<td>----------</td>
<td>-----------------------------</td>
<td>---------------------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>7018</td>
<td>11/02/2022</td>
<td>IONVAC PROCESS SRL</td>
<td>6.893,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7019</td>
<td>10/02/2022</td>
<td>CORPO VIGILI GIURATI SPA</td>
<td>19.356,65 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>7023</td>
<td>16/02/2022</td>
<td>NAXTA SRL</td>
<td>2.769,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>7028</td>
<td>17/02/2022</td>
<td>CRISEL S.R.L.</td>
<td>9.613,36 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>7029</td>
<td>22/02/2022</td>
<td>QUANTUM DESIGN SRL</td>
<td>5.500,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7033</td>
<td>10/02/2022</td>
<td>Ser Data s.r.l.</td>
<td>2.196,00 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>7034</td>
<td>22/02/2022</td>
<td>Horiba Italia s.r.l.</td>
<td>25.071,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>7036</td>
<td>08/02/2022</td>
<td>LEASYS SPA</td>
<td>695,56 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>7037</td>
<td>10/02/2022</td>
<td>SISTERS S.r.l.</td>
<td>184,30 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7038</td>
<td>10/02/2022</td>
<td>DI GIOVANNI S.R.L.</td>
<td>704,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>7039</td>
<td>08/02/2022</td>
<td>Olivetti S.p.A.</td>
<td>655,87 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>7040</td>
<td>17/02/2022</td>
<td>General Impianti s.a.s. di Ritornello Elio &amp; C.</td>
<td>2.762,08 €</td>
<td>U.2.02.01.04</td>
<td>Impianti e macchinari</td>
</tr>
<tr>
<td>2022</td>
<td>7041</td>
<td>08/02/2022</td>
<td>CONSORZIO INTEGRA SOC. COOP.</td>
<td>2.981,07 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>7043</td>
<td>09/02/2022</td>
<td>CANTIERE NAVALE GRECO</td>
<td>1.464,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>7045</td>
<td>10/02/2022</td>
<td>Sapio Produzione Idrogeno Ossigeno s.r.l.</td>
<td>161,04 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>7046</td>
<td>08/02/2022</td>
<td>PROGRAM di Autonoleggio Fiorentino Srl - Società Unipersonale</td>
<td>376,33 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>7048</td>
<td>08/02/2022</td>
<td>Top Store Distribuzioni s.r.l.</td>
<td>965,52 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7049</td>
<td>09/02/2022</td>
<td>DB ELECTRONIC INSTRUMENTS SRL</td>
<td>1.612,35 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7050</td>
<td>11/02/2022</td>
<td>SAPIO PRODUZIONE IDROGENO OSSIGENO S.R.L.</td>
<td>267,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7052</td>
<td>16/02/2022</td>
<td>LIBERTY RENTALS SRL</td>
<td>1.260,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>7053</td>
<td>08/02/2022</td>
<td>SYNERGIE ITALIA AGENZIA PER IL LAVORO SPA</td>
<td>2.075,24 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>-------------------------------</td>
<td>----------</td>
<td>-------------------------------</td>
<td>----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>7054</td>
<td>15/02/2022</td>
<td>ISEA s.r.l.</td>
<td>29,28 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>7059</td>
<td>09/02/2022</td>
<td>INFOTEL SRL</td>
<td>279,21 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7063</td>
<td>16/02/2022</td>
<td>VWR International s.r.l.</td>
<td>3.742,20 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7064</td>
<td>18/02/2022</td>
<td>Virtual Logic s.r.l.</td>
<td>13.816,99 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>7065</td>
<td>14/02/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>340,14 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7066</td>
<td>09/02/2022</td>
<td>MET SRL</td>
<td>2.696,20 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>7067</td>
<td>14/02/2022</td>
<td>SOL - S.p.A.</td>
<td>197,64 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7068</td>
<td>15/02/2022</td>
<td>AB SCIEX S.R.L.</td>
<td>2.613,24 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>7075</td>
<td>09/02/2022</td>
<td>ISEA s.r.l.</td>
<td>8,05 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>7076</td>
<td>08/02/2022</td>
<td>De Girolamo Michele</td>
<td>1.333,34 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>7077</td>
<td>11/02/2022</td>
<td>ANGELANTONI LIFE SCIENCE SRL</td>
<td>3.864,96 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7078</td>
<td>08/02/2022</td>
<td>Pace Letizia</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>7080</td>
<td>11/02/2022</td>
<td>D.B.A. ITALIA SRL</td>
<td>320,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7082</td>
<td>22/02/2022</td>
<td>LGC Standards s.r.l.</td>
<td>857,66 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7083</td>
<td>01/03/2022</td>
<td>PARNOVSKYI SERHII</td>
<td>1.614,48 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>7086</td>
<td>14/02/2022</td>
<td>S.I.A.L. SRL</td>
<td>1.199,26 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7087</td>
<td>11/02/2022</td>
<td>PARISE DOMENICO</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>7089</td>
<td>08/02/2022</td>
<td>Nada 2008 s.r.l.</td>
<td>490,90 €</td>
<td>U.2.02.01.03</td>
<td>Mobili e arredi</td>
</tr>
<tr>
<td>2022</td>
<td>7090</td>
<td>14/02/2022</td>
<td>AUROGENE S.R.L.</td>
<td>2.080,10 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7094</td>
<td>14/02/2022</td>
<td>BIO-RAD LABORATORIES S.R.L.</td>
<td>366,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------</td>
<td>---------</td>
<td>-----------------------------</td>
<td>----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>7095</td>
<td>09/02/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>47,12 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7097</td>
<td>08/02/2022</td>
<td>CIRCLE S.p.A.</td>
<td>24.929,48 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>7100</td>
<td>09/02/2022</td>
<td>MALATESTA SILVIA</td>
<td>3.364,83 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>7101</td>
<td>08/02/2022</td>
<td>MASTERLAB SRL</td>
<td>5.734,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>7102</td>
<td>08/02/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>217,45 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>7104</td>
<td>10/02/2022</td>
<td>ACQUEDOTTO PUGLIESE SPA</td>
<td>15.701,82 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>7104</td>
<td>10/02/2022</td>
<td>ACQUEDOTTO PUGLIESE SPA</td>
<td>62,96 €</td>
<td>U.1.07.06.02</td>
<td>Interessi di mora</td>
</tr>
<tr>
<td>2022</td>
<td>7106</td>
<td>09/02/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>249,98 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7107</td>
<td>01/03/2022</td>
<td>SHARAPOV SERGEI</td>
<td>1.556,97 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>7108</td>
<td>08/02/2022</td>
<td>ORVED SPA</td>
<td>482,79 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7110</td>
<td>08/02/2022</td>
<td>FITMAX s.r.l.</td>
<td>597,80 €</td>
<td>U.2.02.01.03</td>
<td>Mobili e arredi</td>
</tr>
<tr>
<td>2022</td>
<td>7111</td>
<td>08/02/2022</td>
<td>D’INCECCO SIMONE</td>
<td>1.333,34 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>7113</td>
<td>18/02/2022</td>
<td>NEPI MASSIMILIANO</td>
<td>2.235,04 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>7115</td>
<td>08/02/2022</td>
<td>GENNARO SIMONA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>7120</td>
<td>11/02/2022</td>
<td>TriEnergy s.r.l.</td>
<td>200,08 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>7122</td>
<td>08/02/2022</td>
<td>SANARIA MULTISERVIZI DI DELLA CORTE ARTURO</td>
<td>405,80 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7123</td>
<td>11/02/2022</td>
<td>Autorità Nazionale Anticorruzione</td>
<td>60,00 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>7124</td>
<td>10/02/2022</td>
<td>BENIGNO VINCENZA</td>
<td>70,64 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7125</td>
<td>10/02/2022</td>
<td>G.O.R.I. Spa</td>
<td>11.596,40 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>7125</td>
<td>10/02/2022</td>
<td>G.O.R.I. Spa</td>
<td>59,41 €</td>
<td>U.1.07.06.02</td>
<td>Interessi di mora</td>
</tr>
<tr>
<td>2022</td>
<td>7127</td>
<td>10/02/2022</td>
<td>ESAOTE SPA</td>
<td>36.600,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>7129</td>
<td>14/02/2022</td>
<td>MITSAFETRANS S.R.L</td>
<td>1.220,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------</td>
<td>---------</td>
<td>-------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>7134</td>
<td>09/02/2022</td>
<td>DI.GI. International SpA</td>
<td>3.349,91 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>7136</td>
<td>09/02/2022</td>
<td>Sapio Produzione Idrogeno Ossigeno s.r.l.</td>
<td>64,66 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>7136</td>
<td>09/02/2022</td>
<td>Sapio Produzione Idrogeno Ossigeno s.r.l.</td>
<td>150,12 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>7138</td>
<td>11/02/2022</td>
<td>ELETTROSERVICE SPA</td>
<td>640,72 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>7140</td>
<td>21/02/2022</td>
<td>STARLAB SRL</td>
<td>97,75 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7142</td>
<td>11/02/2022</td>
<td>DATA SYSTEM SRL</td>
<td>98,01 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>7145</td>
<td>21/02/2022</td>
<td>STARLAB SRL</td>
<td>506,54 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7146</td>
<td>08/02/2022</td>
<td>BIOTAGE SWEDEN AB</td>
<td>1.603,70 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7149</td>
<td>08/02/2022</td>
<td>ULTRAPROMEDIA SRL</td>
<td>4.616,33 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
</tr>
<tr>
<td>2022</td>
<td>7150</td>
<td>10/02/2022</td>
<td>BALDISSARA TIZIANO</td>
<td>870,67 €</td>
<td>U.1.03.02.01.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>7153</td>
<td>08/02/2022</td>
<td>NuvolaPoint di Flajs Alessandro</td>
<td>1.480,69 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>7154</td>
<td>16/02/2022</td>
<td>Società Italiana Acetilene e Derivati - Siad Spa</td>
<td>531,31 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>7157</td>
<td>10/02/2022</td>
<td>Rekeep S.p.A</td>
<td>76.444,76 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>7157</td>
<td>10/02/2022</td>
<td>Rekeep S.p.A</td>
<td>992,42 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>7157</td>
<td>10/02/2022</td>
<td>Rekeep S.p.A</td>
<td>1.300,23 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>7157</td>
<td>10/02/2022</td>
<td>Rekeep S.p.A</td>
<td>96.619,04 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>7159</td>
<td>10/02/2022</td>
<td>ZEMA SRLS</td>
<td>1.217,56 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>7161</td>
<td>16/02/2022</td>
<td>ITD Solutions S.P.A.</td>
<td>629,38 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>7172</td>
<td>14/02/2022</td>
<td>CARBONE CARMELA</td>
<td>431,50 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>7175</td>
<td>22/02/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>12,20 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>---------------------------------------</td>
<td>--------------</td>
<td>------------------------------</td>
<td>--------------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>7176</td>
<td>14/02/2022</td>
<td>CARBONE CARMELA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>7184</td>
<td>14/02/2022</td>
<td>Pica Feliciana</td>
<td>431,50 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>7186</td>
<td>14/02/2022</td>
<td>Pica Feliciana</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>7189</td>
<td>09/02/2022</td>
<td>THORLABS, GmbH</td>
<td>3.480,43 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7192</td>
<td>09/02/2022</td>
<td>ISTITUTO BIOMEDICO ITALIANO SRL</td>
<td>2.846,53 €</td>
<td>U.1.03.02.18</td>
<td>Servizi sanitari</td>
</tr>
<tr>
<td>2022</td>
<td>7194</td>
<td>10/02/2022</td>
<td>COSMOPOL VIGILANZA S.r.l.</td>
<td>29.875,18 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>7196</td>
<td>15/02/2022</td>
<td>Bio-Clima Service S.r.l.</td>
<td>223,21 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>7197</td>
<td>10/02/2022</td>
<td>NATURA INFORMATICA Soc. Coop. Sociale a.r.l.</td>
<td>5.978,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>7199</td>
<td>09/02/2022</td>
<td>THORLABS, GmbH</td>
<td>60,94 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7202</td>
<td>14/02/2022</td>
<td>CABRU s.a.s. di Casagrande Bruno &amp; C.</td>
<td>595,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>7203</td>
<td>10/02/2022</td>
<td>LEASYS SPA</td>
<td>351,02 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>7207</td>
<td>14/03/2022</td>
<td>C2 S.r.l.</td>
<td>731,87 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>7209</td>
<td>16/02/2022</td>
<td>CAGE CHEMICALS SRL</td>
<td>3.843,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>7210</td>
<td>17/02/2022</td>
<td>Japan Internet Exchange Co. Ltd</td>
<td>1.115,88 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>7213</td>
<td>04/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>93,33 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7214</td>
<td>08/02/2022</td>
<td>VISA S.P.A.</td>
<td>1.109,20 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7215</td>
<td>10/02/2022</td>
<td>Manca Simona Maddalena</td>
<td>3.642,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>7217</td>
<td>21/02/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>175,75 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7218</td>
<td>09/02/2022</td>
<td>La Moderna (Lavanderia)</td>
<td>39,04 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>7220</td>
<td>09/02/2022</td>
<td>The Queens University of Belfast</td>
<td>407,24 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>---------------</td>
<td>------------------------------------------------------------------------------</td>
<td>----------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>7221</td>
<td>09/02/2022</td>
<td>ENVIGO RMS SRL</td>
<td>550,71 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>7222</td>
<td>09/02/2022</td>
<td>Sapio Produzione Idrogeno Ossigeno s.r.l.</td>
<td>241,56 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>7223</td>
<td>09/02/2022</td>
<td>2BIOLOGICAL INSTRUMENTS SNC di Binda Roberto &amp; Bianchi Luigi</td>
<td>944,28 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>7224</td>
<td>04/03/2022</td>
<td>CAVALLO SRL</td>
<td>366,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>7226</td>
<td>09/02/2022</td>
<td>GHIARONI C. S.R.L.</td>
<td>1.260,26 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>7228</td>
<td>09/02/2022</td>
<td>Carlo Erba Reagents s.r.l.</td>
<td>161,52 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7232</td>
<td>09/02/2022</td>
<td>CHARLES RIVER LABORATORIES ITALIA SRL</td>
<td>519,68 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>7233</td>
<td>17/02/2022</td>
<td>EQUINIX CANADA LTD</td>
<td>2.714,84 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>7236</td>
<td>17/02/2022</td>
<td>Equinix LLC</td>
<td>2.122,91 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>7237</td>
<td>17/02/2022</td>
<td>EQUINIX JAPAN K.K.</td>
<td>2.446,35 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>7242</td>
<td>10/02/2022</td>
<td>H2O srl</td>
<td>745,18 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>7244</td>
<td>09/02/2022</td>
<td>CARL ZEISS SPA</td>
<td>1.247,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7245</td>
<td>09/02/2022</td>
<td>MEDISER srl</td>
<td>858,44 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>7246</td>
<td>09/02/2022</td>
<td>Dora Tecnologie di Andrea B.D'Oriano</td>
<td>2.043,50 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7248</td>
<td>09/02/2022</td>
<td>ASTI INCENTIVES &amp; CONGRESSI SRL</td>
<td>2.440,00 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicita' e servizi per trasferta</td>
</tr>
<tr>
<td>2022</td>
<td>7249</td>
<td>21/02/2022</td>
<td>ELSEVIER B.V.</td>
<td>4.026,00 €</td>
<td>U.1.03.01.01</td>
<td>Giornali, riviste e pubblicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>7250</td>
<td>11/02/2022</td>
<td>Sapio Produzione Idrogeno Ossigeno s.r.l.</td>
<td>239,55 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>7251</td>
<td>17/02/2022</td>
<td>Equinix Australia Pty Ltd</td>
<td>2.013,31 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>7253</td>
<td>09/02/2022</td>
<td>Cooperativa Sociale &quot;Il simbolo&quot; s.c.r.l.</td>
<td>1.600,00 €</td>
<td>U.1.01.01.02</td>
<td>Altre spese per il personale</td>
</tr>
<tr>
<td>2022</td>
<td>7254</td>
<td>16/02/2022</td>
<td>SOL - S.p.A.</td>
<td>96,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7255</td>
<td>09/02/2022</td>
<td>MicroChemicals GmbH</td>
<td>335,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7256</td>
<td>09/02/2022</td>
<td>TIM S.p.A.</td>
<td>146,16 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>---------</td>
<td>-----------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>7258</td>
<td>09/02/2022</td>
<td>Artegiani Federico</td>
<td>381,98 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>7259</td>
<td>09/02/2022</td>
<td>DB ELECTRONIC INSTRUMENTS SRL</td>
<td>32,62 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7259</td>
<td>09/02/2022</td>
<td>DB ELECTRONIC INSTRUMENTS SRL</td>
<td>2.071,28 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>7260</td>
<td>09/02/2022</td>
<td>POSTE ITALIANE SPA</td>
<td>630,00 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>7263</td>
<td>08/02/2022</td>
<td>SIMEVIGNUDA S.P.A. GRUPPO COMET</td>
<td>3.312,20 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7264</td>
<td>08/02/2022</td>
<td>DELTA VERDE DI CHINELLO MARCO</td>
<td>5.825,50 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>7265</td>
<td>10/02/2022</td>
<td>PLANETEK ITALIA S.R.L.</td>
<td>10.614,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7266</td>
<td>08/02/2022</td>
<td>TIM S.p.A.</td>
<td>53,44 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>7267</td>
<td>08/02/2022</td>
<td>TIM S.p.A.</td>
<td>75,93 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>7269</td>
<td>16/02/2022</td>
<td>MR CONSULTING S.R.L.</td>
<td>2.730,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7270</td>
<td>08/02/2022</td>
<td>UMAS TECHNOLOGY S.R.L.</td>
<td>3.268,38 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7271</td>
<td>11/02/2022</td>
<td>RETE FERROVIARIA ITALIANA S.p.A.- GRUPPO FERROVIE DELLO STATO</td>
<td>189,76 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>7274</td>
<td>08/02/2022</td>
<td>So.Ge.Man srl</td>
<td>3.172,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>7275</td>
<td>11/02/2022</td>
<td>CARLO ERBA Reagents S.r.l.</td>
<td>134,20 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>7276</td>
<td>11/02/2022</td>
<td>ARVAL SERVICE LEASE ITALIA SPA</td>
<td>184,28 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>7278</td>
<td>18/02/2022</td>
<td>SEMPREBON-LUX SRL</td>
<td>607,56 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>7279</td>
<td>08/02/2022</td>
<td>STELLA FEDERICO</td>
<td>5.032,50 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>7280</td>
<td>08/02/2022</td>
<td>COLORE AMICO SRL</td>
<td>996,44 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7283</td>
<td>09/02/2022</td>
<td>Leica Microsystems s.r.l.</td>
<td>9.068,87 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>7289</td>
<td>17/02/2022</td>
<td>MICROCONSULT S.R.L.</td>
<td>1.464,00 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>7290</td>
<td>09/02/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>225,90 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>------</td>
<td>----------------</td>
<td>------------------------------------------------------------------------------</td>
<td>-----------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>7295</td>
<td>16/02/2022</td>
<td>MEG INFORMATICA S.A.S.</td>
<td>183,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7296</td>
<td>09/02/2022</td>
<td>NOTARBARTOLO &amp; GERVASI SPA</td>
<td>1.000,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>7297</td>
<td>07/03/2022</td>
<td>LABORATORIO ELETTRONICO DI PRECISIONE DR MASSA SALVATORE</td>
<td>793,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>7298</td>
<td>09/02/2022</td>
<td>NOTARBARTOLO &amp; GERVASI SPA</td>
<td>4.470,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>7300</td>
<td>17/02/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>643,06 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>7302</td>
<td>11/02/2022</td>
<td>Daimon Art SNC di Calabro' Stefania &amp; C.</td>
<td>305,00 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>7308</td>
<td>18/02/2022</td>
<td>MatTek In Vitro Life Science Laboratories, s.r.o.</td>
<td>3.438,88 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>7310</td>
<td>10/02/2022</td>
<td>GENERAL SERVICE SRL</td>
<td>101.104,96 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>7313</td>
<td>11/02/2022</td>
<td>PRA.MA. di Da Prada Mario</td>
<td>3.495,30 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7315</td>
<td>09/02/2022</td>
<td>Mucedola s.r.l.</td>
<td>627,12 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7324</td>
<td>07/03/2022</td>
<td>Magic s.n.c.</td>
<td>1.972,74 €</td>
<td>U.2.02.01.03</td>
<td>Mobili e arredi</td>
</tr>
<tr>
<td>2022</td>
<td>7325</td>
<td>10/02/2022</td>
<td>BALESTRA FRANCESCO</td>
<td>82,26 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>7327</td>
<td>10/02/2022</td>
<td>BALESTRA FRANCESCO</td>
<td>370,88 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>7330</td>
<td>10/02/2022</td>
<td>ALI' FRANCESCO</td>
<td>63,05 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicita’ e servizi per trasferta</td>
</tr>
<tr>
<td>2022</td>
<td>7340</td>
<td>09/02/2022</td>
<td>Technical University of Denmark - DTU FOOD</td>
<td>6.039,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>7347</td>
<td>09/02/2022</td>
<td>Nuclear Instruments srls</td>
<td>17.998,80 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7349</td>
<td>09/02/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>1.067,50 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7350</td>
<td>09/02/2022</td>
<td>Springer Nature Customer Service Center GmbH</td>
<td>2.183,80 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>7352</td>
<td>09/02/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>146,40 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7353</td>
<td>09/02/2022</td>
<td>Libreria Alfani</td>
<td>428,00 €</td>
<td>U.2.02.01.99</td>
<td>Altri beni materiali</td>
</tr>
</tbody>
</table>
DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL’ANNO 2022 (AGGIORNATO AL 28/07/2024)

<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>7355</td>
<td>10/02/2022</td>
<td>MICRON SOLUZIONI INFORMATICHE</td>
<td>5.680,32 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>7356</td>
<td>09/02/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>362,49 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7357</td>
<td>10/02/2022</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>27,05 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>7360</td>
<td>09/02/2022</td>
<td>ADpartners s.r.l.</td>
<td>1.986,03 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>7363</td>
<td>09/02/2022</td>
<td>PRODOTTI GIANNI S.R.L.</td>
<td>3.036,58 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7366</td>
<td>09/02/2022</td>
<td>ARTIGLASS S.R.L.</td>
<td>488,06 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7367</td>
<td>10/02/2022</td>
<td>ACQUE S.P.A.</td>
<td>17.800,67 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>7367</td>
<td>10/02/2022</td>
<td>ACQUE S.P.A.</td>
<td>63,91 €</td>
<td>U.1.07.06.02</td>
<td>Interessi di mora</td>
</tr>
<tr>
<td>2022</td>
<td>7369</td>
<td>08/02/2022</td>
<td>IFIS Npl Investing SPA</td>
<td>58,56 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7370</td>
<td>09/02/2022</td>
<td>ARTIGLASS S.R.L.</td>
<td>4,03 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7373</td>
<td>09/02/2022</td>
<td>NanoAndMore GmbH</td>
<td>1.370,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7374</td>
<td>09/02/2022</td>
<td>MDPI AG</td>
<td>2.057,16 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>7375</td>
<td>11/02/2022</td>
<td>TIM S.p.A.</td>
<td>32,32 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>7383</td>
<td>10/02/2022</td>
<td>RES. ECO SERVIZI AMBIENTALI SRL</td>
<td>427,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>7384</td>
<td>09/02/2022</td>
<td>MICROCONTROL N.T. SRL</td>
<td>1.399,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7385</td>
<td>10/02/2022</td>
<td>BANCA FARMAFACTORING SPA</td>
<td>8.125,70 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7386</td>
<td>09/02/2022</td>
<td>AIR LIQUIDE ITALIA SERVICE S.R.L.</td>
<td>63,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7387</td>
<td>17/02/2022</td>
<td>PUBBLIGARE MANAGEMENT SRL</td>
<td>1.353,85 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>7388</td>
<td>16/02/2022</td>
<td>Fisher Scientific SAS</td>
<td>160,43 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7393</td>
<td>07/03/2022</td>
<td>MILTENYI BIOTEC S.r.l. U.</td>
<td>1.144,37 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7393</td>
<td>07/03/2022</td>
<td>MILTENYI BIOTEC S.r.l. U.</td>
<td>87,63 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>7394</td>
<td>10/02/2022</td>
<td>Sapio Produzione Idrogeno Ossigeno s.r.l.</td>
<td>1.227,08 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------------</td>
<td>---------------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>7396</td>
<td>09/02/2022</td>
<td>Università di Milano Bicocca - Biblioteca di Ateneo - Sede Centrale</td>
<td>1.200,00 €</td>
<td>U.1.03.02.04</td>
<td>Acquisto di servizi per formazione e addestramento del personale dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>7397</td>
<td>09/02/2022</td>
<td>VWR International s.r.l.</td>
<td>5.106,17 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanatorio</td>
</tr>
<tr>
<td>2022</td>
<td>7397</td>
<td>09/02/2022</td>
<td>VWR International s.r.l.</td>
<td>10.812,32 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7398</td>
<td>09/02/2022</td>
<td>CENTOGENE</td>
<td>3.024,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>7399</td>
<td>09/02/2022</td>
<td>Microtech s.r.l.</td>
<td>101,26 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7400</td>
<td>09/02/2022</td>
<td>ALSIA - Centro Ricerche Metapontum Agrobiologici</td>
<td>30.000,00 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>7401</td>
<td>09/02/2022</td>
<td>Microtech s.r.l.</td>
<td>196,05 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7402</td>
<td>09/02/2022</td>
<td>Microtech s.r.l.</td>
<td>31,11 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7403</td>
<td>09/02/2022</td>
<td>Microtech s.r.l.</td>
<td>176,90 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7404</td>
<td>09/02/2022</td>
<td>Microtech s.r.l.</td>
<td>17,08 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanatorio</td>
</tr>
<tr>
<td>2022</td>
<td>7406</td>
<td>09/02/2022</td>
<td>2BIOLOGICAL INSTRUMENTS SNC di Binda Roberto &amp; Bianchi Luigi</td>
<td>1.171,04 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanatorio</td>
</tr>
<tr>
<td>2022</td>
<td>7412</td>
<td>09/02/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>2.454,30 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanatorio</td>
</tr>
<tr>
<td>2022</td>
<td>7414</td>
<td>09/02/2022</td>
<td>Olivetti S.p.A.</td>
<td>113,40 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>7415</td>
<td>09/02/2022</td>
<td>Rei Davide</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>7421</td>
<td>09/02/2022</td>
<td>SOL - S.p.A.</td>
<td>317,14 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanatorio</td>
</tr>
<tr>
<td>2022</td>
<td>7428</td>
<td>09/02/2022</td>
<td>REF CON SNC</td>
<td>231,80 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>7433</td>
<td>09/02/2022</td>
<td>CONVERGE S.r.l.</td>
<td>143,05 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>7440</td>
<td>17/02/2022</td>
<td>Luchsinger s.r.l.</td>
<td>3.156,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>7440</td>
<td>17/02/2022</td>
<td>Luchsinger s.r.l.</td>
<td>434,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7442</td>
<td>21/02/2022</td>
<td>TIM S.p.A.</td>
<td>124,72 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canonni</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>----</td>
<td>----------------</td>
<td>--------------</td>
<td>---------</td>
<td>-----------------------------</td>
<td>------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>7443</td>
<td>11/02/2022</td>
<td>Schneider Benedikt Valentin</td>
<td>232,98 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>7444</td>
<td>09/02/2022</td>
<td>COMPUTER NEXT SOLUTIONS SRL</td>
<td>340,38 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>7445</td>
<td>11/02/2022</td>
<td>Autorità Nazionale Anticorruzione</td>
<td>30,00 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>7446</td>
<td>15/02/2022</td>
<td>Carlo Erba Reagents s.r.l.</td>
<td>902,53 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7447</td>
<td>09/02/2022</td>
<td>Lexadoc</td>
<td>16.119,66 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>7448</td>
<td>09/02/2022</td>
<td>MEDIACROSS S.R.L.</td>
<td>1.701,90 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>7452</td>
<td>09/02/2022</td>
<td>SECURITAS METRONOTTE TOSCANA srl</td>
<td>122,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>7457</td>
<td>09/02/2022</td>
<td>PARNASSO FABRIZIO</td>
<td>761,37 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
</tr>
<tr>
<td>2022</td>
<td>7463</td>
<td>09/02/2022</td>
<td>DI LEO GUGLIELMO</td>
<td>761,37 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
</tr>
<tr>
<td>2022</td>
<td>7473</td>
<td>11/02/2022</td>
<td>DIGI-KEY ELECTRONICS</td>
<td>435,69 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7474</td>
<td>09/02/2022</td>
<td>OK ITALY SRL</td>
<td>605,12 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>7483</td>
<td>09/02/2022</td>
<td>DI MEO CHIARA</td>
<td>16,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7486</td>
<td>09/02/2022</td>
<td>ELTIME SRL</td>
<td>3.294,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>7493</td>
<td>09/02/2022</td>
<td>UNINFO</td>
<td>850,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>7497</td>
<td>23/02/2022</td>
<td>CAMI2 SRL</td>
<td>578,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>7498</td>
<td>09/02/2022</td>
<td>Olivetti S.p.A.</td>
<td>97,20 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>7500</td>
<td>11/02/2022</td>
<td>BIOSIGMA S.p.A.</td>
<td>213,38 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7501</td>
<td>14/02/2022</td>
<td>MEDIA FENIX S.r.l.</td>
<td>16.272,36 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>7503</td>
<td>09/02/2022</td>
<td>Cooperativa Sociale &quot;Il simbolo&quot; s.c.r.l.</td>
<td>1.700,00 €</td>
<td>U.1.01.01.02</td>
<td>Altre spese per il personale</td>
</tr>
<tr>
<td>2022</td>
<td>7504</td>
<td>24/02/2022</td>
<td>LEASYS SPA</td>
<td>318,58 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>7506</td>
<td>24/02/2022</td>
<td>LEASYS SPA</td>
<td>880,32 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>7509</td>
<td>10/02/2022</td>
<td>Host s.p.a.</td>
<td>162,77 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>------------------------------------------------------------------------------</td>
<td>----------</td>
<td>------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>7514</td>
<td>01/03/2022</td>
<td>PRODOTTI GIANNI S.R.L.</td>
<td>1.654,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>7516</td>
<td>11/02/2022</td>
<td>CELDES S.R.L.</td>
<td>14.364,48 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>7517</td>
<td>18/02/2022</td>
<td>TIPOGRAFIA FACCIOTTI S.r.l.</td>
<td>1.087,17 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>7518</td>
<td>18/02/2022</td>
<td>TIPOGRAFIA FACCIOTTI S.r.l.</td>
<td>530,40 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>7519</td>
<td>11/02/2022</td>
<td>Fédération Internationale du Béton (FIB)</td>
<td>5.309,19 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>7521</td>
<td>11/02/2022</td>
<td>CIB - International Council for Research and Innovation in Building and Construction</td>
<td>8.900,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2024</td>
<td>7523</td>
<td>12/02/2024</td>
<td>ADDGENE</td>
<td>1.438,51 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>7524</td>
<td>09/02/2022</td>
<td>BIOSIGMA S.p.A.</td>
<td>223,26 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7526</td>
<td>11/02/2022</td>
<td>EOTA</td>
<td>18.824,60 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>7527</td>
<td>09/02/2022</td>
<td>Irpinia Recuperi srl</td>
<td>115,90 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>7531</td>
<td>11/02/2022</td>
<td>MDPI AG</td>
<td>1.265,10 €</td>
<td>U.1.03.01.01</td>
<td>Giornali, riviste e pubblicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>7535</td>
<td>17/02/2022</td>
<td>DHL Express (Italy) S.r.l.</td>
<td>41,89 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>7542</td>
<td>09/02/2022</td>
<td>Alarmprotector S.r.l.</td>
<td>658,80 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>7544</td>
<td>09/02/2022</td>
<td>Vedavanvitelli srl</td>
<td>424,00 €</td>
<td>U.1.10.04.01</td>
<td>Premi di assicurazione contro i danni</td>
</tr>
<tr>
<td>2022</td>
<td>7546</td>
<td>10/02/2022</td>
<td>EBSCO INFORMATION SERVICES SRL</td>
<td>667,38 €</td>
<td>U.2.02.01.99</td>
<td>Altri beni materiali</td>
</tr>
<tr>
<td>2022</td>
<td>7547</td>
<td>10/02/2022</td>
<td>TERRE DELL’ETRURIA</td>
<td>363,60 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7548</td>
<td>11/02/2022</td>
<td>Computer Shop di Comparini Paolo &amp; C. s.n.c.</td>
<td>9.982,99 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>7549</td>
<td>07/03/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>88,62 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>7551</td>
<td>28/02/2022</td>
<td>Sigma Service s.r.l.</td>
<td>1.181,00 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>7552</td>
<td>10/02/2022</td>
<td>Alarmprotector S.r.l.</td>
<td>144,57 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>7554</td>
<td>10/02/2022</td>
<td>Alarmprotector S.r.l.</td>
<td>742,98 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>----------</td>
<td>-----</td>
<td>----------------</td>
<td>-----------------------------------------------------------------------------</td>
<td>-----------</td>
<td>-----------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2024</td>
<td>7554</td>
<td>12/02/2024</td>
<td>ETH Eidgenossische Technische Hochschule Zuerich (ETH Zurich)</td>
<td>1.917,63 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7556</td>
<td>10/02/2022</td>
<td>Rentokil Initial Italia S.p.A.</td>
<td>294,84 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>7570</td>
<td>16/02/2022</td>
<td>Cellvax, S.A.S</td>
<td>7.200,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>7573</td>
<td>09/02/2022</td>
<td>EAM S.r.l. Unipersonale</td>
<td>475,80 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>7574</td>
<td>09/02/2022</td>
<td>KORA SISTEMI INFORMATICI S.R.L.</td>
<td>775,92 €</td>
<td>U.2.02.01.04</td>
<td>Impianti e macchinari</td>
</tr>
<tr>
<td>2024</td>
<td>7575</td>
<td>12/02/2024</td>
<td>Banca Nazionale del Lavoro Ag. 6392 Roma - Sp. CNR</td>
<td>2,00 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2022</td>
<td>7576</td>
<td>10/02/2022</td>
<td>DHL Express (Italy) S.r.l.</td>
<td>45,92 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>7578</td>
<td>09/02/2022</td>
<td>MANIFAKTURA SRL</td>
<td>1.566,64 €</td>
<td>U.1.03.02.10</td>
<td>Consulenze</td>
</tr>
<tr>
<td>2022</td>
<td>7582</td>
<td>22/02/2022</td>
<td>Biotechnical Service s.n.c.</td>
<td>2.781,60 €</td>
<td>U.2.02.01.03</td>
<td>Mobili e arredi</td>
</tr>
<tr>
<td>2022</td>
<td>7583</td>
<td>17/02/2022</td>
<td>G. Gambetti Kenologia s.r.l.</td>
<td>583,16 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7585</td>
<td>09/02/2022</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>321,43 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>7586</td>
<td>09/02/2022</td>
<td>Elettrotermica Bonavolontà s.r.l.</td>
<td>179,59 €</td>
<td>U.2.02.03.06</td>
<td>Manutenzione straordinaria su beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>7588</td>
<td>11/02/2022</td>
<td>LA GARDENIA S.R.L.</td>
<td>97,20 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>7589</td>
<td>09/02/2022</td>
<td>Virus s.n.c. di Roberto Perversi &amp; C.</td>
<td>97,60 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7590</td>
<td>09/02/2022</td>
<td>ARTIGLASS S.R.L.</td>
<td>389,18 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7593</td>
<td>14/02/2022</td>
<td>FINBUC Srl</td>
<td>840,58 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>7594</td>
<td>10/02/2022</td>
<td>Centre for European Policy Studies (CEPS)</td>
<td>1.815,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>7598</td>
<td>14/02/2022</td>
<td>Euroglass s.r.l.</td>
<td>234,24 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7600</td>
<td>09/02/2022</td>
<td>Calsystem s.r.l.</td>
<td>625,25 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>7611</td>
<td>11/02/2022</td>
<td>CONDOMINIO TORRE DI FRANCIA</td>
<td>8.984,26 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>------------</td>
<td>-----------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>7611</td>
<td>11/02/2022</td>
<td>CONDOMINIO TORRE DI FRANCIA</td>
<td>38.103,08 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>7611</td>
<td>11/02/2022</td>
<td>CONDOMINIO TORRE DI FRANCIA</td>
<td>1.478,71 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>7611</td>
<td>11/02/2022</td>
<td>CONDOMINIO TORRE DI FRANCIA</td>
<td>27.372,82 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>7616</td>
<td>09/02/2022</td>
<td>BIOGENERICA S.R.L.</td>
<td>406,26 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>7617</td>
<td>10/02/2022</td>
<td>Electrabel sa</td>
<td>128,72 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>7619</td>
<td>07/03/2022</td>
<td>BIO-RAD LABORATORIES S.R.L.</td>
<td>142,01 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7620</td>
<td>09/02/2022</td>
<td>Exacta+Optech Labcenter S.p.A.</td>
<td>930,26 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7621</td>
<td>14/02/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>623,42 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7622</td>
<td>11/02/2022</td>
<td>ADALTA snc di Fazzi e Marcantonii</td>
<td>1.354,20 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>7623</td>
<td>10/02/2022</td>
<td>SECURITY SERVICE S.r.l.</td>
<td>1.079,70 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicita’ e servizi per trasferta</td>
</tr>
<tr>
<td>2022</td>
<td>7624</td>
<td>11/02/2022</td>
<td>COLAUTTI MAJA</td>
<td>2.560,60 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>7625</td>
<td>15/02/2022</td>
<td>LO DUCA ANGELICA</td>
<td>2.814,92 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>7626</td>
<td>10/02/2022</td>
<td>Lario Reti Holding SpA</td>
<td>2.080,11 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>7626</td>
<td>10/02/2022</td>
<td>Lario Reti Holding SpA</td>
<td>1.128,53 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>7628</td>
<td>09/02/2022</td>
<td>DPS Informatica s.n.c. di Presello Gianni &amp; C.</td>
<td>455,89 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7629</td>
<td>16/02/2022</td>
<td>NIPON GASES INDUSTRIAL S.R.L.</td>
<td>195,93 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7630</td>
<td>10/02/2022</td>
<td>Firenze Acqua SRL</td>
<td>915,05 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>7631</td>
<td>11/02/2022</td>
<td>Air Liquide Italia Service s.r.l.</td>
<td>1.637,81 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7632</td>
<td>11/02/2022</td>
<td>BADII BENEDETTA</td>
<td>2.560,60 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>7634</td>
<td>11/02/2022</td>
<td>DPS Informatica s.n.c. di Presello Gianni &amp; C.</td>
<td>1.522,56 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------</td>
<td>---------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>7635</td>
<td>11/02/2022</td>
<td>MYRCROCLEAN SRL</td>
<td>187,41 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>7636</td>
<td>17/02/2022</td>
<td>CEBI SRL</td>
<td>402,60 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>7638</td>
<td>09/02/2022</td>
<td>Exacta+Optech Labcenter S.p.A.</td>
<td>2.804,78 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>7639</td>
<td>11/02/2022</td>
<td>THERMO FISHER (KANDEL) GMBH</td>
<td>135,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7641</td>
<td>09/02/2022</td>
<td>VWR International s.r.l.</td>
<td>302,73 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>7643</td>
<td>09/02/2022</td>
<td>GENTILE VITO</td>
<td>6.794,50 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>7644</td>
<td>09/02/2022</td>
<td>SOL - S.p.A.</td>
<td>1.806,40 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7649</td>
<td>09/02/2022</td>
<td>CO.ECO SAS</td>
<td>1.612,84 €</td>
<td>U.2.02.01.03</td>
<td>Mobili e arredi</td>
</tr>
<tr>
<td>2022</td>
<td>7651</td>
<td>15/02/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>221,80 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>7655</td>
<td>14/02/2022</td>
<td>RI.EL.CO Impianti s.r.l.</td>
<td>1.939,80 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7659</td>
<td>10/02/2022</td>
<td>SII- SERVIZIO IDRICO INTEGRATO - TERNI</td>
<td>1.225,14 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>7666</td>
<td>11/02/2022</td>
<td>ALIMENTI E AMBIENTE s.r.l.</td>
<td>1.952,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>7668</td>
<td>10/02/2022</td>
<td>Fisher Scientific SAS</td>
<td>230,98 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>7669</td>
<td>14/02/2022</td>
<td>SARSTEDT S.r.l.</td>
<td>844,24 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7670</td>
<td>17/02/2022</td>
<td>FLUIDO TECNICA S.A.S. DI ANTINORI ENRICO &amp; C.</td>
<td>128,10 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>7671</td>
<td>16/02/2022</td>
<td>KORA SISTEMI INFORMATICI S.R.L.</td>
<td>5.004,44 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>7672</td>
<td>01/03/2022</td>
<td>BIO-TECHNE SRL</td>
<td>1.686,65 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7673</td>
<td>10/02/2022</td>
<td>DE ANGELIS MARTINA</td>
<td>2.410,86 €</td>
<td>U.1.03.02.10</td>
<td>Consulenze</td>
</tr>
<tr>
<td>2022</td>
<td>7674</td>
<td>11/02/2022</td>
<td>CONNEXIA S.R.L.</td>
<td>5.250,00 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>7676</td>
<td>09/02/2022</td>
<td>UNIVERSITA' CATTOLICA SACRO CUORE - ROMA</td>
<td>12.262,72 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>7677</td>
<td>10/02/2022</td>
<td>IREN ACQUA SPA</td>
<td>1.091,41 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------</td>
<td>-----------</td>
<td>-----------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>7677</td>
<td>10/02/2022</td>
<td>IREN ACQUA SPA</td>
<td>1.033,22 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>7678</td>
<td>10/02/2022</td>
<td>r-Biopharm Italia Srl</td>
<td>1.120,88 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7679</td>
<td>17/02/2022</td>
<td>D’ANTONIO ANTONIO</td>
<td>3.679,52 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>7680</td>
<td>09/02/2022</td>
<td>Dipartimento di Informatica e Sistemistica - Università degli Studi di Roma &quot;La Sapienza&quot;</td>
<td>21.575,16 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>7681</td>
<td>09/02/2022</td>
<td>COPERNICUS GESELLSCHAFT MBH</td>
<td>3.006,08 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>7683</td>
<td>09/02/2022</td>
<td>PACE MARIA LUCIA</td>
<td>3.472,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>7684</td>
<td>09/02/2022</td>
<td>QIAGEN SRL</td>
<td>559,98 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>7685</td>
<td>09/02/2022</td>
<td>QIAGEN SRL</td>
<td>186,66 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>7686</td>
<td>09/02/2022</td>
<td>QIAGEN SRL</td>
<td>327,69 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>7687</td>
<td>09/02/2022</td>
<td>QIAGEN SRL</td>
<td>354,65 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>7688</td>
<td>11/02/2022</td>
<td>LUNITEK SRL</td>
<td>728,34 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7690</td>
<td>10/02/2022</td>
<td>PUNTO ENERGIA S.N.C.</td>
<td>2.013,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7691</td>
<td>11/02/2022</td>
<td>Artifex Engineering GmbH &amp; Co. KG</td>
<td>1.197,74 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7692</td>
<td>16/02/2022</td>
<td>Luchsinger s.r.l.</td>
<td>446,52 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7693</td>
<td>09/02/2022</td>
<td>Miaschi Alessio</td>
<td>606,50 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicità e servizi per trasferta</td>
</tr>
<tr>
<td>2022</td>
<td>7694</td>
<td>10/02/2022</td>
<td>PIRAS MARIA GRAZIA</td>
<td>8.485,96 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
</tr>
<tr>
<td>2022</td>
<td>7697</td>
<td>10/02/2022</td>
<td>Fisher Scientific SAS</td>
<td>738,20 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7699</td>
<td>09/02/2022</td>
<td>Miaschi Alessio</td>
<td>234,10 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicità e servizi per trasferta</td>
</tr>
<tr>
<td>2022</td>
<td>7700</td>
<td>10/02/2022</td>
<td>ES MOBILITY SRL</td>
<td>50,00 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>7701</td>
<td>10/02/2022</td>
<td>RS Components s.r.l.</td>
<td>1.557,09 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>------------------------------------------------------</td>
<td>-----------</td>
<td>-------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>7702</td>
<td>09/02/2022</td>
<td>Autoservice GSD Martino Giuseppe</td>
<td>3.228,83€</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>7703</td>
<td>10/02/2022</td>
<td>RS Components s.r.l.</td>
<td>2.252,12€</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7704</td>
<td>09/02/2022</td>
<td>BRUKER ITALIA S.r.l. Unipersonale</td>
<td>50.209,20€</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>7707</td>
<td>16/02/2022</td>
<td>AILUX SRL</td>
<td>4.172,40€</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>7708</td>
<td>10/02/2022</td>
<td>IREN ACQUA SPA</td>
<td>31,45€</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>7713</td>
<td>10/02/2022</td>
<td>PC SERVICE di PANTANO MICHELE</td>
<td>1.650,39€</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>7713</td>
<td>10/02/2022</td>
<td>PC SERVICE di PANTANO MICHELE</td>
<td>228,75€</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>7713</td>
<td>10/02/2022</td>
<td>PC SERVICE di PANTANO MICHELE</td>
<td>202,48€</td>
<td>U.2.02.01.03</td>
<td>Mobili e arredi</td>
</tr>
<tr>
<td>2022</td>
<td>7713</td>
<td>10/02/2022</td>
<td>PC SERVICE di PANTANO MICHELE</td>
<td>3.660,35€</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7716</td>
<td>10/02/2022</td>
<td>FACTOTUM Servizi s.r.l.</td>
<td>165,92€</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>7718</td>
<td>17/02/2022</td>
<td>Nippon Gases Industrial Sud S.r.l.</td>
<td>10.326,60€</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7720</td>
<td>10/02/2022</td>
<td>SOL - S.p.A.</td>
<td>315,68€</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7721</td>
<td>09/02/2022</td>
<td>CONSIS SRL</td>
<td>1.439,60€</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>7723</td>
<td>10/02/2022</td>
<td>ITALIANA PETROLI SPA</td>
<td>214,60€</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7725</td>
<td>10/02/2022</td>
<td>CARLO ERBA REAGENTS S.R.L.</td>
<td>997,96€</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7726</td>
<td>15/02/2022</td>
<td>JOOG SRL</td>
<td>330,01€</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7727</td>
<td>09/02/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>76,86€</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>7728</td>
<td>09/02/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>149,57€</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>7729</td>
<td>16/02/2022</td>
<td>Ditta MUCELI NINO</td>
<td>1.026,94€</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>7730</td>
<td>09/02/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>1.911,08€</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>7731</td>
<td>15/02/2022</td>
<td>NIPPO GASES INDUSTRIAL S.R.L.</td>
<td>167,14€</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>---------------</td>
<td>------------------------------</td>
<td>---------------------------------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>7732</td>
<td>09/02/2022</td>
<td>PROMEGA ITALIA S.R.L. a socio unico</td>
<td>976,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>7733</td>
<td>11/02/2022</td>
<td>IREN Mercato Spa</td>
<td>25.419,02 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>7733</td>
<td>11/02/2022</td>
<td>IREN Mercato Spa</td>
<td>3.851,32 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>7733</td>
<td>11/02/2022</td>
<td>IREN Mercato Spa</td>
<td>1,85 €</td>
<td>U.1.07.06.02</td>
<td>Interessi di mora</td>
</tr>
<tr>
<td>2022</td>
<td>7734</td>
<td>09/02/2022</td>
<td>REF CON SNC</td>
<td>573,40 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>7737</td>
<td>14/02/2022</td>
<td>CLINISCENCES SRL Unipersonale</td>
<td>149,10 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7739</td>
<td>09/02/2022</td>
<td>ALETTI IMPIANTI TECNOLOGICI</td>
<td>366,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>7740</td>
<td>11/02/2022</td>
<td>AUTOPROTEZIONE ZANOLI</td>
<td>315,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>7744</td>
<td>11/02/2022</td>
<td>GENOVALI KATIA</td>
<td>2.560,60 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>7745</td>
<td>11/02/2022</td>
<td>Testo S.p.A.</td>
<td>577,06 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7751</td>
<td>07/03/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>447,25 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>7759</td>
<td>10/02/2022</td>
<td>THORLABS, GmbH</td>
<td>182,17 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7764</td>
<td>14/02/2022</td>
<td>AUROGENE S.R.L.</td>
<td>230,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7765</td>
<td>10/02/2022</td>
<td>SERRA VALENTINA</td>
<td>6.884,25 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
</tr>
<tr>
<td>2022</td>
<td>7770</td>
<td>10/02/2022</td>
<td>Gargiulo Giada</td>
<td>4.381,85 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7771</td>
<td>10/02/2022</td>
<td>DI GIOVANNI S.R.L.</td>
<td>187,21 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>7771</td>
<td>10/02/2022</td>
<td>DI GIOVANNI S.R.L.</td>
<td>37,43 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7772</td>
<td>10/02/2022</td>
<td>TIM S.p.A.</td>
<td>3.507,33 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>7773</td>
<td>16/02/2022</td>
<td>VWR INTERNATIONAL SRL</td>
<td>249,39 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7774</td>
<td>07/03/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>651,36 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>7775</td>
<td>14/02/2022</td>
<td>PETTINAU FRANCESCA</td>
<td>1.300,50 €</td>
<td>U.1.03.02.10</td>
<td>Consulenze</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>----</td>
<td>----------------</td>
<td>--------------</td>
<td>---------</td>
<td>-------------------------------</td>
<td>----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>7776</td>
<td>15/02/2022</td>
<td>MARNET DI MARCOLONGO IVO</td>
<td>1.659,92 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>7777</td>
<td>16/02/2022</td>
<td>NETSENS S.R.L.</td>
<td>256,20 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>7781</td>
<td>11/02/2022</td>
<td>CORVINO ANTONIA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>7784</td>
<td>08/03/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>714,33 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>7785</td>
<td>10/02/2022</td>
<td>ZHANG Zhuangyan</td>
<td>44,00 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicita’ e servizi per trasferta</td>
</tr>
<tr>
<td>2022</td>
<td>7786</td>
<td>10/02/2022</td>
<td>Segovia Guzman Miguel Omar</td>
<td>44,00 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicita’ e servizi per trasferta</td>
</tr>
<tr>
<td>2022</td>
<td>7788</td>
<td>11/02/2022</td>
<td>Metronotte S.r.l.</td>
<td>1.464,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>7789</td>
<td>11/02/2022</td>
<td>HYPER LINK DI FISANOTTI ROBERTO &amp; C. S.A.S.</td>
<td>497,74 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7790</td>
<td>10/02/2022</td>
<td>Abdurakhimov Nursulton</td>
<td>274,10 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicita’ e servizi per trasferta</td>
</tr>
<tr>
<td>2022</td>
<td>7791</td>
<td>11/02/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>62,83 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7792</td>
<td>10/02/2022</td>
<td>Symeonidou Evgenia</td>
<td>284,00 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicita’ e servizi per trasferta</td>
</tr>
<tr>
<td>2022</td>
<td>7793</td>
<td>11/02/2022</td>
<td>Società Italiana Acetilene &amp; derivati - SIAD SpA Filiale di Roma</td>
<td>344,04 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7794</td>
<td>10/02/2022</td>
<td>Lawan Mukhtar Muhammad</td>
<td>308,00 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicita’ e servizi per trasferta</td>
</tr>
<tr>
<td>2022</td>
<td>7795</td>
<td>10/02/2022</td>
<td>Paltanin Ettore</td>
<td>314,00 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicita’ e servizi per trasferta</td>
</tr>
<tr>
<td>2022</td>
<td>7796</td>
<td>22/02/2022</td>
<td>TECHNOLOGY SERVICE S.R.L.</td>
<td>4.221,20 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>7797</td>
<td>10/02/2022</td>
<td>FONDAZIONE IDIS CITTÀ DELLA SCIENZA</td>
<td>195.000,00 €</td>
<td>U.1.04.04.01</td>
<td>Trasferimenti correnti a Istituzioni Sociali Private</td>
</tr>
<tr>
<td>2022</td>
<td>7798</td>
<td>11/02/2022</td>
<td>MARROCCO ELEVATORS S.R.L.</td>
<td>635,38 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>-------------------------------------------</td>
<td>---------</td>
<td>-----------------------------</td>
<td>----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>7799</td>
<td>10/02/2022</td>
<td>GENERAL SERVICE SRL</td>
<td>5.759,40 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>7800</td>
<td>10/02/2022</td>
<td>CLUSTER AGRIFOOD MARCHE</td>
<td>300,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>7801</td>
<td>11/02/2022</td>
<td>SPRINT SRL A SOCIO UNICO</td>
<td>354,29 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7802</td>
<td>10/02/2022</td>
<td>ORASESTA SPA</td>
<td>29,28 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7803</td>
<td>11/02/2022</td>
<td>DB ELECTRONIC INSTRUMENTS SRL</td>
<td>501,28 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7808</td>
<td>10/02/2022</td>
<td>SIMBULA MICHELA</td>
<td>4.798,91 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
</tr>
<tr>
<td>2022</td>
<td>7812</td>
<td>10/02/2022</td>
<td>CARLO ERBA REAGENTS S.R.L.</td>
<td>74,42 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7813</td>
<td>11/02/2022</td>
<td>BRAMBINI &amp; STEFANI SAS DI DANIELE STEFANI</td>
<td>890,84 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2024</td>
<td>7814</td>
<td>12/02/2024</td>
<td>NCSS</td>
<td>725,66 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>7817</td>
<td>10/02/2022</td>
<td>DHL Express (Italy) S.r.l.</td>
<td>20,95 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>7819</td>
<td>17/02/2022</td>
<td>italiana petroli S.p.A.</td>
<td>2.896,05 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7824</td>
<td>17/02/2022</td>
<td>Copyright Clearance Center, Inc.</td>
<td>215,56 €</td>
<td>U.1.03.01.01</td>
<td>Giornali, riviste e pubblicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>7828</td>
<td>22/02/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>781,65 €</td>
<td>U.1.03.01.05</td>
<td>medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>7829</td>
<td>22/02/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>2.157,14 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7832</td>
<td>21/02/2022</td>
<td>EXPLEO INFORMATICA S.R.L.</td>
<td>153,57 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7833</td>
<td>22/02/2022</td>
<td>DB ELECTRONIC INSTRUMENTS SRL</td>
<td>570,02 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7838</td>
<td>10/02/2022</td>
<td>DEFIMEDICA Sarl</td>
<td>13.369,57 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>7841</td>
<td>10/02/2022</td>
<td>D.B.A. ITALIA SRL</td>
<td>3.098,80 €</td>
<td>U.1.03.01.05</td>
<td>medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>7842</td>
<td>10/02/2022</td>
<td>MDPI AG</td>
<td>1.705,15 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>7843</td>
<td>10/02/2022</td>
<td>Biosynth s.r.o.</td>
<td>242,26 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7844</td>
<td>10/02/2022</td>
<td>TERMOTECA DI CAPORALE TEODORO</td>
<td>8.000,76 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>-------------------------------------------------------------------------------</td>
<td>-----------</td>
<td>-----------------------------</td>
<td>-------------------------------------------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>7849</td>
<td>15/02/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>2.625,41 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>7850</td>
<td>14/02/2022</td>
<td>Azienda Agraria Sperimentale &quot;L. Toniolo&quot;</td>
<td>19.978,20 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>7851</td>
<td>17/02/2022</td>
<td>VERITAS SPA</td>
<td>756,18 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>7851</td>
<td>17/02/2022</td>
<td>VERITAS SPA</td>
<td>1.073,14 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>7854</td>
<td>11/02/2022</td>
<td>FERRARA YLENIA</td>
<td>941,43 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>7857</td>
<td>11/02/2022</td>
<td>Palermo e Spedizioni e servizi di Camillo Cinque</td>
<td>941,84 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>7858</td>
<td>17/02/2022</td>
<td>Exacta+Optech Labcenter S.p.A.</td>
<td>127,31 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7859</td>
<td>11/02/2022</td>
<td>Palermo e Spedizioni e servizi di Camillo Cinque</td>
<td>244,61 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>7861</td>
<td>10/02/2022</td>
<td>GVR Informatica di Governatori Luca</td>
<td>176,90 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>7862</td>
<td>10/02/2022</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>135,42 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>7863</td>
<td>17/02/2022</td>
<td>ASSOCIAZIONE SCIENZA IMPRESA</td>
<td>4.009,00 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicita’ e servizi per trasferta</td>
</tr>
<tr>
<td>2022</td>
<td>7864</td>
<td>16/02/2022</td>
<td>1 ORA LASTOR DI BERTONI MARIA TERESA</td>
<td>74,30 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>7865</td>
<td>10/02/2022</td>
<td>ATHENA SECURITY SERVICES SRL</td>
<td>1.342,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>7867</td>
<td>10/02/2022</td>
<td>SACCO SRL</td>
<td>686,79 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7868</td>
<td>15/02/2022</td>
<td>TECNOPROTEZIONE SRL</td>
<td>456,16 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>7869</td>
<td>11/02/2022</td>
<td>Olivetti S.p.A.</td>
<td>288,91 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>7872</td>
<td>17/02/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>732,92 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7873</td>
<td>11/02/2022</td>
<td>D.B.A. ITALIA SRL</td>
<td>1.575,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7874</td>
<td>11/02/2022</td>
<td>HYGIEN SERVICE Soc.Coop.a r.l.</td>
<td>89.678,79 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>7875</td>
<td>17/02/2022</td>
<td>REDLEN TECHNOLOGIES INC.</td>
<td>14.695,26 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>-------------------------------------------</td>
<td>-----------</td>
<td>-------------------------------</td>
<td>------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>7876</td>
<td>15/02/2022</td>
<td>REPETTO VALERIA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>7878</td>
<td>22/02/2022</td>
<td>DHL Express (Italy) S.r.l.</td>
<td>74,81 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>7879</td>
<td>11/02/2022</td>
<td>HZDR Innovation GmbH</td>
<td>11.089,80 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7880</td>
<td>11/02/2022</td>
<td>Olivetti S.p.A.</td>
<td>251,88 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>7882</td>
<td>11/02/2022</td>
<td>ESRI ITALIA SPA</td>
<td>915,00 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>7883</td>
<td>17/02/2022</td>
<td>TIM S.p.A.</td>
<td>5,25 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>7885</td>
<td>11/02/2022</td>
<td>BAYER FREDERIC</td>
<td>1.989,14 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>7894</td>
<td>17/02/2022</td>
<td>LEVITA DALIA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>7897</td>
<td>11/02/2022</td>
<td>Carlo Erba Reagents s.r.l.</td>
<td>83,81 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7898</td>
<td>11/02/2022</td>
<td>ABBASCIANO MARIAGRAZIA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>7903</td>
<td>16/02/2022</td>
<td>PIDIGI S.P.A.</td>
<td>1.120,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7906</td>
<td>14/02/2022</td>
<td>Sigma Service s.r.l.</td>
<td>835,70 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>7907</td>
<td>15/02/2022</td>
<td>DIDATTICA AMATORI SRL</td>
<td>146,40 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7909</td>
<td>16/02/2022</td>
<td>CBRE</td>
<td>727,12 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>7911</td>
<td>07/03/2022</td>
<td>LAMAT srl</td>
<td>8.402,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>7912</td>
<td>16/02/2022</td>
<td>CAMPOVERDE s.r.l.</td>
<td>2.049,60 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>7913</td>
<td>17/02/2022</td>
<td>BACCIU CLARA</td>
<td>2.814,92 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>7914</td>
<td>28/02/2022</td>
<td>ANDALO’ GIANNI SRL</td>
<td>2.745,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>7917</td>
<td>17/02/2022</td>
<td>RADIUS SRL</td>
<td>16.682,28 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>7918</td>
<td>11/02/2022</td>
<td>4.ZERO SNC di Alberto Chiovato &amp; C.</td>
<td>3.223,24 €</td>
<td>U.2.02.01.03</td>
<td>Mobili e arredi</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>------</td>
<td>----------------</td>
<td>-------------------------------------------------------------------------------</td>
<td>----------</td>
<td>-----------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>7919</td>
<td>15/02/2022</td>
<td>MOGA STUDIO SRL</td>
<td>4.026,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>7922</td>
<td>14/02/2022</td>
<td>CINQUEPASCAL S.R.L.</td>
<td>2.013,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>7923</td>
<td>23/02/2022</td>
<td>SRA Instruments S.p.A.</td>
<td>1.659,20 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>7924</td>
<td>22/02/2022</td>
<td>HEXISS VIGILANZA SRL (SL Sicurezza)</td>
<td>221,55 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>7925</td>
<td>11/02/2022</td>
<td>EDMUND OPTICS Ltd</td>
<td>2.395,10 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7928</td>
<td>11/02/2022</td>
<td>SIEGERT WAFER GMBH</td>
<td>2.650,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7930</td>
<td>07/03/2022</td>
<td>Sapio Produzione Idrogeno Ossigeno s.r.l.</td>
<td>1.338,58 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7931</td>
<td>11/02/2022</td>
<td>MSDSYSTEMS S.R.L.</td>
<td>6.508,70 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>7932</td>
<td>15/02/2022</td>
<td>ALECTRA GmbH</td>
<td>578,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7933</td>
<td>14/02/2022</td>
<td>Gruppo Sangiovanni Sas</td>
<td>117,12 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>7934</td>
<td>17/02/2022</td>
<td>SIREB sas</td>
<td>346,48 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>7935</td>
<td>11/02/2022</td>
<td>Carlo Erba Reagents s.r.l.</td>
<td>161,04 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7937</td>
<td>11/02/2022</td>
<td>FEI Italia s.r.l.</td>
<td>1.340,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7939</td>
<td>17/02/2022</td>
<td>OSA The Optical Society of America - OPTICA PUBLISHING GROUP</td>
<td>2.450,93 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7942</td>
<td>17/02/2022</td>
<td>SARTORIUS ITALY S.r.l.</td>
<td>1.122,40 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>7943</td>
<td>28/02/2022</td>
<td>JTD SRL</td>
<td>107,14 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>7944</td>
<td>11/02/2022</td>
<td>KONECRANES &amp; DEMAG Srl a Socio Unico</td>
<td>183,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>7945</td>
<td>11/02/2022</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>124,88 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>7946</td>
<td>11/02/2022</td>
<td>LEASYS SPA</td>
<td>272,66 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>7947</td>
<td>15/02/2022</td>
<td>KUWAIT PETROLEUM ITALIA SPA</td>
<td>120,82 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7948</td>
<td>11/02/2022</td>
<td>ROMEO GESTIONI S.P.A.</td>
<td>4.733,60 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>7949</td>
<td>11/02/2022</td>
<td>FEI Italia s.r.l.</td>
<td>5.140,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>-------------</td>
<td>------------------------------</td>
<td>----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>7950</td>
<td>11/02/2022</td>
<td>DB ELECTRONIC INSTRUMENTS SRL</td>
<td>3.325,02 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7952</td>
<td>17/02/2022</td>
<td>ALD Automotive Italia S.r.l.</td>
<td>329,62 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>7953</td>
<td>11/02/2022</td>
<td>FEI Italia s.r.l.</td>
<td>6.720,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>7956</td>
<td>16/02/2022</td>
<td>Adit Società Cooperativa</td>
<td>1.110,20 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>7957</td>
<td>11/02/2022</td>
<td>POLONORD ADESTE SRL</td>
<td>945,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7959</td>
<td>11/02/2022</td>
<td>NANOVISION SRL</td>
<td>1.151,68 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7960</td>
<td>16/02/2022</td>
<td>CLINICAMOBILE S.R.L.S.</td>
<td>724,68 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>7961</td>
<td>11/02/2022</td>
<td>LANDO FINITURE SRL</td>
<td>5.380,20 €</td>
<td>U.2.02.01.04</td>
<td>Impianti e macchinari</td>
</tr>
<tr>
<td>2022</td>
<td>7962</td>
<td>11/02/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>278,60 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>7963</td>
<td>10/02/2022</td>
<td>MEDICAL SYSTEMS SPA</td>
<td>1.185,84 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7964</td>
<td>11/02/2022</td>
<td>ECOTECHSYSTEMS SRL</td>
<td>43.920,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>7965</td>
<td>10/02/2022</td>
<td>MC GRAWE-HILL EDUCATION (ITALY) SRL</td>
<td>3.120,00 €</td>
<td>U.1.03.01.01</td>
<td>Giornali, riviste e pubblicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>7966</td>
<td>17/02/2022</td>
<td>L'IGENICASAR</td>
<td>1.822,44 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>7968</td>
<td>11/02/2022</td>
<td>NANOVISION SRL</td>
<td>1.263,92 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7968</td>
<td>11/02/2022</td>
<td>NANOVISION SRL</td>
<td>315,98 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7969</td>
<td>11/02/2022</td>
<td>AIR LIQUIDE ITALIA SERVICE SRL - PADOVA</td>
<td>82,71 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7969</td>
<td>11/02/2022</td>
<td>AIR LIQUIDE ITALIA SERVICE SRL - PADOVA</td>
<td>82,72 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>7970</td>
<td>14/02/2022</td>
<td>POLONORD ADESTE SRL</td>
<td>958,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>7971</td>
<td>11/02/2022</td>
<td>BioMed Central Limited</td>
<td>1.762,90 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>7972</td>
<td>24/02/2022</td>
<td>SYNAPTIC SYSTEMS GMBH</td>
<td>1.246,84 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>7973</td>
<td>11/02/2022</td>
<td>AIR LIQUIDE ITALIA SERVICE SRL - PADOVA</td>
<td>183,00 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
</tbody>
</table>
DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL’ANNO 2022 (AGGIORNATO AL 28/07/2024)

<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>7973</td>
<td>11/02/2022</td>
<td>AIR LIQUIDE ITALIA SERVICE SRL - PADOVA</td>
<td>458,16 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>7974</td>
<td>17/02/2022</td>
<td>TEKINDA SRL</td>
<td>1.268,80 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialiste</td>
</tr>
<tr>
<td>2022</td>
<td>7975</td>
<td>11/02/2022</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>89,76 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>7978</td>
<td>11/02/2022</td>
<td>C&amp;C S.p.A.</td>
<td>3.308,96 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>7978</td>
<td>11/02/2022</td>
<td>C&amp;C S.p.A.</td>
<td>102,48 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7979</td>
<td>11/02/2022</td>
<td>CARL ZEISS SPA</td>
<td>3.444,80 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>7980</td>
<td>24/02/2022</td>
<td>MDPI AG</td>
<td>1.980,16 €</td>
<td>U.1.03.01.01</td>
<td>Giornali, riviste e pubblicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>7981</td>
<td>11/02/2022</td>
<td>MENHIR COMPUTERS di Paoloni Angela</td>
<td>125,37 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7981</td>
<td>11/02/2022</td>
<td>MENHIR COMPUTERS di Paoloni Angela</td>
<td>426,40 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>7982</td>
<td>11/02/2022</td>
<td>BPROTEQ SRL</td>
<td>572,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>7983</td>
<td>17/02/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>177,55 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>7985</td>
<td>17/02/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>130,53 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>7987</td>
<td>11/02/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>353,67 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>7988</td>
<td>10/02/2022</td>
<td>CIRP</td>
<td>980,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>7990</td>
<td>17/02/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>144,47 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>7991</td>
<td>11/02/2022</td>
<td>INFOTEL SAS</td>
<td>2.499,78 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>7993</td>
<td>10/02/2022</td>
<td>UNIONE MATEMATIC A ITALIANA</td>
<td>90,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>7995</td>
<td>14/02/2022</td>
<td>AMATO ROSANNA</td>
<td>5.425,00 €</td>
<td>U.1.03.02.10</td>
<td>Consulenze</td>
</tr>
<tr>
<td>2022</td>
<td>7997</td>
<td>17/02/2022</td>
<td>LEASYS SPA</td>
<td>224,89 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>7998</td>
<td>11/02/2022</td>
<td>ING. ANTONIO FIORE CONCESSIONARIA ACQUEDOTTO DI CAPUA</td>
<td>1,87 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>7999</td>
<td>11/02/2022</td>
<td>CARL ZEISS SPA</td>
<td>8.730,64 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>8000</td>
<td>11/02/2022</td>
<td>CS BUCCHI SRL</td>
<td>1.463,63 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>8001</td>
<td>17/02/2022</td>
<td>LEASYS SPA</td>
<td>224,89 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>------------------------------------------------------------------------------</td>
<td>----------</td>
<td>-----------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>8002</td>
<td>11/02/2022</td>
<td>ISAT snc di Corrias Graziano e Marchesi Andrea</td>
<td>1.647,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8003</td>
<td>28/02/2022</td>
<td>EMBLEM - ENTERPRISE MANAGEMENT TECHNOLOGY TRANSFER</td>
<td>2.537,11 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>8004</td>
<td>10/02/2022</td>
<td>MAIORTEK di Strivieri Alessandro</td>
<td>1.931,66 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>8005</td>
<td>16/02/2022</td>
<td>TIM S.p.A.</td>
<td>102,30 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>8006</td>
<td>16/02/2022</td>
<td>TIM S.p.A.</td>
<td>25,82 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>8007</td>
<td>21/02/2022</td>
<td>H2O srl</td>
<td>900,64 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8008</td>
<td>10/02/2022</td>
<td>GEO SEMICONDUCTOR LTD.</td>
<td>2.900,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8009</td>
<td>16/02/2022</td>
<td>TIM S.p.A.</td>
<td>157,75 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>8013</td>
<td>16/02/2022</td>
<td>Università Ca’ Foscarì - Dipartimento di Scienze Ambientali, Informatica e Statistica</td>
<td>20.856,00 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>8014</td>
<td>17/02/2022</td>
<td>MOMBELLI SAMANTHA</td>
<td>2.645,23 €</td>
<td>U.1.03.02.10</td>
<td>Consulenze</td>
</tr>
<tr>
<td>2022</td>
<td>8015</td>
<td>10/02/2022</td>
<td>CENTRUFFICIO SRL</td>
<td>252,66 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8015</td>
<td>10/02/2022</td>
<td>CENTRUFFICIO SRL</td>
<td>177,02 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8015</td>
<td>10/02/2022</td>
<td>CENTRUFFICIO SRL</td>
<td>138,45 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8016</td>
<td>14/02/2022</td>
<td>L.I.R.A. SPA</td>
<td>56,90 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>8017</td>
<td>10/02/2022</td>
<td>Pc Farm di Alessandro Bonfa’</td>
<td>298,90 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8018</td>
<td>10/02/2022</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>27,35 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>8019</td>
<td>10/02/2022</td>
<td>Soluzione Informatica S.r.L.</td>
<td>2.318,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>8019</td>
<td>12/02/2024</td>
<td>BANCA NAZIONALE DEL LAVORO</td>
<td>1,50 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>8020</td>
<td>11/02/2022</td>
<td>ATTREZZATURE PROFESSIONALI S.R.L.</td>
<td>625,00 €</td>
<td>U.2.02.01.03</td>
<td>Mobili e arredi</td>
</tr>
<tr>
<td>2022</td>
<td>8021</td>
<td>11/02/2022</td>
<td>CHIMICA CENTRO S.n.c. di Emiliano Verdenelli e C.</td>
<td>31.930,00 €</td>
<td>U.2.02.01.03</td>
<td>Mobili e arredi</td>
</tr>
<tr>
<td>2022</td>
<td>8021</td>
<td>11/02/2022</td>
<td>CHIMICA CENTRO S.n.c. di Emiliano Verdenelli e C.</td>
<td>1.830,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>8022</td>
<td>21/02/2022</td>
<td>ZAMPAR ANDREA</td>
<td>605,90 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>-------------------------------------</td>
<td>--------------</td>
<td>------------------------------</td>
<td>----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>8023</td>
<td>28/02/2022</td>
<td>TOSCANA SERVICE</td>
<td>3.640,97 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8024</td>
<td>11/02/2022</td>
<td>MICRONTEL S.p.A.</td>
<td>5.124,00 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>8025</td>
<td>11/02/2022</td>
<td>FASTWEB S.p.A.</td>
<td>653,16 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>8026</td>
<td>17/02/2022</td>
<td>LEASYS SPA</td>
<td>244,01 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>8027</td>
<td>10/02/2022</td>
<td>TIM S.p.A.</td>
<td>197,26 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>8028</td>
<td>11/02/2022</td>
<td>Rekeep S.p.A</td>
<td>65.062,54 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>8029</td>
<td>17/02/2022</td>
<td>LEASYS SPA</td>
<td>244,01 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>8030</td>
<td>11/02/2022</td>
<td>TIM S.p.A.</td>
<td>5,25 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>8031</td>
<td>14/02/2022</td>
<td>GLATZ ANDREAS</td>
<td>1.582,84 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>8032</td>
<td>10/02/2022</td>
<td>TIM S.p.A.</td>
<td>21,96 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>8033</td>
<td>11/02/2022</td>
<td>SIEMENS SPA</td>
<td>1.669,94 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8034</td>
<td>11/02/2022</td>
<td>TIM S.p.A.</td>
<td>931,17 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>8035</td>
<td>11/02/2022</td>
<td>SAPIO Produzione idrogeno Ossigeno srl (AR)</td>
<td>1.544,08 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8036</td>
<td>11/02/2022</td>
<td>SDG srl</td>
<td>2.239,19 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>8037</td>
<td>17/02/2022</td>
<td>Fisher Scientific SAS</td>
<td>124,66 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8038</td>
<td>14/02/2022</td>
<td>STELLA FEDERICO</td>
<td>608,78 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8040</td>
<td>10/02/2022</td>
<td>TIM S.p.A.</td>
<td>711,26 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>8042</td>
<td>14/02/2022</td>
<td>ARTIGLASS S.R.L.</td>
<td>100,16 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8043</td>
<td>11/02/2022</td>
<td>SDG srl</td>
<td>170,80 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8043</td>
<td>11/02/2022</td>
<td>SDG srl</td>
<td>149,00 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>8044</td>
<td>11/02/2022</td>
<td>TIM S.p.A.</td>
<td>278,87 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>8045</td>
<td>14/02/2022</td>
<td>MOBITOWER SAS</td>
<td>2.159,40 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>8046</td>
<td>11/02/2022</td>
<td>ECO TECH ENGINEERING E SERVIZI AMBIENTALI SRL</td>
<td>4.298,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>----</td>
<td>----------------</td>
<td>-------------------------------------------------------------------------------</td>
<td>----------</td>
<td>-------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>8047</td>
<td>17/02/2022</td>
<td>CONSORZIO AGRARIO DELLE PROVINCE DEL NORD - OVEST</td>
<td>183,15 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8049</td>
<td>11/02/2022</td>
<td>VETRERIA FAGGI CORRADO SNC</td>
<td>683,20 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>8050</td>
<td>17/02/2022</td>
<td>Franco Corradi &amp; C. S.a.s di Anna e Carlo Corradi</td>
<td>886,94 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8051</td>
<td>16/02/2022</td>
<td>U.P.I.E. DI MARLIN &amp; C. S.N.C.</td>
<td>80,00 €</td>
<td>U.2.02.01.99</td>
<td>Altri beni materiali</td>
</tr>
<tr>
<td>2022</td>
<td>8053</td>
<td>17/02/2022</td>
<td>STANA' CARLO</td>
<td>6.296,50 €</td>
<td>U.1.03.02.10</td>
<td>Consulenze</td>
</tr>
<tr>
<td>2022</td>
<td>8054</td>
<td>17/02/2022</td>
<td>SIGMA IMPIANTI ELETTRICI</td>
<td>2.781,60 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>8056</td>
<td>14/02/2022</td>
<td>SOL S.p.A. Filiare di Caserta</td>
<td>1.220,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8057</td>
<td>14/02/2022</td>
<td>Kaiser + Kraft S.r.l.</td>
<td>719,20 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>8060</td>
<td>14/02/2022</td>
<td>IFIS Npl Investing SPA</td>
<td>244,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8061</td>
<td>15/02/2022</td>
<td>SERVECO SRL</td>
<td>2.492,22 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>8062</td>
<td>14/02/2022</td>
<td>RC RACING DI RALLO CLAUDIO</td>
<td>8.723,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8063</td>
<td>14/02/2022</td>
<td>TECHNOINF S.R.L.S.</td>
<td>446,52 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>8064</td>
<td>17/02/2022</td>
<td>VETRO SCIENTIFICA SRL</td>
<td>919,50 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8065</td>
<td>17/02/2022</td>
<td>The Queens University of Belfast</td>
<td>1.296,54 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>8067</td>
<td>14/02/2022</td>
<td>BIO-RAD LABORATORIES S.R.L.</td>
<td>777,12 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8068</td>
<td>16/02/2022</td>
<td>TIM S.p.A.</td>
<td>2.520,78 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>8069</td>
<td>14/02/2022</td>
<td>DIMA di DI MAIO MASSIMO</td>
<td>390,40 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>8070</td>
<td>14/02/2022</td>
<td>ARPAE Emilia Romagna - Sezione Provinciale di Parma</td>
<td>4.500,00 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>8075</td>
<td>11/02/2022</td>
<td>Società Italiana Acetilene e Derivati - Siad Spa</td>
<td>3.922,85 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8077</td>
<td>11/02/2022</td>
<td>Technische Universitat Wien - Department fur Geodasie und Geoinformation</td>
<td>42.479,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>8078</td>
<td>11/02/2022</td>
<td>OBSERVATORI DE L'EBRE</td>
<td>13.746,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>8080</td>
<td>11/02/2022</td>
<td>K.U. LEUVEN RESEARCH &amp; DEVELOPMENT</td>
<td>20.337,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
</tbody>
</table>
### DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL'ANNO 2022 (AGGIORNATO AL 28/07/2024)

<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>8084</td>
<td>11/02/2022</td>
<td>eLEAF BV</td>
<td>25.425,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>8085</td>
<td>14/02/2022</td>
<td>CARL ZEISS SPA</td>
<td>572,42 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>8087</td>
<td>17/02/2022</td>
<td>Len s.r.l.</td>
<td>11.651,00 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>8089</td>
<td>14/02/2022</td>
<td>ENVIGO RMS SRL</td>
<td>1.029,62 €</td>
<td>U.1.03.01.03</td>
<td>Flora e fauna</td>
</tr>
<tr>
<td>2022</td>
<td>8092</td>
<td>15/02/2022</td>
<td>HyTest Ltd</td>
<td>1.021,14 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8094</td>
<td>17/02/2022</td>
<td>DEEP SEA TECHNOLOGY SRL</td>
<td>2.440,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>8095</td>
<td>17/02/2022</td>
<td>ETT s.p.a.</td>
<td>85.512,24 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>8097</td>
<td>17/02/2022</td>
<td>MATAR</td>
<td>12.216,59 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>8098</td>
<td>17/02/2022</td>
<td>M.E.T.A. SRL</td>
<td>71.260,20 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>8099</td>
<td>17/02/2022</td>
<td>SPACE S.P.A.</td>
<td>80.761,56 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>8100</td>
<td>17/02/2022</td>
<td>CAV. VINICIO RIOLO S.N.C. DI RIOLO MARCO DONATO E RIOLO STEFANO</td>
<td>7.905,60 €</td>
<td>U.2.02.01.04</td>
<td>Impianti e macchinari</td>
</tr>
<tr>
<td>2022</td>
<td>8103</td>
<td>15/02/2022</td>
<td>DEALTEK SNC</td>
<td>1.090,68 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8107</td>
<td>17/02/2022</td>
<td>LEVANCHIMICA S.R.L.</td>
<td>451,40 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8113</td>
<td>18/02/2022</td>
<td>ALFATEST S.R.L.</td>
<td>488,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>8113</td>
<td>18/02/2022</td>
<td>ALFATEST S.R.L.</td>
<td>585,60 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>8120</td>
<td>11/02/2022</td>
<td>Memograph di Giovanna Panero</td>
<td>101,26 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>8121</td>
<td>17/02/2022</td>
<td>Sapio Produzione Idrogeno Ossigeno s.r.l.</td>
<td>2.663,87 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8121</td>
<td>15/02/2024</td>
<td>Banca Nazionale del Lavoro Ag. 6392 Roma - Sp. CNR</td>
<td>1,50 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2022</td>
<td>8122</td>
<td>15/02/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>311,05 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>8124</td>
<td>11/02/2022</td>
<td>G.O.R.I. Spa</td>
<td>350,69 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>8124</td>
<td>11/02/2022</td>
<td>G.O.R.I. Spa</td>
<td>28,30 €</td>
<td>U.1.07.06.02</td>
<td>Interessi di mora</td>
</tr>
<tr>
<td>2022</td>
<td>8125</td>
<td>14/02/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>15,07 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8126</td>
<td>17/02/2022</td>
<td>PROGIDA TRAVERSA 2</td>
<td>878,40 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>----------------------------------</td>
<td>-----------</td>
<td>------------------------------</td>
<td>----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>8127</td>
<td>11/02/2022</td>
<td>MDPI AG</td>
<td>1.265,10 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>8128</td>
<td>14/02/2022</td>
<td>VWR INTERNATIONAL SRL</td>
<td>41,97 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8129</td>
<td>17/02/2022</td>
<td>Palace eventi srl</td>
<td>7.578,00 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicita' e servizi per trasferta</td>
</tr>
<tr>
<td>2022</td>
<td>8130</td>
<td>14/02/2022</td>
<td>VWR INTERNATIONAL SRL</td>
<td>35,87 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8131</td>
<td>22/02/2022</td>
<td>VWR INTERNATIONAL SRL</td>
<td>53,80 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8132</td>
<td>15/02/2022</td>
<td>VWR INTERNATIONAL SRL</td>
<td>153,72 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8133</td>
<td>11/02/2022</td>
<td>EMME 3 Srl</td>
<td>2.928,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8134</td>
<td>17/02/2022</td>
<td>CAMPOVERDE s.r.l.</td>
<td>2.305,80 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>8135</td>
<td>24/02/2022</td>
<td>Trasporti Speciali di Fraccalvieri Nicola</td>
<td>2.818,47 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>8136</td>
<td>17/02/2022</td>
<td>BECTON DICKINSON ITALIA SPA</td>
<td>478,24 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8137</td>
<td>11/02/2022</td>
<td>AUROGENE S.R.L.</td>
<td>4.879,15 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8138</td>
<td>11/02/2022</td>
<td>INPGI</td>
<td>94,47 €</td>
<td>U.1.01.02.01</td>
<td>Contributi sociali effettivi a carico dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>8140</td>
<td>11/02/2022</td>
<td>SOL - S.p.A.</td>
<td>1.334,31 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8141</td>
<td>11/02/2022</td>
<td>Microtech s.r.l.</td>
<td>433,22 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8142</td>
<td>11/02/2022</td>
<td>PRODOTTI GIANNI S.R.L.</td>
<td>2.688,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8143</td>
<td>11/02/2022</td>
<td>LEVANCHIMICA S.R.L.</td>
<td>330,60 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8144</td>
<td>11/02/2022</td>
<td>D.B.A. ITALIA SRL</td>
<td>1.274,90 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8145</td>
<td>11/02/2022</td>
<td>Aircos S.r.l.</td>
<td>57,80 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>----------------------------------------------------------------------------</td>
<td>------------</td>
<td>-----------------------------</td>
<td>-------------------------------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>8146</td>
<td>11/02/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>1.234,59 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8147</td>
<td>11/02/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>1.101,87 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8148</td>
<td>11/02/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>37,44 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8149</td>
<td>11/02/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>251,32 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8150</td>
<td>11/02/2022</td>
<td>VINCI-BIOCHEM SRL</td>
<td>477,75 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8151</td>
<td>11/02/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>362,34 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8152</td>
<td>11/02/2022</td>
<td>BMR Genomics s.r.l.</td>
<td>3.304,50 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>8153</td>
<td>11/02/2022</td>
<td>PROJECT ADRIATICA SRL</td>
<td>3.721,00 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>8154</td>
<td>11/02/2022</td>
<td>Ma.Po. S.r.l. Unipersonale</td>
<td>421,74 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8156</td>
<td>11/02/2022</td>
<td>Eppendorf s.r.l.</td>
<td>685,27 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8159</td>
<td>15/02/2022</td>
<td>NIPPON GASES INDUSTRIAL S.R.L.</td>
<td>128,64 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8160</td>
<td>15/02/2022</td>
<td>ARTGLASS S.R.L.</td>
<td>4.963,81 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8161</td>
<td>15/02/2022</td>
<td>Nippon Gases Industrial srl</td>
<td>201,30 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8162</td>
<td>15/02/2022</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>32,66 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>8163</td>
<td>15/02/2022</td>
<td>AIR LIQUIDE - UNITA' OPERATIVA PER LA PUGLIA</td>
<td>1.977,98 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8164</td>
<td>11/02/2022</td>
<td>Nippon Gases Industrial Sud S.r.l.</td>
<td>20,89 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8168</td>
<td>11/02/2022</td>
<td>Ossila Limited</td>
<td>1.162,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8174</td>
<td>11/02/2022</td>
<td>BIOGENERICA S.R.L.</td>
<td>427,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8176</td>
<td>18/02/2022</td>
<td>Università degli studi di Milano - Dipartimento di Fisica</td>
<td>29.000,00 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>8183</td>
<td>28/02/2022</td>
<td>DPS Informatica s.n.c. di Presello Gianni &amp; C.</td>
<td>1.665,25 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>------------------------------------------------------------------------------</td>
<td>--------------</td>
<td>------------------------------</td>
<td>------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>8184</td>
<td>11/02/2022</td>
<td>UNIVERSITA’ DEGLI STUDI LA SAPIENZA Dip.to di Scienze di base e applicate per l’Ingegneria - SB.A.I.</td>
<td>35.000,00 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>8185</td>
<td>11/02/2022</td>
<td>SYSTEM LAB - S.A.S. DI VALIGI MARIELLA &amp; C.</td>
<td>585,60 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>8185</td>
<td>11/02/2022</td>
<td>SYSTEM LAB - S.A.S. DI VALIGI MARIELLA &amp; C.</td>
<td>373,32 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8190</td>
<td>14/02/2022</td>
<td>VWR International s.r.l.</td>
<td>405,04 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8191</td>
<td>04/03/2022</td>
<td>VWR INTERNATIONAL SRL</td>
<td>73,14 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2024</td>
<td>8194</td>
<td>12/02/2024</td>
<td>Dipartimento di Ingegneria Industriale DIN - Unibo Alma Mater Studiorum</td>
<td>2,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>8195</td>
<td>15/02/2022</td>
<td>VWR INTERNATIONAL SRL</td>
<td>283,58 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8198</td>
<td>15/02/2022</td>
<td>VWR INTERNATIONAL SRL</td>
<td>283,58 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8199</td>
<td>11/02/2022</td>
<td>COMMUNICATION TECHNOLOGY SRL</td>
<td>3.150,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>8200</td>
<td>17/02/2022</td>
<td>TIM S.p.A.</td>
<td>16,31 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>8201</td>
<td>14/02/2022</td>
<td>VWR INTERNATIONAL SRL</td>
<td>406,44 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8203</td>
<td>18/02/2022</td>
<td>GLOBAL EXPRESS SRL</td>
<td>2.896,42 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8204</td>
<td>17/02/2022</td>
<td>MEGANTECH</td>
<td>496,54 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8205</td>
<td>14/02/2022</td>
<td>F.LLI CHELUCCI &amp; C. SNC</td>
<td>5.000,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>8206</td>
<td>14/02/2022</td>
<td>EUROFINS GENOMICS ITALY S.R.L.</td>
<td>500,20 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>8207</td>
<td>18/02/2022</td>
<td>DB ELECTRONIC INSTRUMENTS SRL</td>
<td>1.119,20 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8208</td>
<td>14/02/2022</td>
<td>VWR International s.r.l.</td>
<td>104,03 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8210</td>
<td>17/02/2022</td>
<td>MILETTO GRANZIO FABIO</td>
<td>58,50 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8211</td>
<td>18/02/2022</td>
<td>PARTENUFFICIO DI FENIZIA ANTONIO S.R.L.</td>
<td>188,98 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8213</td>
<td>11/02/2022</td>
<td>WIND TRE SPA</td>
<td>60,98 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>8214</td>
<td>18/02/2022</td>
<td>AUROGENE S.R.L.</td>
<td>175,68 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>----</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>-----------</td>
<td>-----------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>8216</td>
<td>15/02/2022</td>
<td>MI.MA. S.R.L.S.</td>
<td>10.321,20 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>8217</td>
<td>14/02/2022</td>
<td>GENOVALI KATIA</td>
<td>20,20 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>8218</td>
<td>18/02/2022</td>
<td>MILTENYI BIOTEC S.r.l. U.</td>
<td>2.164,28 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8219</td>
<td>22/02/2022</td>
<td>PROACTIVA DI ROZZONI MARCO</td>
<td>3.050,00 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>8220</td>
<td>18/02/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>178,85 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8221</td>
<td>11/02/2022</td>
<td>MURINO SUSANNA</td>
<td>8.405,80 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>8223</td>
<td>11/02/2022</td>
<td>Vetrochimica s.r.l.</td>
<td>3.497,19 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8224</td>
<td>14/02/2022</td>
<td>BIO-RAD LABORATORIES S.R.L.</td>
<td>1.987,26 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8225</td>
<td>18/02/2022</td>
<td>SARSTEDT S.r.l.</td>
<td>901,58 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8229</td>
<td>11/02/2022</td>
<td>X-GAMMAGUARD</td>
<td>322,08 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>8231</td>
<td>14/02/2022</td>
<td>Eco Pianeta Srl</td>
<td>268,40 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>8232</td>
<td>18/02/2022</td>
<td>PARTENUFFICIO DI FENIZIA ANTONIO S.R.L.</td>
<td>149,00 €</td>
<td>U.2.02.01.03</td>
<td>Mobili e arredi</td>
</tr>
<tr>
<td>2022</td>
<td>8233</td>
<td>14/02/2022</td>
<td>BIO-RAD LABORATORIES S.R.L.</td>
<td>478,97 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8234</td>
<td>14/02/2022</td>
<td>TIM S.p.A.</td>
<td>154,12 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>8237</td>
<td>14/02/2022</td>
<td>S.I.A.L. SRL</td>
<td>1.695,80 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8238</td>
<td>14/02/2022</td>
<td>SOL SPA -</td>
<td>373,32 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2024</td>
<td>8240</td>
<td>12/02/2024</td>
<td>COPYRIGHT CLEARANCE CENTER INC.</td>
<td>1.105,76 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>8241</td>
<td>11/02/2022</td>
<td>AISAM ASSOCIAZIONE ITALIANA DI SCIENZE DELL'ATMOSFERA E METEOROLOGIA</td>
<td>40,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>8245</td>
<td>14/02/2022</td>
<td>TC Misure e Controlli S.r.l.</td>
<td>950,50 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8248</td>
<td>14/02/2022</td>
<td>RENISHAW SPA</td>
<td>312.479,12 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>----------</td>
<td>-----------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>8252</td>
<td>17/02/2022</td>
<td>CLINISCIENCES SRL Unipersonale</td>
<td>1.118,50 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8253</td>
<td>14/02/2022</td>
<td>SIAD S.p.A. - Unità di Trieste</td>
<td>241,56 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>8254</td>
<td>14/02/2022</td>
<td>Italpol Vigilanza srl</td>
<td>366,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>8256</td>
<td>14/02/2022</td>
<td>TASSELLI STEFANO</td>
<td>21,56 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>8257</td>
<td>11/02/2022</td>
<td>Acal Bfi Italy s.r.l. a socio unico</td>
<td>18.641,60 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>8258</td>
<td>11/02/2022</td>
<td>SOL S.P.A.</td>
<td>1.342,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>8260</td>
<td>17/02/2022</td>
<td>LEASYS SPA</td>
<td>220,22 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>8261</td>
<td>11/02/2022</td>
<td>FAIR SERVICE DI ALTOMARE LIBERATA VITTORIA</td>
<td>338,06 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>8263</td>
<td>11/02/2022</td>
<td>INNOVIA S.R.L.</td>
<td>79,93 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>8265</td>
<td>11/02/2022</td>
<td>Edilmetas Srl</td>
<td>4.026,00 €</td>
<td>U.2.02.01.04</td>
<td>Impianti e macchinari</td>
</tr>
<tr>
<td>2022</td>
<td>8266</td>
<td>21/02/2022</td>
<td>CARLO ERBA Reagents S.r.l.</td>
<td>1.625,04 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8267</td>
<td>17/02/2022</td>
<td>R-STORE SPA</td>
<td>1.479,86 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>8270</td>
<td>15/02/2022</td>
<td>DHL Express (Italy) S.r.l.</td>
<td>57,07 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>8271</td>
<td>17/02/2022</td>
<td>C&amp;C S.p.A.</td>
<td>3.056,51 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>8274</td>
<td>21/02/2022</td>
<td>ALTOP Srl</td>
<td>1.334,80 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8276</td>
<td>11/02/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>1.567,94 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8277</td>
<td>21/02/2022</td>
<td>Telecom Italia Sparkle S.p.A.</td>
<td>31.625,01 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>8278</td>
<td>16/02/2022</td>
<td>IFIS Npl Investing SPA</td>
<td>276,94 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8279</td>
<td>14/02/2022</td>
<td>TIM S.p.A.</td>
<td>612,58 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>8280</td>
<td>18/02/2022</td>
<td>UNIVERSITA' DEGLI STUDI ROMA TRE</td>
<td>541,00 €</td>
<td>U.1.03.02.04</td>
<td>Acquisto di servizi per formazione e addestramento del personale dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>8281</td>
<td>17/02/2022</td>
<td>Rese Applications Schapfer</td>
<td>4.636,00 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>8282</td>
<td>21/02/2022</td>
<td>Telecom Italia Sparkle S.p.A.</td>
<td>5.289,99 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>-------------------------------------------------------------------------------</td>
<td>----------</td>
<td>-----------------------------</td>
<td>-------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>8283</td>
<td>11/02/2022</td>
<td>DASSAULT SYSTEMES SE</td>
<td>3.760,94 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>8285</td>
<td>12/02/2024</td>
<td>BANCA NAZIONALE DEL LAVORO - C/O C.N.R. ROMA</td>
<td>12,50 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2022</td>
<td>8300</td>
<td>16/02/2022</td>
<td>SOC. FEDEL DI SCORRANO DR. LEONARDO &amp; CO S.A.S.</td>
<td>8.906,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8301</td>
<td>17/02/2022</td>
<td>Zoom Video Communications Inc</td>
<td>170,68 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>8303</td>
<td>15/02/2022</td>
<td>Vibor World srl</td>
<td>722,85 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8305</td>
<td>16/02/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>25,86 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8306</td>
<td>11/02/2022</td>
<td>PELAGATTI MARTINA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>8308</td>
<td>22/02/2022</td>
<td>Azienda Meridionale Acque Messina Spa</td>
<td>818,81 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>8311</td>
<td>18/02/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>3.142,56 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8312</td>
<td>23/02/2022</td>
<td>MICROTEC S.r.l.</td>
<td>6.082,92 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8313</td>
<td>01/03/2022</td>
<td>Azienda Meridionale Acque Messina Spa</td>
<td>1.161,16 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>8314</td>
<td>17/02/2022</td>
<td>CV Edile d.l.-Cavalli Vincenzo</td>
<td>6.451,64 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>8315</td>
<td>17/02/2022</td>
<td>IBF Servizi S.p.A.</td>
<td>13.420,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>8317</td>
<td>17/02/2022</td>
<td>NIEDDU NICOLA</td>
<td>6.666,67 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>8318</td>
<td>11/02/2022</td>
<td>AUROGENE S.R.L.</td>
<td>2.463,24 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8319</td>
<td>17/02/2022</td>
<td>Consulprogett S.r.l.</td>
<td>420,90 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8320</td>
<td>16/02/2022</td>
<td>Carlo Erba Reagents s.r.l.</td>
<td>219,60 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8325</td>
<td>14/02/2022</td>
<td>LEASYS SPA</td>
<td>543,03 €</td>
<td>U.1.03.02.08</td>
<td>Leasing operativo</td>
</tr>
<tr>
<td>2022</td>
<td>8328</td>
<td>14/02/2022</td>
<td>UNIVERSITA' DEGLI STUDI DI BOLOGNA - Dip.to di Scienze Biologiche, Geologiche e Ambientali</td>
<td>976,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>8331</td>
<td>14/02/2022</td>
<td>Farmacia VIRANO E QUERNITI S.R.L.</td>
<td>902,80 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8332</td>
<td>11/02/2022</td>
<td>INFOR s.r.l.</td>
<td>1.537,20 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>-------------------------------------------------------------------------------</td>
<td>----------</td>
<td>-----------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>8333</td>
<td>15/02/2022</td>
<td>EUROFINS GENOMICS ITALY S.R.L.</td>
<td>260,38 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8334</td>
<td>11/02/2022</td>
<td>ALMA MATER STUDIORUM - UNIVERSITA' DI BOLOGNA - DIPARTIMENTO DI SCIENZE BIOLOGICHE, GEOLOGICHE ED AMBIENTALI</td>
<td>38.000,00 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>8335</td>
<td>21/02/2022</td>
<td>VISTA TECHNOLOGY S.R.L.</td>
<td>10.083,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>8336</td>
<td>14/02/2022</td>
<td>JASCO EUROPE S.R.L.</td>
<td>610,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8337</td>
<td>17/02/2022</td>
<td>Dell S.p.A.</td>
<td>7.199,84 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>8338</td>
<td>16/02/2022</td>
<td>LA CRISTALLINA SERVICES SRL</td>
<td>7.976,52 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>8338</td>
<td>16/02/2022</td>
<td>LA CRISTALLINA SERVICES SRL</td>
<td>693,60 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>8339</td>
<td>15/02/2022</td>
<td>TIM S.p.A.</td>
<td>187,01 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>8340</td>
<td>11/02/2022</td>
<td>UNIVERSITA' DEGLI STUDI DI BRESCIA</td>
<td>38.000,00 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>8341</td>
<td>14/02/2022</td>
<td>D.B.A. ITALIA SRL</td>
<td>265,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8341</td>
<td>14/02/2022</td>
<td>D.B.A. ITALIA SRL</td>
<td>91,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8342</td>
<td>16/02/2022</td>
<td>STRUMENTI MUSICALI.NET S.R.L.</td>
<td>376,96 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>8343</td>
<td>14/02/2022</td>
<td>F&amp;DE GROUP</td>
<td>785,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>8344</td>
<td>14/02/2022</td>
<td>VWR INTERNATIONAL SRL</td>
<td>1.342,32 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8345</td>
<td>15/02/2022</td>
<td>U.P.I.E. DI MARLIN &amp; C. S.N.C.</td>
<td>2.760,16 €</td>
<td>U.1.03.01.01</td>
<td>Giornali, riviste e pubblicazioni</td>
</tr>
<tr>
<td>2024</td>
<td>8346</td>
<td>12/02/2024</td>
<td>INPS - SEDE NOLA</td>
<td>11.272,80 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>8347</td>
<td>11/02/2022</td>
<td>Trasporti Speciali di Fraccalvieri Nicola</td>
<td>707,60 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>8351</td>
<td>11/02/2022</td>
<td>PROGIDA TRAVERSA 2</td>
<td>352,46 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8352</td>
<td>11/02/2022</td>
<td>LEYBOLD ITALIA S.R.L.</td>
<td>3.721,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>8354</td>
<td>11/02/2022</td>
<td>Assing S.p.A.</td>
<td>122,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>------------------------------------------------------------------------------</td>
<td>---------</td>
<td>-----------------------------</td>
<td>----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>8355</td>
<td>15/02/2022</td>
<td>KEYSIGHT TECHNOLOGIES ITALY S.R.L. A UNICO SOCIO</td>
<td>29.846,93 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>8356</td>
<td>15/02/2022</td>
<td>X-GAMMAGUARD</td>
<td>95,16 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>8357</td>
<td>15/02/2022</td>
<td>RS Components s.r.l.</td>
<td>1.402,07 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8359</td>
<td>28/03/2022</td>
<td>STACK EMEA - ITALY s.r.l</td>
<td>10.809,00 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>8362</td>
<td>16/02/2022</td>
<td>UNICREDIT FACTORING SPA SEDE DI MILANO</td>
<td>66.296,49 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>8362</td>
<td>16/02/2022</td>
<td>UNICREDIT FACTORING SPA SEDE DI MILANO</td>
<td>309,95 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>8362</td>
<td>16/02/2022</td>
<td>UNICREDIT FACTORING SPA SEDE DI MILANO</td>
<td>181.214,72 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>8362</td>
<td>16/02/2022</td>
<td>UNICREDIT FACTORING SPA SEDE DI MILANO</td>
<td>5.167,76 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>8362</td>
<td>16/02/2022</td>
<td>UNICREDIT FACTORING SPA SEDE DI MILANO</td>
<td>2.914,48 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>8363</td>
<td>15/02/2022</td>
<td>VERONESI CAMILLA</td>
<td>127,44 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>8368</td>
<td>11/02/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>340,05 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>8370</td>
<td>11/02/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>327,02 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>8371</td>
<td>18/02/2022</td>
<td>CENTRO ANALISI CAIM SRL</td>
<td>8.285,02 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>8373</td>
<td>11/02/2022</td>
<td>DHL Express (Italy) S.r.l.</td>
<td>44,64 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>8377</td>
<td>23/02/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>843,95 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8378</td>
<td>16/02/2022</td>
<td>GSI GESTIONE SERVIZI INTEGRATI</td>
<td>21.243,25 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>8380</td>
<td>18/02/2022</td>
<td>Computer Shop di Comparini Paolo &amp; C. s.n.c.</td>
<td>166,52 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>8390</td>
<td>14/02/2022</td>
<td>ZAMPAR ANDREA</td>
<td>3.000,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>8391</td>
<td>14/02/2022</td>
<td>Oxford Nanopore Technologies Plc</td>
<td>1.152,90 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8392</td>
<td>22/02/2022</td>
<td>IL FOTOAMATORE S.R.L.</td>
<td>1.807,40 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>8393</td>
<td>17/02/2022</td>
<td>BANCA NAZIONALE DEL LAVORO - C/O C.N.R. ROMA</td>
<td>615,42 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>------</td>
<td>----------------</td>
<td>-------------------------------------------------------</td>
<td>----------</td>
<td>------------------------------</td>
<td>-------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>8397</td>
<td>14/02/2022</td>
<td>A.M GRAF S.R.L.</td>
<td>97,60 €</td>
<td>U.2.02.01.03</td>
<td>Mobili e arredi</td>
</tr>
<tr>
<td>2022</td>
<td>8399</td>
<td>14/02/2022</td>
<td>RONCETTI MARTA</td>
<td>5.425,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>8401</td>
<td>14/02/2022</td>
<td>BONDI &amp; SALVADORI S.r.l.</td>
<td>4.230,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>8402</td>
<td>14/02/2022</td>
<td>MDPI AG</td>
<td>550,04 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicita' e servizi per trasferta</td>
</tr>
<tr>
<td>2022</td>
<td>8404</td>
<td>16/02/2022</td>
<td>U.P.I.E. DI MARLIN &amp; C. S.N.C.</td>
<td>212,00 €</td>
<td>U.2.02.01.99</td>
<td>Altri beni materiali</td>
</tr>
<tr>
<td>2022</td>
<td>8405</td>
<td>15/02/2022</td>
<td>NUOVA SISTEMA INFORMATICA DI TITO CORSI &amp; C. S.A.S.</td>
<td>1.001,00 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>8407</td>
<td>17/02/2022</td>
<td>Enginsoft S.p.A.</td>
<td>3.573,38 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>8408</td>
<td>14/02/2022</td>
<td>SOL - S.p.A.</td>
<td>124,44 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8411</td>
<td>14/02/2022</td>
<td>PFG INTERNATIONAL SRL</td>
<td>614,88 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>8430</td>
<td>14/02/2022</td>
<td>C&amp;C S.p.A.</td>
<td>2.147,20 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>8431</td>
<td>14/02/2022</td>
<td>Enoccontrol Scarl</td>
<td>760,91 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>8432</td>
<td>14/02/2022</td>
<td>KAOS INFORMATICA DI VACCA DAVIDE</td>
<td>1.032,10 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>8433</td>
<td>14/02/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>26,36 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8434</td>
<td>14/02/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>3.246,42 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8435</td>
<td>14/02/2022</td>
<td>PROMEGA ITALIA S.R.L. a socio unico</td>
<td>728,34 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8436</td>
<td>14/02/2022</td>
<td>STARLAB SRL</td>
<td>104,87 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8437</td>
<td>14/02/2022</td>
<td>STARLAB SRL</td>
<td>0,01 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8437</td>
<td>14/02/2022</td>
<td>STARLAB SRL</td>
<td>287,08 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8438</td>
<td>21/02/2022</td>
<td>ComeUP di Fabrizio Capello</td>
<td>624,00 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>8440</td>
<td>14/02/2022</td>
<td>TIM S.p.A.</td>
<td>23,77 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>8441</td>
<td>15/02/2022</td>
<td>ARCO SCIENTIFICA SRL</td>
<td>488,60 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------------</td>
<td>----------</td>
<td>-----------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>8449</td>
<td>03/03/2022</td>
<td>MeasureIT s.r.l. unipersonale</td>
<td>25.942,49 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8450</td>
<td>15/02/2022</td>
<td>Melicart S.r.l.</td>
<td>255,37 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8455</td>
<td>14/02/2022</td>
<td>TIM S.p.A.</td>
<td>200,79 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>8456</td>
<td>15/02/2022</td>
<td>LEASYS SPA</td>
<td>447,22 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>8457</td>
<td>16/02/2022</td>
<td>TRINCH PAOLO</td>
<td>1.210,00 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>8458</td>
<td>15/02/2022</td>
<td>LEASE PLAN ITALIA S.p.A.</td>
<td>334,60 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>8460</td>
<td>18/02/2022</td>
<td>ARTIGLASS S.R.L.</td>
<td>779,58 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>8460</td>
<td>18/02/2022</td>
<td>ARTIGLASS S.R.L.</td>
<td>335,86 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8460</td>
<td>18/02/2022</td>
<td>ARTIGLASS S.R.L.</td>
<td>176,72 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8461</td>
<td>14/02/2022</td>
<td>Cluster Voice System S.r.l.</td>
<td>1.658,80 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>8462</td>
<td>08/03/2022</td>
<td>PRODOTTI GIANNI S.R.L.</td>
<td>645,38 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8463</td>
<td>16/02/2022</td>
<td>CRISTINI CLAUDIO-AGENTE GENERALI ITALIA SPA</td>
<td>1.127,00 €</td>
<td>U.1.10.04.01</td>
<td>Premi di assicurazione contro i danni</td>
</tr>
<tr>
<td>2022</td>
<td>8464</td>
<td>15/02/2022</td>
<td>ARPAS - Dipartimento Specialistico Regionale Idrometeoclimatico</td>
<td>53,14 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8465</td>
<td>16/02/2022</td>
<td>CRISTINI CLAUDIO-AGENTE GENERALI ITALIA SPA</td>
<td>35,50 €</td>
<td>U.1.10.04.01</td>
<td>Premi di assicurazione contro i danni</td>
</tr>
<tr>
<td>2022</td>
<td>8466</td>
<td>16/02/2022</td>
<td>CRISTINI CLAUDIO-AGENTE GENERALI ITALIA SPA</td>
<td>200,00 €</td>
<td>U.1.10.04.01</td>
<td>Premi di assicurazione contro i danni</td>
</tr>
<tr>
<td>2022</td>
<td>8467</td>
<td>21/02/2022</td>
<td>GARVER SRL</td>
<td>3.135,23 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8468</td>
<td>07/03/2022</td>
<td>PRODOTTI GIANNI S.R.L.</td>
<td>1.017,48 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8469</td>
<td>17/02/2022</td>
<td>NKE SRL</td>
<td>411,45 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8471</td>
<td>21/02/2022</td>
<td>ROSSI FRANCESCA</td>
<td>140,00 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicita’ e servizi per trasferta</td>
</tr>
<tr>
<td>2022</td>
<td>8473</td>
<td>07/03/2022</td>
<td>TEMA RICERCA SRL</td>
<td>4.217,54 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>-------------------------------------------------------------------------------</td>
<td>------------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>8474</td>
<td>07/03/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>2.680,17 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2024</td>
<td>8476</td>
<td>15/02/2024</td>
<td>OPTICAL SOCIETY OF AMERICA</td>
<td>2.246,24 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>8478</td>
<td>14/02/2022</td>
<td>Gi Group SPA</td>
<td>2.944,48 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
</tr>
<tr>
<td>2022</td>
<td>8480</td>
<td>14/02/2022</td>
<td>ABC Srl - UnipolSai Assicurazioni Pisa</td>
<td>536,27 €</td>
<td>U.1.10.04.01</td>
<td>Premi di assicurazione contro i danni</td>
</tr>
<tr>
<td>2022</td>
<td>8482</td>
<td>14/02/2022</td>
<td>PERKIN-ELMER ITALIA SPA</td>
<td>2.267,98 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>8483</td>
<td>14/02/2022</td>
<td>SIMONE BENEDETTI AGENTE ZURICH</td>
<td>982,00 €</td>
<td>U.1.10.04.01</td>
<td>Premi di assicurazione contro i danni</td>
</tr>
<tr>
<td>2022</td>
<td>8484</td>
<td>15/02/2022</td>
<td>ISOIPSE.SINERGIE.STRATEGIE.TERRITORIO</td>
<td>3.841,78 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicita’ e servizi per trasferta</td>
</tr>
<tr>
<td>2022</td>
<td>8484</td>
<td>15/02/2022</td>
<td>ISOIPSE.SINERGIE.STRATEGIE.TERRITORIO</td>
<td>8.273,43 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>8484</td>
<td>15/02/2022</td>
<td>ISOIPSE.SINERGIE.STRATEGIE.TERRITORIO</td>
<td>2.440,00 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>8487</td>
<td>16/02/2022</td>
<td>THORLABS, Gmbh</td>
<td>515,60 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8489</td>
<td>16/02/2022</td>
<td>UNIVERSITA' DEGLI STUDI DI PISA - Dipartimento di Informatica</td>
<td>180.977,58 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni LOCALI</td>
</tr>
<tr>
<td>2022</td>
<td>8493</td>
<td>14/02/2022</td>
<td>PHSE S.r.l.</td>
<td>652,70 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>8494</td>
<td>14/02/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>710,53 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8495</td>
<td>14/02/2022</td>
<td>REACTION BIOLOGY EUROPE GMB</td>
<td>402,60 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8496</td>
<td>14/02/2022</td>
<td>PROMEGA ITALIA S.R.L. a socio unico</td>
<td>552,84 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8497</td>
<td>15/02/2022</td>
<td>QUADRISAR S.r.l</td>
<td>2.196,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>8498</td>
<td>14/02/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>897,92 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8499</td>
<td>14/02/2022</td>
<td>VWR International s.r.l.</td>
<td>76,49 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8499</td>
<td>14/02/2022</td>
<td>VWR International s.r.l.</td>
<td>41,48 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
</tbody>
</table>
## DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL’ANNO 2022 (AGGIORNATO AL 28/07/2024)

<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>8501</td>
<td>14/02/2022</td>
<td>PROMEGA ITALIA S.R.L. a socio unico</td>
<td>289,51 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8502</td>
<td>15/02/2022</td>
<td>CHEM SERVICE ITALIA</td>
<td>244,80 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>8503</td>
<td>14/02/2022</td>
<td>SARSTEDT S.r.l.</td>
<td>329,48 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8504</td>
<td>14/02/2022</td>
<td>KONE S.p.A.</td>
<td>195,20 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>8505</td>
<td>15/02/2022</td>
<td>FERRARI COMPUTER BOLOGNA SRL</td>
<td>3.999,16 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>8507</td>
<td>14/02/2022</td>
<td>VWR International s.r.l.</td>
<td>325,59 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8508</td>
<td>15/02/2022</td>
<td>PROJECT PLAST s.r.l.</td>
<td>15.456,18 €</td>
<td>U.2.02.01.03</td>
<td>Mobili e arredi</td>
</tr>
<tr>
<td>2022</td>
<td>8508</td>
<td>15/02/2022</td>
<td>PROJECT PLAST s.r.l.</td>
<td>901,58 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>8509</td>
<td>14/02/2022</td>
<td>SASER SRL</td>
<td>884,50 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>8510</td>
<td>14/02/2022</td>
<td>PROMEGA ITALIA S.R.L. a socio unico</td>
<td>108,58 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8511</td>
<td>14/02/2022</td>
<td>CARLO ERBA REAGENTS S.R.L.</td>
<td>1.350,20 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8512</td>
<td>15/02/2022</td>
<td>Laitech s.r.l.</td>
<td>580,48 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8513</td>
<td>17/02/2022</td>
<td>Ecossearch s.r.l.</td>
<td>4.252,92 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8513</td>
<td>17/02/2022</td>
<td>Ecossearch s.r.l.</td>
<td>4.122,38 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>8514</td>
<td>15/02/2022</td>
<td>DPS Informatica s.n.c. di Presello Gianni &amp; C.</td>
<td>315,54 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8515</td>
<td>14/02/2022</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>59,51 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>8516</td>
<td>15/02/2022</td>
<td>TECTRA GmbH</td>
<td>195,20 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8517</td>
<td>16/02/2022</td>
<td>ENIMOOV SPA</td>
<td>20.173,63 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8518</td>
<td>17/02/2022</td>
<td>ISTITUTO DI BIOROBOTICA</td>
<td>12.500,00 €</td>
<td>U.1.04.01.01</td>
<td>Trasferimenti correnti a Amministrazioni Centrali</td>
</tr>
<tr>
<td>2022</td>
<td>8519</td>
<td>14/02/2022</td>
<td>BNL gruppo BNP Paribas</td>
<td>10,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8520</td>
<td>15/02/2022</td>
<td>Compressor Service S.r.l.</td>
<td>8.164,11 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>IMPORTO</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>---------</td>
<td>-------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>8521</td>
<td>15/02/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>1.315,20€</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8526</td>
<td>24/02/2022</td>
<td>BIOSIGMA S.p.A.</td>
<td>244,00€</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8527</td>
<td>18/02/2022</td>
<td>BADII BENEDETTA</td>
<td>186,36€</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>8528</td>
<td>16/02/2022</td>
<td>MultiMedica S.p.A.</td>
<td>34.243,88€</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>8528</td>
<td>16/02/2022</td>
<td>MultiMedica S.p.A.</td>
<td>32.940,00€</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>8529</td>
<td>24/02/2022</td>
<td>CECCHETTI SPEEDCORP SRL</td>
<td>219,60€</td>
<td>U.1.03.02.13</td>
<td>Servizi auxiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>8530</td>
<td>22/02/2022</td>
<td>Oxford Nanopore Technologies Plc</td>
<td>2.781,60€</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8531</td>
<td>14/02/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>4.309,09€</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8533</td>
<td>14/02/2022</td>
<td>CARLO ERBA REAGENTS S.R.L.</td>
<td>47,58€</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8534</td>
<td>17/02/2022</td>
<td>BRUKER ITALIA S.r.l. Unipersonale</td>
<td>3.073,18€</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8535</td>
<td>15/02/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>86,84€</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8536</td>
<td>15/02/2022</td>
<td>MBA COSTRUZIONI SRL</td>
<td>6.893,00€</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>8537</td>
<td>14/02/2022</td>
<td>BIO-RAD LABORATORIES S.R.L.</td>
<td>544,12€</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8538</td>
<td>24/02/2022</td>
<td>DIMA di DI MAIO MASSIMO</td>
<td>1.195,60€</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>8539</td>
<td>14/02/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>1.840,25€</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8540</td>
<td>28/02/2022</td>
<td>STEM INNOVATION SRL</td>
<td>793,00€</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>8541</td>
<td>14/02/2022</td>
<td>CARLO ERBA REAGENTS S.R.L.</td>
<td>388,16€</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8542</td>
<td>07/03/2022</td>
<td>D.B.A. ITALIA SRL</td>
<td>1.335,90€</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>-------------------------------------------------------------------------------</td>
<td>-----------</td>
<td>-------------------------------</td>
<td>------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>8543</td>
<td>28/02/2022</td>
<td>TERA ADVANCED SRL</td>
<td>2.030,69 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8544</td>
<td>15/02/2022</td>
<td>SAPIO PRODUZIONE IDROGENO OSSIGENO SRL</td>
<td>556,32 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8545</td>
<td>14/02/2022</td>
<td>Steroglass s.r.l.</td>
<td>249,90 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8547</td>
<td>14/02/2022</td>
<td>BIO-RAD LABORATORIES S.R.L.</td>
<td>132,98 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8548</td>
<td>15/02/2022</td>
<td>POSTE ITALIANE SPA</td>
<td>74,51 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>8549</td>
<td>15/02/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>431,32 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>8550</td>
<td>14/02/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>216,31 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8551</td>
<td>14/02/2022</td>
<td>Mettler-Toledo S.p.A.</td>
<td>188,98 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>8552</td>
<td>14/02/2022</td>
<td>MAS19 di Mazzanti Gianluca</td>
<td>240,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8553</td>
<td>16/02/2022</td>
<td>LGH di Ilaria Laghi</td>
<td>972,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>8554</td>
<td>15/02/2022</td>
<td>Centro Diagnostico di Medicina Nucleare Vomero Dr. Auguso Basile e c. Spa</td>
<td>4.541,90 €</td>
<td>U.1.03.02.18</td>
<td>Servizi sanitari</td>
</tr>
<tr>
<td>2022</td>
<td>8555</td>
<td>14/02/2022</td>
<td>STARLAB SRL</td>
<td>336,78 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8556</td>
<td>21/02/2022</td>
<td>MYO S.P.A.</td>
<td>133,32 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8557</td>
<td>14/02/2022</td>
<td>BE KLIMA SERVICE SRL</td>
<td>312,32 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>8558</td>
<td>18/02/2022</td>
<td>BADII BENEDETTA</td>
<td>180,80 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>8559</td>
<td>23/02/2022</td>
<td>CORDAR S.P.A. - ACQUEDOTTO BIELLA</td>
<td>256,36 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>8560</td>
<td>14/02/2022</td>
<td>ITD Solutions S.P.A.</td>
<td>142,30 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>8561</td>
<td>14/02/2022</td>
<td>BIO-RAD LABORATORIES S.R.L.</td>
<td>305,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8562</td>
<td>14/02/2022</td>
<td>R-STORE SPA</td>
<td>12.810,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>---------</td>
<td>----------------</td>
<td>-----------------------------------------------------------------------------</td>
<td>-------------</td>
<td>-----------------------------</td>
<td>------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>8564</td>
<td>15/02/2022</td>
<td>Basic Informatica Srl</td>
<td>4.056,50 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>8565</td>
<td>14/02/2022</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>164,02 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>8566</td>
<td>14/02/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>1.432,52 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8567</td>
<td>14/02/2022</td>
<td>IGI Integrated Geospatial Innovations</td>
<td>91.378,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>8569</td>
<td>14/02/2022</td>
<td>D.B.A. ITALIA SRL</td>
<td>625,86 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8571</td>
<td>17/02/2022</td>
<td>MDPI AG</td>
<td>1.048,80 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>8572</td>
<td>17/02/2022</td>
<td>PRODOTTI GIANNI S.R.L.</td>
<td>1.682,38 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8576</td>
<td>15/02/2022</td>
<td>Translation Agency Sas</td>
<td>2.159,40 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>8577</td>
<td>17/02/2022</td>
<td>International Towing Tank Conference Association</td>
<td>170,76 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>8578</td>
<td>15/02/2022</td>
<td>IREN SPA</td>
<td>26,75 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>8579</td>
<td>15/02/2022</td>
<td>IULM - LIBERA UNIVERSITÀ DI LINGUE E COMUNICAZIONE MILANO</td>
<td>4.500,00 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>8581</td>
<td>22/02/2022</td>
<td>TECNIPLAST SPA</td>
<td>1.179,01 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8582</td>
<td>28/02/2022</td>
<td>ALSCO ITALIA S.R.L</td>
<td>569,39 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8583</td>
<td>18/02/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>12.369,95 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8584</td>
<td>15/02/2022</td>
<td>OFFICINA DELLA STAMPA DI GIOVANNA STRANO</td>
<td>4.949,99 €</td>
<td>U.1.03.01.01</td>
<td>Giornali, riviste e pubblicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>8585</td>
<td>28/02/2022</td>
<td>ANALITICA S.a.s.</td>
<td>1.059,64 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8586</td>
<td>23/02/2022</td>
<td>SOL - S.p.A.</td>
<td>1.282,89 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8588</td>
<td>16/02/2022</td>
<td>SDG srl</td>
<td>4.534,39 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>8589</td>
<td>28/02/2022</td>
<td>RIEL.CO Impianti s.r.l.</td>
<td>31.476,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>8590</td>
<td>15/02/2022</td>
<td>D.B.A. ITALIA SRL</td>
<td>413,58 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8591</td>
<td>15/02/2022</td>
<td>IREN SPA</td>
<td>2,60 €</td>
<td>U.1.07.06.02</td>
<td>Interessi di mora</td>
</tr>
<tr>
<td>2022</td>
<td>8591</td>
<td>15/02/2022</td>
<td>IREN SPA</td>
<td>79,70 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>------</td>
<td>---------------</td>
<td>-----------------------------------------------------</td>
<td>---------</td>
<td>-------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>8592</td>
<td>15/02/2022</td>
<td>FOLGORATTI di A. Borgia e C. s.a.s.</td>
<td>3.050,00 €</td>
<td>U.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>8593</td>
<td>15/02/2022</td>
<td>Sepachrom-Mega Srl</td>
<td>451,79 €</td>
<td>U.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8594</td>
<td>14/02/2022</td>
<td>TIM S.p.A.</td>
<td>970,47 €</td>
<td>U.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>8595</td>
<td>28/02/2022</td>
<td>CLICK UFFICIO SRL</td>
<td>3.396,42 €</td>
<td>U.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>8596</td>
<td>15/02/2022</td>
<td>MISTAL SNC</td>
<td>2.964,60 €</td>
<td>U.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>8597</td>
<td>15/02/2022</td>
<td>CORPO VIGILI GIURATI SPA</td>
<td>146,40 €</td>
<td>U.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>8598</td>
<td>15/02/2022</td>
<td>LEASE PLAN ITALIA S.p.A.</td>
<td>285,62 €</td>
<td>U.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>8599</td>
<td>22/02/2022</td>
<td>SARSTEDT S.r.l.</td>
<td>3.492,62 €</td>
<td>U.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8600</td>
<td>15/02/2022</td>
<td>CIVIS SPA</td>
<td>219,60 €</td>
<td>U.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>8601</td>
<td>23/02/2022</td>
<td>BIO ANALYTICAL INSTRUMENTS DI GIUSEPPE PETRUCCI</td>
<td>545,95 €</td>
<td>U.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>8602</td>
<td>15/02/2022</td>
<td>DHL Express (Italy) S.r.l.</td>
<td>265,61 €</td>
<td>U.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>8603</td>
<td>15/02/2022</td>
<td>Biblioteca Nazionale di Napoli</td>
<td>400,00 €</td>
<td>U.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>8604</td>
<td>15/02/2022</td>
<td>IFIS Npl Investing SPA</td>
<td>1.598,20 €</td>
<td>U.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8605</td>
<td>02/03/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>1.200,63 €</td>
<td>U.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8606</td>
<td>14/02/2022</td>
<td>TIM S.p.A.</td>
<td>152,72 €</td>
<td>U.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>8607</td>
<td>28/02/2022</td>
<td>DHL Express (Italy) S.r.l.</td>
<td>90,17 €</td>
<td>U.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>8609</td>
<td>15/02/2022</td>
<td>NOTTE MARICA</td>
<td>1.176,79 €</td>
<td>U.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>8611</td>
<td>16/02/2022</td>
<td>COSMED SRL</td>
<td>4.880,00 €</td>
<td>U.03.02.08</td>
<td>Leasing operativo</td>
</tr>
<tr>
<td>2022</td>
<td>8612</td>
<td>17/02/2022</td>
<td>Ceida s.r.l.</td>
<td>490,00 €</td>
<td>U.03.02.04</td>
<td>Acquisto di servizi per formazione e addestramento del personale dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>8613</td>
<td>17/02/2022</td>
<td>DHL Express (Italy) S.r.l.</td>
<td>815,19 €</td>
<td>U.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------------------------</td>
<td>----------</td>
<td>-----------------------------</td>
<td>------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>8614</td>
<td>07/03/2022</td>
<td>BIO-TECHNE SRL</td>
<td>1.483,52 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8616</td>
<td>22/02/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>503,62 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8617</td>
<td>15/02/2022</td>
<td>ASSURFINANCE SNC DI BETTINI ANDREA &amp; C. Società in Nome Collettivo</td>
<td>138.550,00 €</td>
<td>U.1.10.04.01</td>
<td>Premi di assicurazione contro i danni</td>
</tr>
<tr>
<td>2022</td>
<td>8618</td>
<td>17/02/2022</td>
<td>BANCA NAZIONALE DEL LAVORO</td>
<td>1,80 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>8619</td>
<td>14/02/2022</td>
<td>CERASA MARIA TERESA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>8622</td>
<td>15/02/2022</td>
<td>UNGARO ELVIRA</td>
<td>1.159,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>8623</td>
<td>15/02/2022</td>
<td>S.I.A.D. SPA</td>
<td>95,16 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8624</td>
<td>15/02/2022</td>
<td>IFIS Npl Investing SPA</td>
<td>1.162,83 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8625</td>
<td>15/02/2022</td>
<td>RPS S.P.A. - Riello Power Solutions</td>
<td>3.329,16 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>8626</td>
<td>15/02/2022</td>
<td>SO.GE.MI SRL</td>
<td>2.488,80 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>8627</td>
<td>21/02/2022</td>
<td>ECONET SRL</td>
<td>46,97 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>8628</td>
<td>22/02/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>1.541,23 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8629</td>
<td>16/02/2022</td>
<td>DIPARTIMENTO DI SCIENZE E TECNOLOGIE AGRARIE,ALIMENTARI,AMBIENTALI E FORESTALI</td>
<td>6.000,00 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>8631</td>
<td>16/02/2022</td>
<td>Pavia Acque s.c.a.r.l.</td>
<td>1,13 €</td>
<td>U.1.07.06.02</td>
<td>Interessi di mora</td>
</tr>
<tr>
<td>2022</td>
<td>8631</td>
<td>16/02/2022</td>
<td>Pavia Acque s.c.a.r.l.</td>
<td>1.038,40 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>8631</td>
<td>16/02/2022</td>
<td>Pavia Acque s.c.a.r.l.</td>
<td>695,70 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>8632</td>
<td>22/02/2022</td>
<td>SOL S.p.A. Filiale di Caserta</td>
<td>126,88 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8633</td>
<td>14/02/2022</td>
<td>M-Micromed S.r.l.s.</td>
<td>2.068,14 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8634</td>
<td>15/02/2022</td>
<td>Pfeiffer Vacuum Italia S.p.A.</td>
<td>665,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>-------------------------------------------------------------------------------</td>
<td>-----------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>8635</td>
<td>16/02/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>715,41 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8636</td>
<td>16/02/2022</td>
<td>BMR Genomics s.r.l.</td>
<td>267,18 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8638</td>
<td>22/02/2022</td>
<td>SOL S.p.A. Filiale di Caserta</td>
<td>46,36 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8639</td>
<td>16/02/2022</td>
<td>Micropoli di Rovere Enrico</td>
<td>488,57 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8640</td>
<td>15/02/2022</td>
<td>C.I.V.I.S. Centro Italiano Vigilanza Interna e Stradale</td>
<td>131,76 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>8641</td>
<td>23/02/2022</td>
<td>TIM S.p.A.</td>
<td>600,92 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>8642</td>
<td>22/02/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>38.675,71 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8643</td>
<td>22/02/2022</td>
<td>SOL S.p.A. Filiale di Caserta</td>
<td>87,84 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8644</td>
<td>16/02/2022</td>
<td>Fisher Scientific SAS</td>
<td>517,08 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8645</td>
<td>16/02/2022</td>
<td>GMR STRUMENTI SAS E.C. DI ROSSI FILIPPO</td>
<td>2.969,54 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>8646</td>
<td>16/02/2022</td>
<td>GMR STRUMENTI SAS E.C. DI ROSSI FILIPPO</td>
<td>1.831,13 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>8647</td>
<td>16/02/2022</td>
<td>SARSTEDT S.r.l.</td>
<td>395,52 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2024</td>
<td>8647</td>
<td>15/02/2024</td>
<td>BANCA NAZIONALE DEL LAVORO - C/O C.N.R. ROMA</td>
<td>12,50 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2022</td>
<td>8648</td>
<td>14/02/2022</td>
<td>TIM S.p.A.</td>
<td>202,54 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>8649</td>
<td>15/02/2022</td>
<td>E4 Computer Engineering S.p.A.</td>
<td>329,40 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8650</td>
<td>15/02/2022</td>
<td>FKV S.r.l.</td>
<td>4.294,40 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>8651</td>
<td>17/02/2022</td>
<td>HVA, LLC</td>
<td>26,40 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8653</td>
<td>16/02/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>80,76 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8654</td>
<td>14/02/2022</td>
<td>Appella Andrea</td>
<td>2.604,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>8655</td>
<td>08/03/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>1.525,82 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
</tbody>
</table>

224/548
<table>
<thead>
<tr>
<th>Esercizio</th>
<th>Nº</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>8656</td>
<td>22/02/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>173,24 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8658</td>
<td>15/02/2022</td>
<td>CIVIS SPA</td>
<td>1.361,52 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>8659</td>
<td>28/02/2022</td>
<td>BIELLA CLIMA di A. Falcone</td>
<td>1.037,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>8661</td>
<td>14/02/2022</td>
<td>TIM S.p.A.</td>
<td>31,07 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>8663</td>
<td>15/02/2022</td>
<td>APPALTIAMO SRL</td>
<td>6.100,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>8665</td>
<td>15/02/2022</td>
<td>NIPPON GASES INDUSTRIAL S.R.L.</td>
<td>1.198,20 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8668</td>
<td>17/02/2022</td>
<td>BUDILLON GIORGIO</td>
<td>434,19 €</td>
<td>U.1.03.02.10</td>
<td>Consulenze</td>
</tr>
<tr>
<td>2022</td>
<td>8671</td>
<td>15/02/2022</td>
<td>NIPPON GASES INDUSTRIAL S.R.L.</td>
<td>1.950,20 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8673</td>
<td>28/02/2022</td>
<td>ORMA S.R.L.</td>
<td>70,27 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8674</td>
<td>24/02/2022</td>
<td>D.B.A. ITALIA SRL</td>
<td>2.776,72 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8675</td>
<td>15/02/2022</td>
<td>NIPPON GASES INDUSTRIAL S.R.L.</td>
<td>7.800,80 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8677</td>
<td>15/02/2022</td>
<td>MeasureIT s.r.l. unipersonale</td>
<td>249,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8678</td>
<td>17/02/2022</td>
<td>ONOFRI SILVANO</td>
<td>395,28 €</td>
<td>U.1.03.02.10</td>
<td>Consulenze</td>
</tr>
<tr>
<td>2022</td>
<td>8679</td>
<td>15/02/2022</td>
<td>UNIVERSITE PAUL SABATIER TOULOUSE III</td>
<td>29.494,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>8681</td>
<td>24/02/2022</td>
<td>AIR LIQUIDE ITALIA SERVICE S.R.L.</td>
<td>51,48 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8682</td>
<td>15/02/2022</td>
<td>MeasureIT s.r.l. unipersonale</td>
<td>11.165,35 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8683</td>
<td>24/02/2022</td>
<td>CAREM DI MAISANO LETTERIA</td>
<td>854,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>8684</td>
<td>15/02/2022</td>
<td>NIPPON GASES INDUSTRIAL S.R.L.</td>
<td>1.950,20 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8687</td>
<td>24/02/2022</td>
<td>PERLABO S.r.l.</td>
<td>3.561,31 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>---------------------------------------</td>
<td>----------</td>
<td>-----------------------------</td>
<td>------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>8688</td>
<td>15/02/2022</td>
<td>PIUSERVIZI SRLS</td>
<td>2.048,15 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>8689</td>
<td>21/02/2022</td>
<td>EIGEN VERMOGEN (EV ILVO)</td>
<td>123.967,14 €</td>
<td>U.1.04.05.04</td>
<td>Trasferimenti correnti al resto del mondo</td>
</tr>
<tr>
<td>2022</td>
<td>8690</td>
<td>15/02/2022</td>
<td>NIPPON GASES INDUSTRIAL S.R.L.</td>
<td>3.900,40 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8691</td>
<td>15/02/2022</td>
<td>Asing S.p.A.</td>
<td>44.652,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>8692</td>
<td>28/02/2022</td>
<td>QIAGEN SRL</td>
<td>1.755,82 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8693</td>
<td>18/02/2022</td>
<td>DIREZIONE DI COMMISSARIATO MILITARE MARITTIMO DELLA SPEZIA</td>
<td>140,00 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>8694</td>
<td>16/02/2022</td>
<td>SICURITALIA GROUP SERVICE Scpa</td>
<td>10.852,93 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>8695</td>
<td>15/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>982,95 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8698</td>
<td>18/02/2022</td>
<td>Elsevier B.V.</td>
<td>2.499,17 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>8700</td>
<td>16/02/2022</td>
<td>MDPI</td>
<td>1.284,94 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>8701</td>
<td>15/02/2022</td>
<td>SANTORO MATTIA</td>
<td>28,99 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8712</td>
<td>15/02/2022</td>
<td>GARBO s.r.l. società unipersonale</td>
<td>2.555,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8713</td>
<td>15/02/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>173,24 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8714</td>
<td>15/02/2022</td>
<td>WORD SYSTEM COMUNICATIONS SRL</td>
<td>5.640,79 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8715</td>
<td>15/02/2022</td>
<td>Gruppo Galagant s.r.l.</td>
<td>1.401,78 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>8716</td>
<td>15/02/2022</td>
<td>SOL S.p.A. Filiale di Caserta</td>
<td>1.126,30 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8717</td>
<td>16/02/2022</td>
<td>JOHN WILEY &amp; SONS Limited</td>
<td>3.016,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>8718</td>
<td>15/02/2022</td>
<td>SOL S.p.A. Filiale di Caserta</td>
<td>482,63 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------</td>
<td>-----------</td>
<td>------------------------------</td>
<td>----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>8719</td>
<td>17/02/2022</td>
<td>ADELFI CLAUDIA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>8722</td>
<td>16/02/2022</td>
<td>Gruppo Galagant s.r.l.</td>
<td>694,18 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8723</td>
<td>15/02/2022</td>
<td>Università degli Studi Mediterranea di Reggio Calabria</td>
<td>38.247,00 €</td>
<td>U.1.03.02.10</td>
<td>Consulenze</td>
</tr>
<tr>
<td>2022</td>
<td>8724</td>
<td>15/02/2022</td>
<td>EL. SI ELETTROINDUSTRIALE SICILIANA Srl</td>
<td>632,77 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8725</td>
<td>15/02/2022</td>
<td>ECOPRINT SRL</td>
<td>1.320,06 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8727</td>
<td>03/03/2022</td>
<td>AEROSPAZIO TECNOLOGIE s.r.l.</td>
<td>85.000,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8728</td>
<td>16/02/2022</td>
<td>The MathWorks Srl</td>
<td>793,01 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>8729</td>
<td>17/02/2022</td>
<td>PICARRO INC.</td>
<td>15.461,83 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2024</td>
<td>8729</td>
<td>15/02/2024</td>
<td>Frontiers Media SA</td>
<td>3.036,64 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>8730</td>
<td>21/02/2022</td>
<td>MENICUCCI SAMUELE</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>8732</td>
<td>15/02/2022</td>
<td>Agilent Technologies Italia S.p.A.</td>
<td>9.632,55 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>8733</td>
<td>22/02/2022</td>
<td>PROIETTI SIMONETTA</td>
<td>8,05 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>8733</td>
<td>22/02/2022</td>
<td>PROIETTI SIMONETTA</td>
<td>22,30 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>8734</td>
<td>15/02/2022</td>
<td>Agilent Technologies Italia S.p.A.</td>
<td>9.272,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>8735</td>
<td>01/03/2022</td>
<td>ANAC Autorità Nazionale Anticorruzione</td>
<td>30,00 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>8736</td>
<td>17/02/2022</td>
<td>TWIST Bioscience</td>
<td>76,32 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>8737</td>
<td>18/02/2022</td>
<td>TIM S.p.A.</td>
<td>728,32 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>8739</td>
<td>15/02/2022</td>
<td>VERGNI DAVIDE</td>
<td>89,06 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8740</td>
<td>15/02/2022</td>
<td>A2A ENERGIA S.P.A.</td>
<td>47,24 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>8741</td>
<td>18/02/2022</td>
<td>DRYCE S.r.l.</td>
<td>422,36 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8742</td>
<td>15/02/2022</td>
<td>CAMPOVERDE s.r.l.</td>
<td>1.276,96 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>-----------------------------</td>
<td>------------</td>
<td>-----------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>8742</td>
<td>15/02/2022</td>
<td>CAMPOVERDE s.r.l.</td>
<td>3.102,84 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>8744</td>
<td>18/02/2022</td>
<td>DRYCE S.r.l.</td>
<td>690,15 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8746</td>
<td>15/02/2022</td>
<td>Virtual Logic s.r.l.</td>
<td>429,47 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>8746</td>
<td>15/02/2022</td>
<td>Virtual Logic s.r.l.</td>
<td>468,44 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8748</td>
<td>16/02/2022</td>
<td>INTOCCIA MICHELE</td>
<td>549,14 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>8749</td>
<td>16/02/2022</td>
<td>AUROGENE S.R.L.</td>
<td>5.063,10 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8750</td>
<td>15/02/2022</td>
<td>ETTORE PASQUALI SRL</td>
<td>409,92 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8751</td>
<td>15/02/2022</td>
<td>Be.T.A. Strumentazione S.r.l.</td>
<td>56.276,16 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>8752</td>
<td>18/02/2022</td>
<td>SMART PIU' SRL</td>
<td>279,79 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>8753</td>
<td>15/02/2022</td>
<td>NUES SRL</td>
<td>1.687,65 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>8754</td>
<td>15/02/2022</td>
<td>Be.T.A. Strumentazione S.r.l.</td>
<td>3.660,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>8755</td>
<td>22/02/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>495,93 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8756</td>
<td>17/02/2022</td>
<td>UNIVERSITA' DELLA CALABRIA</td>
<td>113,00 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>8758</td>
<td>22/02/2022</td>
<td>RS Components Srl</td>
<td>136,28 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8759</td>
<td>15/02/2022</td>
<td>TA Instruments - divisione Waters S.p.A.</td>
<td>2.196,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8760</td>
<td>22/02/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>2.308,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8761</td>
<td>15/02/2022</td>
<td>TRUCCHI MICHELANGELO</td>
<td>242,43 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
</tr>
<tr>
<td>2022</td>
<td>8762</td>
<td>16/02/2022</td>
<td>Novamedical s.r.l.</td>
<td>236,25 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8763</td>
<td>18/02/2022</td>
<td>Microtech s.r.l.</td>
<td>356,85 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8764</td>
<td>18/02/2022</td>
<td>LGC Standards s.r.l.</td>
<td>224,48 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>------------------------------------------------------------------------------</td>
<td>----------</td>
<td>-----------------------------</td>
<td>------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>8766</td>
<td>28/02/2022</td>
<td>Universita' degli Studi della Campania Luigi Vanvitelli - Dipartimento di Medicina di Precisione</td>
<td>24.400,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>8768</td>
<td>02/03/2022</td>
<td>Beta Office di Costabile Giuseppe</td>
<td>170,80 €</td>
<td>U.2.02.01.03</td>
<td>Mobili e arredi</td>
</tr>
<tr>
<td>2022</td>
<td>8772</td>
<td>16/02/2022</td>
<td>SIEMENS HEALTHCARE DIAGNOSTICS SRL</td>
<td>1.378,60 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8773</td>
<td>22/02/2022</td>
<td>TIM S.p.A.</td>
<td>355,19 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>8775</td>
<td>16/02/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>236,45 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>8776</td>
<td>16/02/2022</td>
<td>STUDIO LEGALE &amp; COMMERCIALE ASSOCIATO CIPPITANI, DI GIOACCHINO &amp; IOZZOLINO</td>
<td>6.586,99 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>8778</td>
<td>15/02/2022</td>
<td>VAQTEC S.r.l.</td>
<td>6.103,66 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8782</td>
<td>22/02/2022</td>
<td>ALVINO ESTER</td>
<td>39.789,91 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>8783</td>
<td>22/02/2022</td>
<td>BENEDETTI MARINA</td>
<td>14.334,42 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>8784</td>
<td>22/02/2022</td>
<td>CARLOZZI PIETRO MARIO</td>
<td>79.583,84 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>8787</td>
<td>22/02/2022</td>
<td>CESARONI ANTONELLA</td>
<td>21.839,59 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>8788</td>
<td>15/02/2022</td>
<td>VAQTEC S.r.l.</td>
<td>3.030,48 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8791</td>
<td>22/02/2022</td>
<td>THERMO FISHER SCIENTIFIC SpA</td>
<td>5.069,10 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>8797</td>
<td>16/02/2022</td>
<td>Pfeiffer Vacuum Italia S.p.A.</td>
<td>1.300,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>8798</td>
<td>18/02/2022</td>
<td>Springer Nature Limited</td>
<td>2.257,00 €</td>
<td>U.1.03.01.01</td>
<td>Giornali, riviste e pubblicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>8799</td>
<td>18/02/2022</td>
<td>Springer Nature Limited</td>
<td>3.513,60 €</td>
<td>U.1.03.01.01</td>
<td>Giornali, riviste e pubblicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>8800</td>
<td>24/02/2022</td>
<td>CHARLES RIVER LABORATORIES ITALIA SRL</td>
<td>1.914,61 €</td>
<td>U.1.03.01.03</td>
<td>Flora e fauna</td>
</tr>
<tr>
<td>2022</td>
<td>8802</td>
<td>24/02/2022</td>
<td>CHARLES RIVER LABORATORIES ITALIA SRL</td>
<td>1.711,78 €</td>
<td>U.1.03.01.03</td>
<td>Flora e fauna</td>
</tr>
<tr>
<td>2022</td>
<td>8803</td>
<td>16/02/2022</td>
<td>MDPI</td>
<td>1.100,09 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>8804</td>
<td>16/02/2022</td>
<td>BIOTRON SPA</td>
<td>3.040,85 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>8805</td>
<td>17/02/2022</td>
<td>LINKS MANAGEMENT AND TECHNOLOGY SPA</td>
<td>12.187,80 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>8808</td>
<td>15/02/2022</td>
<td>Eco Eridania S.p.A.</td>
<td>45,95 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>---------------------------------------------------</td>
<td>---------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>8812</td>
<td>16/02/2022</td>
<td>PRODOTTI GIANNI S.R.L.</td>
<td>509,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8813</td>
<td>22/02/2022</td>
<td>TIM S.p.A.</td>
<td>28.902,02 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>8816</td>
<td>15/02/2022</td>
<td>C.A.D. Centro Assistenza Doganale Leo Antelli S.r.l.</td>
<td>141,90 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8818</td>
<td>15/02/2022</td>
<td>C.A.D. Centro Assistenza Doganale Leo Antelli S.r.l.</td>
<td>141,90 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8819</td>
<td>16/02/2022</td>
<td>FUMU</td>
<td>589,26 €</td>
<td>U.2.02.01.03</td>
<td>Mobili e arredi</td>
</tr>
<tr>
<td>2022</td>
<td>8820</td>
<td>15/02/2022</td>
<td>E.R.I.G.</td>
<td>286,48 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>8821</td>
<td>15/02/2022</td>
<td>C.A.D. Centro Assistenza Doganale Leo Antelli S.r.l.</td>
<td>103,38 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>8824</td>
<td>15/02/2022</td>
<td>E.R.I.G.</td>
<td>9.906,40 €</td>
<td>U.1.03.02.10</td>
<td>Consulenze</td>
</tr>
<tr>
<td>2022</td>
<td>8826</td>
<td>17/02/2022</td>
<td>E.S.A. ESA Elecomp Servizi Ascensori s.r.l.</td>
<td>427,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>8827</td>
<td>17/02/2022</td>
<td>ARENA &amp; RAMETTA s.r.l.</td>
<td>5.259,66 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>8828</td>
<td>17/02/2022</td>
<td>CONNECT ICS SRL</td>
<td>656,36 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8830</td>
<td>18/02/2022</td>
<td>EMMEA FIRE &amp; SAFETY srl</td>
<td>915,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>8836</td>
<td>16/02/2022</td>
<td>DOMENICO MICUCCI</td>
<td>1.000,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>8840</td>
<td>16/02/2022</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>404,74 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>8841</td>
<td>17/02/2022</td>
<td>L.A.R.C. SPA</td>
<td>24,35 €</td>
<td>U.1.03.02.18</td>
<td>Servizi sanitari</td>
</tr>
<tr>
<td>2022</td>
<td>8842</td>
<td>22/02/2022</td>
<td>D’INCECCO SIMONE</td>
<td>22,89 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>8852</td>
<td>16/02/2022</td>
<td>EUROSPEED di Mario Pierangeli &amp; C. s.n.c.</td>
<td>88,84 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>8855</td>
<td>16/02/2022</td>
<td>DIMENSIONE VERDE SOCIETA’ COOPERATIVA AGRICOLA SOCIALE ONLUS</td>
<td>1.433,50 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>8857</td>
<td>15/02/2022</td>
<td>SYMMACEO COMMUNICATIONS di D’UVA ALESSIO &amp; C. S.N.C.</td>
<td>5.490,00 €</td>
<td>U.1.03.01.01</td>
<td>Giornali, riviste e pubblicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>8859</td>
<td>16/02/2022</td>
<td>NANOVISION SRL</td>
<td>1.656,15 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>----</td>
<td>----------------</td>
<td>-------------------------------------------------------</td>
<td>----------</td>
<td>------------------------------</td>
<td>------------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>8860</td>
<td>16/02/2022</td>
<td>DB ELECTRONIC INSTRUMENTS SRL</td>
<td>306,16 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8861</td>
<td>21/02/2022</td>
<td>MOVIL. SOL. TRASPORTI s.r.l.</td>
<td>3.032,92 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>8863</td>
<td>16/02/2022</td>
<td>Powermedia s.r.l.</td>
<td>297,29 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>8864</td>
<td>16/02/2022</td>
<td>AURALIA SRL</td>
<td>13.999,08 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>8866</td>
<td>21/02/2022</td>
<td>TIM S.p.A.</td>
<td>30,11 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>8873</td>
<td>16/02/2022</td>
<td>MARUCCIA ANTONIO</td>
<td>2.403,00 €</td>
<td>U.1.03.02.18</td>
<td>Servizi sanitari</td>
</tr>
<tr>
<td>2022</td>
<td>8874</td>
<td>16/02/2022</td>
<td>CUPELLI VINCENZO</td>
<td>4.290,00 €</td>
<td>U.1.03.02.18</td>
<td>Servizi sanitari</td>
</tr>
<tr>
<td>2022</td>
<td>8877</td>
<td>16/02/2022</td>
<td>ITALIANA PETROLI SPA</td>
<td>96,77 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8877</td>
<td>16/02/2022</td>
<td>ITALIANA PETROLI SPA</td>
<td>60,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8878</td>
<td>16/02/2022</td>
<td>TONIDIGRIGIO SRL</td>
<td>8.027,60 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>8879</td>
<td>16/02/2022</td>
<td>PIXEL SAS di Triggiani e Paternuosto A.</td>
<td>3.647,80 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>8880</td>
<td>28/02/2022</td>
<td>S&amp;N IMPIANTISTICA ELETTRICA SRL</td>
<td>1.533,88 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>8881</td>
<td>16/02/2022</td>
<td>CLAPS ROSA</td>
<td>324,27 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8881</td>
<td>16/02/2022</td>
<td>CLAPS ROSA</td>
<td>25,72 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>8882</td>
<td>16/02/2022</td>
<td>C.S.C. CENTRO SERVIZI CUBONI &amp; c. SNC</td>
<td>3.111,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>8886</td>
<td>28/02/2022</td>
<td>LEASYS SPA</td>
<td>397,63 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>8888</td>
<td>16/02/2022</td>
<td>Cooperativa Pescatori Motopescherecci</td>
<td>434,56 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8890</td>
<td>16/02/2022</td>
<td>LEASYS SPA</td>
<td>274,48 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>8893</td>
<td>21/02/2022</td>
<td>STUDIO CARLETTO &amp; VERRE</td>
<td>1.976,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>8895</td>
<td>15/02/2022</td>
<td>LEASYS SPA</td>
<td>267,80 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>8896</td>
<td>18/02/2022</td>
<td>SciDrones P.C.</td>
<td>18.990,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>8897</td>
<td>21/02/2022</td>
<td>HERA COMM S.p.A.</td>
<td>36,57 €</td>
<td>U.1.07.06.02</td>
<td>Interessi di mora</td>
</tr>
<tr>
<td>2022</td>
<td>8897</td>
<td>21/02/2022</td>
<td>HERA COMM S.p.A.</td>
<td>99.461,60 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>8898</td>
<td>16/02/2022</td>
<td>PRODOTTI GIANNI S.R.L.</td>
<td>166,86 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>------------------------------------------</td>
<td>----------</td>
<td>-----------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>8898</td>
<td>16/02/2022</td>
<td>PRODOTTI GIANNI S.R.L.</td>
<td>3.317,36 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8899</td>
<td>21/02/2022</td>
<td>DHL Express (Italy) S.r.l.</td>
<td>119,42 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>8900</td>
<td>28/02/2022</td>
<td>GADGET FIRENZE S.R.L.</td>
<td>3.867,40 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8901</td>
<td>21/02/2022</td>
<td>CABRU s.a.s. di Casagrande Bruno &amp; C.</td>
<td>344,04 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8902</td>
<td>28/02/2022</td>
<td>ADDGENE Inc.</td>
<td>194,52 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8903</td>
<td>16/02/2022</td>
<td>POLITECNICO DI BARI</td>
<td>635,30 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicita' e servizi per trasferta</td>
</tr>
<tr>
<td>2022</td>
<td>8904</td>
<td>15/02/2022</td>
<td>BANCA NAZIONALE DEL LAVORO - C/O C.N.R. ROMA</td>
<td>12,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8905</td>
<td>16/02/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>183,11 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>8906</td>
<td>16/02/2022</td>
<td>Spire Global Luxembourg S.à r.l.</td>
<td>16.260,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>8912</td>
<td>17/02/2022</td>
<td>CONFERENZA DEI RETTORI DELLE UNIVERSITA' ITALIANE - CRUI</td>
<td>6.283,93 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>8912</td>
<td>17/02/2022</td>
<td>CONFERENZA DEI RETTORI DELLE UNIVERSITA' ITALIANE - CRUI</td>
<td>61.548,07 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>8914</td>
<td>22/02/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>255,37 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8915</td>
<td>16/02/2022</td>
<td>NEW TECHNOLOGY SYSTEM SRL</td>
<td>976,00 €</td>
<td>U.2.02.01.04</td>
<td>Impianti e macchinari</td>
</tr>
<tr>
<td>2022</td>
<td>8918</td>
<td>16/02/2022</td>
<td>ANGLO AMERICAN BOOK CO. S.R.L.</td>
<td>603,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8921</td>
<td>21/02/2022</td>
<td>CCC RightsLink - Copyright Clearance Center</td>
<td>1.566,01 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>8922</td>
<td>17/02/2022</td>
<td>SECURPOL ITALIA VIGILANZA S.R.L.</td>
<td>6.760,76 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>8923</td>
<td>17/02/2022</td>
<td>CORPO VIGILI GIURATI SPA</td>
<td>6.957,73 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>8925</td>
<td>18/02/2022</td>
<td>C.I.T.E.S. DI OLIVA FABIO</td>
<td>2.000,00 €</td>
<td>U.2.02.01.04</td>
<td>Impianti e macchinari</td>
</tr>
<tr>
<td>2022</td>
<td>8925</td>
<td>18/02/2022</td>
<td>C.I.T.E.S. DI OLIVA FABIO</td>
<td>440,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>-------------------------------------------------------</td>
<td>----------</td>
<td>-------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>8926</td>
<td>28/02/2022</td>
<td>PROGRAM di Autonoleggio Fiorentino Srl - Società Unipersonale</td>
<td>24,83 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>8927</td>
<td>21/02/2022</td>
<td>Meridione Montaggi s.r.l.</td>
<td>1.464,00 €</td>
<td>U.2.02.01.04</td>
<td>Impianti e macchinari</td>
</tr>
<tr>
<td>2022</td>
<td>8928</td>
<td>18/02/2022</td>
<td>Oxford University Press</td>
<td>1.300,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>8930</td>
<td>16/02/2022</td>
<td>IDROMARAMBIENTE S.c.r.l.</td>
<td>3.437,96 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>8931</td>
<td>16/02/2022</td>
<td>AMBASSADOR ASCENSORI SRL</td>
<td>252,43 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>8932</td>
<td>22/02/2022</td>
<td>TIM S.p.A.</td>
<td>13,01 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>8933</td>
<td>22/02/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>189,89 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>8934</td>
<td>01/03/2022</td>
<td>QUANTUM DESIGN SRL</td>
<td>1.171,20 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8935</td>
<td>17/02/2022</td>
<td>CO.GE.SER. ITALIA Cooperativa Gestione Servizi</td>
<td>25.022,68 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>8937</td>
<td>17/02/2022</td>
<td>AXFLOW SRL</td>
<td>2.731,24 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>8938</td>
<td>17/02/2022</td>
<td>MEPECO Srl</td>
<td>1.632,12 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8939</td>
<td>16/02/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>3.757,60 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8940</td>
<td>17/02/2022</td>
<td>Nordtest s.r.l.</td>
<td>1.576,34 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8941</td>
<td>16/02/2022</td>
<td>TIM S.p.A.</td>
<td>18.725,78 €</td>
<td>U.1.03.02.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>8943</td>
<td>16/02/2022</td>
<td>Immunotools Gmbh</td>
<td>37,92 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>8944</td>
<td>16/02/2022</td>
<td>SABEU GmbH &amp; Co. KG</td>
<td>190,23 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8945</td>
<td>16/02/2022</td>
<td>MDPI AG</td>
<td>1.100,09 €</td>
<td>U.1.03.01.01</td>
<td>Giornali, riviste e pubblicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>8946</td>
<td>16/02/2022</td>
<td>Oxford University Press</td>
<td>2.959,72 €</td>
<td>U.1.03.01.01</td>
<td>Giornali, riviste e pubblicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>8947</td>
<td>24/02/2022</td>
<td>LI-COR BIOSCENCES GMBH</td>
<td>231,80 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8948</td>
<td>24/02/2022</td>
<td>CYCLOLAB Ltd</td>
<td>256,20 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>---------------------------------------------------------------</td>
<td>---------</td>
<td>------------------------------</td>
<td>----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>8949</td>
<td>24/02/2022</td>
<td>BIOGENERICA S.R.L.</td>
<td>32,21 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanatorio</td>
</tr>
<tr>
<td>2022</td>
<td>8950</td>
<td>22/02/2022</td>
<td>FASTWEB S.p.A.</td>
<td>158,38 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>8951</td>
<td>22/02/2022</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>46,79 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>8952</td>
<td>01/03/2022</td>
<td>DPS Informatica s.n.c. di Presello Gianni &amp; C.</td>
<td>3.411,12 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>8953</td>
<td>23/02/2022</td>
<td>Informatica.Net S.r.l.</td>
<td>969,41 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>8954</td>
<td>22/02/2022</td>
<td>PECCHIOLI RESEARCH SRL</td>
<td>1.177,30 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>8955</td>
<td>01/03/2022</td>
<td>Photo Analytical s.r.l.</td>
<td>4.209,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8956</td>
<td>18/02/2022</td>
<td>Università degli Studi di Roma &quot;La Sapienza&quot; - Dipartimento di Fisica</td>
<td>60.000,00 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>8960</td>
<td>16/02/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>1.652,69 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8961</td>
<td>16/02/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>334,87 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8962</td>
<td>16/02/2022</td>
<td>MONTEPAONE S.R.L.</td>
<td>2.385,10 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>8963</td>
<td>16/02/2022</td>
<td>NIPPON GASES INDUSTRIAL S.R.L.</td>
<td>406,91 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanatorio</td>
</tr>
<tr>
<td>2022</td>
<td>8964</td>
<td>16/02/2022</td>
<td>Socisec S.r.l.</td>
<td>49,37 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>8965</td>
<td>16/02/2022</td>
<td>JOHN WILEY &amp; SON INC</td>
<td>2.562,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>8966</td>
<td>28/02/2022</td>
<td>VWR International s.r.l.</td>
<td>554,08 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanatorio</td>
</tr>
<tr>
<td>2022</td>
<td>8969</td>
<td>16/02/2022</td>
<td>LABORCHIMICA SRL UNIPERSONALE</td>
<td>815,86 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8970</td>
<td>21/02/2022</td>
<td>PACE ROBERTA</td>
<td>3,30 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>8971</td>
<td>17/02/2022</td>
<td>PHYSICAL ELECTRONICS GmbH</td>
<td>6.495,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>8972</td>
<td>17/02/2022</td>
<td>IDRA PORTO s.r.l.</td>
<td>342,76 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>8972</td>
<td>17/02/2022</td>
<td>IDRA PORTO s.r.l.</td>
<td>13,25 €</td>
<td>U.1.07.06.02</td>
<td>Interessi di mora</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------</td>
<td>-----------</td>
<td>-------------------------------</td>
<td>----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>8975</td>
<td>17/02/2022</td>
<td>FIREN ANTINCENDIO SRLS</td>
<td>3.965,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>8976</td>
<td>16/02/2022</td>
<td>Associazione Culturale Teatro Azione</td>
<td>527,50 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicita' e servizi per trasferta</td>
</tr>
<tr>
<td>2022</td>
<td>8978</td>
<td>16/02/2022</td>
<td>Bifolco e Co srl</td>
<td>131,15 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>8979</td>
<td>17/02/2022</td>
<td>LEASE PLAN ITALIA S.p.A.</td>
<td>204,62 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>8981</td>
<td>23/02/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>400,04 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>8985</td>
<td>21/02/2022</td>
<td>R-STORE SPA</td>
<td>2.708,40 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>8986</td>
<td>18/02/2022</td>
<td>TRIGNANO ALFONSO</td>
<td>1.541,59 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>8987</td>
<td>17/02/2022</td>
<td>CITTADINI DELL'ORDINE S.p.a.</td>
<td>56,79 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>8988</td>
<td>22/02/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>764,23 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8989</td>
<td>17/02/2022</td>
<td>Frontiers Media SA</td>
<td>1.300,81 €</td>
<td>U.1.03.01.01</td>
<td>Giornali, riviste e pubblicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>8990</td>
<td>16/02/2022</td>
<td>SCALA ENTERPRISE SRL</td>
<td>1.200,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>8991</td>
<td>16/02/2022</td>
<td>INNOCENTI MARIO FERRUCCIO</td>
<td>8.054,00 €</td>
<td>U.1.03.02.18</td>
<td>Servizi sanitari</td>
</tr>
<tr>
<td>2022</td>
<td>8993</td>
<td>17/02/2022</td>
<td>SOCIETA' ITALIANA CHIMICI DIVISIONE SCIENTIFICA S.R.L. UNIPERSONALE</td>
<td>1.434,72 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8994</td>
<td>17/02/2022</td>
<td>Frontieres</td>
<td>2.227,07 €</td>
<td>U.1.03.01.01</td>
<td>Giornali, riviste e pubblicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>8995</td>
<td>16/02/2022</td>
<td>PeproTech France Sarl</td>
<td>913,78 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>8996</td>
<td>17/02/2022</td>
<td>KORA SISTEMI INFORMATICI S.R.L.</td>
<td>2.149,64 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>8997</td>
<td>17/02/2022</td>
<td>SPEDSERVICE Srl</td>
<td>35,38 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>8998</td>
<td>24/02/2022</td>
<td>CONSORZIO PER L'AREA DI RICERCA SCIENTIFICA E TECNOLOGICA DI TRIESTE</td>
<td>4.389,49 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>8999</td>
<td>17/02/2022</td>
<td>TIM S.p.A.</td>
<td>5.286,66 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>9000</td>
<td>17/02/2022</td>
<td>Eco Laser Informatica s.r.l</td>
<td>2.269,93 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9001</td>
<td>17/02/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>82,72 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>----</td>
<td>----------------</td>
<td>--------------</td>
<td>---------</td>
<td>-------------------------------</td>
<td>---------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>9004</td>
<td>10/03/2022</td>
<td>VWR International s.r.l.</td>
<td>20,84 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9004</td>
<td>15/02/2024</td>
<td>CCC RightsLink - Copyright Clearance Center</td>
<td>3.558,21 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>9005</td>
<td>17/02/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>380,64 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9007</td>
<td>17/02/2022</td>
<td>ELETRAS SRL</td>
<td>237,90 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9008</td>
<td>17/02/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>594,53 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9011</td>
<td>17/02/2022</td>
<td>ZETA99 SNC DI MARCO DIAN &amp;C</td>
<td>6.949,12 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2024</td>
<td>9011</td>
<td>15/02/2024</td>
<td>INPDAP SEDE DI ROMA - EX CPDEL</td>
<td>47.626,93 €</td>
<td>U.1.01.02.01</td>
<td>Contributi sociali effettivi a carico dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>9012</td>
<td>22/02/2022</td>
<td>AMICO Assicurazioni s.r.l. agente UNIPOLSAI Ass.- Agenzia 39052 Palermo</td>
<td>582,06 €</td>
<td>U.1.10.04.01</td>
<td>Premi di assicurazione contro i danni</td>
</tr>
<tr>
<td>2024</td>
<td>9012</td>
<td>15/02/2024</td>
<td>JMIR PUBLICATIONS Inc</td>
<td>4.316,07 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>9017</td>
<td>17/02/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>609,39 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9018</td>
<td>17/02/2022</td>
<td>Sapio Produzione Idrogeno Ossigeno s.r.l.</td>
<td>354,95 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>9020</td>
<td>17/02/2022</td>
<td>RS Components Srl</td>
<td>4,88 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9021</td>
<td>17/02/2022</td>
<td>Abbanoa SpA</td>
<td>6,94 €</td>
<td>U.1.07.06.02</td>
<td>Interessi di mora</td>
</tr>
<tr>
<td>2022</td>
<td>9021</td>
<td>17/02/2022</td>
<td>Abbanoa SpA</td>
<td>950,73 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>9022</td>
<td>17/02/2022</td>
<td>TIM S.p.A.</td>
<td>400,00 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>9023</td>
<td>17/02/2022</td>
<td>COOPERATIVA SOCIALE &quot;AL DI LA DEI SOGNI&quot; ONLUS</td>
<td>817,40 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>9023</td>
<td>17/02/2022</td>
<td>COOPERATIVA SOCIALE &quot;AL DI LA DEI SOGNI&quot; ONLUS</td>
<td>1.634,80 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>9024</td>
<td>17/02/2022</td>
<td>TIM S.p.A.</td>
<td>205,83 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>9025</td>
<td>17/02/2022</td>
<td>Abbanoa SpA</td>
<td>98,56 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>9025</td>
<td>17/02/2022</td>
<td>Abbanoa SpA</td>
<td>0,30 €</td>
<td>U.1.07.06.02</td>
<td>Interessi di mora</td>
</tr>
<tr>
<td>2022</td>
<td>9028</td>
<td>17/02/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>2.568,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>----------</td>
<td>-----------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>9029</td>
<td>17/02/2022</td>
<td>ENERGY SYSTEM S.R.L.</td>
<td>1.765,95 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>9031</td>
<td>17/02/2022</td>
<td>RS Components Srl</td>
<td>121,51 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9033</td>
<td>16/02/2022</td>
<td>LEUCI ALESSANDRO</td>
<td>1.076,40 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>9035</td>
<td>16/02/2022</td>
<td>FAGIOLI GIOVANNA</td>
<td>329,36 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>9035</td>
<td>16/02/2022</td>
<td>FAGIOLI GIOVANNA</td>
<td>201,08 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9035</td>
<td>16/02/2022</td>
<td>FAGIOLI GIOVANNA</td>
<td>245,53 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9038</td>
<td>17/02/2022</td>
<td>RS Components Srl</td>
<td>9,27 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9043</td>
<td>17/02/2022</td>
<td>ENERGY SYSTEM S.R.L.</td>
<td>446,83 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>9046</td>
<td>16/02/2022</td>
<td>ELECTRON IMPIANTI DI MARCO TERLIZZI</td>
<td>1.159,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>9047</td>
<td>17/02/2022</td>
<td>B&amp;R Automazione Industriale s.r.l.</td>
<td>360,69 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9048</td>
<td>17/02/2022</td>
<td>COOPSERVICE S.Coop.p.a.</td>
<td>1.309,67 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>9049</td>
<td>16/02/2022</td>
<td>G.S.M. - GIUSEPPE SCOTTO MANUTENZIONI DI SCOTTO GIUSEPPE</td>
<td>2.074,00 €</td>
<td>U.2.02.01.04</td>
<td>Impianti e macchinari</td>
</tr>
<tr>
<td>2022</td>
<td>9050</td>
<td>16/02/2022</td>
<td>MACI ULIANO</td>
<td>1.194,90 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>9053</td>
<td>16/02/2022</td>
<td>PAREDES ITALIA SPA</td>
<td>1.127,37 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9053</td>
<td>16/02/2022</td>
<td>PAREDES ITALIA SPA</td>
<td>483,03 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9057</td>
<td>16/02/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>818,20 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>9057</td>
<td>16/02/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>355,68 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>9059</td>
<td>16/02/2022</td>
<td>SARTORIUS STEDIM ITALY SRL</td>
<td>405,04 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9060</td>
<td>16/02/2022</td>
<td>STG - Soluzioni Tecnologiche Globali srl</td>
<td>3.769,80 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>9061</td>
<td>16/02/2022</td>
<td>STG - Soluzioni Tecnologiche Globali srl</td>
<td>719,80 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>9062</td>
<td>17/02/2022</td>
<td>SURETE’ S.R.L.</td>
<td>707,60 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>------</td>
<td>----------------</td>
<td>------------------------------------------------------</td>
<td>----------</td>
<td>-----------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>9063</td>
<td>16/02/2022</td>
<td>Manutan Italia S.p.A.</td>
<td>451,33 €</td>
<td>U.2.02.01.03</td>
<td>Mobili e arredi</td>
</tr>
<tr>
<td>2022</td>
<td>9064</td>
<td>16/02/2022</td>
<td>Eco Eridania S.p.A.</td>
<td>170,80 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>9065</td>
<td>16/02/2022</td>
<td>Fisher Scientific SAS</td>
<td>36,51 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>9067</td>
<td>18/02/2022</td>
<td>TIM S.p.A.</td>
<td>9,12 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>9068</td>
<td>17/02/2022</td>
<td>ITALRETTIFICHE SNC DI COPPOLA ALFONSO &amp; C.</td>
<td>2.769,40 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9069</td>
<td>24/02/2022</td>
<td>NORWAY SAFETY SOLUTIONS SRL A SOCIO UNICO</td>
<td>420,90 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2024</td>
<td>9069</td>
<td>15/02/2024</td>
<td>BANCA NAZIONALE DEL LAVORO - C/O C.N.R. ROMA</td>
<td>2,00 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>9070</td>
<td>16/02/2022</td>
<td>KEMA SCIENCE S.R.L.</td>
<td>488,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9071</td>
<td>16/02/2022</td>
<td>MGM SYSTEMS Srl</td>
<td>983,59 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>9073</td>
<td>23/02/2022</td>
<td>ZEMA SRLS</td>
<td>18,30 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9073</td>
<td>23/02/2022</td>
<td>ZEMA SRLS</td>
<td>183,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9075</td>
<td>22/02/2022</td>
<td>Leica Microsystems s.r.l.</td>
<td>3.439,18 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>9076</td>
<td>23/02/2022</td>
<td>Labbox Italia S.r.l.</td>
<td>1.710,15 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9077</td>
<td>22/02/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>290,95 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>9078</td>
<td>23/02/2022</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>69,54 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>9080</td>
<td>21/02/2022</td>
<td>Abou Kubaa Raiied</td>
<td>140,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9082</td>
<td>28/02/2022</td>
<td>FRONTIERS MEDIA SA- UBS SWITZERLAND AG, PLACE ST FRANÇOIS 16, CH-1003, LAUSANNE, SWITZERLAND</td>
<td>488,56 €</td>
<td>U.1.03.01.01</td>
<td>Giornali, riviste e pubblicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>9083</td>
<td>28/02/2022</td>
<td>WAFER TECHNOLOGY LTD</td>
<td>2.390,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9084</td>
<td>21/02/2022</td>
<td>GESTIMP s.r.l.</td>
<td>653,40 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>9085</td>
<td>24/02/2022</td>
<td>ANAC Autorita’ Nazionale Anticorruzione</td>
<td>225,00 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>9086</td>
<td>23/02/2022</td>
<td>Telecom Italia Spa</td>
<td>61,00 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>9087</td>
<td>17/02/2022</td>
<td>SIAD S.p.A. - Unità di Trieste</td>
<td>2.657,16 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>IMPORTO</td>
<td>Conto Finanziario</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>-----------------------------------------------------------------------------</td>
<td>---------</td>
<td>------------------</td>
<td>------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>9089</td>
<td>23/02/2022</td>
<td>Telecom Italia Spa</td>
<td>97,60 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>9091</td>
<td>23/02/2022</td>
<td>Telecom Italia Spa</td>
<td>100,41 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>9092</td>
<td>22/02/2022</td>
<td>DPS Informatica s.n.c. di Presello Gianni &amp; C.</td>
<td>1.177,13</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>9095</td>
<td>21/02/2022</td>
<td>2M di Alessandro Marazzi</td>
<td>1.335,90</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>9096</td>
<td>17/02/2022</td>
<td>Punto Pulizia s.r.l.</td>
<td>2.599,82</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>9097</td>
<td>21/02/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>972,63</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9100</td>
<td>28/02/2022</td>
<td>FRONTIERS MEDIA SA- UBS SWITZERLAND AG, PLACE ST FRANÇOIS 16, CH-1003, LAUSANNE, SWITZERLAND</td>
<td>38,16</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2022</td>
<td>9105</td>
<td>16/02/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>753,72</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanatorio</td>
</tr>
<tr>
<td>2022</td>
<td>9106</td>
<td>18/02/2022</td>
<td>ILLUMINA ITALY S.R.L.</td>
<td>17.189,31</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanatorio</td>
</tr>
<tr>
<td>2022</td>
<td>9108</td>
<td>22/02/2022</td>
<td>2BIOLOGICAL INSTRUMENTS SNC di Binda Roberto &amp; Bianchi Luigi</td>
<td>1.398,96</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9111</td>
<td>16/02/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>668,56</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9112</td>
<td>22/02/2022</td>
<td>SOL - S.p.A.</td>
<td>271,04</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanatorio</td>
</tr>
<tr>
<td>2022</td>
<td>9116</td>
<td>17/02/2022</td>
<td>MAROTTA ANGELICA</td>
<td>4.612,08</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>9117</td>
<td>17/02/2022</td>
<td>SAFE-PCB ITALIA SRL</td>
<td>633,69</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9119</td>
<td>16/02/2022</td>
<td>MDPI AG</td>
<td>1.100,09</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>9120</td>
<td>18/02/2022</td>
<td>B Office Srl</td>
<td>941,85</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9121</td>
<td>16/02/2022</td>
<td>PRODOTTI GIANNI S.R.L.</td>
<td>603,55</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanatorio</td>
</tr>
<tr>
<td>2022</td>
<td>9122</td>
<td>16/02/2022</td>
<td>STARLAB SRL</td>
<td>301,28</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanatorio</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>-------------------------------------------------</td>
<td>----------</td>
<td>-----------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>9123</td>
<td>21/02/2022</td>
<td>MARFELLA BRENDA</td>
<td>544,83 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
</tr>
<tr>
<td>2022</td>
<td>9124</td>
<td>22/02/2022</td>
<td>APPETITO ANNA RITA</td>
<td>50.000,00 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>9125</td>
<td>17/02/2022</td>
<td>AMAP - S.p.A.</td>
<td>3.752,67 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>9126</td>
<td>07/03/2022</td>
<td>KORA SISTEMI INFORMATICI S.R.L.</td>
<td>2.249,68 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>9128</td>
<td>17/02/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>270,41 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>9129</td>
<td>17/02/2022</td>
<td>COOPSERVICE S.Coop.p.a.</td>
<td>1.363,96 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>9130</td>
<td>22/02/2022</td>
<td>ORLANDO PIERANGELO</td>
<td>44.774,65 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>9131</td>
<td>16/02/2022</td>
<td>Ma.Po. S.r.l. Unipersonale</td>
<td>1.070,00 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>9132</td>
<td>18/02/2022</td>
<td>Verder Scientific s.r.l. società unipersonale</td>
<td>6.086,58 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>9133</td>
<td>22/02/2022</td>
<td>QUAGLIANO LUCIA GIACINTA</td>
<td>71.240,31 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>9134</td>
<td>17/02/2022</td>
<td>EUFAR AISBL</td>
<td>3.605,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>9135</td>
<td>18/02/2022</td>
<td>TIM S.p.A.</td>
<td>36,60 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>9136</td>
<td>18/02/2022</td>
<td>ITALIANA PETROLI SPA</td>
<td>198,90 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9137</td>
<td>22/02/2022</td>
<td>RABITTI FAUSTO</td>
<td>249.139,08 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>9138</td>
<td>22/02/2022</td>
<td>RUBE ASCENZA GABRIELLA</td>
<td>26.422,39 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>9139</td>
<td>18/02/2022</td>
<td>Y2K Di Barontini Francesco</td>
<td>1.551,40 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>9140</td>
<td>18/02/2022</td>
<td>CARTOIDEE DI CULTRARO VASTA GIUSEPPE</td>
<td>902,68 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>9141</td>
<td>22/02/2022</td>
<td>SAN BIAGIO PIER LUIGI</td>
<td>21.664,60 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>9142</td>
<td>17/02/2022</td>
<td>International Council for Laboratory Animal Science (ICLAS)</td>
<td>1.700,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>9143</td>
<td>22/02/2022</td>
<td>AMORI GIOVANNI</td>
<td>50.000,00 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>9147</td>
<td>22/02/2022</td>
<td>BRUNELLO GIANNI</td>
<td>50.000,00 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>9148</td>
<td>16/02/2022</td>
<td>PROMOFIRENZE AZIENDA SPECIALE DELLA CCIAA DI FIRENZE</td>
<td>217,55 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>----------</td>
<td>-------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>9150</td>
<td>28/02/2022</td>
<td>RITME INFORMATIQUE</td>
<td>242.78 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>9151</td>
<td>18/02/2022</td>
<td>ECMI European Consortium for Mathematics in Industry</td>
<td>300.00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>9152</td>
<td>16/02/2022</td>
<td>DELTEK S.R.L.</td>
<td>1.996,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9153</td>
<td>22/02/2022</td>
<td>COMANDINI ROBERTA</td>
<td>50.000,00 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>9154</td>
<td>18/02/2022</td>
<td>TIM S.p.A.</td>
<td>16,10 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>9156</td>
<td>16/02/2022</td>
<td>FERRARI ANGELO</td>
<td>13.637,52 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>9157</td>
<td>16/02/2022</td>
<td>RS Components Srl</td>
<td>1.205,23 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9158</td>
<td>16/02/2022</td>
<td>TRANSLATED S.R.L.</td>
<td>978,44 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>9159</td>
<td>18/02/2022</td>
<td>Telecom Italia Spa</td>
<td>1.088,96 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>9160</td>
<td>22/02/2022</td>
<td>FIORE MARIO</td>
<td>50.000,00 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>9161</td>
<td>16/02/2022</td>
<td>Hosmotic srl</td>
<td>99,43 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>9162</td>
<td>16/02/2022</td>
<td>Hosmotic srl</td>
<td>1.999,58 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>9163</td>
<td>18/02/2022</td>
<td>Telecom Italia Spa</td>
<td>73,20 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>9164</td>
<td>22/02/2022</td>
<td>GALASSI CARMEN</td>
<td>50.000,00 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>9165</td>
<td>18/02/2022</td>
<td>Telecom Italia Spa</td>
<td>79,21 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>9166</td>
<td>22/02/2022</td>
<td>OLIVA ANNA MARIA</td>
<td>50.000,00 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>9168</td>
<td>16/02/2022</td>
<td>CONFORTE ANNA MARIA</td>
<td>31.169,13 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>9169</td>
<td>22/02/2022</td>
<td>FRASSINETTI STEFANIA</td>
<td>50.000,00 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>9170</td>
<td>22/02/2022</td>
<td>GALLI EMANUELA</td>
<td>50.000,00 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>9171</td>
<td>08/03/2022</td>
<td>DELTA STRUMENTI S.R.L.</td>
<td>13.705,48 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>9172</td>
<td>17/02/2022</td>
<td>CENZA SRL</td>
<td>1.504,66 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>9175</td>
<td>21/02/2022</td>
<td>TIM S.p.A.</td>
<td>135,47 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>9179</td>
<td>22/02/2022</td>
<td>CALLEGARI Srl</td>
<td>750,30 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>-------------------------------------------------------------------------------</td>
<td>-----------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2024</td>
<td>9180</td>
<td>05/03/2024</td>
<td>Frontiers Media SA</td>
<td>1.966,35 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>9182</td>
<td>21/02/2022</td>
<td>TIM S.p.A.</td>
<td>235,07 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>9183</td>
<td>18/02/2022</td>
<td>Jeol (Italia) S.p.A.</td>
<td>1.928,82 €</td>
<td>U.1.03.02.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9186</td>
<td>21/02/2022</td>
<td>American Meteorological Society - Accounting Department</td>
<td>7.391,99 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>9187</td>
<td>17/02/2022</td>
<td>PETRIS SISTEMI S.n.c. di Ing. Petris Gianluca &amp; C.</td>
<td>5.721,80 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>9188</td>
<td>17/02/2022</td>
<td>PAOLO TRINCH</td>
<td>3.778,35 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>9189</td>
<td>17/02/2022</td>
<td>Università di Tor Vergata Roma, Dipartimento di Ingegneria Industriale</td>
<td>10.000,00 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2024</td>
<td>9189</td>
<td>05/03/2024</td>
<td>POSTE ITALIANE SPA</td>
<td>2,00 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>9190</td>
<td>17/02/2022</td>
<td>GOTTER ROBERTO</td>
<td>526,35 €</td>
<td>U.1.03.02.07</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9192</td>
<td>17/02/2022</td>
<td>RS Components Srl</td>
<td>841,80 €</td>
<td>U.1.03.02.07</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9193</td>
<td>07/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>953,43 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>9198</td>
<td>07/03/2022</td>
<td>TELECOM ITALIA S.P.A. - Servizi vari</td>
<td>583,33 €</td>
<td>U.1.03.02.11</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>9199</td>
<td>01/03/2022</td>
<td>ALSCO Italia S.r.l.</td>
<td>124,62 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>9200</td>
<td>18/02/2022</td>
<td>COMMUNICATION TECHNOLOGY SRL</td>
<td>4.515,22 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>9206</td>
<td>17/02/2022</td>
<td>Springer Nature Limited</td>
<td>2.061,80 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>9207</td>
<td>03/03/2022</td>
<td>ENRICO BRUNO SRL</td>
<td>1.738,50 €</td>
<td>U.1.03.02.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9208</td>
<td>22/02/2022</td>
<td>BRICOMAN Italia Srl</td>
<td>455,08 €</td>
<td>U.1.03.02.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9215</td>
<td>08/03/2022</td>
<td>MULTISERVICE SAS DI IURY FONTANI</td>
<td>11.224,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>9216</td>
<td>17/02/2022</td>
<td>C2 S.r.l.</td>
<td>5.666,90 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>9218</td>
<td>17/02/2022</td>
<td>DOLOMITI ENERGIA SPA</td>
<td>123,35 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>9220</td>
<td>17/02/2022</td>
<td>Elsevier B.V.</td>
<td>2.684,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>-------------</td>
<td>------------------------------</td>
<td>----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>9221</td>
<td>24/02/2022</td>
<td>Colucci Antonio</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>9223</td>
<td>22/02/2022</td>
<td>MENNITI ADELE</td>
<td>174.100,68 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>9225</td>
<td>17/02/2022</td>
<td>COLT TECHNOLOGY SERVICES NV</td>
<td>454,19 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>9226</td>
<td>22/02/2022</td>
<td>GIANNANTONI ANTONELLA</td>
<td>25.082,46 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>9228</td>
<td>22/02/2022</td>
<td>MENNUCCI BERNARDINI MANUELA</td>
<td>22.326,93 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>9230</td>
<td>22/02/2022</td>
<td>MORI MARIA</td>
<td>4.333,75 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>9231</td>
<td>22/02/2022</td>
<td>NUCARO ANNA LISA</td>
<td>22.496,31 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>9233</td>
<td>22/02/2022</td>
<td>PAGANI DANIELA</td>
<td>50.000,00 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>9234</td>
<td>17/02/2022</td>
<td>ISTITUTO DI VIGILANZA &quot; METRONOTTE DITALIA S.R.L.</td>
<td>26.200,45 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>9234</td>
<td>17/02/2022</td>
<td>ISTITUTO DI VIGILANZA &quot; METRONOTTE DITALIA S.R.L.</td>
<td>0,02 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>9238</td>
<td>22/02/2022</td>
<td>PETTINELLI PIERA</td>
<td>741,35 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>9239</td>
<td>22/02/2022</td>
<td>VENTURA ADELE</td>
<td>20.979,17 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>9240</td>
<td>17/02/2022</td>
<td>UNIVERSITA’ DEGLI STUDI DELLA TUSCIA - Dipartimento di Scienze Agrarie e Forestali - DAFNE</td>
<td>24.874,95 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>9241</td>
<td>23/02/2022</td>
<td>DI BIASIO ENRICO</td>
<td>10.300,21 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>9242</td>
<td>23/02/2022</td>
<td>GIRONE DANIELA</td>
<td>22.326,93 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>9243</td>
<td>23/02/2022</td>
<td>IABICHINO GIORGIO</td>
<td>187.176,96 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>9244</td>
<td>23/02/2022</td>
<td>LA FERLA ROSABRUNA</td>
<td>50.000,00 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>9245</td>
<td>23/02/2022</td>
<td>LIOI LUCIA</td>
<td>50.000,00 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>9246</td>
<td>23/02/2022</td>
<td>LOCURATOLO ELVIRA IMMACOLATA</td>
<td>50.000,00 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>9247</td>
<td>17/02/2022</td>
<td>La Mondial s.r.l.</td>
<td>16.296,75 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>9247</td>
<td>17/02/2022</td>
<td>La Mondial s.r.l.</td>
<td>3.015,36 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>-------------------------------------</td>
<td>---------------</td>
<td>-----------------------------</td>
<td>--------------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>9248</td>
<td>23/02/2022</td>
<td>MAGLII MARIA CRISTINA</td>
<td>50.000,00 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>9249</td>
<td>23/02/2022</td>
<td>PAGURA CESARE</td>
<td>183.023,77 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>9250</td>
<td>28/02/2022</td>
<td>RANDSTAD ITALIA SPA Societa’ per Azioni</td>
<td>5.115,25 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
</tr>
<tr>
<td>2022</td>
<td>9253</td>
<td>24/02/2022</td>
<td>PALOMBA MARCELLA</td>
<td>50.000,00 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>9254</td>
<td>17/02/2022</td>
<td>PAGANO STEFANO</td>
<td>9.223,42 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>9255</td>
<td>24/02/2022</td>
<td>RAIMO CARMINE</td>
<td>50.000,00 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>9256</td>
<td>21/02/2022</td>
<td>CECIARINI PIETRO</td>
<td>125,46 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>9257</td>
<td>24/02/2022</td>
<td>PONZINI GIUSEPPE</td>
<td>50.000,00 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>9258</td>
<td>24/02/2022</td>
<td>ROSA PATRIZIA</td>
<td>50.000,00 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>9259</td>
<td>21/02/2022</td>
<td>AIR FIRE S.P.A.</td>
<td>2.006,90 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>9260</td>
<td>01/03/2022</td>
<td>ELFE ELETTRONICA S.A.S.</td>
<td>628,39 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9261</td>
<td>17/02/2022</td>
<td>MEDIAGRAPHIC S.R.L. UNIPERSONALE</td>
<td>2.900,00 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>9262</td>
<td>17/02/2022</td>
<td>ECO Association of the Internet Industry</td>
<td>3.500,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>9263</td>
<td>21/02/2022</td>
<td>ISTITUTO DI VIGILANZA &quot; METRONOTTE DITALIA S.R.L.</td>
<td>14.144,75 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>9266</td>
<td>17/02/2022</td>
<td>FIORANI ANDREA</td>
<td>341,05 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>9268</td>
<td>01/03/2022</td>
<td>BROADCAST CENTER</td>
<td>183,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>9272</td>
<td>17/02/2022</td>
<td>TOSCANO DOMENICO</td>
<td>263,25 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>9279</td>
<td>21/02/2022</td>
<td>CIOFFI GIULIA</td>
<td>453,26 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>9280</td>
<td>17/02/2022</td>
<td>TIM S.p.A.</td>
<td>114,70 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
</tbody>
</table>
DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL’ANNO 2022 (AGGIORNATO AL 28/07/2024)

<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>9285</td>
<td>17/02/2022</td>
<td>GRECO ERICA</td>
<td>384,96 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>9288</td>
<td>17/02/2022</td>
<td>GARARDO FRANCESCO</td>
<td>440,86 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>9289</td>
<td>17/02/2022</td>
<td>TREVISAN NICOLA</td>
<td>320,82 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>9294</td>
<td>17/02/2022</td>
<td>PASQUINELLI MATTEO</td>
<td>194,23 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>9295</td>
<td>17/02/2022</td>
<td>BANCOPOSTA -POSTE ITALIANE SPA</td>
<td>173,49 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>9296</td>
<td>17/02/2022</td>
<td>Roberta Russo</td>
<td>310,41 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2024</td>
<td>9296</td>
<td>05/03/2024</td>
<td>BIOMATTERS INC.</td>
<td>2.239,99 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>9297</td>
<td>17/02/2022</td>
<td>BANCOPOSTA -POSTE ITALIANE SPA</td>
<td>42,70 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>9298</td>
<td>17/02/2022</td>
<td>BANCOPOSTA -POSTE ITALIANE SPA</td>
<td>80,52 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>9300</td>
<td>17/02/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>464,82 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9301</td>
<td>17/02/2022</td>
<td>BANCOPOSTA -POSTE ITALIANE SPA</td>
<td>303,66 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>9302</td>
<td>17/02/2022</td>
<td>IFIS Npl Investing SPA</td>
<td>5.206,25 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9303</td>
<td>17/02/2022</td>
<td>Waters S.p.A.</td>
<td>244,37 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9308</td>
<td>17/02/2022</td>
<td>SPS -EUROPE B.V.</td>
<td>2.272,86 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9310</td>
<td>21/02/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>436,52 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>9311</td>
<td>17/02/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>1.331,04 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>9312</td>
<td>17/02/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>1.187,41 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9313</td>
<td>01/03/2022</td>
<td>DB ELECTRONIC INSTRUMENTS SRL</td>
<td>375,81 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>-----------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>9314</td>
<td>17/02/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>40,96 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>9315</td>
<td>17/02/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>693,20 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9316</td>
<td>17/02/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>527,89 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>9317</td>
<td>01/03/2022</td>
<td>Politecnico di Milano - Dip.to di Design Laboratorio allestimenti</td>
<td>45.727,67 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>9318</td>
<td>17/02/2022</td>
<td>Kaiser + Kraft S.r.l.</td>
<td>816,18 €</td>
<td>U.2.02.01.03</td>
<td>Mobili e arredi</td>
</tr>
<tr>
<td>2022</td>
<td>9319</td>
<td>21/02/2022</td>
<td>JOOG SRL</td>
<td>396,01 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>9322</td>
<td>17/02/2022</td>
<td>VWR International s.r.l.</td>
<td>142,57 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9326</td>
<td>22/02/2022</td>
<td>BC FORNITURE SRL</td>
<td>345,24 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9327</td>
<td>22/02/2022</td>
<td>BIO-RAD LABORATORIES S.R.L.</td>
<td>4.949,51 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>9328</td>
<td>22/02/2022</td>
<td>CONTRADATA MILANO s.r.l.</td>
<td>128,10 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9329</td>
<td>21/02/2022</td>
<td>COSMED SRL</td>
<td>314,76 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>9330</td>
<td>22/02/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>2.583,96 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>9331</td>
<td>22/02/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>807,64 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>9331</td>
<td>05/03/2024</td>
<td>BNL S.p.A. - Apac Trade Finance e Garanzie - Fideiussioni</td>
<td>12,50 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2022</td>
<td>9332</td>
<td>22/02/2022</td>
<td>VWR International s.r.l.</td>
<td>2.055,81 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9333</td>
<td>22/02/2022</td>
<td>GENERALI ITALIA SPA - BROGI Sabrina e PICCHIANI Sergio Snc</td>
<td>904,00 €</td>
<td>U.1.10.04.01</td>
<td>Premi di assicurazione contro i danni</td>
</tr>
<tr>
<td>2022</td>
<td>9334</td>
<td>22/02/2022</td>
<td>VWR INTERNATIONAL SRL</td>
<td>574,62 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>9335</td>
<td>18/02/2022</td>
<td>CARTO COPY SERVICE SRL</td>
<td>913,20 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>9336</td>
<td>18/02/2022</td>
<td>CARTO COPY SERVICE SRL</td>
<td>1.175,09 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
</tbody>
</table>
DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL’ANNO 2022 (AGGIORNATO AL 28/07/2024)

<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>9339</td>
<td>21/02/2022</td>
<td>K.S.M. SPA</td>
<td>486,78 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>9340</td>
<td>21/02/2022</td>
<td>K.S.M. SPA</td>
<td>4.025,27 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>9341</td>
<td>17/02/2022</td>
<td>TIM S.p.A.</td>
<td>93,76 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>9342</td>
<td>17/02/2022</td>
<td>R.I.A.C. Srl</td>
<td>6.075,60 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>9343</td>
<td>18/02/2022</td>
<td>Luchsinger s.r.l.</td>
<td>2.938,98 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9344</td>
<td>28/02/2022</td>
<td>ALSCO Italia S.r.l.</td>
<td>222,53 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9345</td>
<td>17/02/2022</td>
<td>PeproTech France Sarl</td>
<td>338,55 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>9346</td>
<td>28/02/2022</td>
<td>DAM SRL</td>
<td>128,10 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9347</td>
<td>28/02/2022</td>
<td>TIM S.p.A.</td>
<td>128,06 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>9352</td>
<td>18/02/2022</td>
<td>LEASYS SPA</td>
<td>208,70 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>9354</td>
<td>17/02/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>218,61 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>9356</td>
<td>18/02/2022</td>
<td>TIM S.p.A.</td>
<td>97,60 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>9357</td>
<td>18/02/2022</td>
<td>LEASYS SPA</td>
<td>329,98 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>9360</td>
<td>22/02/2022</td>
<td>ICE MEMORY FOUNDATION SOUS EGIDE FOUNDATION UGA</td>
<td>30.000,00 €</td>
<td>U.1.03.02.09</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2024</td>
<td>9360</td>
<td>05/03/2024</td>
<td>Istituto per la Microelettronica e Microsistemi - IMM - UOS Agrate Brianza</td>
<td>18,56 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>9361</td>
<td>17/02/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>353,67 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>9362</td>
<td>18/02/2022</td>
<td>Cytiva Europe GmbH filiale Italiana</td>
<td>1.762,94 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9364</td>
<td>17/02/2022</td>
<td>QUANTA BIODESIGN LTD.</td>
<td>1.615,04 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>9365</td>
<td>18/02/2022</td>
<td>TIM S.p.A.</td>
<td>143,79 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>9367</td>
<td>18/02/2022</td>
<td>TIM S.p.A.</td>
<td>97,60 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>9368</td>
<td>17/02/2022</td>
<td>MYO S.P.A.</td>
<td>1.949,54 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9370</td>
<td>28/02/2022</td>
<td>MARINO ALESSIA</td>
<td>1.953,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------------</td>
<td>------------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>9373</td>
<td>17/02/2022</td>
<td>FOTO EMA DI MARIA VENTURA S.A.S.</td>
<td>2.200,00 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicita' e servizi per trasferta</td>
</tr>
<tr>
<td>2022</td>
<td>9375</td>
<td>18/02/2022</td>
<td>TIM S.p.A.</td>
<td>97,64 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>9376</td>
<td>05/03/2024</td>
<td>BANCA NAZIONALE DEL LAVORO - C/O C.N.R. ROMA</td>
<td>5,00 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>9378</td>
<td>18/02/2022</td>
<td>SERVIGAS 2010 SRL</td>
<td>117,12 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9379</td>
<td>18/02/2022</td>
<td>TIM S.p.A.</td>
<td>109,80 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>9380</td>
<td>22/02/2022</td>
<td>AIRI - Associazione Italiana per la Ricerca Industriale</td>
<td>27.272,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>9381</td>
<td>17/02/2022</td>
<td>GLOBAL BALLAST CONTRACTORS</td>
<td>3.745,40 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9383</td>
<td>17/02/2022</td>
<td>MYO S.P.A.</td>
<td>95,47 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9383</td>
<td>17/02/2022</td>
<td>MYO S.P.A.</td>
<td>922,73 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9384</td>
<td>18/02/2022</td>
<td>TIM S.p.A.</td>
<td>516,60 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>9385</td>
<td>18/02/2022</td>
<td>UNIONE MATEMATICA ITALIANA</td>
<td>60,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>9387</td>
<td>17/02/2022</td>
<td>TRASARTI ANGELO</td>
<td>7.904,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>9388</td>
<td>17/02/2022</td>
<td>FLOATEX SRL</td>
<td>2.501,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>9390</td>
<td>21/02/2022</td>
<td>TIM S.p.A.</td>
<td>11,21 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9391</td>
<td>28/02/2022</td>
<td>Nippon Gases Industrial srl</td>
<td>1.326,75 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9392</td>
<td>18/02/2022</td>
<td>UNIONE MATEMATICA ITALIANA</td>
<td>60,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>9395</td>
<td>23/02/2022</td>
<td>COSMOPOL S.p.A.</td>
<td>24.302,70 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>9396</td>
<td>21/02/2022</td>
<td>FedEx Express Italy Srl</td>
<td>91,60 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9398</td>
<td>17/02/2022</td>
<td>GVR Informatica di Governatori Luca</td>
<td>229,00 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>9399</td>
<td>18/02/2022</td>
<td>UNIONE MATEMATICA ITALIANA</td>
<td>60,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>9401</td>
<td>23/02/2022</td>
<td>LA GARDENIA S.R.L.</td>
<td>1.086,78 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>9403</td>
<td>18/02/2022</td>
<td>TIM S.p.A.</td>
<td>1.769,56 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
</tbody>
</table>
### DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL’ANNO 2022 (AGGIORNATO AL 28/07/2024)

<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>9404</td>
<td>21/02/2022</td>
<td>ASSOCIAZIONE CLUSTER TECNOLOGICO NAZIONALE ALISEI</td>
<td>5.000,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>9405</td>
<td>17/02/2022</td>
<td>Università degli Studi di Roma &quot;La Sapienza&quot; - Amministrazione Centrale</td>
<td>19.877,53 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>9408</td>
<td>28/02/2022</td>
<td>DE FAZIO DANIELA</td>
<td>50.000,00 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>9409</td>
<td>01/03/2022</td>
<td>LABORCHIMICA SRL UNIPERSONALE</td>
<td>120,38 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9410</td>
<td>28/02/2022</td>
<td>CURATOLA ADALGISA</td>
<td>50.000,00 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>9411</td>
<td>18/02/2022</td>
<td>Biological Service</td>
<td>858,27 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>9413</td>
<td>18/02/2022</td>
<td>TIM S.p.A.</td>
<td>65,00 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>9414</td>
<td>28/02/2022</td>
<td>CENNI MARIA CRISTINA</td>
<td>50.000,00 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>9415</td>
<td>18/02/2022</td>
<td>THINGS MOBILE srl</td>
<td>420,00 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>9418</td>
<td>18/02/2022</td>
<td>UNIONE MATEMATICA ITALIANA</td>
<td>60,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>9420</td>
<td>28/02/2022</td>
<td>CASSANO SILVANA</td>
<td>50.000,00 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>9422</td>
<td>28/02/2022</td>
<td>LEONI ALBANO</td>
<td>33.185,66 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>9424</td>
<td>17/02/2022</td>
<td>TOMALINO MAURIZIO</td>
<td>390,40 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>9425</td>
<td>18/02/2022</td>
<td>Vetrochimica s.r.l.</td>
<td>195,20 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>9428</td>
<td>28/02/2022</td>
<td>MARINAI MARIO</td>
<td>20.090,73 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>9431</td>
<td>18/02/2022</td>
<td>TIM S.p.A.</td>
<td>35,70 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>9433</td>
<td>18/02/2022</td>
<td>TIM S.p.A.</td>
<td>8,95 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>9435</td>
<td>18/02/2022</td>
<td>TIM S.p.A.</td>
<td>8,74 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>9439</td>
<td>18/02/2022</td>
<td>HL7 Italia</td>
<td>1.000,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>9442</td>
<td>01/03/2022</td>
<td>SESSA ANTONIO</td>
<td>29.853,02 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>9444</td>
<td>17/02/2022</td>
<td>MAR.FI. S.R.L.</td>
<td>475,13 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------------</td>
<td>---------------</td>
<td>------------------------------</td>
<td>----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>9446</td>
<td>24/02/2022</td>
<td>De Girolamo Michele</td>
<td>1.333,34 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>9447</td>
<td>17/02/2022</td>
<td>GOLDEN S.R.L.</td>
<td>2.100,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>9448</td>
<td>17/02/2022</td>
<td>Pamo Computers s.r.l.</td>
<td>69,11 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>9449</td>
<td>17/02/2022</td>
<td>PIRRO GIORDANO</td>
<td>85,40 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>9450</td>
<td>17/02/2022</td>
<td>IDEA CATERING SOLUTIONS SRLS</td>
<td>2.610,30 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicita' e servizi per trasferta</td>
</tr>
<tr>
<td>2022</td>
<td>9451</td>
<td>21/02/2022</td>
<td>Compagnia Ostricola Mediterranea</td>
<td>1.427,40 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>9453</td>
<td>21/02/2022</td>
<td>CLUSTER LOMBARDO DELLA VITA MILANO</td>
<td>3.000,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>9454</td>
<td>23/02/2022</td>
<td>PUCCIUFFICIO S.R.L.</td>
<td>122,35 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>9457</td>
<td>17/02/2022</td>
<td>MDPI AG</td>
<td>2.178,18 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>9461</td>
<td>24/02/2022</td>
<td>SIAD SOCIETA' ITALIANA ACETILENE DERIVATI SPA</td>
<td>91,50 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>9462</td>
<td>24/02/2022</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>200,86 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>9464</td>
<td>17/02/2022</td>
<td>VWR International s.r.l.</td>
<td>612,91 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9464</td>
<td>17/02/2022</td>
<td>VWR International s.r.l.</td>
<td>86,86 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>9465</td>
<td>18/02/2022</td>
<td>KUWAIT PETROLEUM ITALIA SPA</td>
<td>398,33 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9467</td>
<td>17/02/2022</td>
<td>TIM S.p.A.</td>
<td>197,09 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>9469</td>
<td>23/02/2022</td>
<td>NUOVA FRIMAC SRL</td>
<td>32.177,50 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>9470</td>
<td>22/02/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>9.991,80 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>9472</td>
<td>17/02/2022</td>
<td>DB ELECTRONIC INSTRUMENTS SRL</td>
<td>1.352,33 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9473</td>
<td>01/03/2022</td>
<td>GRAZIADIO LUCIA</td>
<td>881,02 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>9474</td>
<td>17/02/2022</td>
<td>ELETTROCAMPANIA S.P.A.</td>
<td>4,55 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>----------</td>
<td>-----</td>
<td>---------------</td>
<td>-------------------------------------</td>
<td>-----------</td>
<td>-----------------------------</td>
<td>--------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>9475</td>
<td>17/02/2022</td>
<td>DB ELECTRONIC INSTRUMENTS SRL</td>
<td>559,63 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9477</td>
<td>18/02/2022</td>
<td>MARCHETTA SALVATORE</td>
<td>1.560,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>9478</td>
<td>23/02/2022</td>
<td>PRESTIGE SRL</td>
<td>11.542,42 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>9480</td>
<td>17/02/2022</td>
<td>DB ELECTRONIC INSTRUMENTS SRL</td>
<td>11.469,48 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9483</td>
<td>17/02/2022</td>
<td>MACCHI GIORGIA</td>
<td>471,90 €</td>
<td>U.1.04.02.03</td>
<td>Borre di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>9485</td>
<td>01/03/2022</td>
<td>MACCALLINI PAOLO</td>
<td>881,02 €</td>
<td>U.1.04.02.03</td>
<td>Borre di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>9486</td>
<td>18/02/2022</td>
<td>Efthymiou Tsironi Maria</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borre di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>9488</td>
<td>21/02/2022</td>
<td>VWR International s.r.l.</td>
<td>96,61 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9491</td>
<td>18/02/2022</td>
<td>MELLO ELEONORA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borre di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>9492</td>
<td>17/02/2022</td>
<td>ANTINFORTUNISTICA DI CORSI ROBERTO</td>
<td>265,35 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9492</td>
<td>17/02/2022</td>
<td>ANTINFORTUNISTICA DI CORSI ROBERTO</td>
<td>841,80 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9498</td>
<td>21/02/2022</td>
<td>CONFERENZA DEI RETTORI DELLE UNIVERSITA’ ITALIANE - CRUI</td>
<td>2.425,15 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>9502</td>
<td>18/02/2022</td>
<td>VWR International s.r.l.</td>
<td>2.882,92 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>9510</td>
<td>28/02/2022</td>
<td>S.I.A.L. SRL</td>
<td>1.304,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9511</td>
<td>18/02/2022</td>
<td>TIM S.p.A.</td>
<td>61,48 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>9514</td>
<td>18/02/2022</td>
<td>TIM S.p.A.</td>
<td>410,55 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>9515</td>
<td>28/02/2022</td>
<td>SA.MA. SERVICE DI LA TORRE ANNA</td>
<td>2.623,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>9516</td>
<td>22/02/2022</td>
<td>CONFERENZA DEI RETTORI DELLE UNIVERSITA’ ITALIANE - CRUI</td>
<td>17.600,00 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------</td>
<td>-----------</td>
<td>-----------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>9517</td>
<td>28/02/2022</td>
<td>LA GARDENIA S.R.L.</td>
<td>603,82 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>9518</td>
<td>18/02/2022</td>
<td>GLOBAL EXPRESS SRL</td>
<td>8.335,04 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>9518</td>
<td>18/02/2022</td>
<td>GLOBAL EXPRESS SRL</td>
<td>1.052,62 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9522</td>
<td>21/02/2022</td>
<td>Sicurcenter S.p.A.</td>
<td>403,72 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>9523</td>
<td>28/02/2022</td>
<td>LA GARDENIA S.R.L.</td>
<td>294,87 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>9527</td>
<td>21/02/2022</td>
<td>Yoo-No Lab Srl</td>
<td>3.623,40 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>9530</td>
<td>18/02/2022</td>
<td>STARLAB SRL</td>
<td>224,18 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9531</td>
<td>22/02/2022</td>
<td>SPECTRA 2000 S.R.L.</td>
<td>661,16 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>9533</td>
<td>28/02/2022</td>
<td>TIM S.p.A.</td>
<td>139,24 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>9534</td>
<td>18/02/2022</td>
<td>GRAFER SRL</td>
<td>285,48 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>9535</td>
<td>22/02/2022</td>
<td>Palmieri Spa</td>
<td>3.000,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2024</td>
<td>9535</td>
<td>05/03/2024</td>
<td>BNL AG1 ROMA</td>
<td>3,00 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2022</td>
<td>9536</td>
<td>21/02/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>7.147,39 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>9537</td>
<td>18/02/2022</td>
<td>UNIMED SCIENTIFICA Srl</td>
<td>400,77 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>9538</td>
<td>22/02/2022</td>
<td>Laboindustria S.p.A.</td>
<td>507,42 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9539</td>
<td>18/02/2022</td>
<td>Crisel Instruments s.r.l.</td>
<td>1.891,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9540</td>
<td>18/02/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>305,73 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9541</td>
<td>18/02/2022</td>
<td>VWR International s.r.l.</td>
<td>198,56 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>9542</td>
<td>18/02/2022</td>
<td>THERMO FISHER SCIENTIFIC SpA</td>
<td>612,20 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9544</td>
<td>21/02/2022</td>
<td>A.M. INSTRUMENTS</td>
<td>1.270,30 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9545</td>
<td>18/02/2022</td>
<td>CEFLA S.C.</td>
<td>6.087,80 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
</tbody>
</table>
DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL'ANNO 2022 (AGGIORNATO AL 28/07/2024)

<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>9546</td>
<td>18/02/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>1.474,12 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>9547</td>
<td>17/02/2022</td>
<td>COPYRIGHT CLEARANCE CENTER</td>
<td>217,60 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicita' e servizi per trasferta</td>
</tr>
<tr>
<td>2022</td>
<td>9548</td>
<td>18/02/2022</td>
<td>UnipolSai Assicurazioni S.p.A.</td>
<td>1.509,00 €</td>
<td>U.1.10.04.01</td>
<td>Premi di assicurazione contro i danni</td>
</tr>
<tr>
<td>2022</td>
<td>9549</td>
<td>17/02/2022</td>
<td>COPYRIGHT CLEARANCE CENTER</td>
<td>34,06 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicita' e servizi per trasferta</td>
</tr>
<tr>
<td>2022</td>
<td>9550</td>
<td>18/02/2022</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>111,80 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9551</td>
<td>23/02/2022</td>
<td>EcoDictya s.r.l.</td>
<td>12.736,80 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>9552</td>
<td>21/02/2022</td>
<td>MILANO ARIA COMPRESSA S.r.l. - CASA DEI COMPRESSORI GROUP</td>
<td>2.074,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>9554</td>
<td>18/02/2022</td>
<td>CAMPOVERDE s.r.l.</td>
<td>12.037,74 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>9555</td>
<td>21/02/2022</td>
<td>PROMETHEUS SERVICE S.R.L.</td>
<td>256,81 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>9557</td>
<td>18/02/2022</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>423,33 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>9560</td>
<td>18/02/2022</td>
<td>TIM S.p.A.</td>
<td>199,03 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>9563</td>
<td>21/02/2022</td>
<td>PUBLIACQUA SPA</td>
<td>3.939,09 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>9563</td>
<td>21/02/2022</td>
<td>PUBLIACQUA SPA</td>
<td>0,47 €</td>
<td>U.1.07.06.02</td>
<td>Interessi di mora</td>
</tr>
<tr>
<td>2022</td>
<td>9563</td>
<td>21/02/2022</td>
<td>PUBLIACQUA SPA</td>
<td>193,09 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>9564</td>
<td>18/02/2022</td>
<td>UNIONE MATEMATICA ITALIANA</td>
<td>60,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>9566</td>
<td>22/02/2022</td>
<td>Linde Gas Division</td>
<td>30,75 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9571</td>
<td>18/02/2022</td>
<td>Exacta+Optech Labcenter S.p.A.</td>
<td>589,26 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>9574</td>
<td>24/02/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>439,42 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9579</td>
<td>21/02/2022</td>
<td>COSMOPOL S.p.A.</td>
<td>67,51 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>9580</td>
<td>18/02/2022</td>
<td>TIM S.p.A.</td>
<td>187,04 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>---------------------------------------</td>
<td>----------</td>
<td>-------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>9581</td>
<td>18/02/2022</td>
<td>Mucedola s.r.l.</td>
<td>1.535,05 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>9582</td>
<td>21/02/2022</td>
<td>Scuritalia IVRI S.p.a.</td>
<td>502,64 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>9583</td>
<td>18/02/2022</td>
<td>TIM S.p.A.</td>
<td>72,14 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>9585</td>
<td>04/03/2022</td>
<td>SMEG S.P.A.</td>
<td>7.265,83 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>9586</td>
<td>02/03/2022</td>
<td>T-LAB DI LANCIA FRANCO</td>
<td>600,00 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>9587</td>
<td>17/02/2022</td>
<td>CELDES S.R.L.</td>
<td>503,00 €</td>
<td>U.2.02.01.99</td>
<td>Altri beni materiali</td>
</tr>
<tr>
<td>2022</td>
<td>9588</td>
<td>18/02/2022</td>
<td>COPY LAB S.R.L.</td>
<td>1.152,90 €</td>
<td>U.2.02.01.03</td>
<td>Mobili e arredi</td>
</tr>
<tr>
<td>2022</td>
<td>9588</td>
<td>18/02/2022</td>
<td>COPY LAB S.R.L.</td>
<td>714,97 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9588</td>
<td>18/02/2022</td>
<td>COPY LAB S.R.L.</td>
<td>1.804,99 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9589</td>
<td>21/02/2022</td>
<td>International Science Council</td>
<td>155.099,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>9591</td>
<td>18/02/2022</td>
<td>FEDELI &amp; C. SRL</td>
<td>36,60 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>9592</td>
<td>18/02/2022</td>
<td>Nanoscribe GmbH</td>
<td>1.581,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9593</td>
<td>18/02/2022</td>
<td>SIEMENS S.P.A. - (Settore Building Technologies)</td>
<td>5.718,75 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>9594</td>
<td>18/02/2022</td>
<td>FASTWEB S.p.A.</td>
<td>816,69 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>9595</td>
<td>28/02/2022</td>
<td>PROGRAM di Autonoleggio Fiorentino Srl - Società Unipersonale</td>
<td>444,87 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>9596</td>
<td>18/02/2022</td>
<td>New Chef Service S.r.l.</td>
<td>292,80 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>9597</td>
<td>21/02/2022</td>
<td>LUXEL CORPORATION</td>
<td>6.855,32 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9598</td>
<td>18/02/2022</td>
<td>New Chef Service S.r.l.</td>
<td>512,13 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>9599</td>
<td>18/02/2022</td>
<td>G. Gambetti Kenologia s.r.l.</td>
<td>44.938,70 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>9602</td>
<td>18/02/2022</td>
<td>BONCODDO MARIA</td>
<td>2.500,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>9603</td>
<td>18/02/2022</td>
<td>Elis Italia S.p.A.</td>
<td>1.934,54 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>9604</td>
<td>18/02/2022</td>
<td>S.I.E.M. Verde di Ponzio Sebastiano &amp; C. s.a.s.</td>
<td>475,80 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>9606</td>
<td>18/02/2022</td>
<td>LUCIANA MANCINI</td>
<td>1.220,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
</tbody>
</table>
DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL’ANNO 2022 (AGGIORNATO AL 28/07/2024)

<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>9609</td>
<td>22/02/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>3.149,13 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9612</td>
<td>17/02/2022</td>
<td>SARSTEDT S.r.l.</td>
<td>722,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9613</td>
<td>17/02/2022</td>
<td>SARSTEDT S.r.l.</td>
<td>256,20 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9614</td>
<td>18/02/2022</td>
<td>ARTIGLASS S.R.L.</td>
<td>564,30 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>9615</td>
<td>24/02/2022</td>
<td>Milexia Italia SpA</td>
<td>823,06 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9618</td>
<td>17/02/2022</td>
<td>SOL - S.p.A.</td>
<td>43,92 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9620</td>
<td>22/02/2022</td>
<td>ARTIGLASS S.R.L.</td>
<td>329,30 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9621</td>
<td>17/02/2022</td>
<td>SOL - S.p.A.</td>
<td>108,38 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9624</td>
<td>18/02/2022</td>
<td>OPTOPRIM S.R.L.</td>
<td>4.300,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9626</td>
<td>21/02/2022</td>
<td>CO.GE.SER. ITALIA Cooperativa Gestione Servizi</td>
<td>2.811,10 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>9628</td>
<td>22/02/2022</td>
<td>HANNA INSTRUMENTS ITALIA SRL</td>
<td>1.125,76 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>9631</td>
<td>18/02/2022</td>
<td>Strategic Management s.r.l.</td>
<td>1.830,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>9632</td>
<td>22/02/2022</td>
<td>ARTIGLASS S.R.L.</td>
<td>3,90 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9634</td>
<td>18/02/2022</td>
<td>SDG srl</td>
<td>122,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>9635</td>
<td>18/02/2022</td>
<td>FATTICOM SRLS</td>
<td>305,00 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>9637</td>
<td>17/02/2022</td>
<td>SERCO S.p.A.</td>
<td>1.793,40 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>9638</td>
<td>18/02/2022</td>
<td>TERRE DELL’ETRURIA</td>
<td>415,83 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9643</td>
<td>21/02/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>2.461,11 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>9644</td>
<td>18/02/2022</td>
<td>VODAFONE ITALIA S.P.A.</td>
<td>3.883,36 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>9646</td>
<td>18/02/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>106,76 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>9647</td>
<td>18/02/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>398,89 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>9648</td>
<td>17/02/2022</td>
<td>LEVANCHIMICA S.R.L.</td>
<td>6.224,57 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>----</td>
<td>----------------</td>
<td>--------------</td>
<td>------------</td>
<td>-----------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>9649</td>
<td>22/02/2022</td>
<td>Bioset Srl</td>
<td>323,30 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>9650</td>
<td>18/02/2022</td>
<td>Computime Store srl</td>
<td>259,01 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9651</td>
<td>18/02/2022</td>
<td>DB ELECTRONIC INSTRUMENTS SRL</td>
<td>1.128,85 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9653</td>
<td>21/02/2022</td>
<td>CINQUEPASCAL S.R.L.</td>
<td>4.572,56 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>9654</td>
<td>18/02/2022</td>
<td>MDPI AG</td>
<td>1.155,10 €</td>
<td>U.1.03.01.01</td>
<td>Giornali, riviste e pubblicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>9655</td>
<td>18/02/2022</td>
<td>Pavia Acque s.c.a.r.l</td>
<td>192,66 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>9656</td>
<td>21/02/2022</td>
<td>MRCPPU REAGENTS - School of life Science - University of Dundee</td>
<td>444,98 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>9657</td>
<td>18/02/2022</td>
<td>TIM S.p.A.</td>
<td>97,60 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>9658</td>
<td>21/02/2022</td>
<td>VIVALDI &amp; CARDINO S.P.A.</td>
<td>1.464,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi auxiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>9659</td>
<td>24/02/2022</td>
<td>RPS S.P.A. - Riello Power Solutions</td>
<td>732,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>9663</td>
<td>18/02/2022</td>
<td>SDG srl</td>
<td>2.555,90 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>9664</td>
<td>24/02/2022</td>
<td>OPERA s.r.l.</td>
<td>290,00 €</td>
<td>U.1.03.02.04</td>
<td>Acquisto di servizi per formazione e addestramento del personale dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>9669</td>
<td>21/02/2022</td>
<td>ORION S.r.i.</td>
<td>683,20 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9670</td>
<td>24/02/2022</td>
<td>ELETTROMEDICAL SUD S.R.L.</td>
<td>793,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>9672</td>
<td>24/02/2022</td>
<td>ECO TRAINING SRLS</td>
<td>1.350,00 €</td>
<td>U.1.03.02.04</td>
<td>Acquisto di servizi per formazione e addestramento del personale dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>9674</td>
<td>01/03/2022</td>
<td>QUANTUM DESIGN SRL</td>
<td>23.213,55 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>9679</td>
<td>21/02/2022</td>
<td>Worldline Merchant Services Italia S.p.A.</td>
<td>1.706,70 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2022</td>
<td>9680</td>
<td>18/02/2022</td>
<td>ADALTA snc di Fazzi e Marcantoni</td>
<td>2.881,00 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>9682</td>
<td>21/02/2022</td>
<td>Len S.r.l.</td>
<td>366,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9683</td>
<td>24/02/2022</td>
<td>THERMO FISHER SCIENTIFIC SpA</td>
<td>10,98 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9683</td>
<td>24/02/2022</td>
<td>THERMO FISHER SCIENTIFIC SpA</td>
<td>3.395,46 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9685</td>
<td>21/02/2022</td>
<td>NETNOD AB</td>
<td>1.467,96 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>---------------------------------------</td>
<td>-----------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>9686</td>
<td>18/02/2022</td>
<td>TIM S.p.A.</td>
<td>99,06 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>9687</td>
<td>22/02/2022</td>
<td>THERMO FISHER SCIENTIFIC SpA</td>
<td>1.990,70 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9688</td>
<td>21/02/2022</td>
<td>AMMOSCATO IVANO</td>
<td>63,20 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9689</td>
<td>24/02/2022</td>
<td>ELETTROMEDICAL SUD S.R.L.</td>
<td>393,02 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>9690</td>
<td>18/02/2022</td>
<td>MICROTEC S.r.l.</td>
<td>2.072,78 €</td>
<td>U.2.02.01.04</td>
<td>Impianti e macchinari</td>
</tr>
<tr>
<td>2022</td>
<td>9692</td>
<td>21/02/2022</td>
<td>ADDGENE Inc.</td>
<td>443,89 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>9693</td>
<td>22/02/2022</td>
<td>MDPI AG</td>
<td>2.178,18 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>9694</td>
<td>21/02/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>220,17 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>9695</td>
<td>22/02/2022</td>
<td>MDPI AG</td>
<td>1.265,10 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>9696</td>
<td>21/02/2022</td>
<td>EQUINIX CANADA LTD</td>
<td>2.659,57 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>9697</td>
<td>24/02/2022</td>
<td>THERMO FISHER SCIENTIFIC SpA</td>
<td>3.901,56 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>9698</td>
<td>18/02/2022</td>
<td>POLITECNICO DI TORINO - DIPARTIMENTO ENERGIA</td>
<td>14.000,00 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>9700</td>
<td>21/02/2022</td>
<td>DE PINO MARIAFRANCESCA</td>
<td>30,00 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>9701</td>
<td>24/02/2022</td>
<td>ELETTROMEDICAL SUD S.R.L.</td>
<td>531,92 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>9702</td>
<td>24/02/2022</td>
<td>POLONORD ADESTE SRL</td>
<td>378,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9704</td>
<td>21/02/2022</td>
<td>Di Lecce Forniture s.r.l.s.</td>
<td>336,72 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9706</td>
<td>21/02/2022</td>
<td>GULLI' DANIEL</td>
<td>37,25 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>9707</td>
<td>24/02/2022</td>
<td>PERLABO s.a.s.</td>
<td>593,66 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9708</td>
<td>21/02/2022</td>
<td>Di Lecce Forniture s.r.l.s.</td>
<td>829,04 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9711</td>
<td>24/02/2022</td>
<td>LEVANCHIMICA S.R.L.</td>
<td>116,92 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9712</td>
<td>21/02/2022</td>
<td>BROGAARDEN</td>
<td>2.397,61 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9714</td>
<td>24/02/2022</td>
<td>LAVORINT SPA</td>
<td>680,52 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>---------------------------------------------------------------------</td>
<td>-----------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>9715</td>
<td>21/02/2022</td>
<td>THERMO FISHER SCIENTIFIC SpA</td>
<td>597,80 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9719</td>
<td>24/02/2022</td>
<td>EUROLAB SRL</td>
<td>1.622,60 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>9720</td>
<td>24/02/2022</td>
<td>BERARDONE Gerardino</td>
<td>4.333,33 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>9721</td>
<td>24/02/2022</td>
<td>CHEMIC ALS S.R.L. APPARECCHIATURE LABORATORI SCIENTIFICI</td>
<td>1.595,76 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9722</td>
<td>21/02/2022</td>
<td>BROGAARDEN</td>
<td>2.989,01 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9723</td>
<td>23/02/2022</td>
<td>S.I.A.L. SRL</td>
<td>808,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9726</td>
<td>18/02/2022</td>
<td>MDPI- MULTIDISCIPLINARY DIGITAL PUBLISHING INSTITUTE</td>
<td>2.145,17 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>9728</td>
<td>18/02/2022</td>
<td>PROXIMA LAB S.R.L. A SOCIO UNICO</td>
<td>48,80 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>9729</td>
<td>18/02/2022</td>
<td>BRANNO TOMMASO</td>
<td>367,30 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>9730</td>
<td>21/02/2022</td>
<td>GREEN EUROPE ITALIANA SRL</td>
<td>1.622,60 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>9731</td>
<td>21/02/2022</td>
<td>TECNOSERVICE’21 s.r.l.</td>
<td>1.772,64 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>9734</td>
<td>18/02/2022</td>
<td>Del Vecchio s.r.l.</td>
<td>699,60 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>9735</td>
<td>18/02/2022</td>
<td>COM. PROGETTI S.R.L.</td>
<td>4.331,56 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>9736</td>
<td>18/02/2022</td>
<td>ELEDIL SRL</td>
<td>8.664,40 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>9737</td>
<td>18/02/2022</td>
<td>METREO S.R.L.</td>
<td>433,71 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>9737</td>
<td>18/02/2022</td>
<td>METREO S.R.L.</td>
<td>2.799,29 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9739</td>
<td>23/02/2022</td>
<td>BIOSIGMA S.p.A.</td>
<td>118,22 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9742</td>
<td>23/02/2022</td>
<td>BIOSIGMA S.p.A.</td>
<td>489,71 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9745</td>
<td>18/02/2022</td>
<td>Computer Shop di Comparini Paolo &amp; C. s.n.c.</td>
<td>5.855,69 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2024</td>
<td>9745</td>
<td>05/03/2024</td>
<td>Arus Mr Tech Private Limited</td>
<td>494,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9746</td>
<td>23/02/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>100,60 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9747</td>
<td>23/02/2022</td>
<td>Microtech s.r.l.</td>
<td>21,59 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>----------</td>
<td>-----------------------------</td>
<td>------------------------------------------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>9748</td>
<td>02/03/2022</td>
<td>Biomed Central Limited</td>
<td>2.494,90 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>9749</td>
<td>23/02/2022</td>
<td>EUROFINS GENOMICS ITALY S.R.L.</td>
<td>244,20 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9751</td>
<td>23/02/2022</td>
<td>SMART PIU’ SRL</td>
<td>382,94 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>9754</td>
<td>02/03/2022</td>
<td>R-STORE SPA</td>
<td>1.098,00 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>9755</td>
<td>23/02/2022</td>
<td>LGC BIOSEARCH TECHNOLOGIES</td>
<td>538,02 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9756</td>
<td>21/02/2022</td>
<td>Evo Logics GmbH</td>
<td>97,60 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>9757</td>
<td>24/02/2022</td>
<td>Nippon Gases Industrial Sud S.r.l.</td>
<td>762,50 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9758</td>
<td>24/02/2022</td>
<td>Farnell Italia srl</td>
<td>670,15 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9760</td>
<td>24/02/2022</td>
<td>Farnell Italia srl</td>
<td>312,63 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9762</td>
<td>07/03/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>1.225,97 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>9763</td>
<td>23/02/2022</td>
<td>QIAGEN SRL</td>
<td>981,25 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9765</td>
<td>23/02/2022</td>
<td>Colaver s.r.l.</td>
<td>525,82 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9766</td>
<td>04/03/2022</td>
<td>VITAKOVA JANA</td>
<td>1.963,58 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
</tr>
<tr>
<td>2022</td>
<td>9768</td>
<td>23/02/2022</td>
<td>DELTEK S.R.L.</td>
<td>611,95 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9770</td>
<td>21/02/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>5.118,97 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>9771</td>
<td>23/02/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>2.521,45 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9773</td>
<td>23/02/2022</td>
<td>SARSTEDT S.r.l.</td>
<td>925,40 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9774</td>
<td>23/02/2022</td>
<td>TEMA RICERCA SRL</td>
<td>2.488,95 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9776</td>
<td>18/02/2022</td>
<td>TECNOPLUS SRL</td>
<td>506,30 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>9777</td>
<td>23/02/2022</td>
<td>TEMA RICERCA SRL</td>
<td>1.199,93 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9778</td>
<td>23/02/2022</td>
<td>VWR International s.r.l.</td>
<td>191,65 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>-------------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>9781</td>
<td>28/02/2022</td>
<td>FRAGNITO DAVIDE</td>
<td>1.418,18 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>9782</td>
<td>21/02/2022</td>
<td>HIGH PURITY TECHNOLOGY SRL</td>
<td>520,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9785</td>
<td>21/02/2022</td>
<td>Assing S.p.A.</td>
<td>6.004,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9798</td>
<td>23/02/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>2.212,25 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9799</td>
<td>18/02/2022</td>
<td>Elsevier B.V.</td>
<td>1.555,50 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>9801</td>
<td>18/02/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>2.538,11 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>9803</td>
<td>22/02/2022</td>
<td>CARTO COPY SERVICE SRL</td>
<td>1.269,00 €</td>
<td>U.2.02.01.04</td>
<td>Impianti e macchinari</td>
</tr>
<tr>
<td>2022</td>
<td>9806</td>
<td>18/02/2022</td>
<td>Memgraph di Giovanna Panero</td>
<td>1.958,09 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9808</td>
<td>18/02/2022</td>
<td>TIM S.p.A.</td>
<td>530,22 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>9809</td>
<td>18/02/2022</td>
<td>WSS ITALIA SRL</td>
<td>836,92 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>9810</td>
<td>18/02/2022</td>
<td>TIM S.p.A.</td>
<td>1.115,86 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>9811</td>
<td>23/02/2022</td>
<td>MeasureIT s.r.l. unipersonale</td>
<td>2.352,65 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>9814</td>
<td>23/02/2022</td>
<td>UNIVERSITA' DEGLI STUDI DI PARMA</td>
<td>40.759,94 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>9819</td>
<td>21/02/2022</td>
<td>ARCOBALENO S.R.L.</td>
<td>305,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>9821</td>
<td>08/03/2022</td>
<td>CAMPOVERDE s.r.l.</td>
<td>2.039,84 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9822</td>
<td>21/02/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>39,16 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>9824</td>
<td>18/02/2022</td>
<td>ANTINCENDIO S.I.P.A.</td>
<td>150,06 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>9825</td>
<td>21/02/2022</td>
<td>ALFATEST S.R.L.</td>
<td>1.784,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9826</td>
<td>21/02/2022</td>
<td>CARLO ERBA REAGENTS S.R.L.</td>
<td>1.891,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>9827</td>
<td>22/02/2022</td>
<td>SPOSATO ANDREA</td>
<td>65.343,71 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>-------------------------------------------------------------------------------</td>
<td>---------------</td>
<td>------------------------------</td>
<td>-------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>9829</td>
<td>28/02/2022</td>
<td>RAGONE ALESSIA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>9832</td>
<td>18/02/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>464,76 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>9833</td>
<td>21/02/2022</td>
<td>M &amp; M BIOTECH S.c.a.r.l.</td>
<td>377,25 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9834</td>
<td>21/02/2022</td>
<td>Piras Diego Agostino</td>
<td>5.720,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>9835</td>
<td>23/02/2022</td>
<td>LEASE PLAN ITALIA S.p.A.</td>
<td>577,06 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>9838</td>
<td>23/02/2022</td>
<td>LEASE PLAN ITALIA S.p.A.</td>
<td>1.317,60 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>9839</td>
<td>22/02/2022</td>
<td>SI-MAT SILICON MATERIALS</td>
<td>1.903,20 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9841</td>
<td>21/02/2022</td>
<td>BIONOVA TECHNOLOGIES SRL</td>
<td>951,60 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9843</td>
<td>24/02/2022</td>
<td>TECHNOINF S.R.L.S.</td>
<td>1.038,62 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9846</td>
<td>22/02/2022</td>
<td>CryoSpectra GmbH</td>
<td>34.236,74 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>9847</td>
<td>07/03/2022</td>
<td>SOL S.p.A. (Filiale di Pisa)</td>
<td>402,20 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9848</td>
<td>21/02/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>1.094,56 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>9851</td>
<td>22/02/2022</td>
<td>S.I.A.L. SRL</td>
<td>633,79 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>9852</td>
<td>23/02/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>5.973,11 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2024</td>
<td>9852</td>
<td>05/03/2024</td>
<td>The University of Maine System – School of Marine Sciences</td>
<td>21.628,64 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>9853</td>
<td>04/03/2022</td>
<td>DLM srl</td>
<td>2.122,80 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>9855</td>
<td>22/02/2022</td>
<td>GRAPHENESEMICONDUCTOR SLU</td>
<td>727,12 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9856</td>
<td>21/02/2022</td>
<td>Shimadzu Italia s.r.l.</td>
<td>364,78 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9858</td>
<td>21/02/2022</td>
<td>ZEN TEK SRL</td>
<td>597,80 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>9863</td>
<td>22/02/2022</td>
<td>SABATINO DE MEO</td>
<td>2.193,00 €</td>
<td>U.1.03.02.18</td>
<td>Servizi sanitari</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>---------------------------------------------------</td>
<td>-------------</td>
<td>------------------------------</td>
<td>------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>9865</td>
<td>21/02/2022</td>
<td>SAPIO PRODUZIONE IDROGENO OSSIGENO SRL</td>
<td>377,59 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>9866</td>
<td>04/03/2022</td>
<td>CARLO ERBA Reagents S.r.l.</td>
<td>234,24 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>9869</td>
<td>22/02/2022</td>
<td>OPERA s.r.l.</td>
<td>290,00 €</td>
<td>U.1.03.02.04</td>
<td>Acquisto di servizi per formazione e addestramento del personale dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>9872</td>
<td>21/02/2022</td>
<td>LIDAR ITALIA</td>
<td>9.760,00 €</td>
<td>U.1.03.02.02</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>9874</td>
<td>18/02/2022</td>
<td>Giuffre' Francis Lefebvre S.p.A.</td>
<td>582,12 €</td>
<td>U.2.02.01.99</td>
<td>Altri beni materiali</td>
</tr>
<tr>
<td>2022</td>
<td>9880</td>
<td>22/02/2022</td>
<td>REGGIANI REMO</td>
<td>165.769,24 €</td>
<td>U.1.01.01.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>9883</td>
<td>22/02/2022</td>
<td>BARON LIVIO</td>
<td>50.000,00 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>9887</td>
<td>22/02/2022</td>
<td>DB ELECTRONIC INSTRUMENTS SRL</td>
<td>542,42 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>9887</td>
<td>22/02/2022</td>
<td>DB ELECTRONIC INSTRUMENTS SRL</td>
<td>108,01 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9888</td>
<td>21/02/2022</td>
<td>ANECO SRL</td>
<td>292,80 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>9890</td>
<td>04/03/2022</td>
<td>ANECO SRL</td>
<td>393,45 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>9891</td>
<td>22/02/2022</td>
<td>CASETTI MICHELE</td>
<td>50.000,00 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>9893</td>
<td>23/02/2022</td>
<td>De Maria Rosario</td>
<td>3.000,00 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>9894</td>
<td>22/02/2022</td>
<td>MORELLI GIOVANNI</td>
<td>50.000,00 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>9895</td>
<td>21/02/2022</td>
<td>Tactivos, Inc.</td>
<td>12,94 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>9898</td>
<td>22/02/2022</td>
<td>ROSE SALVINO</td>
<td>50.000,00 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>9899</td>
<td>22/02/2022</td>
<td>RAMELLA POLLONE FRANCO</td>
<td>50.000,00 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>9902</td>
<td>22/02/2022</td>
<td>SUBER LORENZA</td>
<td>50.000,00 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>9903</td>
<td>22/02/2022</td>
<td>ZITELLI STEFANIA</td>
<td>50.000,00 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>9905</td>
<td>21/02/2022</td>
<td>STREAMYARD INC.</td>
<td>53,51 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicita' e servizi per trasferta</td>
</tr>
<tr>
<td>2022</td>
<td>9906</td>
<td>22/02/2022</td>
<td>CARL ZEISS SPA</td>
<td>318,42 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>-------------------------------------------------------------------------------</td>
<td>---------</td>
<td>-----------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>9907</td>
<td>21/02/2022</td>
<td>SAPIO PRODUZIONE IDROGENO OSSIGENO SRL</td>
<td>129,93 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>9908</td>
<td>03/03/2022</td>
<td>GE MEDICAL SISTEMS ITALIA SPA</td>
<td>11.704,31 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>9909</td>
<td>03/03/2022</td>
<td>TECNORAD SRL</td>
<td>85,40 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>9910</td>
<td>21/02/2022</td>
<td>EVOLUTION SERVICE Società Cooperativa a responsabilità limitata</td>
<td>3.578,16 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2024</td>
<td>9911</td>
<td>05/03/2024</td>
<td>Science Suite Inc</td>
<td>968,83 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>9912</td>
<td>21/02/2022</td>
<td>Abbanoa SpA</td>
<td>3,78 €</td>
<td>U.1.07.06.02</td>
<td>Interessi di mora</td>
</tr>
<tr>
<td>2022</td>
<td>9912</td>
<td>21/02/2022</td>
<td>Abbanoa SpA</td>
<td>252,35 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>9913</td>
<td>21/02/2022</td>
<td>SAPIO PRODUZIONE IDROGENO OSSIGENO SRL</td>
<td>86,62 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>9914</td>
<td>28/02/2022</td>
<td>COOPERATIVA SOCIALE &quot;AL DI LA DEI SOGNI&quot; ONLUS</td>
<td>11.248,40 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>9916</td>
<td>23/02/2022</td>
<td>Springer Nature Customer Service Center GmbH</td>
<td>3.800,30 €</td>
<td>U.1.03.01.01</td>
<td>Giornali, riviste e pubblicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>9918</td>
<td>21/02/2022</td>
<td>CODEVINTEC ITALIANA SRL</td>
<td>41.356,78 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>9920</td>
<td>21/02/2022</td>
<td>C.A.D.A. DI FILIPPO GIGLIO &amp; C. SNC</td>
<td>3.233,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>9921</td>
<td>18/02/2022</td>
<td>KONE S.p.A.</td>
<td>305,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>9922</td>
<td>21/02/2022</td>
<td>TIM S.p.A.</td>
<td>42,85 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>9924</td>
<td>22/02/2022</td>
<td>MONDOFFICE SRL</td>
<td>755,47 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9927</td>
<td>23/02/2022</td>
<td>CORDAR S.P.A. -ACQUEDOTTO BIELLA</td>
<td>22,47 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>9928</td>
<td>01/03/2022</td>
<td>VIVA SERVIZI S.P.A.</td>
<td>190,94 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>9929</td>
<td>01/03/2022</td>
<td>VIVA SERVIZI S.P.A.</td>
<td>0,72 €</td>
<td>U.1.07.06.02</td>
<td>Interessi di mora</td>
</tr>
<tr>
<td>2022</td>
<td>9929</td>
<td>01/03/2022</td>
<td>VIVA SERVIZI S.P.A.</td>
<td>934,91 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>9930</td>
<td>22/02/2022</td>
<td>PARTENUFFICIO DI FENIZIA ANTONIO S.R.L.</td>
<td>1.951,09 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9931</td>
<td>04/03/2022</td>
<td>Area Consulenza s.r.l.</td>
<td>9.760,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>9933</td>
<td>21/02/2022</td>
<td>NUOVA ELETTROMECCANICA DI LO GALBO ANGELO DANIELE</td>
<td>488,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------</td>
<td>---------</td>
<td>----------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>9934</td>
<td>22/02/2022</td>
<td>ARTIGLASS S.R.L.</td>
<td>478,79 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9936</td>
<td>22/02/2022</td>
<td>TIM S.p.A.</td>
<td>673,61 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>9937</td>
<td>23/02/2022</td>
<td>LINKEY.IT SRL</td>
<td>61,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>9939</td>
<td>28/02/2022</td>
<td>Mettler-Toledo S.p.A.</td>
<td>3.413,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>9940</td>
<td>21/02/2022</td>
<td>CARLO ERBA REAGENTS S.R.L.</td>
<td>176,90 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9942</td>
<td>21/02/2022</td>
<td>VWR INTERNATIONAL SRL</td>
<td>558,82 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9943</td>
<td>23/02/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>251,56 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>9945</td>
<td>08/03/2022</td>
<td>PROGRAM di Autonoleggio Fiorentino Srl - Società Unipersonale</td>
<td>388,38 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>9946</td>
<td>23/02/2022</td>
<td>ANECO SRL</td>
<td>1.240,13 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>9947</td>
<td>23/02/2022</td>
<td>ZENTEK SRL</td>
<td>546,44 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>9948</td>
<td>24/02/2022</td>
<td>EMME 3 Srl</td>
<td>1.365,25 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>9960</td>
<td>28/02/2022</td>
<td>CALDERONI ANDREA</td>
<td>4.027,54 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>9967</td>
<td>24/02/2022</td>
<td>A.I.R. TECH SRL</td>
<td>976,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>9975</td>
<td>22/02/2022</td>
<td>HELMHOLTZ ZENTRUM MUENCHEN DEUTSCHES FORSCHUNGSZENTRUM FUER GESUNDHEIT UND UMWELT GMBH (HMGU )</td>
<td>25.473,60 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>9985</td>
<td>22/02/2022</td>
<td>TIM S.p.A.</td>
<td>14,64 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>9986</td>
<td>28/02/2022</td>
<td>UNIVERSITA' LA SAPIENZA DIPARTIMENTO DI SCIENZE BIOCHIMICHE &quot;ALESSANDRO ROSSI FANELLI&quot;</td>
<td>27.240,00 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>9989</td>
<td>28/02/2022</td>
<td>FUTURA BROKER SRL</td>
<td>439,00 €</td>
<td>U.1.10.04.01</td>
<td>Premi di assicurazione contro i danni</td>
</tr>
<tr>
<td>2022</td>
<td>9990</td>
<td>22/02/2022</td>
<td>CLOUDTEC S.r.l.</td>
<td>1.220,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>9991</td>
<td>22/02/2022</td>
<td>SPECS Surface Nano Analysis GmbH</td>
<td>1.091,90 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9992</td>
<td>28/02/2022</td>
<td>TIM S.p.A.</td>
<td>51,06 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>9993</td>
<td>22/02/2022</td>
<td>Socisec S.r.l.</td>
<td>15,97 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>------</td>
<td>----------------</td>
<td>--------------------------------------------------------</td>
<td>----------</td>
<td>-------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>9994</td>
<td>23/02/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>140,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9995</td>
<td>22/02/2022</td>
<td>ARDEA SRL</td>
<td>14.981,23 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>9997</td>
<td>22/02/2022</td>
<td>Oxford University Press</td>
<td>2.196,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>9998</td>
<td>28/02/2022</td>
<td>TIM S.p.A.</td>
<td>38,06 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>10004</td>
<td>21/02/2022</td>
<td>Carlo Erba Reagents s.r.l.</td>
<td>951,60 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10006</td>
<td>21/02/2022</td>
<td>DI GIOVANNI S.R.L.</td>
<td>420,90 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>10007</td>
<td>21/02/2022</td>
<td>TWIN HELIX SRL</td>
<td>2.120,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10008</td>
<td>21/02/2022</td>
<td>TIB MOLBIOL</td>
<td>1.421,67 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10009</td>
<td>24/02/2022</td>
<td>GEVINS S.A.S. di Paola piccoli &amp; C.</td>
<td>3.843,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>10010</td>
<td>24/02/2022</td>
<td>EKO Instruments Europe B.V.</td>
<td>11.575,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>10011</td>
<td>23/02/2022</td>
<td>H.T. Stone S.r.l.</td>
<td>681,98 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10015</td>
<td>23/02/2022</td>
<td>IMP.EL SRL</td>
<td>48.193,05 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>10016</td>
<td>23/02/2022</td>
<td>TEOREMA SRL</td>
<td>193,98 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10017</td>
<td>22/02/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>100,14 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>10018</td>
<td>21/02/2022</td>
<td>SAVATEC STRUMENTI S.R.L.</td>
<td>606,34 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10019</td>
<td>21/02/2022</td>
<td>SOCIETA' ITALIANA CHIMICI DIVISIONE SCIENTIFICA S.R.L. UNIPERSONALE</td>
<td>445,30 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10020</td>
<td>21/02/2022</td>
<td>TIM S.p.A.</td>
<td>52,75 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>10021</td>
<td>21/02/2022</td>
<td>Extreme Light Infrastructure ERIC</td>
<td>3.750.000,00 €</td>
<td>U.1.04.05.04</td>
<td>Trasferimenti correnti al resto del mondo</td>
</tr>
<tr>
<td>2022</td>
<td>10022</td>
<td>21/02/2022</td>
<td>ML Systems S.r.l.</td>
<td>646,60 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>10023</td>
<td>21/02/2022</td>
<td>ML Systems S.r.l.</td>
<td>753,96 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>10024</td>
<td>21/02/2022</td>
<td>TIM S.p.A.</td>
<td>186,88 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>10025</td>
<td>21/02/2022</td>
<td>TIM S.p.A.</td>
<td>10,98 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>10026</td>
<td>21/02/2022</td>
<td>CONVERGE S.r.l.</td>
<td>199,95 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-------</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>---------</td>
<td>------------------------------</td>
<td>--------------------------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>10028</td>
<td>28/02/2022</td>
<td>7TM Antibodies GmbH</td>
<td>710,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>10029</td>
<td>21/02/2022</td>
<td>S.I.S. SRL</td>
<td>3.487,74 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10030</td>
<td>11/03/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>202,95 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>10031</td>
<td>21/02/2022</td>
<td>FASTWEB S.p.A.</td>
<td>281,28 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>10032</td>
<td>21/02/2022</td>
<td>STIVEN SISTEMI SRL UNIPERSONALE</td>
<td>366,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>10033</td>
<td>11/03/2022</td>
<td>BETTIOL SRL</td>
<td>16.674,01 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>10034</td>
<td>23/02/2022</td>
<td>C2 S.r.l.</td>
<td>4.004,81 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>10035</td>
<td>23/02/2022</td>
<td>TIM S.p.A.</td>
<td>287,11 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>10037</td>
<td>23/02/2022</td>
<td>JOLLY ESTINTORI SRL</td>
<td>353,31 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10038</td>
<td>22/02/2022</td>
<td>DA.MA.SRL</td>
<td>780,80 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10039</td>
<td>24/02/2022</td>
<td>BATISTONI</td>
<td>551,44 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10040</td>
<td>21/02/2022</td>
<td>Computer Shop di Comparini Paolo &amp; C. s.n.c.</td>
<td>641,72 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>10043</td>
<td>23/02/2022</td>
<td>VETRO SCIENTIFICA SRL</td>
<td>95,40 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10044</td>
<td>02/03/2022</td>
<td>DB ELECTRONIC INSTRUMENTS SRL</td>
<td>5.381,42 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10049</td>
<td>22/02/2022</td>
<td>TECNO OFFICE GLOBAL SRL</td>
<td>1.393,91 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10051</td>
<td>28/02/2022</td>
<td>WIND TRE SPA</td>
<td>107,94 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>10053</td>
<td>23/02/2022</td>
<td>FERLA SERVICE SRL</td>
<td>1.453,81 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>10054</td>
<td>24/02/2022</td>
<td>SYSPACK COMPUTER ITALIA S.R.L.</td>
<td>19.971,40 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>10056</td>
<td>23/02/2022</td>
<td>RAMONDELLI E SARACINO STUDIO LEGALE NOTARILE</td>
<td>101,26 €</td>
<td>U.1.03.02.10</td>
<td>Consulenze</td>
</tr>
<tr>
<td>2022</td>
<td>10059</td>
<td>21/02/2022</td>
<td>VWR International s.r.l.</td>
<td>440,18 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>10062</td>
<td>22/02/2022</td>
<td>DMG MORI ITALIA SRL</td>
<td>174.216,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>10063</td>
<td>21/02/2022</td>
<td>GASMARINE SRL</td>
<td>333,79 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>10066</td>
<td>21/02/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>464,88 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
</tbody>
</table>
DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL'ANNO 2022 (AGGIORNATO AL 28/07/2024)

<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>10067</td>
<td>23/02/2022</td>
<td>RAMONDELLI E SARACINO STUDIO LEGALE NOTARILE</td>
<td>101,26 €</td>
<td>U.1.03.02.10</td>
<td>Consulenze</td>
</tr>
<tr>
<td>2022</td>
<td>10069</td>
<td>23/02/2022</td>
<td>RAMONDELLI E SARACINO STUDIO LEGALE NOTARILE</td>
<td>101,26 €</td>
<td>U.1.03.02.10</td>
<td>Consulenze</td>
</tr>
<tr>
<td>2022</td>
<td>10071</td>
<td>23/02/2022</td>
<td>RAMONDELLI E SARACINO STUDIO LEGALE NOTARILE</td>
<td>101,26 €</td>
<td>U.1.03.02.10</td>
<td>Consulenze</td>
</tr>
<tr>
<td>2022</td>
<td>10072</td>
<td>23/02/2022</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>104,83 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>10074</td>
<td>28/02/2022</td>
<td>KLIMATHERMICA SAS</td>
<td>1.037,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>10075</td>
<td>23/02/2022</td>
<td>RAMONDELLI E SARACINO STUDIO LEGALE NOTARILE</td>
<td>101,26 €</td>
<td>U.1.03.02.10</td>
<td>Consulenze</td>
</tr>
<tr>
<td>2022</td>
<td>10076</td>
<td>23/02/2022</td>
<td>A.F. SOLLEVAMENTI SAS</td>
<td>439,20 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>10077</td>
<td>28/02/2022</td>
<td>AUROGENE S.R.L.</td>
<td>463,60 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>10078</td>
<td>23/02/2022</td>
<td>RAMONDELLI E SARACINO STUDIO LEGALE NOTARILE</td>
<td>101,26 €</td>
<td>U.1.03.02.10</td>
<td>Consulenze</td>
</tr>
<tr>
<td>2022</td>
<td>10079</td>
<td>23/02/2022</td>
<td>RAMONDELLI E SARACINO STUDIO LEGALE NOTARILE</td>
<td>101,26 €</td>
<td>U.1.03.02.10</td>
<td>Consulenze</td>
</tr>
<tr>
<td>2022</td>
<td>10080</td>
<td>22/02/2022</td>
<td>TIM S.p.A.</td>
<td>21,96 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>10081</td>
<td>23/02/2022</td>
<td>RAMONDELLI E SARACINO STUDIO LEGALE NOTARILE</td>
<td>101,26 €</td>
<td>U.1.03.02.10</td>
<td>Consulenze</td>
</tr>
<tr>
<td>2022</td>
<td>10082</td>
<td>23/02/2022</td>
<td>RAMONDELLI E SARACINO STUDIO LEGALE NOTARILE</td>
<td>101,26 €</td>
<td>U.1.03.02.10</td>
<td>Consulenze</td>
</tr>
<tr>
<td>2022</td>
<td>10084</td>
<td>23/02/2022</td>
<td>RAMONDELLI E SARACINO STUDIO LEGALE NOTARILE</td>
<td>861,68 €</td>
<td>U.1.03.02.10</td>
<td>Consulenze</td>
</tr>
<tr>
<td>2022</td>
<td>10085</td>
<td>23/02/2022</td>
<td>HERA COMM S.r.l. socio unico Hera S.p.A.- GAS</td>
<td>367,578,09 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>10085</td>
<td>23/02/2022</td>
<td>HERA COMM S.r.l. socio unico Hera S.p.A.- GAS</td>
<td>29,01 €</td>
<td>U.1.07.06.02</td>
<td>Interessi di mora</td>
</tr>
<tr>
<td>2022</td>
<td>10086</td>
<td>22/02/2022</td>
<td>Norwegian Meteorological Institute</td>
<td>3.428,58 €</td>
<td>U.1.04.01.01</td>
<td>Trasferimenti correnti a Amministrazioni Centrali</td>
</tr>
<tr>
<td>2022</td>
<td>10087</td>
<td>03/03/2022</td>
<td>BIOSIGMA S.p.A.</td>
<td>668,56 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10088</td>
<td>02/03/2022</td>
<td>GIUBBOLINI SIMONE</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>10089</td>
<td>22/02/2022</td>
<td>KOSMOS AMBIENTE DI ROBERTO GRAMOLINI</td>
<td>5.794,99 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>10090</td>
<td>22/02/2022</td>
<td>XPE GROUP NV</td>
<td>610,00 €</td>
<td>U.1.03.02.10</td>
<td>Consulenze</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>------</td>
<td>----------------</td>
<td>--------------------------</td>
<td>----------</td>
<td>-----------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>10094</td>
<td>23/02/2022</td>
<td>MEOLA VINCENZO</td>
<td>431,50 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>10096</td>
<td>23/02/2022</td>
<td>MEOLA VINCENZO</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>10101</td>
<td>23/02/2022</td>
<td>ANTONELLI SRL</td>
<td>44.217,35 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>10105</td>
<td>21/02/2022</td>
<td>TIM S.p.A.</td>
<td>1.029,14 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>10106</td>
<td>23/02/2022</td>
<td>HERA S.p.A.</td>
<td>5.381,26 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>10106</td>
<td>23/02/2022</td>
<td>HERA S.p.A.</td>
<td>5.274,58 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>10110</td>
<td>21/02/2022</td>
<td>BLU BATTERIE SNC</td>
<td>640,50 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10112</td>
<td>28/02/2022</td>
<td>Shimadzu Italia s.r.l.</td>
<td>9.600,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>10113</td>
<td>22/02/2022</td>
<td>D'APOTE GIUSEPPE</td>
<td>200,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>10114</td>
<td>23/02/2022</td>
<td>SOGEA SRL</td>
<td>1.704,95 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>10117</td>
<td>22/02/2022</td>
<td>PC NET SERVICE DI FILONI ANTONIO</td>
<td>2.132,07 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>10118</td>
<td>22/02/2022</td>
<td>LEVANCHIMICA S.R.L.</td>
<td>2.902,23 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10120</td>
<td>22/02/2022</td>
<td>ETS ASE SRL</td>
<td>0,20 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>10120</td>
<td>22/02/2022</td>
<td>ETS ASE SRL</td>
<td>1.756,60 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>10121</td>
<td>28/02/2022</td>
<td>Alpha Nanotech Inc.</td>
<td>635,19 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10122</td>
<td>07/03/2022</td>
<td>FAD srl</td>
<td>819,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10123</td>
<td>28/02/2022</td>
<td>STUDIO ASSOCIATO AMBIENTE TERRA</td>
<td>14.213,56 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>10124</td>
<td>23/02/2022</td>
<td>THERMO FISHER SCIENTIFIC SpA</td>
<td>4.903,36 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>10126</td>
<td>28/02/2022</td>
<td>BONACCORSI BIANCA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>10128</td>
<td>28/02/2022</td>
<td>GALEAZZI SARA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>-----------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>10130</td>
<td>21/02/2022</td>
<td>PARRANO &amp; PARRANO SNC</td>
<td>256,20 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>10131</td>
<td>23/02/2022</td>
<td>Smart Più s.r.l.</td>
<td>30,06 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>10132</td>
<td>22/02/2022</td>
<td>LEASYS SPA</td>
<td>256,68 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>10133</td>
<td>22/02/2022</td>
<td>FASTWEB S.p.A.</td>
<td>42,36 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>10134</td>
<td>23/02/2022</td>
<td>Sanidad Agricola Econex, S.L.</td>
<td>154,23 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>10138</td>
<td>28/02/2022</td>
<td>PI-KEM Ltd</td>
<td>889,77 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10143</td>
<td>28/02/2022</td>
<td>All SYSTEM - 1 SRL</td>
<td>157,38 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>10144</td>
<td>24/02/2022</td>
<td>PORCELLI GIOVANNI</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>10145</td>
<td>28/02/2022</td>
<td>All SYSTEM - 1 SRL</td>
<td>179,34 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>10146</td>
<td>24/02/2022</td>
<td>BONAVENTURA FABIANA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>10147</td>
<td>22/02/2022</td>
<td>Telecom Italia Spa</td>
<td>458,13 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>10148</td>
<td>22/02/2022</td>
<td>TIM S.p.A.</td>
<td>85,64 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>10149</td>
<td>22/02/2022</td>
<td>CHARLES RIVER LABORATORIES ITALIA SRL</td>
<td>261,87 €</td>
<td>U.1.03.01.03</td>
<td>Flora e fauna</td>
</tr>
<tr>
<td>2022</td>
<td>10150</td>
<td>28/02/2022</td>
<td>SAGE PUBLICATIONS LTD</td>
<td>1.215,94 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausili per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>10153</td>
<td>28/02/2022</td>
<td>INKODE Soc. Coop.</td>
<td>23.790,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>10154</td>
<td>28/02/2022</td>
<td>MISTER Smart Innovation S.c.r.l.</td>
<td>12.200,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>10157</td>
<td>01/03/2022</td>
<td>SOL - S.p.A.</td>
<td>330,86 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2024</td>
<td>10157</td>
<td>05/03/2024</td>
<td>American Meteorological Society - Accounting Department</td>
<td>17.631,22 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausili per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>10159</td>
<td>24/02/2022</td>
<td>ILLUMINA ITALY S.R.L.</td>
<td>5.067,33 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>10159</td>
<td>24/02/2022</td>
<td>ILLUMINA ITALY S.R.L.</td>
<td>9.446,46 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
</tbody>
</table>
DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL’ANNO 2022 (AGGIORNATO AL 28/07/2024)

<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>10162</td>
<td>02/03/2022</td>
<td>TIM S.p.A.</td>
<td>242,54 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>10163</td>
<td>23/02/2022</td>
<td>VWR International s.r.l.</td>
<td>67,10 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>10165</td>
<td>01/03/2022</td>
<td>TEBU-BIO S.r.l.</td>
<td>1.322,48 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10166</td>
<td>23/02/2022</td>
<td>ANALITICA S.a.s.</td>
<td>5.199,03 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10169</td>
<td>24/02/2022</td>
<td>C&amp;C S.p.A.</td>
<td>231,80 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>10169</td>
<td>24/02/2022</td>
<td>C&amp;C S.p.A.</td>
<td>2.416,22 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>10170</td>
<td>22/02/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>320,43 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>10173</td>
<td>21/02/2022</td>
<td>TIM S.p.A.</td>
<td>239,27 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>10174</td>
<td>28/02/2022</td>
<td>Servicio Meteorológico Nacional (SMN)</td>
<td>8.427,96 €</td>
<td>U.1.04.05.04</td>
<td>Trasferimenti correnti al resto del mondo</td>
</tr>
<tr>
<td>2022</td>
<td>10177</td>
<td>21/02/2022</td>
<td>TIM S.p.A.</td>
<td>48,10 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>10178</td>
<td>04/03/2022</td>
<td>RICOH ITALIA SRL</td>
<td>959,87 €</td>
<td>U.1.03.02.08</td>
<td>Leasing operativo</td>
</tr>
<tr>
<td>2022</td>
<td>10179</td>
<td>23/02/2022</td>
<td>CHARLES RIVER LABORATORIES ITALIA SRL</td>
<td>1.120,45 €</td>
<td>U.1.03.01.03</td>
<td>Flora e fauna</td>
</tr>
<tr>
<td>2022</td>
<td>10181</td>
<td>01/03/2022</td>
<td>CARLO ERBA REAGENTS S.R.L.</td>
<td>2.030,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>10182</td>
<td>23/02/2022</td>
<td>TIM S.p.A.</td>
<td>56,16 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>10183</td>
<td>23/02/2022</td>
<td>Cytiva Europe GmbH filiale Italiana</td>
<td>2.682,12 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10184</td>
<td>28/02/2022</td>
<td>ROMEO GESTIONI S.P.A.</td>
<td>21.350,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>10185</td>
<td>23/02/2022</td>
<td>PIROSSIGENO SRL</td>
<td>86,62 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10186</td>
<td>21/02/2022</td>
<td>PINIO DAVIDE</td>
<td>741,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>10187</td>
<td>21/02/2022</td>
<td>VODAFONE ITALIA S.P.A.</td>
<td>804,94 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>10188</td>
<td>21/02/2022</td>
<td>ALFATEST S.R.L.</td>
<td>43.920,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10189</td>
<td>23/02/2022</td>
<td>BIOSIGMA S.p.A.</td>
<td>770,79 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10190</td>
<td>21/02/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>4.444,01 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>----------</td>
<td>-------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>10191</td>
<td>21/02/2022</td>
<td>WST EUROPA SRL</td>
<td>514,50 €</td>
<td>U.01.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10192</td>
<td>08/03/2022</td>
<td>BLUOFFICE DI FORTUNATO NICOLA</td>
<td>122,00 €</td>
<td>U.01.03.01.02</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>10192</td>
<td>08/03/2022</td>
<td>BLUOFFICE DI FORTUNATO NICOLA</td>
<td>452,50 €</td>
<td>U.01.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10192</td>
<td>08/03/2022</td>
<td>BLUOFFICE DI FORTUNATO NICOLA</td>
<td>242,90 €</td>
<td>U.01.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10193</td>
<td>23/02/2022</td>
<td>Microtech s.r.l.</td>
<td>580,11 €</td>
<td>U.01.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10194</td>
<td>21/02/2022</td>
<td>IFIS Npl Investing SPA</td>
<td>5.040,71 €</td>
<td>U.01.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>10195</td>
<td>11/03/2022</td>
<td>GMR STRUMENTI SAS E.C. DI ROSSI FILIPPO</td>
<td>4.953,20 €</td>
<td>U.01.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10196</td>
<td>23/02/2022</td>
<td>VWR International s.r.l.</td>
<td>147,13 €</td>
<td>U.01.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10197</td>
<td>22/02/2022</td>
<td>BIOSIGMA S.p.A.</td>
<td>81,00 €</td>
<td>U.01.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10199</td>
<td>07/03/2022</td>
<td>CARLO ERBA REAGENTS S.R.L.</td>
<td>298,90 €</td>
<td>U.01.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>10200</td>
<td>23/02/2022</td>
<td>NORMAUFFICIO SRL</td>
<td>402,60 €</td>
<td>U.01.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>10201</td>
<td>28/02/2022</td>
<td>AMIRA s.r.l.</td>
<td>14.035,00 €</td>
<td>U.01.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10201</td>
<td>28/02/2022</td>
<td>AMIRA s.r.l.</td>
<td>361,00 €</td>
<td>U.01.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10203</td>
<td>21/02/2022</td>
<td>MYO S.P.A.</td>
<td>867,98 €</td>
<td>U.01.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10204</td>
<td>21/02/2022</td>
<td>ENERGY SRL</td>
<td>512,40 €</td>
<td>U.01.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10206</td>
<td>23/02/2022</td>
<td>Edist Engineering s.r.l.</td>
<td>514,60 €</td>
<td>U.02.02.01.04</td>
<td>Impianti e macchinari</td>
</tr>
<tr>
<td>2022</td>
<td>10208</td>
<td>24/02/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>493,47 €</td>
<td>U.03.01.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10209</td>
<td>22/02/2022</td>
<td>PUBLIACQUA SPA</td>
<td>65,75 €</td>
<td>U.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>10209</td>
<td>22/02/2022</td>
<td>PUBLIACQUA SPA</td>
<td>0,30 €</td>
<td>U.07.06.02</td>
<td>Interessi di mora</td>
</tr>
<tr>
<td>2022</td>
<td>10212</td>
<td>24/02/2022</td>
<td>SECUR JOB S.A.S.</td>
<td>210,57 €</td>
<td>U.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10213</td>
<td>23/02/2022</td>
<td>TIM S.p.A.</td>
<td>1.461,12 €</td>
<td>U.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>10214</td>
<td>28/02/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>86,12 €</td>
<td>U.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>------</td>
<td>----------------</td>
<td>--------------------------------------------------------</td>
<td>-----------</td>
<td>-----------------------------------</td>
<td>----------------------------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>10215</td>
<td>22/02/2022</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>221,21 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>10217</td>
<td>23/02/2022</td>
<td>TIM S.p.A.</td>
<td>314,52 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>10223</td>
<td>22/02/2022</td>
<td>K-FACTOR SRL</td>
<td>963,80 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>10226</td>
<td>24/02/2022</td>
<td>D.B.A. ITALIA SRL</td>
<td>511,18 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>10227</td>
<td>23/02/2022</td>
<td>VWR International s.r.l.</td>
<td>335,50 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>10228</td>
<td>28/02/2022</td>
<td>GALLI CINZIA</td>
<td>50,081,38 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>10229</td>
<td>23/02/2022</td>
<td>TIM S.p.A.</td>
<td>502,12 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>10230</td>
<td>22/03/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>285,28 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10231</td>
<td>24/02/2022</td>
<td>TIM S.p.A.</td>
<td>2.140,32 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>10232</td>
<td>22/02/2022</td>
<td>PUBLIAQUA SPA</td>
<td>436,00 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>10232</td>
<td>22/02/2022</td>
<td>PUBLIAQUA SPA</td>
<td>1,33 €</td>
<td>U.1.07.06.02</td>
<td>Interessi di mora</td>
</tr>
<tr>
<td>2022</td>
<td>10233</td>
<td>02/03/2022</td>
<td>RS Components Srl</td>
<td>48,07 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10235</td>
<td>23/02/2022</td>
<td>TIM S.p.A.</td>
<td>126,20 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>10238</td>
<td>23/02/2022</td>
<td>ULTRAPROMEDIA SRL</td>
<td>211,94 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10240</td>
<td>22/02/2022</td>
<td>Società Italiana Acetilene e Derivati - Siad Spa</td>
<td>572,49 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>10240</td>
<td>22/02/2022</td>
<td>Società Italiana Acetilene e Derivati - Siad Spa</td>
<td>153,72 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>10242</td>
<td>22/02/2022</td>
<td>V.E.L. DEI F.LLI VASSENA DI VASSENA LUIGI E G. E C S.n.c.</td>
<td>100,04 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10243</td>
<td>23/02/2022</td>
<td>ELECTRON MEC SRL</td>
<td>48,616,39 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>10244</td>
<td>24/02/2022</td>
<td>BIO-RAD LABORATORIES S.R.L.</td>
<td>114,80 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10244</td>
<td>24/02/2022</td>
<td>BIO-RAD LABORATORIES S.R.L.</td>
<td>219,75 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>10245</td>
<td>28/02/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>633,60 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>-----------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>10245</td>
<td>28/02/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>2.069,55 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>10246</td>
<td>24/02/2022</td>
<td>Stema s.r.l.</td>
<td>1.241,90 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>10247</td>
<td>28/02/2022</td>
<td>ATHENA SECURITY SERVICES SRL</td>
<td>671,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>10248</td>
<td>01/03/2022</td>
<td>Fondazione Edmund Mach</td>
<td>9.680,00 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>10249</td>
<td>28/02/2022</td>
<td>ANTHONY MARTIN CAFAZZO</td>
<td>4.900,00 €</td>
<td>U.1.03.02.04</td>
<td>Acquisto di servizi per formazione e addestramento del personale dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>10250</td>
<td>28/02/2022</td>
<td>TIM S.p.A.</td>
<td>422,90 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2024</td>
<td>10250</td>
<td>05/03/2024</td>
<td>ITRES Research Limited</td>
<td>29.181,52 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>10252</td>
<td>21/02/2022</td>
<td>DEODATO SRL</td>
<td>74,90 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10253</td>
<td>22/02/2022</td>
<td>ANTINCENDI MERIDIONALE SRL</td>
<td>95,16 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>10255</td>
<td>22/02/2022</td>
<td>GRAN GUSTO SPA</td>
<td>1.788,00 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicita' e servizi per trasferta</td>
</tr>
<tr>
<td>2022</td>
<td>10257</td>
<td>22/02/2022</td>
<td>TIM S.p.A.</td>
<td>127,24 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>10259</td>
<td>22/02/2022</td>
<td>L.B. SERVIZI PER LE AZIENDE S.R.L.</td>
<td>106,38 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10260</td>
<td>22/02/2022</td>
<td>TO.MAR. SRL</td>
<td>323,15 €</td>
<td>U.2.02.01.99</td>
<td>Altri beni materiali</td>
</tr>
<tr>
<td>2022</td>
<td>10262</td>
<td>04/03/2022</td>
<td>CARLO ERBA Reagents S.r.l.</td>
<td>2.293,60 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>10263</td>
<td>22/02/2022</td>
<td>VWR INTERNATIONAL SRL</td>
<td>96,38 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10263</td>
<td>22/02/2022</td>
<td>VWR INTERNATIONAL SRL</td>
<td>300,49 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>10267</td>
<td>28/02/2022</td>
<td>KINGS BAY AS</td>
<td>4.810,12 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>10268</td>
<td>28/02/2022</td>
<td>International Towing Tank Conference Association</td>
<td>27,59 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>10271</td>
<td>28/02/2022</td>
<td>KINGS BAY AS</td>
<td>4.586,91 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>10272</td>
<td>22/02/2022</td>
<td>TECNIALARM SRL</td>
<td>3.749,21 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>10274</td>
<td>04/03/2022</td>
<td>MDPI AG</td>
<td>1.980,16 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>-------------------------------------------------------</td>
<td>-----------</td>
<td>-----------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>10275</td>
<td>04/03/2022</td>
<td>ERREUNO s.r.l.</td>
<td>1.067,50 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>10276</td>
<td>22/02/2022</td>
<td>ARGO S.R.L.</td>
<td>5.978,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>10278</td>
<td>22/02/2022</td>
<td>LAVORIAMO INSIEME SOCIETA’ COOPERATIVA SOCIALE</td>
<td>810,00 €</td>
<td>U.1.03.02.02</td>
<td>Rapportamentanza, organizzazione eventi, pubblicita’ e servizi per trasferta</td>
</tr>
<tr>
<td>2022</td>
<td>10279</td>
<td>07/03/2022</td>
<td>Microtech s.r.l.</td>
<td>134,20 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10280</td>
<td>22/02/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>509,48 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>10281</td>
<td>28/02/2022</td>
<td>POSTE ITALIANE SPA</td>
<td>24,50 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>10282</td>
<td>22/02/2022</td>
<td>EUREMA SRL- CENTRO MEDIA</td>
<td>335,50 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>10284</td>
<td>22/02/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>327,02 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>10286</td>
<td>04/03/2022</td>
<td>PROTEKNA SRL</td>
<td>450,36 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10287</td>
<td>23/02/2022</td>
<td>BRICOMAN ITALIA SRL</td>
<td>141,63 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10288</td>
<td>23/02/2022</td>
<td>CENTRO SISTEMI ED ELABORAZIONI DI PALADINI ALESSANDRO E C. snc</td>
<td>902,80 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>10289</td>
<td>23/02/2022</td>
<td>ERREBIAN SPA</td>
<td>708,81 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10291</td>
<td>22/02/2022</td>
<td>INVENTIAMO! SRL</td>
<td>1.974,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>10294</td>
<td>23/02/2022</td>
<td>LANDI SRL</td>
<td>15.199,85 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>10299</td>
<td>22/02/2022</td>
<td>Aruba PEC s.p.a.</td>
<td>572,18 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10300</td>
<td>28/02/2022</td>
<td>AMERICAN INSTITUTE OF PHYSICS</td>
<td>162.906,59 €</td>
<td>U.2.02.01.99</td>
<td>Altri beni materiali</td>
</tr>
<tr>
<td>2022</td>
<td>10301</td>
<td>22/02/2022</td>
<td>Eppendorf s.r.l.</td>
<td>1.640,70 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>10302</td>
<td>28/02/2022</td>
<td>Golden Software, LLC</td>
<td>1.079,04 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>10303</td>
<td>22/02/2022</td>
<td>BLEKA SRL UNIPERSONALE</td>
<td>233,19 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10304</td>
<td>22/02/2022</td>
<td>SERVIZI INFORMATICI s.r.l.</td>
<td>642,70 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10305</td>
<td>22/02/2022</td>
<td>TIM S.p.A.</td>
<td>148,46 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>10306</td>
<td>22/02/2022</td>
<td>COMMUNICATION TECHNOLOGY SRL</td>
<td>1.561,60 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>----------</td>
<td>-----------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>10307</td>
<td>22/02/2022</td>
<td>FRITTELLI MARITIME GROUP SPA</td>
<td>232,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>10308</td>
<td>22/02/2022</td>
<td>Olivetti S.p.A.</td>
<td>201,30 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>10309</td>
<td>28/02/2022</td>
<td>ANASPERHE INC</td>
<td>40.613,94 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>10310</td>
<td>28/02/2022</td>
<td>Frontiers Media SA</td>
<td>3.188,94 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>10311</td>
<td>03/03/2022</td>
<td>Soluzione Informatica S.r.l.</td>
<td>4.440,80 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>10312</td>
<td>22/02/2022</td>
<td>PE.DE.MA SERVICES</td>
<td>647,19 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>10312</td>
<td>22/02/2022</td>
<td>PE.DE.MA SERVICES</td>
<td>934,82 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>10314</td>
<td>24/02/2022</td>
<td>PARTENUFFICIO DI FENIZIA ANTONIO S.R.L.</td>
<td>722,94 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10315</td>
<td>23/02/2022</td>
<td>Pamo Computers s.r.l.</td>
<td>1.427,92 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>10317</td>
<td>01/03/2022</td>
<td>MM S.P.A.</td>
<td>710,00 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>10318</td>
<td>23/02/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>508,30 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>10319</td>
<td>28/02/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>1.822,25 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>10320</td>
<td>28/02/2022</td>
<td>FERRARI GIOVANNI COMPUTERS SRL</td>
<td>2.597,00 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>10321</td>
<td>22/02/2022</td>
<td>ISM INTERNATIONAL SOCIETY FOR MYCOTOXICOLOGY</td>
<td>600,00 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicita’ e servizi per trasferta</td>
</tr>
<tr>
<td>2022</td>
<td>10322</td>
<td>23/02/2022</td>
<td>iIMAGE S SPA</td>
<td>1.225,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>10323</td>
<td>23/02/2022</td>
<td>TIM S.p.A.</td>
<td>259,42 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>10324</td>
<td>23/02/2022</td>
<td>ARCADIA INFORMATICA SRL</td>
<td>466,04 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10325</td>
<td>23/02/2022</td>
<td>SYKE - SUOMEN YMPARISTOKESKUS - FINNISH ENVIRONMENT INSTITUTE</td>
<td>2.896,46 €</td>
<td>U.1.04.01.01</td>
<td>Trasferimenti correnti a Amministrazioni Centrali</td>
</tr>
<tr>
<td>2022</td>
<td>10326</td>
<td>22/02/2022</td>
<td>HITRAC ENGINEERING GROUP SPA</td>
<td>11.823,91 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>10327</td>
<td>22/02/2022</td>
<td>FASTWEB S.p.A.</td>
<td>997,29 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
</tbody>
</table>
### DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL’ANNO 2022 (AGGIORNATO AL 28/07/2024)

<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>10328</td>
<td>28/02/2022</td>
<td>LAZZARINI CHIARA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>10369</td>
<td>23/02/2022</td>
<td>Shimadzu Italia s.r.l.</td>
<td>1.232,20 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>10375</td>
<td>03/03/2022</td>
<td>MAZZONICLIMA</td>
<td>1.538,42 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>10376</td>
<td>03/03/2022</td>
<td>RS Components Srl</td>
<td>1.464,85 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10377</td>
<td>28/02/2022</td>
<td>Creditori e debitori diversi</td>
<td>70,64 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>10378</td>
<td>22/02/2022</td>
<td>ALFATEST S.R.L.</td>
<td>945,50 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>10380</td>
<td>23/02/2022</td>
<td>Di Donna Nicola</td>
<td>347,70 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>10384</td>
<td>22/02/2022</td>
<td>Blue Wave srl</td>
<td>3.904,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>10385</td>
<td>24/02/2022</td>
<td>VWR International s.r.l.</td>
<td>1.939,80 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10386</td>
<td>04/03/2022</td>
<td>TIM S.p.A.</td>
<td>5.918,15 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>10387</td>
<td>02/03/2022</td>
<td>Bioteam Lab s.a.s. di Del Giudice Fabio</td>
<td>1.708,00 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>10388</td>
<td>02/03/2022</td>
<td>Bioteam Lab s.a.s. di Del Giudice Fabio</td>
<td>6.547,87 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10388</td>
<td>02/03/2022</td>
<td>Bioteam Lab s.a.s. di Del Giudice Fabio</td>
<td>599,02 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>10389</td>
<td>02/03/2022</td>
<td>Bioteam Lab s.a.s. di Del Giudice Fabio</td>
<td>3.368,83 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10391</td>
<td>22/02/2022</td>
<td>ROMANO CLAUDIO</td>
<td>85,83 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10391</td>
<td>22/02/2022</td>
<td>ROMANO CLAUDIO</td>
<td>166,90 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>10391</td>
<td>22/02/2022</td>
<td>ROMANO CLAUDIO</td>
<td>427,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>10394</td>
<td>28/02/2022</td>
<td>THALES LAS FRANCE SAS</td>
<td>15.128,00 €</td>
<td>U.1.10.04.01</td>
<td>Premi di assicurazione contro i danni</td>
</tr>
<tr>
<td>2022</td>
<td>10395</td>
<td>01/03/2022</td>
<td>BIOSIGMA S.p.A.</td>
<td>10,25 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10398</td>
<td>07/03/2022</td>
<td>PRODOTTI GIANNI S.R.L.</td>
<td>877,18 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10405</td>
<td>03/03/2022</td>
<td>GIGLIO MARIA</td>
<td>109,64 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>10405</td>
<td>03/03/2022</td>
<td>GIGLIO MARIA</td>
<td>61,60 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10405</td>
<td>03/03/2022</td>
<td>GIGLIO MARIA</td>
<td>5,40 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>---------------------------------------------</td>
<td>----------</td>
<td>-----------------------------</td>
<td>----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>10406</td>
<td>07/03/2022</td>
<td>PRODOTTI GIANNI S.R.L.</td>
<td>669,78 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10410</td>
<td>22/02/2022</td>
<td>RS Components s.r.l.</td>
<td>433,10 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>10411</td>
<td>22/02/2022</td>
<td>Robot Shop INC</td>
<td>1.264,54 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10414</td>
<td>11/03/2022</td>
<td>SERRA FRANCA</td>
<td>274,39 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10414</td>
<td>11/03/2022</td>
<td>SERRA FRANCA</td>
<td>4,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>10414</td>
<td>11/03/2022</td>
<td>SERRA FRANCA</td>
<td>279,02 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10416</td>
<td>22/02/2022</td>
<td>CARROZZO MAURO GIOVANNI</td>
<td>112,44 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10419</td>
<td>28/02/2022</td>
<td>ECOSYSTEM TECNOLOGIE S.R.L.</td>
<td>14.152,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>10420</td>
<td>03/03/2022</td>
<td>FASTWEB S.p.A.</td>
<td>988,82 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>10421</td>
<td>28/02/2022</td>
<td>COHERENT EUROPE B.V.</td>
<td>5.922,50 €</td>
<td>U.1.10.04.01</td>
<td>Premi di assicurazione contro i danni</td>
</tr>
<tr>
<td>2022</td>
<td>10422</td>
<td>28/02/2022</td>
<td>ERREBIAN SPA</td>
<td>218,15 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10423</td>
<td>24/02/2022</td>
<td>Milexia Italia SpA</td>
<td>1.598,20 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10426</td>
<td>24/02/2022</td>
<td>PRODOTTI GIANNI S.R.L.</td>
<td>1.261,48 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>10429</td>
<td>22/02/2022</td>
<td>Agilent Technologies Italia S.p.A.</td>
<td>1.142,35 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>10430</td>
<td>28/02/2022</td>
<td>VANNINI MARCO</td>
<td>2.278,50 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
</tr>
<tr>
<td>2022</td>
<td>10436</td>
<td>23/02/2022</td>
<td>Pica Feliciana</td>
<td>12,00 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>10440</td>
<td>23/02/2022</td>
<td>CARBONE CARMELA</td>
<td>12,00 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>10447</td>
<td>23/02/2022</td>
<td>ALLECTRA GmbH</td>
<td>1.232,20 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10452</td>
<td>23/02/2022</td>
<td>Botiand B.</td>
<td>315,91 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10462</td>
<td>24/02/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>192,76 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>------------------------------------------------------------------------------</td>
<td>---------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>10463</td>
<td>23/02/2022</td>
<td>IDROSFERA SNC DI ALESSANDRO RIGNANI E FRANCESCO SAGGIOMO</td>
<td>3.300,00 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>10464</td>
<td>01/03/2022</td>
<td>Agilent Technologies Italia S.p.A.</td>
<td>5.796,83 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10464</td>
<td>01/03/2022</td>
<td>Agilent Technologies Italia S.p.A.</td>
<td>558,94 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>10469</td>
<td>23/02/2022</td>
<td>NIKON EUROPE BV</td>
<td>8.900,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10471</td>
<td>07/03/2022</td>
<td>SHARP ELECTRONICS ITALIA S.P.A.</td>
<td>221,27 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>10472</td>
<td>23/02/2022</td>
<td>ANTICENDIO SGROI DI SGROI EUGENIO SALVATORE</td>
<td>2.806,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>10473</td>
<td>24/02/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>54,90 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>10474</td>
<td>28/02/2022</td>
<td>Frontiers Media SA</td>
<td>2.355,18 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>10475</td>
<td>23/02/2022</td>
<td>L.T. CALCOLI Srl</td>
<td>18.300,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>10476</td>
<td>28/02/2022</td>
<td>AMERICAN JOURNAL EXPERTS</td>
<td>361,13 €</td>
<td>U.1.03.01.01</td>
<td>Giornali, riviste e pubblicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>10477</td>
<td>23/02/2022</td>
<td>ENGINSOFT S.p.A.</td>
<td>1.415,20 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>10478</td>
<td>16/03/2022</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>42,00 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>10479</td>
<td>24/02/2022</td>
<td>TIM S.p.A.</td>
<td>20,48 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>10480</td>
<td>28/02/2022</td>
<td>MAZZA MICHELE</td>
<td>4.253,20 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>10483</td>
<td>28/02/2022</td>
<td>S.I.A.L. SRL</td>
<td>673,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>10484</td>
<td>28/02/2022</td>
<td>S.I.A.L. SRL</td>
<td>2.959,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>10485</td>
<td>01/03/2022</td>
<td>Eosearch s.r.l.</td>
<td>2.424,14 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>10486</td>
<td>22/02/2022</td>
<td>A.P.E. RESEARCH S.R.L.</td>
<td>4.331,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>10492</td>
<td>24/02/2022</td>
<td>MEDIAGRAPHIC S.R.L. UNIPERSONALE</td>
<td>1.650,00 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>10493</td>
<td>23/02/2022</td>
<td>MIGLIOSI MARINA</td>
<td>16.674,96 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>10494</td>
<td>23/02/2022</td>
<td>IAEA - INTERNATIONAL ATOMIC ENERGY AGENCY</td>
<td>960,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10495</td>
<td>23/02/2022</td>
<td>RENISHAW SPA</td>
<td>2.576,64 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-------</td>
<td>----------------</td>
<td>---------------------------------------</td>
<td>----------</td>
<td>--------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>10497</td>
<td>23/02/2022</td>
<td>TIM S.p.A.</td>
<td>349,92 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>10500</td>
<td>01/03/2022</td>
<td>AGNELLO LISA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>10505</td>
<td>24/02/2022</td>
<td>ElectricBlue</td>
<td>4.988,58 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>10506</td>
<td>01/03/2022</td>
<td>CICCCONE GIUSEPPE</td>
<td>2.099,96 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>10508</td>
<td>01/03/2022</td>
<td>FERRARA ANNE LISE</td>
<td>549,14 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>10510</td>
<td>01/03/2022</td>
<td>IMPARATO CLAUDIA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>10511</td>
<td>28/02/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>158,15 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10513</td>
<td>23/02/2022</td>
<td>CINQUEPASCAL S.R.L.</td>
<td>1.421,30 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10514</td>
<td>01/03/2022</td>
<td>ISE' FEDERICA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>10515</td>
<td>14/03/2022</td>
<td>ACTIVATION LABORATORIES LTD</td>
<td>1.153,60 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>10518</td>
<td>24/02/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>573,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10519</td>
<td>01/03/2022</td>
<td>NAPOLITANO ANTONELLA</td>
<td>1.138,46 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>10521</td>
<td>01/03/2022</td>
<td>NAPOLITANO FABIANA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>10523</td>
<td>01/03/2022</td>
<td>NICOLO' ANTONELLA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>10531</td>
<td>28/02/2022</td>
<td>Roche Diagnostics - S.p.A.</td>
<td>1.562,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10532</td>
<td>07/03/2022</td>
<td>EPICA S.R.L</td>
<td>8.235,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>----------</td>
<td>-----------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>10545</td>
<td>03/03/2022</td>
<td>MENCACCI MARGHERITA</td>
<td>551,58 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
</tr>
<tr>
<td>2022</td>
<td>10547</td>
<td>28/02/2022</td>
<td>ELETTRONICA SCIENTIFICA s.r.l.</td>
<td>556,66 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>10548</td>
<td>23/02/2022</td>
<td>FERROVAC GmbH</td>
<td>2.099,29 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10549</td>
<td>07/03/2022</td>
<td>D.B.A. ITALIA SRL</td>
<td>780,80 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>10550</td>
<td>24/02/2022</td>
<td>DB ELECTRONIC INSTRUMENTS SRL</td>
<td>989,65 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10555</td>
<td>24/02/2022</td>
<td>PALENA ANTONELLA</td>
<td>132,90 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>10560</td>
<td>23/02/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>2.274,63 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>10564</td>
<td>22/02/2022</td>
<td>Editoriale Scientifica s.r.l.</td>
<td>1.500,00 €</td>
<td>U.1.03.01.01</td>
<td>Giornali, riviste e pubblicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>10566</td>
<td>28/02/2022</td>
<td>CACCIAMANI ROBERTO</td>
<td>10,20 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>10567</td>
<td>23/02/2022</td>
<td>The MathWorks Srl</td>
<td>15.658,09 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>10571</td>
<td>24/02/2022</td>
<td>Guerrini Costruzioni Srl</td>
<td>2.026,74 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>10575</td>
<td>04/03/2022</td>
<td>SRA Instruments S.p.a.</td>
<td>2.268,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>10576</td>
<td>28/02/2022</td>
<td>MONTAGNINI LUCA</td>
<td>17,40 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>10577</td>
<td>28/02/2022</td>
<td>MONTAGNINI LUCA</td>
<td>76,80 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>10587</td>
<td>02/03/2022</td>
<td>LEASYS SPA</td>
<td>222,17 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>10588</td>
<td>28/02/2022</td>
<td>ALTOP Srl</td>
<td>5,75 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10588</td>
<td>28/02/2022</td>
<td>ALTOP Srl</td>
<td>272,11 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10588</td>
<td>28/02/2022</td>
<td>ALTOP Srl</td>
<td>110,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10595</td>
<td>22/02/2022</td>
<td>Fisher Scientific SAS</td>
<td>41,80 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>10596</td>
<td>22/02/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>1.315,20 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>10597</td>
<td>22/02/2022</td>
<td>FedEx Express Italy Srl</td>
<td>290,45 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------</td>
<td>-----------</td>
<td>------------------------------</td>
<td>-------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>10598</td>
<td>22/02/2022</td>
<td>FedEx Express Italy Srl</td>
<td>160,27 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>10599</td>
<td>22/02/2022</td>
<td>CARLO ERBA REAGENTS S.R.L.</td>
<td>370,23 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10601</td>
<td>23/02/2022</td>
<td>ELESUD S.P.A.</td>
<td>273,11 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10602</td>
<td>23/02/2022</td>
<td>Gruppo Iniziativa Italiana</td>
<td>500,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>10603</td>
<td>23/02/2022</td>
<td>Pavia Acque s.c.a.r.l.</td>
<td>0,17 €</td>
<td>U.1.07.06.02</td>
<td>Interessi di mora</td>
</tr>
<tr>
<td>2022</td>
<td>10603</td>
<td>23/02/2022</td>
<td>Pavia Acque s.c.a.r.l.</td>
<td>70,07 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>10605</td>
<td>02/03/2022</td>
<td>RS Components Srl</td>
<td>71,74 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10606</td>
<td>02/03/2022</td>
<td>RS Components Srl</td>
<td>2.176,85 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10607</td>
<td>23/02/2022</td>
<td>F.LLI BIAGINI</td>
<td>427,20 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10608</td>
<td>23/02/2022</td>
<td>E.S.A. ESA Elecomp Servizi Ascensori s.r.l.</td>
<td>109,80 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>10610</td>
<td>02/03/2022</td>
<td>RS Components Srl</td>
<td>35,38 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10611</td>
<td>01/03/2022</td>
<td>ALSCO Italia S.r.l.</td>
<td>895,11 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>10614</td>
<td>23/02/2022</td>
<td>BLQ antincendio snc</td>
<td>4.209,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>10616</td>
<td>23/02/2022</td>
<td>VIDEORENT S.r.l.</td>
<td>158,60 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>10617</td>
<td>28/02/2022</td>
<td>SANCILIO EVOTECH SRL</td>
<td>1.673,84 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>10618</td>
<td>07/03/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>1.500,48 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10619</td>
<td>23/02/2022</td>
<td>GIELLE DI GALANTUCCI LUIGI</td>
<td>3.740,74 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>10620</td>
<td>23/02/2022</td>
<td>Li Vigni jacopo</td>
<td>1.398,19 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
</tr>
<tr>
<td>2022</td>
<td>10621</td>
<td>23/02/2022</td>
<td>The MathWorks Srl</td>
<td>122,00 €</td>
<td>U.1.03.02.04</td>
<td>Acquisto di servizi per formazione e addestramento del personale dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>10624</td>
<td>28/02/2022</td>
<td>SARTIANO DANIELE</td>
<td>5.835,33 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>10625</td>
<td>23/02/2022</td>
<td>LORO AUTOPURGHI SNC di Loro Franco e Loro Gabriele</td>
<td>427,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>10626</td>
<td>24/02/2022</td>
<td>TIM S.p.A.</td>
<td>131,38 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>10627</td>
<td>23/02/2022</td>
<td>PRODOTTI GIANNI S.R.L.</td>
<td>969,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10628</td>
<td>23/02/2022</td>
<td>CEFLA S.C.</td>
<td>21.764,29 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>------</td>
<td>----------------</td>
<td>-------------------------------------------</td>
<td>----------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>10629</td>
<td>23/02/2022</td>
<td>SCHROETER Marie Friederike</td>
<td>1.405,99 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
</tr>
<tr>
<td>2022</td>
<td>10631</td>
<td>23/02/2022</td>
<td>MEAD Informatica S.r.l.</td>
<td>1.683,60 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>10633</td>
<td>23/02/2022</td>
<td>Fondazione Aldini Valeriani</td>
<td>488,00 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
</tr>
<tr>
<td>2022</td>
<td>10634</td>
<td>23/02/2022</td>
<td>Edmund Optics GmbH</td>
<td>351,36 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10635</td>
<td>23/02/2022</td>
<td>LEVANCHIMICA S.R.L.</td>
<td>2.591,73 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10636</td>
<td>28/02/2022</td>
<td>GRANDIMPIANTI ALI GROUP SRL</td>
<td>3.297,66 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>10637</td>
<td>23/02/2022</td>
<td>DELTEK S.R.L.</td>
<td>1.612,84 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10638</td>
<td>23/02/2022</td>
<td>Deiana Betty</td>
<td>5.948,92 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
</tr>
<tr>
<td>2022</td>
<td>10639</td>
<td>23/02/2022</td>
<td>BIO-RAD LABORATORIES S.R.L.</td>
<td>609,98 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10641</td>
<td>23/02/2022</td>
<td>MARCONI SILVIA</td>
<td>4.340,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>10642</td>
<td>23/02/2022</td>
<td>DELTEK S.R.L.</td>
<td>1.816,95 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10643</td>
<td>23/02/2022</td>
<td>SARSTEDT S.r.l.</td>
<td>85,40 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10644</td>
<td>23/02/2022</td>
<td>SARSTEDT S.r.l.</td>
<td>73,20 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10646</td>
<td>23/02/2022</td>
<td>SOL - S.p.A.</td>
<td>5.801,10 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10647</td>
<td>23/02/2022</td>
<td>SOL - S.p.A.</td>
<td>2.440,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10649</td>
<td>23/02/2022</td>
<td>SOL - S.p.A.</td>
<td>2.600,80 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10650</td>
<td>24/02/2022</td>
<td>Sapio Produzione Idrogeno Ossigeno s.r.l.</td>
<td>150,12 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>10650</td>
<td>24/02/2022</td>
<td>Sapio Produzione Idrogeno Ossigeno s.r.l.</td>
<td>64,66 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>10652</td>
<td>23/02/2022</td>
<td>SOL - S.p.A.</td>
<td>222,04 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10653</td>
<td>23/02/2022</td>
<td>SOL - S.p.A.</td>
<td>932,57 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10655</td>
<td>23/02/2022</td>
<td>SARSTEDT S.r.l.</td>
<td>2.531,97 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10657</td>
<td>23/02/2022</td>
<td>SARSTEDT S.r.l.</td>
<td>87,84 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>------</td>
<td>----------------</td>
<td>-------------------------------------------------------</td>
<td>-----------</td>
<td>------------------------------</td>
<td>-----------------------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>10658</td>
<td>01/03/2022</td>
<td>SORCE MARIA LUISA</td>
<td>4.516,36 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>10659</td>
<td>23/02/2022</td>
<td>BIO-RAD LABORATORIES S.R.L.</td>
<td>188,37 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10660</td>
<td>23/02/2022</td>
<td>SARSTEDT S.r.l.</td>
<td>19,52 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10661</td>
<td>23/02/2022</td>
<td>SARSTEDT S.r.l.</td>
<td>92,72 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10662</td>
<td>23/02/2022</td>
<td>CHARLES RIVER LABORATORIES ITALIA SRL</td>
<td>149,12 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>10664</td>
<td>23/02/2022</td>
<td>SARSTEDT S.r.l.</td>
<td>134,20 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10665</td>
<td>23/02/2022</td>
<td>SARSTEDT S.r.l.</td>
<td>96,04 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10666</td>
<td>23/02/2022</td>
<td>SARSTEDT S.r.l.</td>
<td>204,96 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10669</td>
<td>28/02/2022</td>
<td>CHEMIC ALS S.R.L. APPARECCHIATURE LABORATORI SCIENTIFICI</td>
<td>669,54 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10671</td>
<td>02/03/2022</td>
<td>Tecnoflex s.r.l.</td>
<td>1.439,60 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10672</td>
<td>23/02/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>572,30 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>10674</td>
<td>23/02/2022</td>
<td>BIO-RAD LABORATORIES S.R.L.</td>
<td>484,40 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10676</td>
<td>31/03/2022</td>
<td>SOCIETA’ SYSMAN PROGETTI &amp; SERVIZI S.r.l.</td>
<td>1.464,00 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>10678</td>
<td>23/02/2022</td>
<td>EAM S.r.l. Unipersonale</td>
<td>3.636,21 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>10679</td>
<td>23/02/2022</td>
<td>EAM S.r.l. Unipersonale</td>
<td>1.494,50 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>10682</td>
<td>23/02/2022</td>
<td>BIANCHI INGROSSO SRL</td>
<td>75,35 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10685</td>
<td>23/02/2022</td>
<td>CARTO COPY SERVICE SRL</td>
<td>243,76 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>10685</td>
<td>23/02/2022</td>
<td>CARTO COPY SERVICE SRL</td>
<td>385,03 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10686</td>
<td>01/03/2022</td>
<td>TEBU-BIO S.r.l.</td>
<td>519,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>10687</td>
<td>28/02/2022</td>
<td>SEFA S.r.l.</td>
<td>5.599,80 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10688</td>
<td>04/03/2022</td>
<td>SOL SPA</td>
<td>1.461,24 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10692</td>
<td>23/02/2022</td>
<td>TECAN ITALIA SRL</td>
<td>36.267,12 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>----------</td>
<td>-------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>10703</td>
<td>28/02/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>111,61 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>10705</td>
<td>28/02/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>220,58 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>10706</td>
<td>28/02/2022</td>
<td>Cellvax, S.A.S</td>
<td>4.800,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>10707</td>
<td>28/02/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>280,55 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10708</td>
<td>28/02/2022</td>
<td>DHL Express (Italy) S.r.l.</td>
<td>2.489,83 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>10709</td>
<td>01/03/2022</td>
<td>PERKIN-ELMER ITALIA SPA</td>
<td>15.000,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10710</td>
<td>23/02/2022</td>
<td>FOGAROLO ANDREA</td>
<td>6.734,80 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>10711</td>
<td>28/02/2022</td>
<td>IGA TECHNOLOGY SERVICES S.R.L.</td>
<td>6.057,30 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>10712</td>
<td>28/02/2022</td>
<td>VWR International s.r.l.</td>
<td>464,87 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10720</td>
<td>28/02/2022</td>
<td>AUROGENE S.R.L.</td>
<td>348,92 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2024</td>
<td>10720</td>
<td>05/03/2024</td>
<td>DORIC LENSES INC.</td>
<td>32.559,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>10721</td>
<td>28/02/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>68,20 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10723</td>
<td>01/03/2022</td>
<td>BIO-FAB RESEARCH S.R.L.</td>
<td>292,80 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>10725</td>
<td>01/03/2022</td>
<td>RESNOVA SRL</td>
<td>1.015,65 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10728</td>
<td>01/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>1.863,53 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10729</td>
<td>01/03/2022</td>
<td>BIOSCIENTIFICA S.r.l.</td>
<td>1.219,61 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10733</td>
<td>28/02/2022</td>
<td>D'ALESSANDRO LUCIO</td>
<td>4.012,13 €</td>
<td>U.1.03.02.01</td>
<td>Organi e incarichi istituzionali dell'amministrazione</td>
</tr>
<tr>
<td>2022</td>
<td>10735</td>
<td>24/02/2022</td>
<td>TIM S.p.A.</td>
<td>198,48 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>10736</td>
<td>23/02/2022</td>
<td>SOL - S.p.A.</td>
<td>457,50 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>10738</td>
<td>28/02/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>4.852,04 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10740</td>
<td>23/02/2022</td>
<td>BMR Genomics s.r.l.</td>
<td>2.286,28 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>10742</td>
<td>23/02/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>305,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10743</td>
<td>23/02/2022</td>
<td>Phenomenex s.r.l.</td>
<td>2.272,19 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
</tbody>
</table>
## DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL'ANNO 2022 (AGGIORNATO AL 28/07/2024)

<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>10744</td>
<td>23/02/2022</td>
<td>VINCI-BIOCHEM SRL</td>
<td>279,38 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>10745</td>
<td>23/02/2022</td>
<td>Fisher Scientific SAS</td>
<td>25,27 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>10746</td>
<td>23/02/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>326,96 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>10747</td>
<td>28/02/2022</td>
<td>AUROGENE S.R.L.</td>
<td>1.315,16 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10749</td>
<td>24/02/2022</td>
<td>Macrogen Europe B.V.</td>
<td>4.983,70 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>10750</td>
<td>28/02/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>286,21 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10751</td>
<td>28/02/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>666,91 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10752</td>
<td>07/03/2022</td>
<td>BIO-TECHNE SRL</td>
<td>871,08 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>10754</td>
<td>24/02/2022</td>
<td>SANESI MAURIZIO</td>
<td>4.666,66 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>10755</td>
<td>28/02/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>871,63 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10756</td>
<td>23/02/2022</td>
<td>STARLAB SRL</td>
<td>558,70 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10756</td>
<td>23/02/2022</td>
<td>STARLAB SRL</td>
<td>1.788,54 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>10758</td>
<td>28/02/2022</td>
<td>D.B.A. ITALIA SRL</td>
<td>231,80 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10760</td>
<td>28/02/2022</td>
<td>SYNAPTIC SYSTEMS GMBH</td>
<td>2.269,20 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10763</td>
<td>01/03/2022</td>
<td>UNIMED SCIENTIFICA Srl</td>
<td>840,28 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10766</td>
<td>01/03/2022</td>
<td>AUROGENE S.R.L.</td>
<td>3.495,30 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10770</td>
<td>04/03/2022</td>
<td>MENHIR COMPUTERS di Paoloni Angela</td>
<td>836,98 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2024</td>
<td>10770</td>
<td>05/03/2024</td>
<td>CCC RightsLink - Copyright Clearance Center</td>
<td>201,31 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>10778</td>
<td>07/03/2022</td>
<td>PROFUMO DOMENICO</td>
<td>3.000,00 €</td>
<td>U.1.03.02.10</td>
<td>Consulenze</td>
</tr>
<tr>
<td>2022</td>
<td>10780</td>
<td>01/03/2022</td>
<td>MR SERVICE S.R.L.</td>
<td>844,00 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>10781</td>
<td>02/03/2022</td>
<td>ANAC Autorita' Nazionale Anticorruzione</td>
<td>30,00 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>10782</td>
<td>24/02/2022</td>
<td>CHARLES RIVER LABORATORIES ITALIA SRL</td>
<td>297,68 €</td>
<td>U.1.03.01.03</td>
<td>Flora e fauna</td>
</tr>
</tbody>
</table>
### DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL’ANNO 2022 (AGGIORNATO AL 28/07/2024)

<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>10783</td>
<td>28/02/2022</td>
<td>MEONI CARLO</td>
<td>41.860,26 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>10787</td>
<td>04/03/2022</td>
<td>SELIN S.r.l. Strumenti Portatili di Misura</td>
<td>1.498,16 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10788</td>
<td>24/02/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>117,12 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>10788</td>
<td>24/02/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>1.606,89 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>10789</td>
<td>03/03/2022</td>
<td>SPIN ELECTRONICS srl</td>
<td>817,95 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>10789</td>
<td>03/03/2022</td>
<td>SPIN ELECTRONICS srl</td>
<td>0,98 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>10790</td>
<td>28/02/2022</td>
<td>DISTRETTO TECNOLOGICO AEROSPAZIALE - S.c. a r.l.</td>
<td>46.774,56 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>10792</td>
<td>24/02/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>619,39 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10795</td>
<td>28/02/2022</td>
<td>CHEMICAL RESEARCH 2000 SRL</td>
<td>2.762,96 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10796</td>
<td>23/02/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>2.133,78 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10797</td>
<td>01/03/2022</td>
<td>CANTIERI SAN ROCCO SRL</td>
<td>24.991,70 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>10798</td>
<td>01/03/2022</td>
<td>GLOBAL EXPRESS SRL</td>
<td>2.387,98 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>10800</td>
<td>07/03/2022</td>
<td>HISTO-LINE LABORATORIES s.r.l.</td>
<td>478,24 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10801</td>
<td>01/03/2022</td>
<td>Exacta+Optech Labcenter S.p.A.</td>
<td>2.989,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>10802</td>
<td>28/02/2022</td>
<td>COOPSERVICE S.Coop.p.a.</td>
<td>29.082,88 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>10803</td>
<td>01/03/2022</td>
<td>THYSSENKRUPP Elevator Italia</td>
<td>366,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>10804</td>
<td>24/02/2022</td>
<td>BADII BENEDETTA</td>
<td>190,80 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>10805</td>
<td>01/03/2022</td>
<td>Telecom Italia Spa</td>
<td>652,44 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>10806</td>
<td>28/02/2022</td>
<td>TIM S.p.A.</td>
<td>76,91 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>10807</td>
<td>01/03/2022</td>
<td>DHL Express (Italy) S.r.l.</td>
<td>140,23 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>-----------------------------------------------</td>
<td>---------</td>
<td>-----------------------------</td>
<td>----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>10808</td>
<td>04/03/2022</td>
<td>DLM srl</td>
<td>186,66 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>10808</td>
<td>04/03/2022</td>
<td>DLM srl</td>
<td>745,18 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10810</td>
<td>03/03/2022</td>
<td>PRISMA SPA</td>
<td>15.952,72 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>10815</td>
<td>24/02/2022</td>
<td>ECOCVIDE SRL</td>
<td>2.440,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>10816</td>
<td>03/03/2022</td>
<td>MEF srl distribuzione materiale elettrico</td>
<td>230,76 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10822</td>
<td>23/02/2022</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>45,63 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>10823</td>
<td>28/02/2022</td>
<td>BONANOMI SARA</td>
<td>10,80 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>10825</td>
<td>23/02/2022</td>
<td>Leica Microsystems s.r.l.</td>
<td>1.621,26 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>10828</td>
<td>04/03/2022</td>
<td>AIR MONITORING &amp; CONTROL S.R.L.</td>
<td>707,60 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10833</td>
<td>24/02/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>312,66 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>10835</td>
<td>01/03/2022</td>
<td>ELIDRIA S.R.L. SOCIETÀ BENEFIT</td>
<td>7.808,00 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>10838</td>
<td>23/02/2022</td>
<td>MICRON SOLUZIONI INFORMATICHE</td>
<td>1.474,98 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>10839</td>
<td>23/02/2022</td>
<td>Fisher Scientific SAS</td>
<td>143,42 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10840</td>
<td>28/02/2022</td>
<td>LAGECO SRL</td>
<td>1.648,22 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>10844</td>
<td>28/02/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>288,24 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>10845</td>
<td>28/02/2022</td>
<td>CARL ZEISS SPA</td>
<td>6.910,08 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>10846</td>
<td>28/02/2022</td>
<td>D’ALESANDRO LUCIO</td>
<td>161,80 €</td>
<td>U.1.03.02.01</td>
<td>Organi e incarichi istituzionali dell'amministrazione</td>
</tr>
<tr>
<td>2022</td>
<td>10850</td>
<td>24/02/2022</td>
<td>STUDIO TECNICO PROGETTAZIONE PROTOTIPI DI FABIO MATECCHIERA</td>
<td>1.097,56 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>10854</td>
<td>28/02/2022</td>
<td>SANITEL S.R.L.</td>
<td>4.227,30 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>10855</td>
<td>01/03/2022</td>
<td>SOL - S.p.A.</td>
<td>4.263,90 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>10858</td>
<td>28/02/2022</td>
<td>S.I.A.L. SRL</td>
<td>105,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
</tbody>
</table>
## DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL’ANNO 2022 (AGGIORNATO AL 28/07/2024)

<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>10863</td>
<td>28/02/2022</td>
<td>HATTAK AMINE</td>
<td>2.170,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>10866</td>
<td>01/03/2022</td>
<td>BIOSIGMA S.p.A.</td>
<td>607,56 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10869</td>
<td>14/03/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>1.062,57 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>10870</td>
<td>01/03/2022</td>
<td>BIOSIGMA S.p.A.</td>
<td>1.073,60 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10871</td>
<td>28/02/2022</td>
<td>Carlo Erba Reagents s.r.l.</td>
<td>1.329,80 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10873</td>
<td>03/03/2022</td>
<td>CATRICALA' BENEDETTA</td>
<td>296,87 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>10874</td>
<td>28/02/2022</td>
<td>Gilson Italia S.r.l.</td>
<td>2.365,20 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10875</td>
<td>01/03/2022</td>
<td>PROMEGA ITALIA S.R.L. a socio unico</td>
<td>1.096,17 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10876</td>
<td>25/03/2022</td>
<td>CLEAN SERVICE S.R.L.</td>
<td>4.140,75 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>10878</td>
<td>28/02/2022</td>
<td>CIELLE FIRE SRLU</td>
<td>610,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>10879</td>
<td>28/02/2022</td>
<td>MITSAFETRANS S.R.L.</td>
<td>2.381,44 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>10880</td>
<td>28/02/2022</td>
<td>Ma.Po. S.r.l. Unipersonale</td>
<td>1.543,30 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>10882</td>
<td>28/02/2022</td>
<td>Powermedia s.r.l.</td>
<td>335,29 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10883</td>
<td>28/02/2022</td>
<td>CDS DI GUIDO A. &amp; C. SNC</td>
<td>695,40 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10886</td>
<td>28/02/2022</td>
<td>MOLFETTA MARIA TERESA</td>
<td>247,39 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>10886</td>
<td>28/02/2022</td>
<td>MOLFETTA MARIA TERESA</td>
<td>366,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>10886</td>
<td>28/02/2022</td>
<td>MOLFETTA MARIA TERESA</td>
<td>4,99 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10887</td>
<td>28/02/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>707,33 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>10888</td>
<td>08/03/2022</td>
<td>Laboindustria S.p.A.</td>
<td>2.850,30 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>10889</td>
<td>14/03/2022</td>
<td>ENoLL Office</td>
<td>500,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>10891</td>
<td>28/02/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>991,48 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-------</td>
<td>----------------</td>
<td>-------------------------------------</td>
<td>-----------</td>
<td>-------------------------------</td>
<td>-------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>10892</td>
<td>03/03/2022</td>
<td>CATRICALA' BENEDETTA</td>
<td>551,58 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>10893</td>
<td>28/02/2022</td>
<td>OSPEDALE SAN RAFFAELE S.R.L.</td>
<td>6.408,42 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>10894</td>
<td>28/02/2022</td>
<td>NOWIKOWSKI DARIUSZ</td>
<td>4.026,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>10896</td>
<td>23/02/2022</td>
<td>KAIROSafe SRL</td>
<td>200,08 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10897</td>
<td>24/02/2022</td>
<td>Top Store Distribuzioni s.r.l.</td>
<td>541,99 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10898</td>
<td>23/02/2022</td>
<td>LAICI srl</td>
<td>231,80 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>10901</td>
<td>23/02/2022</td>
<td>Tito Menichelli s.r.l.</td>
<td>240,95 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10904</td>
<td>28/02/2022</td>
<td>ANECO SRL</td>
<td>841,80 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>10906</td>
<td>03/03/2022</td>
<td>COFFARO DAVIDE</td>
<td>296,87 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>10907</td>
<td>28/02/2022</td>
<td>Gilson Italia S.r.l.</td>
<td>577,55 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10908</td>
<td>28/02/2022</td>
<td>BANCA NAZIONALE DEL LAVORO - C/O C.N.R. ROMA</td>
<td>12,50 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2022</td>
<td>10910</td>
<td>03/03/2022</td>
<td>COFFARO DAVIDE</td>
<td>551,58 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>10911</td>
<td>24/02/2022</td>
<td>SPORTAUTO SRL</td>
<td>281,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>10912</td>
<td>01/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>172,39 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10915</td>
<td>04/03/2022</td>
<td>MENHIR COMPUTERS di Paolini Angela</td>
<td>3.605,34 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10917</td>
<td>01/03/2022</td>
<td>VINCI-BIOCHEM SRL</td>
<td>622,57 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10920</td>
<td>28/02/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>252,83 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10921</td>
<td>23/02/2022</td>
<td>Sicuritalia IVRI S.p.a.</td>
<td>3.268,62 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>10924</td>
<td>23/02/2022</td>
<td>CENTRO DIAGNOSI DI MONTALTO FRANCO</td>
<td>146,40 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------------------------------------</td>
<td>----------</td>
<td>-------------------------------</td>
<td>--------------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>10926</td>
<td>14/03/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>402,20 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>10930</td>
<td>28/02/2022</td>
<td>Recom Industriale s.r.l.</td>
<td>1.250,50 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10932</td>
<td>14/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>34,16 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10933</td>
<td>23/02/2022</td>
<td>S.I.A.L. SRL</td>
<td>2.753,54 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>10934</td>
<td>28/02/2022</td>
<td>BUTAN GAS S.p.A</td>
<td>8.242,26 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10937</td>
<td>14/03/2022</td>
<td>TAO MED S.R.L.</td>
<td>2.089,01 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10938</td>
<td>04/03/2022</td>
<td>DI GIOVANNI S.R.L.</td>
<td>463,60 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10942</td>
<td>01/03/2022</td>
<td>TIM S.p.A.</td>
<td>253,87 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>10943</td>
<td>14/03/2022</td>
<td>MEDICAL SYSTEMS SPA</td>
<td>889,38 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>10945</td>
<td>14/03/2022</td>
<td>STARLAB SRL</td>
<td>462,64 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10954</td>
<td>01/03/2022</td>
<td>MDPI AG</td>
<td>2.255,18 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>10957</td>
<td>01/03/2022</td>
<td>AUROGENE S.R.L.</td>
<td>1.830,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10960</td>
<td>24/02/2022</td>
<td>Bachem AG</td>
<td>2.061,07 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10965</td>
<td>28/02/2022</td>
<td>ICOS ERIC Integrated Carbon Observation System European Research Infrastructure Consortium</td>
<td>155.445,83 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>10966</td>
<td>24/02/2022</td>
<td>TIM S.p.A.</td>
<td>68,49 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>10967</td>
<td>28/02/2022</td>
<td>Associazione Nazionale delle Aziende Ittiche</td>
<td>7.000,00 €</td>
<td>U.1.04.03.99</td>
<td>Trasferimenti correnti a altre imprese</td>
</tr>
<tr>
<td>2022</td>
<td>10968</td>
<td>03/03/2022</td>
<td>SARDEGNA RICERCHE ex CONSORZIO VENTUNO ASSIST.Piccole e medie imprese</td>
<td>6.213,00 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>10969</td>
<td>28/02/2022</td>
<td>Pamo Computers s.r.l.</td>
<td>717,71 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>10971</td>
<td>24/02/2022</td>
<td>Hello Bio LTD</td>
<td>1.023,58 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>10972</td>
<td>28/02/2022</td>
<td>KNF Italia S.r.l.</td>
<td>2.707,18 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10973</td>
<td>24/02/2022</td>
<td>JASCO EUROPE S.R.L.</td>
<td>988,20 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>------------------------------------------------------------------------------</td>
<td>-----------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>10975</td>
<td>01/03/2022</td>
<td>CONFERENZA DEI RETTORI DELLE UNIVERSITÀ ITALIANE - CRUI</td>
<td>141.541,98 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>10977</td>
<td>28/02/2022</td>
<td>Hello Bio LTD</td>
<td>268,40 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>10978</td>
<td>28/02/2022</td>
<td>UNICREDIT FACTORING SPA SEDE DI MILANO</td>
<td>1.795,46 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>10978</td>
<td>28/02/2022</td>
<td>UNICREDIT FACTORING SPA SEDE DI MILANO</td>
<td>562,91 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>10978</td>
<td>28/02/2022</td>
<td>UNICREDIT FACTORING SPA SEDE DI MILANO</td>
<td>52.663,49 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>10978</td>
<td>28/02/2022</td>
<td>UNICREDIT FACTORING SPA SEDE DI MILANO</td>
<td>41.190,35 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>10978</td>
<td>28/02/2022</td>
<td>UNICREDIT FACTORING SPA SEDE DI MILANO</td>
<td>0,08 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>10978</td>
<td>28/02/2022</td>
<td>UNICREDIT FACTORING SPA SEDE DI MILANO</td>
<td>93.065,43 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>10980</td>
<td>14/03/2022</td>
<td>FASTWEB S.p.A.</td>
<td>317,20 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>10981</td>
<td>24/02/2022</td>
<td>CISCO S.A.S. DI CISCO PAOLO &amp; C.</td>
<td>460,00 €</td>
<td>U.1.10.04.01</td>
<td>Premi di assicurazione contro i danni</td>
</tr>
<tr>
<td>2022</td>
<td>10982</td>
<td>28/02/2022</td>
<td>DIPA s.r.l.</td>
<td>12.785,82 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>10983</td>
<td>04/03/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>119,56 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10984</td>
<td>08/03/2022</td>
<td>Laboindustria S.p.A.</td>
<td>1.405,20 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>10985</td>
<td>28/02/2022</td>
<td>SIRGEN S.R.L.</td>
<td>29.816,80 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>10986</td>
<td>24/02/2022</td>
<td>TOP TECH SRLS</td>
<td>1.826,34 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>10987</td>
<td>28/02/2022</td>
<td>COMPREUR SRL</td>
<td>527,16 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10988</td>
<td>04/03/2022</td>
<td>VEC srl</td>
<td>31,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>10989</td>
<td>02/03/2022</td>
<td>GIACOMARRA MIRIAM</td>
<td>1.126,86 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>10990</td>
<td>14/03/2022</td>
<td>Mauro Barbuti &amp; C. snc</td>
<td>1.000,40 €</td>
<td>U.2.02.01.05</td>
<td>Attrrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>10991</td>
<td>28/02/2022</td>
<td>NOBIS COMPAGNIA DI ASSICURAZIONI SPA</td>
<td>34.000,00 €</td>
<td>U.1.10.04.01</td>
<td>Premi di assicurazione contro i danni</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>------</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>---------</td>
<td>-----------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>10992</td>
<td>28/02/2022</td>
<td>COPYDRY SRL</td>
<td>458,16 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>10993</td>
<td>24/02/2022</td>
<td>AMS Technologies AG</td>
<td>715,03 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10994</td>
<td>04/03/2022</td>
<td>SOL - S.p.A.</td>
<td>272,84 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>10996</td>
<td>04/03/2022</td>
<td>Virtual Logic s.r.l.</td>
<td>999,90 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>10997</td>
<td>28/02/2022</td>
<td>Società Italiana Acetilene e Derivati - Siad Spa</td>
<td>74,54 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>10999</td>
<td>08/03/2022</td>
<td>Memograph di Giovanna Panero</td>
<td>9.131,70 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>11000</td>
<td>01/03/2022</td>
<td>Biomed Central Limited</td>
<td>2.494,90 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>11001</td>
<td>28/02/2022</td>
<td>Società Italiana Acetilene e Derivati - Siad Spa</td>
<td>89,79 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11004</td>
<td>21/03/2022</td>
<td>BIO-RAD LABORATORIES S.R.L.</td>
<td>114,44 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11005</td>
<td>01/03/2022</td>
<td>UNIVERSITA' DEGLI STUDI DI ROMA LA SAPIENZA (UNIROMA1)</td>
<td>2.627,66 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>11006</td>
<td>28/02/2022</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>386,34 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>11010</td>
<td>28/02/2022</td>
<td>CAMPISI NOTAIO MARCO</td>
<td>128,88 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>11011</td>
<td>28/02/2022</td>
<td>IFIS Npl Investing SPA</td>
<td>723,33 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11012</td>
<td>28/02/2022</td>
<td>PROVINCIA ITALIANA GIUSEPPINI DEL MURIALDO</td>
<td>2.475,20 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>11013</td>
<td>01/03/2022</td>
<td>Informatica.Net S.r.l.</td>
<td>255,10 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11014</td>
<td>01/03/2022</td>
<td>AUPIC JANA</td>
<td>2.712,50 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>11015</td>
<td>28/02/2022</td>
<td>italiana petroli S.p.A.</td>
<td>4.832,69 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11016</td>
<td>24/02/2022</td>
<td>OPTOPRIM S.R.L.</td>
<td>708,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11018</td>
<td>28/02/2022</td>
<td>CORRIDI S.R.L.</td>
<td>1.032,12 €</td>
<td>U.2.02.01.03</td>
<td>Mobili e arredi</td>
</tr>
<tr>
<td>2022</td>
<td>11019</td>
<td>28/02/2022</td>
<td>Computer Shop di Comparini Paolo &amp; C. s.n.c.</td>
<td>5.399,11 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11020</td>
<td>01/03/2022</td>
<td>VETROTECNICA S.R.L.</td>
<td>2.696,20 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-------</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>-----------</td>
<td>------------------------------</td>
<td>-----------------------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>11022</td>
<td>28/02/2022</td>
<td>VWR INTERNATIONAL SRL</td>
<td>505,74 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11023</td>
<td>01/03/2022</td>
<td>G. Gambetti Kenologia s.r.l.</td>
<td>1.475,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11025</td>
<td>24/02/2022</td>
<td>BORTOLOTTI ILARIA</td>
<td>1.898,75 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>11026</td>
<td>01/03/2022</td>
<td>CRYTUR, spol. s r.o.</td>
<td>1.866,60 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11027</td>
<td>01/03/2022</td>
<td>Crisel Instruments s.r.l.</td>
<td>927,20 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>11028</td>
<td>28/02/2022</td>
<td>Drone Emotions s.r.l.</td>
<td>1.159,00 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>11030</td>
<td>28/02/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>411,59 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>11032</td>
<td>28/02/2022</td>
<td>LUCCACARTA SRL</td>
<td>292,80 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>11033</td>
<td>24/02/2022</td>
<td>Romana Service Srl</td>
<td>134,20 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>11035</td>
<td>01/03/2022</td>
<td>CAMPITELLI MICHELE</td>
<td>1.229,64 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>11037</td>
<td>01/03/2022</td>
<td>CONZA DOMENICO</td>
<td>1.445,81 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>11040</td>
<td>28/02/2022</td>
<td>Microchip srl</td>
<td>174,09 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11041</td>
<td>28/02/2022</td>
<td>Microchip srl</td>
<td>244,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>11043</td>
<td>28/02/2022</td>
<td>TIM S.p.A.</td>
<td>11,36 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>11054</td>
<td>02/03/2022</td>
<td>LABFOR s.r.l.</td>
<td>5.023,51 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11055</td>
<td>28/02/2022</td>
<td>SICILIA POST &amp; Envelop srl</td>
<td>701,02 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>11056</td>
<td>28/02/2022</td>
<td>TIM S.p.A.</td>
<td>584,75 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>11057</td>
<td>28/02/2022</td>
<td>TIM S.p.A.</td>
<td>154,12 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>11058</td>
<td>28/02/2022</td>
<td>SHT COMPUTERS SNC DI MORGESSE LEONARDO &amp; C.</td>
<td>1.072,38 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11059</td>
<td>28/02/2022</td>
<td>Laboindustria S.p.A.</td>
<td>3.362,56 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>11060</td>
<td>28/02/2022</td>
<td>IDRONAUT s.r.l.</td>
<td>11.956,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>11061</td>
<td>28/02/2022</td>
<td>FCA FLEET &amp; TENDERS S.R.L.</td>
<td>56,12 €</td>
<td>U.2.02.01.01</td>
<td>Mezzi di trasporto ad uso civile, di sicurezza e ordine pubblico</td>
</tr>
</tbody>
</table>

<p>| 293/548 |</p>
<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>11062</td>
<td>28/02/2022</td>
<td>Carlo Erba Reagents s.r.l.</td>
<td>579,79 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>11064</td>
<td>28/02/2022</td>
<td>ARBORITANZA ANTONIO</td>
<td>951,60 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>11067</td>
<td>03/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>195,20 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>11068</td>
<td>03/03/2022</td>
<td>G. Gambetti Kenologia s.r.l.</td>
<td>2.940,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>11071</td>
<td>28/02/2022</td>
<td>RS Components Srl</td>
<td>5,49 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11073</td>
<td>28/02/2022</td>
<td>CARLO ERBA REAGENTS S.R.L.</td>
<td>30.192,98 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11075</td>
<td>28/02/2022</td>
<td>SAPIO PRODUZIONE IDROGENO OSSIGENO SRL</td>
<td>732,00 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>11076</td>
<td>28/02/2022</td>
<td>ARVAL SERVICE LEASE ITALIA SPA</td>
<td>176,78 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>11077</td>
<td>28/02/2022</td>
<td>VWR INTERNATIONAL SRL</td>
<td>108,40 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11078</td>
<td>28/02/2022</td>
<td>WIND TRE SPA</td>
<td>351,36 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>11079</td>
<td>28/02/2022</td>
<td>MDPI AG</td>
<td>550,05 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>11080</td>
<td>28/02/2022</td>
<td>CLAIND S.r.l.</td>
<td>732,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>11080</td>
<td>28/02/2022</td>
<td>CLAIND S.r.l.</td>
<td>878,40 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11081</td>
<td>24/02/2022</td>
<td>ISTITUTO POLIGRAFICO E ZECCA DELLO STATO SPA (I.P.Z.S. spa)</td>
<td>417,71 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>11082</td>
<td>28/02/2022</td>
<td>ZEUS TELEMATICA S.R.L.</td>
<td>218,38 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>11083</td>
<td>28/02/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>963,04 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>11084</td>
<td>01/03/2022</td>
<td>Finship s.r.l.</td>
<td>541,793,60 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>11085</td>
<td>28/02/2022</td>
<td>SMARACT GmbH</td>
<td>23.142,35 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>11094</td>
<td>28/02/2022</td>
<td>CTI SISTEMI Srl</td>
<td>1.357,50 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>11098</td>
<td>04/03/2022</td>
<td>COMPULAB SRL</td>
<td>103,70 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11099</td>
<td>24/02/2022</td>
<td>Bioclass srl</td>
<td>608,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>11099</td>
<td>24/02/2022</td>
<td>Bioclass srl</td>
<td>972,34 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>------</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>----------</td>
<td>-------------------</td>
<td>-------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>11099</td>
<td>24/02/2022</td>
<td>Bioclass srl</td>
<td>753,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11105</td>
<td>24/02/2022</td>
<td>RUFOLO PIETRO</td>
<td>542,50 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>11106</td>
<td>24/02/2022</td>
<td>Flerodo srl</td>
<td>958,10 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>11107</td>
<td>24/02/2022</td>
<td>ZEMA SRLS</td>
<td>1.189,96 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>11111</td>
<td>01/03/2022</td>
<td>HANNA INSTRUMENTS ITALIA SRL</td>
<td>630,74 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11114</td>
<td>28/02/2022</td>
<td>I.L.C. GROUP SRL</td>
<td>606,34 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2024</td>
<td>11126</td>
<td>05/03/2024</td>
<td>SCOR</td>
<td>13.444,69 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2024</td>
<td>11131</td>
<td>05/03/2024</td>
<td>BNL AG1 ROMA</td>
<td>465,97 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2022</td>
<td>11135</td>
<td>24/02/2022</td>
<td>LEASE PLAN ITALIA</td>
<td>456,75 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>11138</td>
<td>28/02/2022</td>
<td>INFORDATA S.P.A.</td>
<td>6.397,68 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>11151</td>
<td>24/02/2022</td>
<td>TIM S.p.A.</td>
<td>67,70 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>11152</td>
<td>28/02/2022</td>
<td>CRIMAR S.R.L.</td>
<td>2.291,03 €</td>
<td>U.1.03.01.03</td>
<td>Flora e fauna</td>
</tr>
<tr>
<td>2022</td>
<td>11153</td>
<td>24/02/2022</td>
<td>LEASYS SPA</td>
<td>1.391,12 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>11154</td>
<td>01/03/2022</td>
<td>Università degli Studi di Parma - Dipartimento di Scienze Chimiche, Vita e Sostenibilità Ambientale</td>
<td>9.548,13 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>11155</td>
<td>28/02/2022</td>
<td>Agenziazero srl</td>
<td>5.440,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>11156</td>
<td>28/02/2022</td>
<td>THERMO FISHER SCIENTIFIC SpA</td>
<td>89.725,83 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>11157</td>
<td>01/03/2022</td>
<td>Università degli Studi di Parma - Dipartimento di Scienze Chimiche, Vita e Sostenibilità Ambientale</td>
<td>9.422,35 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>11161</td>
<td>28/02/2022</td>
<td>MDPI AG</td>
<td>1.210,09 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>11168</td>
<td>28/02/2022</td>
<td>ELETTROFFICINA CORVEDDU GAVINO SECONDO</td>
<td>735,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>11170</td>
<td>02/03/2022</td>
<td>Cavone Cristina</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>11177</td>
<td>28/02/2022</td>
<td>SKY CRAB S.R.L.</td>
<td>608,78 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>11178</td>
<td>01/03/2022</td>
<td>OMNICONECT Srl</td>
<td>69.508,89 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>---------------------------------------------</td>
<td>------------</td>
<td>------------------------------</td>
<td>------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>11178</td>
<td>01/03/2022</td>
<td>OMNICONNECT Srl</td>
<td>4.392,00 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>11179</td>
<td>02/03/2022</td>
<td>Mancarella Sara</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>11191</td>
<td>24/02/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>126,30 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>11192</td>
<td>01/03/2022</td>
<td>EUROFINS GENOMICS ITALY S.R.L.</td>
<td>38.995,36 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>11193</td>
<td>16/03/2022</td>
<td>COM-TECH ITALIA SPA</td>
<td>979,70 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11194</td>
<td>24/02/2022</td>
<td>RI.EL.CO Impianti s.r.l.</td>
<td>39.889,74 €</td>
<td>U.2.02.01.09</td>
<td>Beni immobili</td>
</tr>
<tr>
<td>2022</td>
<td>11195</td>
<td>04/03/2022</td>
<td>AGROGREEN SERVICE SRLS</td>
<td>4.392,00 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicita’ e servizi per trasferta</td>
</tr>
<tr>
<td>2022</td>
<td>11198</td>
<td>02/03/2022</td>
<td>ECOLOGITAL MANECO SRL</td>
<td>2.679,34 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>11199</td>
<td>24/02/2022</td>
<td>Sapio Produzione Idrogeno Ossigeno s.r.l.</td>
<td>25,50 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>11200</td>
<td>24/02/2022</td>
<td>Sapio Produzione Idrogeno Ossigeno s.r.l.</td>
<td>132,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>11201</td>
<td>24/02/2022</td>
<td>SCHETTINO EGISIO</td>
<td>2.375,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>11202</td>
<td>24/02/2022</td>
<td>Zemax Europe Ltd</td>
<td>2.914,58 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>11203</td>
<td>02/03/2022</td>
<td>TIM S.p.A.</td>
<td>7,32 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canonii</td>
</tr>
<tr>
<td>2022</td>
<td>11206</td>
<td>24/02/2022</td>
<td>Santarsiero Valentina</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>11207</td>
<td>28/02/2022</td>
<td>LEASYS SPA</td>
<td>275,50 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>11208</td>
<td>24/02/2022</td>
<td>SERVA Electrophoresis GmbH</td>
<td>61,50 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>11209</td>
<td>24/02/2022</td>
<td>Veolia Water Technologies Italia Spa</td>
<td>630,97 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>11210</td>
<td>04/03/2022</td>
<td>BUONAMICO COSTRUZIONI S.N.C.</td>
<td>6.453,80 €</td>
<td>U.2.02.03.06</td>
<td>Manutenzione straordinaria su beni di terzi</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>---------------------------------------</td>
<td>----------</td>
<td>-----------------------------</td>
<td>------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>11212</td>
<td>24/02/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>3.119,24 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>11213</td>
<td>24/02/2022</td>
<td>FRANGI SRLs</td>
<td>1.437,53 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>11217</td>
<td>24/02/2022</td>
<td>5GITALIA S.R.L.S.</td>
<td>5.177,68 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>11219</td>
<td>07/03/2022</td>
<td>CHEMIE SRL</td>
<td>873,52 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11221</td>
<td>02/03/2022</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>230,82 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>11222</td>
<td>28/02/2022</td>
<td>SOFTECH SOFTWARE &amp;TECHNOLOGY S.r.l.</td>
<td>16.274,80 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>11223</td>
<td>24/02/2022</td>
<td>TIM S.p.A.</td>
<td>743,06 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>11224</td>
<td>07/03/2022</td>
<td>DIGIBIOTECH srl</td>
<td>1.528,80 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11226</td>
<td>24/02/2022</td>
<td>TIM S.p.A.</td>
<td>414,71 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>11229</td>
<td>01/03/2022</td>
<td>ELFE ELETTRONICA S.A.S.</td>
<td>1.053,71 €</td>
<td>U.1.03.02.05</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11230</td>
<td>07/03/2022</td>
<td>Verder Scientific s.r.l. società unipersonale</td>
<td>3.222,02 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11231</td>
<td>01/03/2022</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>302,43 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>11232</td>
<td>24/02/2022</td>
<td>KUWAIT PETROLEUM ITALIA SPA</td>
<td>148,99 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11233</td>
<td>28/02/2022</td>
<td>D'AMBRA PASQUA</td>
<td>150,60 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>11234</td>
<td>01/03/2022</td>
<td>De Domenico Sara</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>11236</td>
<td>01/03/2022</td>
<td>ULTRAPROMEDIA SRL</td>
<td>581,13 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11238</td>
<td>02/03/2022</td>
<td>STUDIO DI INFORMATICA DELLA RCR MAINT DI RAVENNI D. E ROSI D. SAS</td>
<td>89,36 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>11238</td>
<td>02/03/2022</td>
<td>STUDIO DI INFORMATICA DELLA RCR MAINT DI RAVENNI D. E ROSI D. SAS</td>
<td>1.042,58 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>11239</td>
<td>01/03/2022</td>
<td>LEOTTA ELEONORA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>------------------------------------------------------------------------------</td>
<td>----------</td>
<td>-----------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>11243</td>
<td>01/03/2022</td>
<td>Mecchia Alice</td>
<td>1.265,87 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>11245</td>
<td>01/03/2022</td>
<td>ANGELANTONI LIFE SCIENCE SRL</td>
<td>7.634,76 €</td>
<td>U.2.02.01.03</td>
<td>Mobili e arredi</td>
</tr>
<tr>
<td>2022</td>
<td>11246</td>
<td>01/03/2022</td>
<td>SFERRAZZA GIANLUCA</td>
<td>1.332,16 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>11252</td>
<td>07/03/2022</td>
<td>VWR INTERNATIONAL SRL</td>
<td>307,20 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11253</td>
<td>02/03/2022</td>
<td>Fisher Scientific SAS</td>
<td>138,40 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2024</td>
<td>11254</td>
<td>05/03/2024</td>
<td>SIAM The Society for Industrial and Applied Mathematics</td>
<td>11.000,00 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2024</td>
<td>11258</td>
<td>05/03/2024</td>
<td>SIAM The Society for Industrial and Applied Mathematics</td>
<td>281,24 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>11259</td>
<td>01/03/2022</td>
<td>VP IMPIANTI SRL</td>
<td>329,28 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>11260</td>
<td>02/03/2022</td>
<td>DB ELECTRONIC INSTRUMENTS SRL</td>
<td>1.278,85 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11260</td>
<td>02/03/2022</td>
<td>DB ELECTRONIC INSTRUMENTS SRL</td>
<td>622,93 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>11261</td>
<td>01/03/2022</td>
<td>FANTIN SAFE TRANS di Fantin Gualtiero</td>
<td>793,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>11263</td>
<td>28/02/2022</td>
<td>COSMOS ID 200030 Century Blvd, Suite 300 Germantown, MD 20030 USA</td>
<td>2.309,47 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>11264</td>
<td>07/03/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>61,85 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11270</td>
<td>24/02/2022</td>
<td>E4 Computer Engineering S.p.A.</td>
<td>5.782,80 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>11271</td>
<td>07/03/2022</td>
<td>LEVANCHIMICA S.R.L.</td>
<td>463,60 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11274</td>
<td>24/02/2022</td>
<td>Pc Farm di Alessandro Bonfa'</td>
<td>2.486,36 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>11277</td>
<td>01/03/2022</td>
<td>Virtual Logic s.r.l.</td>
<td>1.017,26 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>11278</td>
<td>28/02/2022</td>
<td>AENEAS Association for European Nanoelectronics Activities</td>
<td>5.045,92 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>11283</td>
<td>07/03/2022</td>
<td>ASIS INFORMATICA S.A.S.</td>
<td>585,60 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11283</td>
<td>07/03/2022</td>
<td>ASIS INFORMATICA S.A.S.</td>
<td>1.238,30 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>------</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>----------</td>
<td>-----------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>11286</td>
<td>24/02/2022</td>
<td>FedEx Express Italy Srl</td>
<td>374,91 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>11287</td>
<td>01/03/2022</td>
<td>TIM S.p.A.</td>
<td>13,02 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>11291</td>
<td>07/03/2022</td>
<td>ELIOTECNICA DE SANTIS</td>
<td>1.662,37 €</td>
<td>U.2.02.01.03</td>
<td>Mobili e arredi</td>
</tr>
<tr>
<td>2022</td>
<td>11293</td>
<td>01/03/2022</td>
<td>Merco Miriam</td>
<td>1.265,87 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>11299</td>
<td>07/03/2022</td>
<td>NOCERA FRIGOR S.R.L.S. UNIPERSONALE</td>
<td>109,80 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>11300</td>
<td>04/03/2022</td>
<td>OFFICE DEPOT ITALIA SRL</td>
<td>107,36 €</td>
<td>U.2.02.01.03</td>
<td>Mobili e arredi</td>
</tr>
<tr>
<td>2022</td>
<td>11303</td>
<td>02/03/2022</td>
<td>ICR S.p.a.</td>
<td>420,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11304</td>
<td>04/03/2022</td>
<td>CHEMIC ALS S.R.L. APPARECCHIATURE LABORATORI SCIENTIFICI</td>
<td>1.138,96 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>11305</td>
<td>28/02/2022</td>
<td>ETS ASE SRL</td>
<td>585,60 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>11308</td>
<td>01/03/2022</td>
<td>MONDOFFICE SRL</td>
<td>675,64 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11310</td>
<td>28/02/2022</td>
<td>Santarsiero Valentina</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>11312</td>
<td>24/02/2022</td>
<td>Fiscale Eenheid Module Beheer Chaam B.v.</td>
<td>174,46 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>11313</td>
<td>07/03/2022</td>
<td>SAPIO PRODUZIONE IDROGENO OSSIGENO SRL</td>
<td>335,50 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11314</td>
<td>28/02/2022</td>
<td>CARROZZA MARIA CHIARA</td>
<td>48,30 €</td>
<td>U.1.03.02.01</td>
<td>Organi e incarichi istituzionali dell'amministrazione</td>
</tr>
<tr>
<td>2022</td>
<td>11316</td>
<td>01/03/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>278,16 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>11317</td>
<td>04/03/2022</td>
<td>REKORDATA S.R.L.</td>
<td>913,78 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>11317</td>
<td>04/03/2022</td>
<td>REKORDATA S.R.L.</td>
<td>272,98 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11317</td>
<td>04/03/2022</td>
<td>REKORDATA S.R.L.</td>
<td>1.024,80 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>11318</td>
<td>28/02/2022</td>
<td>GAGLIARDI SIMONE</td>
<td>6.319,94 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>11319</td>
<td>25/03/2022</td>
<td>General Computer Italia S.p.A.</td>
<td>6.612,50 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>------------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>11325</td>
<td>28/02/2022</td>
<td>BRANCA Giulia</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>11327</td>
<td>01/03/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>182,54 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>11329</td>
<td>28/02/2022</td>
<td>FedEx Express Italy Srl</td>
<td>723,74 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11332</td>
<td>08/03/2022</td>
<td>TIM S.p.A.</td>
<td>11.000,00 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>11333</td>
<td>28/02/2022</td>
<td>CM ENGINEERING S.r.l.</td>
<td>3.477,45 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>11334</td>
<td>28/02/2022</td>
<td>Carlo Erba Reagents s.r.l.</td>
<td>1.841,83 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>11336</td>
<td>28/02/2022</td>
<td>Juice S.p.A.</td>
<td>159,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>11337</td>
<td>15/03/2022</td>
<td>Archer Technicoat Limited</td>
<td>4.225,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11338</td>
<td>28/02/2022</td>
<td>G. Gambetti Kenologia s.r.l.</td>
<td>1.228,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11339</td>
<td>01/03/2022</td>
<td>FERRARA ANNE LISE</td>
<td>627,56 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>11341</td>
<td>28/02/2022</td>
<td>Consorzio Namex</td>
<td>909,16 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>11342</td>
<td>01/03/2022</td>
<td>AGRINDUSTRIAL RICAMBI PINTO DI SAVERIO ANTONIO E GIOVANNI PINTO SNC</td>
<td>269,53 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11342</td>
<td>01/03/2022</td>
<td>AGRINDUSTRIAL RICAMBI PINTO DI SAVERIO ANTONIO E GIOVANNI PINTO SNC</td>
<td>1.000,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11343</td>
<td>01/03/2022</td>
<td>Springer Nature Limited</td>
<td>1.790,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>11344</td>
<td>01/03/2022</td>
<td>Smart Più s.r.l.</td>
<td>208,77 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>11345</td>
<td>24/02/2022</td>
<td>SINTEF INDUSTRY A</td>
<td>1.516,89 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>11346</td>
<td>28/02/2022</td>
<td>MAESTRIERI SRL</td>
<td>976,12 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11347</td>
<td>28/02/2022</td>
<td>QIAGEN SRL</td>
<td>412,11 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>11348</td>
<td>28/02/2022</td>
<td>NANOVISION SRL</td>
<td>3.977,20 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11349</td>
<td>28/02/2022</td>
<td>LINEA IMPIANTI di P. PEN Nestri'</td>
<td>7.200,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------</td>
<td>-----------</td>
<td>-------------------------------</td>
<td>------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>11351</td>
<td>28/02/2022</td>
<td>CONVERGE S.r.l.</td>
<td>26.254,53 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>11352</td>
<td>07/03/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>309,76 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11353</td>
<td>28/02/2022</td>
<td>GONNELLA ILARIA</td>
<td>53,50 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11354</td>
<td>04/03/2022</td>
<td>M.P.I.M. s.r.l.</td>
<td>486,80 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>11356</td>
<td>28/02/2022</td>
<td>BioTecnica S.a.s. di Fornite Antonio &amp; C.</td>
<td>7.998,32 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11357</td>
<td>28/02/2022</td>
<td>BioMed Central Limited - Springer Open</td>
<td>1.884,90 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>11358</td>
<td>28/02/2022</td>
<td>BioTecnica S.a.s. di Fornite Antonio &amp; C.</td>
<td>3.864,96 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>11359</td>
<td>28/02/2022</td>
<td>COMPUTER SOLUTIONS di Vittorio Falanga</td>
<td>610,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2024</td>
<td>11359</td>
<td>05/03/2024</td>
<td>Copyright Clearance Center, Inc.</td>
<td>895,18 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>11361</td>
<td>28/02/2022</td>
<td>VAN DOOREN PAUL MICHEL</td>
<td>1.032,92 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicita’ e servizi per trasferta</td>
</tr>
<tr>
<td>2022</td>
<td>11363</td>
<td>28/02/2022</td>
<td>RICOH ITALIA SRL</td>
<td>2.821,86 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>11368</td>
<td>14/03/2022</td>
<td>INNOVHUB - Stazioni Sperimentali per l'Industria Azienda Speciale della Camera di Commercio Milano</td>
<td>1.098,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>11370</td>
<td>04/03/2022</td>
<td>VINCI-BIOCHEM SRL</td>
<td>631,96 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>11371</td>
<td>28/02/2022</td>
<td>BIOSIGMA S.p.A.</td>
<td>95,40 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11382</td>
<td>28/02/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>28,73 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>11383</td>
<td>28/02/2022</td>
<td>The MathWorks Srl</td>
<td>756,40 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>11384</td>
<td>28/02/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>2.879,61 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>11386</td>
<td>28/02/2022</td>
<td>INFORDATA S.P.A.</td>
<td>498,56 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>11387</td>
<td>28/02/2022</td>
<td>TECNOTTICA CONSONNI SRL</td>
<td>1.220,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>---------------------------------------------</td>
<td>-----------</td>
<td>-----------------------------</td>
<td>----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>11388</td>
<td>28/02/2022</td>
<td>UNIVERSITA' DEGLI STUDI DEL MOLISE</td>
<td>16.666,66 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>11389</td>
<td>01/03/2022</td>
<td>LEDA DI VICIDOMINI RAFFAELE</td>
<td>244,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>11390</td>
<td>24/02/2022</td>
<td>LEASYS SPA</td>
<td>86,24 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>11391</td>
<td>28/02/2022</td>
<td>TIM S.p.A.</td>
<td>929,26 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>11392</td>
<td>01/03/2022</td>
<td>LEDA DI VICIDOMINI RAFFAELE</td>
<td>244,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>11393</td>
<td>28/02/2022</td>
<td>CEBC - Consortium of European Building Control</td>
<td>600,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>11394</td>
<td>28/02/2022</td>
<td>DI GIORGI DANILDO</td>
<td>830,00 €</td>
<td>U.1.03.02.18</td>
<td>Servizi sanitari</td>
</tr>
<tr>
<td>2022</td>
<td>11395</td>
<td>03/03/2022</td>
<td>TIM S.p.A.</td>
<td>20,48 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>11396</td>
<td>28/02/2022</td>
<td>DI GIORGI DANILDO</td>
<td>90,00 €</td>
<td>U.1.03.02.18</td>
<td>Servizi sanitari</td>
</tr>
<tr>
<td>2022</td>
<td>11397</td>
<td>28/02/2022</td>
<td>TIM S.p.A.</td>
<td>7,16 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>11398</td>
<td>28/02/2022</td>
<td>Springer Nature Limited</td>
<td>1.747,04 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>11399</td>
<td>28/02/2022</td>
<td>TIM S.p.A.</td>
<td>96,04 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>11400</td>
<td>28/02/2022</td>
<td>RS Components Srl</td>
<td>140,18 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11401</td>
<td>28/02/2022</td>
<td>Rentokil Initial Italia S.p.A.</td>
<td>380,64 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11402</td>
<td>28/02/2022</td>
<td>LEASYS SPA</td>
<td>466,21 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>11403</td>
<td>28/02/2022</td>
<td>Smart Più s.r.l.</td>
<td>113,53 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>11404</td>
<td>28/02/2022</td>
<td>FedEx Express Italy Srl</td>
<td>293,10 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11406</td>
<td>28/02/2022</td>
<td>WETECH'S S.P.A.</td>
<td>3.550,61 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>11407</td>
<td>04/03/2022</td>
<td>MYO S.P.A.</td>
<td>353,26 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>11408</td>
<td>28/02/2022</td>
<td>Manfredi Letizia</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>11411</td>
<td>08/03/2022</td>
<td>ROMEO GESTIONI S.P.A.</td>
<td>89,027,86 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>11411</td>
<td>08/03/2022</td>
<td>ROMEO GESTIONI S.P.A.</td>
<td>14.684,29 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
</tbody>
</table>
### DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL’ANNO 2022 (AGGIORNATO AL 28/07/2024)

<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>11411</td>
<td>08/03/2022</td>
<td>ROMEO GESTIONI S.P.A.</td>
<td>5,28 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>11411</td>
<td>08/03/2022</td>
<td>ROMEO GESTIONI S.P.A.</td>
<td>3.473,68 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>11411</td>
<td>08/03/2022</td>
<td>ROMEO GESTIONI S.P.A.</td>
<td>64.597,85 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>11411</td>
<td>08/03/2022</td>
<td>ROMEO GESTIONI S.P.A.</td>
<td>280,22 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>11419</td>
<td>28/02/2022</td>
<td>Santonicola Carolina</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>11421</td>
<td>28/02/2022</td>
<td>CARLO ERBA REAGENTS S.R.L.</td>
<td>389,03 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11422</td>
<td>28/02/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>412,04 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>11426</td>
<td>28/02/2022</td>
<td>CEM SRL</td>
<td>1.634,80 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11427</td>
<td>28/02/2022</td>
<td>RAMONDELLI E SARACINO STUDIO LEGALE NOTARILE</td>
<td>1.182,97 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>11430</td>
<td>31/03/2022</td>
<td>FKV S.r.l.</td>
<td>361,24 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11433</td>
<td>04/03/2022</td>
<td>MULTIMEDIA NET SRL</td>
<td>690,52 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>11438</td>
<td>28/02/2022</td>
<td>RS Components Srl</td>
<td>382,04 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11446</td>
<td>01/03/2022</td>
<td>Ghorbanpour Pedram</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>11449</td>
<td>31/03/2022</td>
<td>AIR LIQUIDE - UNITA’ OPERATIVA PER LA PUGLIA</td>
<td>7.625,00 €</td>
<td>U.2.02.01.04</td>
<td>Impianti e macchinari</td>
</tr>
<tr>
<td>2022</td>
<td>11453</td>
<td>28/02/2022</td>
<td>Virtual Logic s.r.l.</td>
<td>1.272,91 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>11463</td>
<td>28/02/2022</td>
<td>LSI LASTEM s.r.l.</td>
<td>2.492,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>11466</td>
<td>28/02/2022</td>
<td>C&amp;C S.p.A.</td>
<td>68,32 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11466</td>
<td>28/02/2022</td>
<td>C&amp;C S.p.A.</td>
<td>387,96 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>11470</td>
<td>28/02/2022</td>
<td>OPTOPRIM S.R.L.</td>
<td>1.077,26 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11472</td>
<td>01/03/2022</td>
<td>d’Argenio Annachiara</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>11476</td>
<td>28/02/2022</td>
<td>R-STORE SPA</td>
<td>92,72 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario Desc. IV Livello</td>
<td></td>
</tr>
<tr>
<td>-----------</td>
<td>----</td>
<td>----------------</td>
<td>--------------</td>
<td>----------</td>
<td>-----------------------------------</td>
<td></td>
</tr>
<tr>
<td>2022</td>
<td>11478</td>
<td>28/02/2022</td>
<td>A.C. DI IRENE DIPINO &amp; C. S.A.S.</td>
<td>220,00 €</td>
<td>Prestazioni professionali e specialistiche</td>
<td></td>
</tr>
<tr>
<td>2022</td>
<td>11479</td>
<td>28/02/2022</td>
<td>SIEL SPA</td>
<td>3.444,96 €</td>
<td>Manutenzione ordinaria e riparazioni</td>
<td></td>
</tr>
<tr>
<td>2022</td>
<td>11480</td>
<td>01/03/2022</td>
<td>Pedraza Riccardo</td>
<td>1.193,50 €</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
<td></td>
</tr>
<tr>
<td>2022</td>
<td>11482</td>
<td>28/02/2022</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>290,88 €</td>
<td>Altri beni di consumo</td>
<td></td>
</tr>
<tr>
<td>2022</td>
<td>11487</td>
<td>28/02/2022</td>
<td>LA MINOPOLI s.r.l.</td>
<td>5.499,76 €</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
<td></td>
</tr>
<tr>
<td>2022</td>
<td>11487</td>
<td>28/02/2022</td>
<td>LA MINOPOLI s.r.l.</td>
<td>427,00 €</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
<td></td>
</tr>
<tr>
<td>2022</td>
<td>11488</td>
<td>01/03/2022</td>
<td>Giorgia Bagagiolo</td>
<td>1.176,79 €</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
<td></td>
</tr>
<tr>
<td>2022</td>
<td>11490</td>
<td>01/03/2022</td>
<td>Giorgia Bagagiolo</td>
<td>1.176,79 €</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
<td></td>
</tr>
<tr>
<td>2022</td>
<td>11492</td>
<td>03/03/2022</td>
<td>Fisher Scientific SAS</td>
<td>7.370,59 €</td>
<td>Attrezzature</td>
<td></td>
</tr>
<tr>
<td>2022</td>
<td>11493</td>
<td>04/03/2022</td>
<td>CSP Informatica s.r.l.</td>
<td>1.098,00 €</td>
<td>Hardware</td>
<td></td>
</tr>
<tr>
<td>2022</td>
<td>11494</td>
<td>28/02/2022</td>
<td>Centrone Simone</td>
<td>22.210,29 €</td>
<td>Prestazioni professionali e specialistiche</td>
<td></td>
</tr>
<tr>
<td>2022</td>
<td>11495</td>
<td>02/03/2022</td>
<td>RS Components Srl</td>
<td>40,26 €</td>
<td>Altri beni di consumo</td>
<td></td>
</tr>
<tr>
<td>2022</td>
<td>11496</td>
<td>28/02/2022</td>
<td>VANETTI STEFANO</td>
<td>1.645,78 €</td>
<td>Prestazioni professionali e specialistiche</td>
<td></td>
</tr>
<tr>
<td>2022</td>
<td>11497</td>
<td>28/02/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>251,65 €</td>
<td>Utilizzo di beni di terzi</td>
<td></td>
</tr>
<tr>
<td>2022</td>
<td>11498</td>
<td>01/03/2022</td>
<td>Francesco Palazzi</td>
<td>676,66 €</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
<td></td>
</tr>
<tr>
<td>2022</td>
<td>11501</td>
<td>01/03/2022</td>
<td>PALENA ANTONELLA</td>
<td>370,71 €</td>
<td>Prestazioni professionali e specialistiche</td>
<td></td>
</tr>
<tr>
<td>2022</td>
<td>11504</td>
<td>02/03/2022</td>
<td>GIS EUROPE SE (IT)</td>
<td>1.403,00 €</td>
<td>Altri beni di consumo</td>
<td></td>
</tr>
<tr>
<td>2022</td>
<td>11508</td>
<td>28/02/2022</td>
<td>DISA RAFFAELE E F.LLI S.N.C.</td>
<td>527,00 €</td>
<td>Altri beni di consumo</td>
<td></td>
</tr>
<tr>
<td>2022</td>
<td>11519</td>
<td>28/02/2022</td>
<td>DIGITAL POINT di Gasparini Alberto</td>
<td>487,03 €</td>
<td>Hardware</td>
<td></td>
</tr>
</tbody>
</table>
DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL’ANNO 2022 (AGGIORNATO AL 28/07/2024)

<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>11520</td>
<td>07/03/2022</td>
<td>TEKSERVICE DI LOI MARIO</td>
<td>140,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11521</td>
<td>28/02/2022</td>
<td>MDPI AG</td>
<td>1.713,25 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>11522</td>
<td>28/02/2022</td>
<td>MDPI AG</td>
<td>1.713,25 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>11523</td>
<td>28/02/2022</td>
<td>MDPI AG</td>
<td>1.727,29 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>11524</td>
<td>28/02/2022</td>
<td>MDPI AG</td>
<td>937,78 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>11527</td>
<td>28/02/2022</td>
<td>MILANO ARIA COMPRESSA S.r.l. - CASA DEI COMPRESSORI GROUP</td>
<td>622,81 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>11528</td>
<td>28/02/2022</td>
<td>CODEVINTEC ITALIANA SRL</td>
<td>4.221,20 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>11529</td>
<td>28/02/2022</td>
<td>Politecnico di Milano - Dipartimento di ENERGIA</td>
<td>14.640,00 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>11531</td>
<td>07/03/2022</td>
<td>AUROGENE S.R.L.</td>
<td>379,42 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>11533</td>
<td>07/03/2022</td>
<td>CABRU s.a.s. di Casagrande Bruno &amp; C.</td>
<td>889,38 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>11534</td>
<td>07/03/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>1.359,82 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>11535</td>
<td>07/03/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>2.404,86 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>11536</td>
<td>02/03/2022</td>
<td>RESTEK s.r.l.</td>
<td>612,05 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>11537</td>
<td>07/03/2022</td>
<td>SARSTEDT S.r.l.</td>
<td>971,36 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11538</td>
<td>28/02/2022</td>
<td>SIOS Svalbard AS</td>
<td>10.000,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>11539</td>
<td>28/02/2022</td>
<td>TIM S.p.A.</td>
<td>26,17 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>11540</td>
<td>01/03/2022</td>
<td>LifeWatch ERIC</td>
<td>719.871,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>11542</td>
<td>28/02/2022</td>
<td>SALVATORI BENEDETTA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-------</td>
<td>----------------</td>
<td>-------------------------------------------------------------------------------</td>
<td>----------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>11544</td>
<td>28/02/2022</td>
<td>TIM S.p.A.</td>
<td>13,01 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>11545</td>
<td>28/02/2022</td>
<td>Università degli Studi di Roma &quot;La Sapienza&quot; - Dipartimento di Fisica</td>
<td>26.520,00 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>11546</td>
<td>28/02/2022</td>
<td>BIO-RAD LABORATORIES S.R.L.</td>
<td>1.039,07 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11547</td>
<td>02/03/2022</td>
<td>CARTO COPY SERVICE SRL</td>
<td>403,23 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>11548</td>
<td>02/03/2022</td>
<td>WATSON-MARLOW Srl</td>
<td>3.410,14 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11549</td>
<td>31/03/2022</td>
<td>DHI Italia</td>
<td>585,00 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>11550</td>
<td>08/03/2022</td>
<td>VIVIAMBIENTE SRL</td>
<td>463,60 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>11551</td>
<td>08/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>1.852,33 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>11552</td>
<td>02/03/2022</td>
<td>Agilent Technologies Italia S.p.A.</td>
<td>2.067,66 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>11557</td>
<td>01/03/2022</td>
<td>Waters S.p.A.</td>
<td>1.645,78 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11558</td>
<td>28/02/2022</td>
<td>DELTA E SRL</td>
<td>7.930,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11559</td>
<td>01/03/2022</td>
<td>COMUNE DI FAENZA</td>
<td>21.431,33 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>11560</td>
<td>28/02/2022</td>
<td>AF SERVICE &amp; MANAGEMENT</td>
<td>648,21 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>11561</td>
<td>10/03/2022</td>
<td>SOL - S.p.A.</td>
<td>317,20 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>11562</td>
<td>02/03/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>1.435,85 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11564</td>
<td>10/03/2022</td>
<td>BIOSIGMA S.p.A.</td>
<td>259,62 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11565</td>
<td>28/02/2022</td>
<td>L.S.D. Libreria Scientifica Dias srl</td>
<td>2.396,94 €</td>
<td>U.2.02.01.99</td>
<td>Altri beni materiali</td>
</tr>
<tr>
<td>2022</td>
<td>11567</td>
<td>28/02/2022</td>
<td>Clean-up di Maria Pasquariello</td>
<td>61,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>11567</td>
<td>28/02/2022</td>
<td>Clean-up di Maria Pasquariello</td>
<td>427,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>11568</td>
<td>15/03/2022</td>
<td>SPEDAMAR SRL</td>
<td>252,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>-------------------------------------------</td>
<td>------------</td>
<td>-----------------------------</td>
<td>--------------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>11571</td>
<td>04/03/2022</td>
<td>COPERNICUS GESELLSCHAFT MBH</td>
<td>2.269,20 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>11572</td>
<td>28/02/2022</td>
<td>REGENT INTERNATIONAL SRL</td>
<td>85,39 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>11580</td>
<td>28/02/2022</td>
<td>Gi Group SPA</td>
<td>4.121,48 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
</tr>
<tr>
<td>2022</td>
<td>11581</td>
<td>28/02/2022</td>
<td>Micromecc srl</td>
<td>2.098,40 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11584</td>
<td>02/03/2022</td>
<td>RS Components Srl</td>
<td>42,70 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11586</td>
<td>02/03/2022</td>
<td>RS Components Srl</td>
<td>14,52 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11587</td>
<td>09/03/2022</td>
<td>Bioclass srl</td>
<td>1.471,31 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11588</td>
<td>28/02/2022</td>
<td>TIM S.p.A.</td>
<td>833,56 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>11589</td>
<td>28/02/2022</td>
<td>LIBRERIA SCIENTIFICA di RAGNI Rag. Susanna</td>
<td>633,00 €</td>
<td>U.2.02.01.99</td>
<td>Altri beni materiali</td>
</tr>
<tr>
<td>2022</td>
<td>11591</td>
<td>02/03/2022</td>
<td>RS Components Srl</td>
<td>29,28 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11592</td>
<td>03/03/2022</td>
<td>ASSOCIAZIONE CULTURALE MALD'E'</td>
<td>2.000,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>11595</td>
<td>28/02/2022</td>
<td>OMT DI CANEPA PIERLUIGI</td>
<td>2.000,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11596</td>
<td>28/02/2022</td>
<td>CS BUCCHI SRL</td>
<td>3.472,66 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>11604</td>
<td>28/02/2022</td>
<td>TIM S.p.A.</td>
<td>657,21 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>11606</td>
<td>28/02/2022</td>
<td>TIM S.p.A.</td>
<td>79,31 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>11607</td>
<td>28/02/2022</td>
<td>Gi Group SPA</td>
<td>4.121,48 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
</tr>
<tr>
<td>2022</td>
<td>11609</td>
<td>28/02/2022</td>
<td>TIM S.p.A.</td>
<td>61,06 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>11617</td>
<td>28/02/2022</td>
<td>BARTOLOZZI GIOVANNI</td>
<td>50.081,76 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>11619</td>
<td>28/02/2022</td>
<td>L'IGENICASAR</td>
<td>1.822,44 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>11620</td>
<td>28/02/2022</td>
<td>ALFATEST S.R.L.</td>
<td>4.249,74 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>11626</td>
<td>08/03/2022</td>
<td>FLUIDO TECNICA S.A.S. DI ANTONI ENRICO &amp; C.</td>
<td>164,70 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>11629</td>
<td>28/02/2022</td>
<td>D-FLIGHT S.p.A.</td>
<td>360,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
</tbody>
</table>
### DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL'ANNO 2022 (AGGIORNATO AL 28/07/2024)

<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>11630</td>
<td>08/03/2022</td>
<td>SARDO GIACOMO</td>
<td>80,50 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>11631</td>
<td>28/02/2022</td>
<td>SOL S.P.A.</td>
<td>863,08 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>11632</td>
<td>28/02/2022</td>
<td>S.I.A.L. SRL</td>
<td>342,04 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>11633</td>
<td>09/03/2022</td>
<td>CENTRO SERVIZI COMPUTER di LORENZO SARRIA</td>
<td>14.640,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>11636</td>
<td>28/02/2022</td>
<td>SOL - S.p.a.</td>
<td>244,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11638</td>
<td>28/02/2022</td>
<td>SOL - S.p.a.</td>
<td>305,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11639</td>
<td>28/02/2022</td>
<td>SOL - S.p.a.</td>
<td>43,92 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11641</td>
<td>28/02/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>285,97 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11642</td>
<td>28/02/2022</td>
<td>SOL - S.p.a.</td>
<td>61,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11644</td>
<td>28/02/2022</td>
<td>DELTEK S.R.L.</td>
<td>6.374,99 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11645</td>
<td>28/02/2022</td>
<td>SOL SPA -</td>
<td>219,76 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>11646</td>
<td>28/02/2022</td>
<td>SARSTEDT S.r.l.</td>
<td>1.096,68 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11647</td>
<td>28/02/2022</td>
<td>SOL S.P.A.</td>
<td>722,24 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11647</td>
<td>28/02/2022</td>
<td>SOL S.P.A.</td>
<td>436,76 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>11648</td>
<td>28/02/2022</td>
<td>S.I.A.L. SRL</td>
<td>778,36 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11649</td>
<td>07/03/2022</td>
<td>EASD - European Association for the Study of Diabetes</td>
<td>220,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>11651</td>
<td>28/02/2022</td>
<td>D'Aniello Francesca Romana</td>
<td>777,78 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
</tr>
<tr>
<td>2022</td>
<td>11652</td>
<td>28/02/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>193,98 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11655</td>
<td>02/03/2022</td>
<td>DELTA MASK B.V</td>
<td>375,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11656</td>
<td>28/02/2022</td>
<td>Exacta+Optech Labcenter S.p.A.</td>
<td>97,11 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>11658</td>
<td>28/02/2022</td>
<td>PERLABO S.r.l.</td>
<td>273,11 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------------</td>
<td>------------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>11658</td>
<td>28/02/2022</td>
<td>PERLABO S.r.l.</td>
<td>428,29 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>11659</td>
<td>28/02/2022</td>
<td>KURARAY EUROPE GMBH</td>
<td>366,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>11661</td>
<td>28/02/2022</td>
<td>TECNIPLAST SPA</td>
<td>127,37 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11662</td>
<td>28/02/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>351,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>11668</td>
<td>01/03/2022</td>
<td>FAVS DI GNUDI ANDREA E ANTONELLA S.R.L.</td>
<td>1.910,03 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>11670</td>
<td>28/02/2022</td>
<td>CHARLES TRENT LTD</td>
<td>340,50 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>11671</td>
<td>04/03/2022</td>
<td>VWR International s.r.l.</td>
<td>301,99 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11673</td>
<td>02/03/2022</td>
<td>PSP VACUUM TECHNOLOGY LTD</td>
<td>1.000,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>11674</td>
<td>28/02/2022</td>
<td>EDIZIONI E.T.S. SRL</td>
<td>5.196,75 €</td>
<td>U.1.03.01.01</td>
<td>Giornali, riviste e pubblicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>11675</td>
<td>04/03/2022</td>
<td>VWR International s.r.l.</td>
<td>100,58 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11676</td>
<td>28/02/2022</td>
<td>Japan Internet Exchange Co. Ltd</td>
<td>1.087,29 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>11678</td>
<td>04/03/2022</td>
<td>VWR International s.r.l.</td>
<td>54,60 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11679</td>
<td>01/03/2022</td>
<td>GMR STRUMENTI SAS E.C. DI ROSSI FILIPPO</td>
<td>499,59 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>11681</td>
<td>04/03/2022</td>
<td>VWR International s.r.l.</td>
<td>81,90 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11682</td>
<td>28/02/2022</td>
<td>Equinix Australia Pty Ltd</td>
<td>1.991,90 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>11683</td>
<td>14/03/2022</td>
<td>DHL Express (Italy) S.r.l.</td>
<td>498,41 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>11684</td>
<td>28/02/2022</td>
<td>INPGI</td>
<td>94,64 €</td>
<td>U.1.01.02.01</td>
<td>Contributi sociali effettivi a carico dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>11685</td>
<td>28/02/2022</td>
<td>Equinix LLC</td>
<td>2.104,78 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>11687</td>
<td>28/02/2022</td>
<td>EQUINIX JAPAN K.K.</td>
<td>2.384,02 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>11688</td>
<td>28/02/2022</td>
<td>INPDAP SEDE DI ROMA - EX CPDEL</td>
<td>316,25 €</td>
<td>U.1.01.02.01</td>
<td>Contributi sociali effettivi a carico dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>11689</td>
<td>01/03/2022</td>
<td>GPA -TECMA s.r.l.</td>
<td>254,98 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11690</td>
<td>28/02/2022</td>
<td>EV Power Ltd</td>
<td>419,82 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>-----------</td>
<td>-----------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>11692</td>
<td>28/02/2022</td>
<td>ELETTRA MICROWAVE srl</td>
<td>140.300,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>11693</td>
<td>02/03/2022</td>
<td>ILLUMINA ITALY S.R.L.</td>
<td>1.499,38 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11694</td>
<td>28/02/2022</td>
<td>INPDAP SEDE DI ROMA - EX CPS</td>
<td>3,11 €</td>
<td>U.1.01.02.01</td>
<td>Contributi sociali effettivi a carico dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>11695</td>
<td>01/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>82,85 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11696</td>
<td>01/03/2022</td>
<td>Gilson Italia S.r.l.</td>
<td>529,42 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11698</td>
<td>28/02/2022</td>
<td>Telehouse International Corporation of America</td>
<td>1.510,31 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>11699</td>
<td>01/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>66,61 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11700</td>
<td>14/03/2022</td>
<td>Fisher Scientific SAS</td>
<td>81,80 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11701</td>
<td>01/03/2022</td>
<td>BIO-RAD LABORATORIES S.R.L.</td>
<td>613,90 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11702</td>
<td>28/02/2022</td>
<td>Telehouse International Corporation of America</td>
<td>1.515,95 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>11704</td>
<td>28/02/2022</td>
<td>BSF SRL</td>
<td>3.536,17 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>11705</td>
<td>03/03/2022</td>
<td>EUROPASAT S.R.L.</td>
<td>112,10 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>11707</td>
<td>28/02/2022</td>
<td>DINA PROFESSIONAL SRL</td>
<td>836,86 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11711</td>
<td>28/02/2022</td>
<td>FERRAMENTA GIOVANNA QUERCIOLI</td>
<td>1.141,63 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11712</td>
<td>28/02/2022</td>
<td>CAMI SRL</td>
<td>728,34 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2024</td>
<td>11712</td>
<td>05/03/2024</td>
<td>BNL AG1 ROMA</td>
<td>37,12 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2022</td>
<td>11713</td>
<td>28/02/2022</td>
<td>DSV SPA</td>
<td>86,82 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>11714</td>
<td>28/02/2022</td>
<td>TIM S.p.A.</td>
<td>24,06 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>11715</td>
<td>28/02/2022</td>
<td>TIM S.p.A.</td>
<td>169,89 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>11716</td>
<td>28/02/2022</td>
<td>Bio-Logic SAS</td>
<td>2.248,46 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11717</td>
<td>28/02/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>88,94 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>----------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>11719</td>
<td>28/02/2022</td>
<td>NEWPROJECT SRL</td>
<td>650,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>11720</td>
<td>01/03/2022</td>
<td>Punto Cart s.r.l.</td>
<td>1.041,88 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11721</td>
<td>02/03/2022</td>
<td>VETRO SCIENTIFICA SRL</td>
<td>750,91 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11722</td>
<td>28/02/2022</td>
<td>INPS SEDE DI ROMA</td>
<td>6,00 €</td>
<td>U.1.01.02.01</td>
<td>Contributi sociali effettivi a carico dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>11723</td>
<td>01/03/2022</td>
<td>EGIS COMPUTER SRL</td>
<td>212,28 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11725</td>
<td>28/02/2022</td>
<td>Linde Gas Division</td>
<td>3.364,76 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>11726</td>
<td>08/03/2022</td>
<td>NIPON GASES INDUSTRIAL S.R.L.</td>
<td>77,76 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>11729</td>
<td>02/03/2022</td>
<td>KORA SISTEMI INFORMATICI S.R.L.</td>
<td>893,04 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>11730</td>
<td>28/02/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>134,64 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>11731</td>
<td>28/02/2022</td>
<td>AIR LIQUIDE ITALIA SERVICE SRL - PADOVA</td>
<td>1.122,40 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>11733</td>
<td>28/02/2022</td>
<td>PAUL- OTTO WEBER MASCHINEN-UND APPARATEBAU GmbH</td>
<td>4.526,20 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11734</td>
<td>28/02/2022</td>
<td>IMAGE CONSULT SRL</td>
<td>1.169,98 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11735</td>
<td>28/02/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>417,58 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11736</td>
<td>28/02/2022</td>
<td>Dell S.p.A.</td>
<td>4.626,24 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>11737</td>
<td>28/02/2022</td>
<td>ZAHNER ELEKTRIK GMBH &amp; CO</td>
<td>30.000,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>11737</td>
<td>28/02/2022</td>
<td>ZAHNER ELEKTRIK GMBH &amp; CO</td>
<td>12.248,60 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11738</td>
<td>28/02/2022</td>
<td>TIM S.p.A.</td>
<td>1.262,81 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>11739</td>
<td>14/03/2022</td>
<td>MDPI AG</td>
<td>1.980,16 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>----</td>
<td>----------------</td>
<td>--------------</td>
<td>----------</td>
<td>-------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>11740</td>
<td>03/03/2022</td>
<td>TECHNOINF S.R.L.S.</td>
<td>280,60 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11743</td>
<td>02/03/2022</td>
<td>R-STORE SPA</td>
<td>846,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>11753</td>
<td>28/02/2022</td>
<td>Linde Gas Division</td>
<td>143,96 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>11757</td>
<td>01/03/2022</td>
<td>EX SIFA' SPS Società Italiana Flotte Aziendali ORA UNIPOLRENTAL SPA</td>
<td>392,84 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>11766</td>
<td>28/02/2022</td>
<td>ADALTA snc di Fazzi e Marcantoni</td>
<td>215,94 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>11773</td>
<td>09/03/2022</td>
<td>BioMed Central Limited</td>
<td>2.494,90 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>11774</td>
<td>28/02/2022</td>
<td>TWIN HELIX SRL</td>
<td>152,50 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11776</td>
<td>14/03/2022</td>
<td>Agilent Technologies Italia S.p.A.</td>
<td>974,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>11777</td>
<td>03/03/2022</td>
<td>EUROSPORTOS SRL</td>
<td>14.125,16 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>11781</td>
<td>02/03/2022</td>
<td>Laboindustria S.p.A.</td>
<td>2.951,09 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11783</td>
<td>02/03/2022</td>
<td>AXFLOW SRL</td>
<td>91,87 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11785</td>
<td>08/03/2022</td>
<td>FUJIFILM HEALTHCARE ITALIA SPA</td>
<td>4.731,20 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>11786</td>
<td>02/03/2022</td>
<td>SARSTEDT S.r.l.</td>
<td>384,91 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11787</td>
<td>14/03/2022</td>
<td>POSTE ITALIANE SPA Polo Amministrativo Centro 1</td>
<td>102,03 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>11790</td>
<td>28/02/2022</td>
<td>Rekordata s.r.l.</td>
<td>3.275,70 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>11793</td>
<td>14/03/2022</td>
<td>LABOSPACE SRL</td>
<td>17.342,30 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>11794</td>
<td>28/02/2022</td>
<td>PRODOTTI GIANNI S.R.L.</td>
<td>896,70 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11795</td>
<td>02/03/2022</td>
<td>QUIVER DI LUCA POGGESI</td>
<td>240,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>11796</td>
<td>02/03/2022</td>
<td>MERCATALI PIETRO</td>
<td>284.751,24 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>11798</td>
<td>28/02/2022</td>
<td>FIN.ALL di LO FORTE FRANCESCO</td>
<td>9.137,80 €</td>
<td>U.2.02.01.09</td>
<td>Beni immobili</td>
</tr>
<tr>
<td>2022</td>
<td>11799</td>
<td>28/02/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>7.345,99 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>11801</td>
<td>02/03/2022</td>
<td>TIM S.p.A.</td>
<td>339,54 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>----</td>
<td>----------------</td>
<td>--------------</td>
<td>---------</td>
<td>----------------------------</td>
<td>----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>11802</td>
<td>28/02/2022</td>
<td>EUROFINS GENOMICS ITALY S.R.L.</td>
<td>4.270,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>11803</td>
<td>02/03/2022</td>
<td>TIM S.p.A.</td>
<td>166,77 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>11804</td>
<td>02/03/2022</td>
<td>CINQUEPASCAL S.R.L.</td>
<td>1.382,26 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11805</td>
<td>02/03/2022</td>
<td>GA Service s.r.l.</td>
<td>890,70 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>11806</td>
<td>02/03/2022</td>
<td>FedEx Express Italy Srl</td>
<td>237,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>11807</td>
<td>14/03/2022</td>
<td>D.B.A. ITALIA SRL</td>
<td>1.390,80 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>11808</td>
<td>28/02/2022</td>
<td>Ranieri Impiantistica srl</td>
<td>475,80 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>11809</td>
<td>01/03/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>436,81 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>11810</td>
<td>02/03/2022</td>
<td>CREA - CONSIGLIO PER LA RICERCA IN AGRICOLTURA E L'ANALISI DELL'ECONOMIA AGRARIA - Centro di Ricerca per la cerealicoltura e Colture Industriali</td>
<td>71,50 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11811</td>
<td>08/03/2022</td>
<td>pH s.r.l.</td>
<td>23.493,54 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>11813</td>
<td>28/02/2022</td>
<td>IIIKAncona società cooperativa</td>
<td>488,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>11814</td>
<td>28/02/2022</td>
<td>S.C.S. SRL UNIPERSONALE</td>
<td>1.617,80 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11814</td>
<td>28/02/2022</td>
<td>S.C.S. SRL UNIPERSONALE</td>
<td>2.859,40 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11817</td>
<td>02/03/2022</td>
<td>VWR International s.r.l.</td>
<td>3.188,78 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>11818</td>
<td>28/02/2022</td>
<td>LEASYS SPA</td>
<td>163,81 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>11819</td>
<td>02/03/2022</td>
<td>AUTOPROTEZIONE ZANOLI</td>
<td>122,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>11820</td>
<td>28/02/2022</td>
<td>MONTEPAONE S.R.L.</td>
<td>1.076,04 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11821</td>
<td>02/03/2022</td>
<td>CARLO ERBA REAGENTS S.R.L.</td>
<td>817,40 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>11823</td>
<td>28/02/2022</td>
<td>Fisher Scientific SAS</td>
<td>402,93 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11824</td>
<td>02/03/2022</td>
<td>Metrohm Italiana s.r.l.</td>
<td>1.450,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11825</td>
<td>02/03/2022</td>
<td>SAPIO PRODUZIONE IDROGENO OSSIGENO SRL</td>
<td>641,04 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>-------------------------------------------</td>
<td>----------</td>
<td>-----------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>11826</td>
<td>02/03/2022</td>
<td>SAPIO PRODUZIONE IDROGENO OSSIGENO SRL</td>
<td>235,36 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>11827</td>
<td>28/02/2022</td>
<td>ANALYTICAL SRL</td>
<td>4.047,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>11829</td>
<td>28/02/2022</td>
<td>XEROX S.p.A.</td>
<td>1.087,02 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>11831</td>
<td>15/03/2022</td>
<td>Jeol (Italia) S.p.A.</td>
<td>4.656,34 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>11833</td>
<td>28/02/2022</td>
<td>BRUNO CHIARA</td>
<td>4.991,00 €</td>
<td>U.1.03.02.10</td>
<td>Consulenze</td>
</tr>
<tr>
<td>2022</td>
<td>11834</td>
<td>03/03/2022</td>
<td>OPTOPRIM S.R.L.</td>
<td>1.843,35 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11835</td>
<td>02/03/2022</td>
<td>HANNA INSTRUMENTS ITALIA SRL</td>
<td>165,01 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11836</td>
<td>28/02/2022</td>
<td>QIAGEN SRL</td>
<td>483,24 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>11837</td>
<td>28/02/2022</td>
<td>TIM S.p.A.</td>
<td>3,59 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>11838</td>
<td>02/03/2022</td>
<td>FAVS DI GNUDI ANDREA E ANTONELLA S.R.L.</td>
<td>461,51 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11838</td>
<td>02/03/2022</td>
<td>FAVS DI GNUDI ANDREA E ANTONELLA S.R.L.</td>
<td>126,80 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>11840</td>
<td>28/02/2022</td>
<td>TIM S.p.A.</td>
<td>3,59 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>11841</td>
<td>28/02/2022</td>
<td>TIM S.p.A.</td>
<td>7,16 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>11842</td>
<td>28/02/2022</td>
<td>DIGI-KEY ELECTRONICS</td>
<td>3.257,69 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11843</td>
<td>02/03/2022</td>
<td>MERCATALI PIETRO</td>
<td>844,10 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>11844</td>
<td>02/03/2022</td>
<td>EMME 3 Srl</td>
<td>424,56 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11845</td>
<td>28/02/2022</td>
<td>Gilson Italia S.r.l.</td>
<td>600,24 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11846</td>
<td>28/02/2022</td>
<td>EDIZIONI E.T.S. SRL</td>
<td>3.000,00 €</td>
<td>U.1.03.01.01</td>
<td>Giornali, riviste e pubblicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>11847</td>
<td>28/02/2022</td>
<td>TECNOSERVICE DI PRIVITERA GIOVANNI</td>
<td>2.013,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>11848</td>
<td>28/02/2022</td>
<td>KUWAIT PETROLEUM ITALIA SPA</td>
<td>259,80 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11849</td>
<td>01/03/2022</td>
<td>MedChemtronica AB The European branch of MCE</td>
<td>835,70 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>11850</td>
<td>28/02/2022</td>
<td>TIM S.p.A.</td>
<td>8,54 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
</tbody>
</table>
### DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL’ANNO 2022 (AGGIORNATO AL 28/07/2024)

<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>11851</td>
<td>01/03/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>1.367,28 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11852</td>
<td>01/03/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>2.031,06 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11853</td>
<td>28/02/2022</td>
<td>LAB SOLUTION srl</td>
<td>4.743,60 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11856</td>
<td>28/02/2022</td>
<td>LEXMEDIA SRL</td>
<td>801,54 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>11857</td>
<td>28/02/2022</td>
<td>MDPI AG</td>
<td>220,01 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>11859</td>
<td>02/03/2022</td>
<td>2BIOLOGICAL INSTRUMENTS SNC di Binda Roberto &amp; Bianchi Luigi</td>
<td>183,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>11863</td>
<td>28/02/2022</td>
<td>JOHN WILEY &amp; SONS Limited</td>
<td>3.721,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>11864</td>
<td>02/03/2022</td>
<td>CARLO ERBA REAGENTS S.R.L.</td>
<td>888,03 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11873</td>
<td>02/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>2.968,26 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>11875</td>
<td>02/03/2022</td>
<td>TIM S.p.A.</td>
<td>5,71 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>11879</td>
<td>02/03/2022</td>
<td>CABRU s.a.s. di Casagrande Bruno &amp; C.</td>
<td>549,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>11881</td>
<td>02/03/2022</td>
<td>TIM S.p.A.</td>
<td>331,23 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>11882</td>
<td>28/02/2022</td>
<td>SAMARCANDA SOC. COOP. A R.L.</td>
<td>68,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>11883</td>
<td>02/03/2022</td>
<td>CARLO ERBA Reagents S.r.l.</td>
<td>281,82 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>11884</td>
<td>03/03/2022</td>
<td>TIM S.p.A.</td>
<td>317,08 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>11885</td>
<td>02/03/2022</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>238,71 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>11886</td>
<td>28/02/2022</td>
<td>CHIURCHI srl</td>
<td>591,70 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>11887</td>
<td>02/03/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>374,94 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11891</td>
<td>02/03/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>480,19 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11892</td>
<td>02/03/2022</td>
<td>NIKON EUROPE BV</td>
<td>620,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>----------</td>
<td>------------------------------</td>
<td>-------------------------------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>11893</td>
<td>02/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>167,90 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>11894</td>
<td>03/03/2022</td>
<td>ISEA s.r.l.</td>
<td>17,57 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>11897</td>
<td>02/03/2022</td>
<td>FAVS DI GNUDI ANDREA E ANTONELLA S.R.L.</td>
<td>162,50 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11897</td>
<td>02/03/2022</td>
<td>FAVS DI GNUDI ANDREA E ANTONELLA S.R.L.</td>
<td>440,42 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>11899</td>
<td>01/03/2022</td>
<td>CELDES S.R.L.</td>
<td>221,15 €</td>
<td>U.2.02.01.99</td>
<td>Altri beni materiali</td>
</tr>
<tr>
<td>2022</td>
<td>11900</td>
<td>28/02/2022</td>
<td>INTERSYSTEM srl</td>
<td>3.023,18 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11901</td>
<td>02/03/2022</td>
<td>GBR ROSSETTO SPA</td>
<td>161,04 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>11903</td>
<td>28/02/2022</td>
<td>TIM S.p.A.</td>
<td>99,09 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>11904</td>
<td>01/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>1.200,97 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>11905</td>
<td>28/02/2022</td>
<td>SECURITY SERVICE S.r.l.</td>
<td>601,35 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>11906</td>
<td>28/02/2022</td>
<td>Informatica.Net S.r.l.</td>
<td>2.999,98 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>11907</td>
<td>01/03/2022</td>
<td>C&amp;C S.p.A.</td>
<td>42,46 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11907</td>
<td>01/03/2022</td>
<td>C&amp;C S.p.A.</td>
<td>2.000,00 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>11908</td>
<td>01/03/2022</td>
<td>BIGAZZI SERVIZI Srl</td>
<td>732,00 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>11909</td>
<td>28/02/2022</td>
<td>SASER SRL</td>
<td>1.220,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>11909</td>
<td>28/02/2022</td>
<td>SASER SRL</td>
<td>399,55 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>11910</td>
<td>28/02/2022</td>
<td>SUSTAINABLE TECHNOLOGIES SRL</td>
<td>13.275,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11911</td>
<td>01/03/2022</td>
<td>ANNEALSYS SAS</td>
<td>41.468,70 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>11916</td>
<td>01/03/2022</td>
<td>ANNEALSYS SAS</td>
<td>114.624,80 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>11917</td>
<td>01/03/2022</td>
<td>ATOS SPAIN SA</td>
<td>113.548,73 €</td>
<td>U.1.04.05.04</td>
<td>Trasferimenti correnti al resto del mondo</td>
</tr>
<tr>
<td>2022</td>
<td>11918</td>
<td>01/03/2022</td>
<td>PHILIPS ELECTRONICS NEDERLAND B.V.</td>
<td>265.030,21 €</td>
<td>U.1.04.05.04</td>
<td>Trasferimenti correnti al resto del mondo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>--------------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>11919</td>
<td>14/03/2022</td>
<td>IBM Israel Science and Technology Ltd</td>
<td>102.932,76 €</td>
<td>U.1.04.05.04</td>
<td>Trasferimenti correnti al resto del mondo</td>
</tr>
<tr>
<td>2022</td>
<td>11920</td>
<td>28/02/2022</td>
<td>PERIFERIEA PELOPONNISOU</td>
<td>28.340,71 €</td>
<td>U.1.04.05.04</td>
<td>Trasferimenti correnti al resto del mondo</td>
</tr>
<tr>
<td>2022</td>
<td>11921</td>
<td>28/02/2022</td>
<td>DIMOS PALAIO FALE</td>
<td>30.053,80 €</td>
<td>U.1.04.05.04</td>
<td>Trasferimenti correnti al resto del mondo</td>
</tr>
<tr>
<td>2022</td>
<td>11922</td>
<td>01/03/2022</td>
<td>ASSOCIATION CATEL CLUB DES ACTEURS DE LA TELEMEDECINE</td>
<td>172.125,75 €</td>
<td>U.1.04.05.04</td>
<td>Trasferimenti correnti al resto del mondo</td>
</tr>
<tr>
<td>2022</td>
<td>11923</td>
<td>28/02/2022</td>
<td>IDCQ Hospitales y Sanidad S.L.U.</td>
<td>101.848,36 €</td>
<td>U.1.04.05.04</td>
<td>Trasferimenti correnti al resto del mondo</td>
</tr>
<tr>
<td>2022</td>
<td>11924</td>
<td>01/03/2022</td>
<td>FUNDATIA ANA ASLAN INTERNATIONAL</td>
<td>370.525,01 €</td>
<td>U.1.04.05.04</td>
<td>Trasferimenti correnti al resto del mondo</td>
</tr>
<tr>
<td>2022</td>
<td>11925</td>
<td>28/02/2022</td>
<td>FOUNDATION FOR RESEARCH AND TECHNOLOGY HELLAS</td>
<td>46.403,74 €</td>
<td>U.1.04.05.04</td>
<td>Trasferimenti correnti al resto del mondo</td>
</tr>
<tr>
<td>2022</td>
<td>11926</td>
<td>01/03/2022</td>
<td>NATIONAL AND KAPODISTRIAN UNIVERSITY OF ATHENS</td>
<td>108.760,03 €</td>
<td>U.1.04.05.04</td>
<td>Trasferimenti correnti al resto del mondo</td>
</tr>
<tr>
<td>2022</td>
<td>11927</td>
<td>28/02/2022</td>
<td>PANEPISTIMIO IOANNIN/Univeristy of ioannina</td>
<td>12.820,80 €</td>
<td>U.1.04.05.04</td>
<td>Trasferimenti correnti al resto del mondo</td>
</tr>
<tr>
<td>2022</td>
<td>11928</td>
<td>28/02/2022</td>
<td>UNIVERSIDAD DEL PAIS VASCO / EUSKAL HERRIKO UNIBERTSITATEA</td>
<td>28.902,44 €</td>
<td>U.1.04.05.04</td>
<td>Trasferimenti correnti al resto del mondo</td>
</tr>
<tr>
<td>2022</td>
<td>11929</td>
<td>28/02/2022</td>
<td>Institute of Communication and Computers Systems (ICCS)</td>
<td>203.788,65 €</td>
<td>U.1.04.05.04</td>
<td>Trasferimenti correnti al resto del mondo</td>
</tr>
<tr>
<td>2022</td>
<td>11930</td>
<td>28/02/2022</td>
<td>SPHYNX TECHNOLOGY SOLUTIONS AG</td>
<td>81.451,76 €</td>
<td>U.1.04.05.04</td>
<td>Trasferimenti correnti al resto del mondo</td>
</tr>
<tr>
<td>2022</td>
<td>11931</td>
<td>28/02/2022</td>
<td>Stream Vision Sas</td>
<td>61.415,77 €</td>
<td>U.1.04.05.04</td>
<td>Trasferimenti correnti al resto del mondo</td>
</tr>
<tr>
<td>2022</td>
<td>11932</td>
<td>28/02/2022</td>
<td>IT SUPPORT SOLUTIONS SRL</td>
<td>34.735,53 €</td>
<td>U.1.04.05.04</td>
<td>Trasferimenti correnti al resto del mondo</td>
</tr>
<tr>
<td>2022</td>
<td>11933</td>
<td>28/02/2022</td>
<td>Innovatec Sensorization Y Comunicacion S.L.</td>
<td>34.627,00 €</td>
<td>U.1.04.05.04</td>
<td>Trasferimenti correnti al resto del mondo</td>
</tr>
<tr>
<td>2022</td>
<td>11934</td>
<td>28/02/2022</td>
<td>SECRETARIA REGIONAL DA SAUDE</td>
<td>524,23 €</td>
<td>U.1.04.05.04</td>
<td>Trasferimenti correnti al resto del mondo</td>
</tr>
<tr>
<td>2022</td>
<td>11935</td>
<td>28/02/2022</td>
<td>BIRD &amp; BIRD LLP</td>
<td>17.181,60 €</td>
<td>U.1.04.05.04</td>
<td>Trasferimenti correnti al resto del mondo</td>
</tr>
<tr>
<td>2022</td>
<td>11936</td>
<td>28/02/2022</td>
<td>AZIENDA REGIONALE PER L’INNOVAZIONEE GLI ACQUISTI S.P.A.</td>
<td>96.033,71 €</td>
<td>U.1.04.05.04</td>
<td>Trasferimenti correnti a altro imprese</td>
</tr>
<tr>
<td>2022</td>
<td>11937</td>
<td>28/02/2022</td>
<td>Comunità Sociale Cremasca a.s.c.</td>
<td>64.552,54 €</td>
<td>U.1.04.05.04</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>11938</td>
<td>28/02/2022</td>
<td>FONDAZIONE CENTRO SAN RAFFAELE</td>
<td>55.119,79 €</td>
<td>U.1.04.05.04</td>
<td>Trasferimenti correnti a Amministrazioni Centrali</td>
</tr>
<tr>
<td>2022</td>
<td>11939</td>
<td>01/03/2022</td>
<td>UNIVERSITA' DEGLI STUDI DI MILANO</td>
<td>272.968,43 €</td>
<td>U.1.04.05.04</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>------</td>
<td>----------------</td>
<td>-------------------------------------------------------------------------------</td>
<td>------------</td>
<td>------------------------------</td>
<td>--------------------------------------------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>11940</td>
<td>28/02/2022</td>
<td>ATHENS TECHNOLOGY CENTER S.A.</td>
<td>94.485,42€</td>
<td>U.1.04.05.04</td>
<td>Trasferimenti correnti al resto del mondo</td>
</tr>
<tr>
<td>2022</td>
<td>11941</td>
<td>01/03/2022</td>
<td>UNINOVA-INSTITUTO DE DESENVOLVIMENTO DE NOVAS TECNOLOGIAS-ASSOCIACAO</td>
<td>188.416,67€</td>
<td>U.1.04.05.04</td>
<td>Trasferimenti correnti al resto del mondo</td>
</tr>
<tr>
<td>2022</td>
<td>11942</td>
<td>28/02/2022</td>
<td>CITY UNIVERSITY OF LONDON</td>
<td>106.875,00€</td>
<td>U.1.04.05.04</td>
<td>Trasferimenti correnti al resto del mondo</td>
</tr>
<tr>
<td>2022</td>
<td>11955</td>
<td>02/03/2022</td>
<td>STUDIO GL - DOTT. GIUSEPPE LOIACONO</td>
<td>4.680,00€</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>11956</td>
<td>02/03/2022</td>
<td>Loi Erika</td>
<td>1.176,79€</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>11958</td>
<td>02/03/2022</td>
<td>BISACCIA DONATELLA</td>
<td>1.176,79€</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>11960</td>
<td>02/03/2022</td>
<td>Triozzi Mariangela</td>
<td>1.176,79€</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>11962</td>
<td>02/03/2022</td>
<td>SALVADORI MATTEO</td>
<td>1.176,79€</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>11963</td>
<td>02/03/2022</td>
<td>Mandrelli Laura</td>
<td>1.136,84€</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>11964</td>
<td>02/03/2022</td>
<td>Binetti Maria Silvia</td>
<td>1.176,79€</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>11965</td>
<td>02/03/2022</td>
<td>Scelsi Enrico</td>
<td>1.136,84€</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>11967</td>
<td>02/03/2022</td>
<td>PANCIERA CLAUDIA</td>
<td>941,43€</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>11974</td>
<td>01/03/2022</td>
<td>FABBI IMOLA SRL</td>
<td>266,25€</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>11975</td>
<td>03/03/2022</td>
<td>Scirè Giovanni</td>
<td>2.595,39€</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------</td>
<td>----------</td>
<td>-----------------------------</td>
<td>----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>11976</td>
<td>01/03/2022</td>
<td>BIO-RAD LABORATORIES S.R.L.</td>
<td>809,59 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>11978</td>
<td>02/03/2022</td>
<td>MONTIROLI CASSANDRA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>11987</td>
<td>02/03/2022</td>
<td>MESSINA AMBRA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>11988</td>
<td>01/03/2022</td>
<td>TIM S.p.A.</td>
<td>17,23 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>11991</td>
<td>02/03/2022</td>
<td>Nicoletti Francesco</td>
<td>868,00 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
</tr>
<tr>
<td>2022</td>
<td>11996</td>
<td>28/02/2022</td>
<td>LINEA IMPIANTI di P. PENNESTRI'</td>
<td>732,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>12002</td>
<td>28/02/2022</td>
<td>Manutan Italia S.p.A.</td>
<td>1.153,21 €</td>
<td>U.2.02.01.03</td>
<td>Mobili e arredi</td>
</tr>
<tr>
<td>2022</td>
<td>12003</td>
<td>28/02/2022</td>
<td>L.T.R SERVICE SRL</td>
<td>994,79 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>12004</td>
<td>28/02/2022</td>
<td>Hagleitner Hygiene Cartemani s.r.l.</td>
<td>197,52 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>12006</td>
<td>28/02/2022</td>
<td>TELCOM Telecomunicazioni s.r.l.</td>
<td>709,77 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>12008</td>
<td>28/02/2022</td>
<td>ROMEO GESTIONI S.P.A.</td>
<td>16.005,61 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>12017</td>
<td>02/03/2022</td>
<td>MATTOSSOVICH ROSANNA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>12038</td>
<td>28/02/2022</td>
<td>AZZATECH SRL</td>
<td>2.035,88 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>12039</td>
<td>28/02/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>320,86 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>12041</td>
<td>14/03/2022</td>
<td>Massachusetts Institute of Technology</td>
<td>40.000,00 €</td>
<td>U.1.04.05.04</td>
<td>Trasferimenti correnti al resto del mondo</td>
</tr>
<tr>
<td>2022</td>
<td>12042</td>
<td>28/02/2022</td>
<td>ORGANISMO EUROPEO DI CERTIFICAZIONE SRL</td>
<td>128,22 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>12045</td>
<td>28/02/2022</td>
<td>PAM UFFICIO SRL</td>
<td>164,70 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>12047</td>
<td>28/02/2022</td>
<td>LEASE PLAN ITALIA S.p.A.</td>
<td>285,62 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>12048</td>
<td>01/03/2022</td>
<td>Linkem S.p.A.</td>
<td>85,16 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>------</td>
<td>----------------</td>
<td>------------------------------------------------------------</td>
<td>-----------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>12049</td>
<td>28/02/2022</td>
<td>FORMEL - S.r.l.</td>
<td>682,00 €</td>
<td>U.1.03.02.04</td>
<td>Acquisto di servizi per formazione e addestramento del personale dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>12052</td>
<td>03/03/2022</td>
<td>BANCA D'ITALIA - SERV. BANCONOTE</td>
<td>27.000,00 €</td>
<td>U.1.04.03.99</td>
<td>Trasferimenti correnti a altre imprese</td>
</tr>
<tr>
<td>2022</td>
<td>12057</td>
<td>28/02/2022</td>
<td>HVA, LLC</td>
<td>54,69 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>12059</td>
<td>28/02/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>887,76 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>12060</td>
<td>01/03/2022</td>
<td>BALLINI FABIO</td>
<td>610,28 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicita' e servizi per trasferta</td>
</tr>
<tr>
<td>2022</td>
<td>12062</td>
<td>28/02/2022</td>
<td>EFARO - European Fisheries and Aquaculture Research Organisation</td>
<td>5.355,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>12063</td>
<td>04/03/2022</td>
<td>CONSORZIO FUTURO IN RICERCA</td>
<td>4.509,97 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>12064</td>
<td>01/03/2022</td>
<td>LEYBOLD ITALIA S.R.L.</td>
<td>269,11 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>12068</td>
<td>04/03/2022</td>
<td>CAMPISI TIZIANA</td>
<td>12.000,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>12077</td>
<td>01/03/2022</td>
<td>CONVERGE S.r.l.</td>
<td>292,79 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>12087</td>
<td>01/03/2022</td>
<td>CAMPANIA NOLEGGI SRL</td>
<td>9.760,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>12088</td>
<td>02/03/2022</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>202,29 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>12103</td>
<td>02/03/2022</td>
<td>REPETTO VALERIA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>12110</td>
<td>28/02/2022</td>
<td>Malvern Panalytical Srl</td>
<td>5.777,92 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>12111</td>
<td>28/02/2022</td>
<td>BANCA NAZIONALE DEL LAVORO - C/O C.N.R. ROMA</td>
<td>2,00 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2022</td>
<td>12112</td>
<td>04/03/2022</td>
<td>PIXELCOMPUTER DI BADITA GIANINA CRISTINA</td>
<td>610,00 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2024</td>
<td>12118</td>
<td>05/03/2024</td>
<td>Frontiers Media SA</td>
<td>2.600,18 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>12119</td>
<td>28/02/2022</td>
<td>Automation s.r.l.</td>
<td>2.189,90 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>12128</td>
<td>02/03/2022</td>
<td>Igienico Pulizia di Bencivinni Calogero Antonio s.a.s.</td>
<td>868,24 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>12130</td>
<td>02/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>667,49 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>-----------------------------------------------------------------------------</td>
<td>-----------</td>
<td>-----------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>12134</td>
<td>02/03/2022</td>
<td>IFIS Npl Investing SPA</td>
<td>191,05 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>12140</td>
<td>04/03/2022</td>
<td>MDPI AG</td>
<td>1.488,50 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>12145</td>
<td>04/03/2022</td>
<td>Società Italiana di Aerosol - IAS</td>
<td>525,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>12150</td>
<td>09/03/2022</td>
<td>Eppendorf s.r.l.</td>
<td>7.193,60 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>12150</td>
<td>09/03/2022</td>
<td>Eppendorf s.r.l.</td>
<td>1.550,48 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>12153</td>
<td>08/03/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>1.030,66 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>12154</td>
<td>02/03/2022</td>
<td>VIGILANZA S.r.l.</td>
<td>732,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>12157</td>
<td>28/02/2022</td>
<td>Fisher Scientific SAS</td>
<td>5.945,52 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>12161</td>
<td>28/02/2022</td>
<td>M &amp; M BIOTECH S.c.a.r.l.</td>
<td>2.735,52 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>12164</td>
<td>04/03/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>63,98 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>12167</td>
<td>01/03/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>308,60 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>12168</td>
<td>04/03/2022</td>
<td>GSI GESTIONE SERVIZI INTEGRATI</td>
<td>21.243,25 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>12173</td>
<td>01/03/2022</td>
<td>PELLONI E VACCARI SNC</td>
<td>1.017,50 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicita' e servizi per trasferta</td>
</tr>
<tr>
<td>2022</td>
<td>12174</td>
<td>01/03/2022</td>
<td>Elsevier B.V.</td>
<td>2.720,60 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>12176</td>
<td>03/03/2022</td>
<td>CARL ZEISS SPA</td>
<td>2.951,18 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>12177</td>
<td>01/03/2022</td>
<td>TIM S.p.A.</td>
<td>202,56 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>12179</td>
<td>01/03/2022</td>
<td>FERRARI GIOVANNI COMPUTERS SRL</td>
<td>414,80 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>12183</td>
<td>01/03/2022</td>
<td>Le Tre Corde Società Cooperativa</td>
<td>680,00 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicita' e servizi per trasferta</td>
</tr>
<tr>
<td>2022</td>
<td>12185</td>
<td>28/02/2022</td>
<td>GEST. IMM. srl</td>
<td>1.952,00 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>12196</td>
<td>01/03/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>355,40 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>----------</td>
<td>------</td>
<td>----------------</td>
<td>------------------------------------------------------------------------------</td>
<td>-----------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>12197</td>
<td>28/02/2022</td>
<td>FAVS DI GNUDI ANDREA E ANTONELLA S.R.L.</td>
<td>1.699,44 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>12201</td>
<td>01/03/2022</td>
<td>BRICOMAN ITALIA SRL SOCIETA’ A SOCIO UNICO_NEGOZIO DI FERRARA</td>
<td>79,05 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>12205</td>
<td>01/03/2022</td>
<td>Len S.r.l.</td>
<td>2.391,20 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>12207</td>
<td>01/03/2022</td>
<td>THERMO FISHER SCIENTIFIC SpA</td>
<td>3.504,82 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>12209</td>
<td>02/03/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>1.683,40 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>12215</td>
<td>01/03/2022</td>
<td>CORRIERE ESPRESSO NICOLINI</td>
<td>31,63 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>12219</td>
<td>02/03/2022</td>
<td>THERMO FISHER</td>
<td>270,84 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>12223</td>
<td>03/03/2022</td>
<td>FICARRA MILENE</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>12225</td>
<td>01/03/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>157,28 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>12226</td>
<td>03/03/2022</td>
<td>RICHIUSA SELENE</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>12228</td>
<td>01/03/2022</td>
<td>COPMA SOC. COOP. PER AZIONI</td>
<td>689,70 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>12232</td>
<td>02/03/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>4.854,55 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>12234</td>
<td>02/03/2022</td>
<td>WOLFRAM BERGAU UND HUTTEN AG</td>
<td>1.061,40 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>12236</td>
<td>02/03/2022</td>
<td>CHEBIOS SRL</td>
<td>2.694,20 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>12237</td>
<td>01/03/2022</td>
<td>BMB di Brandolini Luciano &amp; C. Snc</td>
<td>15.547,68 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>12240</td>
<td>02/03/2022</td>
<td>REGENT INTERNATIONAL SRL</td>
<td>6,84 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>12244</td>
<td>02/03/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>3.512,90 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>12246</td>
<td>03/03/2022</td>
<td>SEAMTHESIS SRL</td>
<td>3.843,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>------</td>
<td>----------------</td>
<td>-------------------------------------</td>
<td>----------</td>
<td>-----------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>12247</td>
<td>03/03/2022</td>
<td>ITALCHIM SRL</td>
<td>203,94 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>12253</td>
<td>28/02/2022</td>
<td>AGENZIA SPAZIALE ITALIANA</td>
<td>3.000,00 €</td>
<td>U.1.04.01.01</td>
<td>Trasferimenti correnti a Amministrazioni Centrali</td>
</tr>
<tr>
<td>2022</td>
<td>12255</td>
<td>03/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>40,25 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>12263</td>
<td>28/02/2022</td>
<td>AIRPLUS SAS</td>
<td>362,34 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>12264</td>
<td>01/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>348,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>12266</td>
<td>28/02/2022</td>
<td>Scalera Marta</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>12267</td>
<td>28/02/2022</td>
<td>Giordano Nadia Concetta</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>12270</td>
<td>02/03/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>236,44 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>12279</td>
<td>02/03/2022</td>
<td>Bioclass srl</td>
<td>292,80 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>12282</td>
<td>01/03/2022</td>
<td>CARL ZEISSL SPA</td>
<td>5.465,60 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>12283</td>
<td>08/03/2022</td>
<td>VIVIANO ANDREA</td>
<td>6.000,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>12285</td>
<td>02/03/2022</td>
<td>LEASYS SPA</td>
<td>68,60 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>12286</td>
<td>08/03/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>206,18 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>12287</td>
<td>02/03/2022</td>
<td>Cooperativa Sociale Eureka! Soc. Coop. a R.L.</td>
<td>1.744,60 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>12288</td>
<td>03/03/2022</td>
<td>S.I.A.L. SRL</td>
<td>1.098,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>12289</td>
<td>01/03/2022</td>
<td>KORA SISTEMI INFORMATICI S.R.L.</td>
<td>145,18 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>12289</td>
<td>01/03/2022</td>
<td>KORA SISTEMI INFORMATICI S.R.L.</td>
<td>348,92 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>12292</td>
<td>01/03/2022</td>
<td>DATABASE INFORMATICA s.r.l.</td>
<td>1.756,80 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>12292</td>
<td>01/03/2022</td>
<td>DATABASE INFORMATICA s.r.l.</td>
<td>253,15 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>12294</td>
<td>11/03/2022</td>
<td>DE BELLIS PALMIRA</td>
<td>104,80 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-------</td>
<td>----------------</td>
<td>---------------------------------------</td>
<td>---------</td>
<td>-----------------------------</td>
<td>---------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>12295</td>
<td>01/03/2022</td>
<td>TIM S.p.A.</td>
<td>327,19 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>12296</td>
<td>02/03/2022</td>
<td>MAESTRELLI DANIELE</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>12298</td>
<td>01/03/2022</td>
<td>NIPPON GASES INDUSTRIAL S.R.L.</td>
<td>310,86 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>12299</td>
<td>01/03/2022</td>
<td>Springer Nature Limited</td>
<td>2.490,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>12302</td>
<td>01/03/2022</td>
<td>New Light Shows srls</td>
<td>700,00 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicita' e servizi per trasferta</td>
</tr>
<tr>
<td>2022</td>
<td>12303</td>
<td>01/03/2022</td>
<td>SGA TECH SRL</td>
<td>256,20 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>12304</td>
<td>01/03/2022</td>
<td>BLUEBAG ITALIA SRL</td>
<td>2.047,50 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>12305</td>
<td>03/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>495,20 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>12315</td>
<td>28/02/2022</td>
<td>COPYRIGHT CLEARENCE CENTER Rightslink</td>
<td>222,58 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>12317</td>
<td>28/02/2022</td>
<td>TIM S.p.A.</td>
<td>57,47 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2024</td>
<td>12318</td>
<td>05/03/2024</td>
<td>NOVOGENE UK COMPANY LIMITED</td>
<td>2.677,90 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>12319</td>
<td>28/02/2022</td>
<td>TIM S.p.A.</td>
<td>38,03 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>12321</td>
<td>04/03/2022</td>
<td>Optimized Thermal Systems Inc.</td>
<td>1.136,92 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>12323</td>
<td>03/03/2022</td>
<td>META SNC di Santopaolo Salvatore Sergio e Caldeo Salvatore</td>
<td>204,96 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>12324</td>
<td>28/02/2022</td>
<td>Istituto per la Microelettronica e Microsistemi - IMM - UOS Bologna</td>
<td>21,16 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>12326</td>
<td>04/03/2022</td>
<td>LEVANCHIMICA S.R.L.</td>
<td>1.948,05 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>12326</td>
<td>04/03/2022</td>
<td>LEVANCHIMICA S.R.L.</td>
<td>2.509,09 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>12330</td>
<td>28/02/2022</td>
<td>FERRARI COMPUTER BOLOGNA SRL</td>
<td>4.221,20 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>12335</td>
<td>03/03/2022</td>
<td>D'ANGELO ROSARIA</td>
<td>3.510,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------------</td>
<td>----------</td>
<td>------------------------------</td>
<td>------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>12337</td>
<td>01/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>1.047,98 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>12339</td>
<td>02/03/2022</td>
<td>Gecostore srls</td>
<td>2.387,50 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>12340</td>
<td>31/03/2022</td>
<td>VWR International s.r.l.</td>
<td>1.255,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>12341</td>
<td>01/03/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>200,87 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>12342</td>
<td>02/03/2022</td>
<td>Exacta+Optech Labcenter S.p.A.</td>
<td>55,50 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>12344</td>
<td>21/03/2022</td>
<td>QUANTUM DESIGN SRL</td>
<td>87.827,80 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>12346</td>
<td>01/03/2022</td>
<td>MOUSER ELECTRONICS INC - FISCAL SOLUTION SARL</td>
<td>3.523,21 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>12349</td>
<td>28/02/2022</td>
<td>ANTINFORTUNISTICA DI CORSI ROBERTO</td>
<td>256,20 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>12352</td>
<td>28/02/2022</td>
<td>INPDAP SEDE DI ROMA - EX CPDEL</td>
<td>36.190,11 €</td>
<td>U.1.01.02.01</td>
<td>Contributi sociali effettivi a carico dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>12353</td>
<td>01/03/2022</td>
<td>ELIDRIA S.R.L. SOCIETÀ BENEFIT</td>
<td>1.830,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>12356</td>
<td>10/03/2022</td>
<td>Asciutti Srl</td>
<td>3.904,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>12357</td>
<td>28/02/2022</td>
<td>INPDAP SEDE DI ROMA - EX CPS</td>
<td>461,34 €</td>
<td>U.1.01.02.01</td>
<td>Contributi sociali effettivi a carico dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>12360</td>
<td>01/03/2022</td>
<td>COMMUNICATION TECHNOLOGY SRL</td>
<td>5.978,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>12361</td>
<td>28/02/2022</td>
<td>INPS SEDE DI ROMA</td>
<td>1.473,00 €</td>
<td>U.1.01.02.01</td>
<td>Contributi sociali effettivi a carico dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>12363</td>
<td>01/03/2022</td>
<td>AB SCIEX S.R.L.</td>
<td>2.984,36 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>12364</td>
<td>28/02/2022</td>
<td>INPGI</td>
<td>33,00 €</td>
<td>U.1.01.02.01</td>
<td>Contributi sociali effettivi a carico dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>12371</td>
<td>02/03/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>420,05 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>12373</td>
<td>04/03/2022</td>
<td>Caroi Nicola</td>
<td>653,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>12374</td>
<td>02/03/2022</td>
<td>CERBAI ELISABETTA</td>
<td>11.810,67 €</td>
<td>U.1.03.02.01</td>
<td>Organi e incarichi istituzionali dell'amministrazione</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-------</td>
<td>----------------</td>
<td>-------------------------------------------------------------------------------</td>
<td>----------</td>
<td>-------------------------------</td>
<td>-------------------------------------------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>12378</td>
<td>01/03/2022</td>
<td>FUTURA BROKER SRL</td>
<td>13.297,00 €</td>
<td>U.1.10.04.01</td>
<td>Premi di assicurazione contro i danni</td>
</tr>
<tr>
<td>2022</td>
<td>12380</td>
<td>01/03/2022</td>
<td>INAF-IASF ISTITUTO ASTROFISICA SPAZIALE E FISICA COSMICA</td>
<td>26.234,33 €</td>
<td>U.1.04.01.01</td>
<td>Trasferimenti correnti a Amministrazioni Centrali</td>
</tr>
<tr>
<td>2022</td>
<td>12382</td>
<td>02/03/2022</td>
<td>HERA S.p.A.</td>
<td>1.563,65 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>12383</td>
<td>02/03/2022</td>
<td>VWR International s.r.l.</td>
<td>518,90 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>12385</td>
<td>02/03/2022</td>
<td>Scharlab Italia s.r.l.</td>
<td>2.459,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>12386</td>
<td>03/03/2022</td>
<td>R-STORE SPA</td>
<td>13.011,00 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>12387</td>
<td>02/03/2022</td>
<td>AMAZON WEB SERVICES EMEA SARL</td>
<td>4.211,60 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>12389</td>
<td>02/03/2022</td>
<td>AMAZON WEB SERVICES EMEA SARL</td>
<td>2.810,86 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>12390</td>
<td>03/03/2022</td>
<td>AMAZON WEB SERVICES EMEA SARL</td>
<td>16.545,64 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>12391</td>
<td>01/03/2022</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>220,54 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>12393</td>
<td>03/03/2022</td>
<td>Exacta+Optech Labcenter S.p.A.</td>
<td>1.085,80 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>12395</td>
<td>01/03/2022</td>
<td>JASCO EUROPE S.R.L.</td>
<td>725,90 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>12399</td>
<td>01/03/2022</td>
<td>DISTeM - Dipartimento di Scienze della Terra e del Mare</td>
<td>20.000,00 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>12402</td>
<td>08/03/2022</td>
<td>NANNETTI S.R.L. Unipersonale</td>
<td>1.350,54 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>12404</td>
<td>02/03/2022</td>
<td>HERA S.p.A.</td>
<td>9,40 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>12407</td>
<td>07/03/2022</td>
<td>HI-TECH DI ANDREA SCARDOVI</td>
<td>4.200,00 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>12407</td>
<td>07/03/2022</td>
<td>HI-TECH DI ANDREA SCARDOVI</td>
<td>445,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>12410</td>
<td>07/03/2022</td>
<td>Netzsch Geraetebau GmbH</td>
<td>2.830,40 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>12415</td>
<td>07/03/2022</td>
<td>Albatros Ecologia Ambiente Sicurezza S. Consortile a r.l.</td>
<td>427,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>12419</td>
<td>11/03/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>1.284,49 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>12421</td>
<td>08/03/2022</td>
<td>Meta Impresa di Meta Suferim</td>
<td>219,60 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>12422</td>
<td>11/03/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>2.215,58 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>---------</td>
<td>------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>12423</td>
<td>08/03/2022</td>
<td>CREMONTINI TIZIANA</td>
<td>94,45 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicità e servizi per trasferta</td>
</tr>
<tr>
<td>2022</td>
<td>12425</td>
<td>08/03/2022</td>
<td>LEASYS SPA</td>
<td>397,63 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>12426</td>
<td>01/03/2022</td>
<td>Bedetta Martina</td>
<td>627,56 €</td>
<td>U.1.04.02.03</td>
<td>Borre di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>12428</td>
<td>03/03/2022</td>
<td>SANCILIO DI SANCILIO FRANCESCO</td>
<td>322,08 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>12429</td>
<td>08/03/2022</td>
<td>3T di Tiziano Trobbiani</td>
<td>976,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>12431</td>
<td>11/03/2022</td>
<td>M &amp; M BIOTECH S.c.a.r.l.</td>
<td>488,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>12435</td>
<td>04/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>201,30 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>12439</td>
<td>16/03/2022</td>
<td>TIM S.p.A.</td>
<td>566,28 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>12441</td>
<td>01/03/2022</td>
<td>CAMPUSTORE SRL</td>
<td>915,00 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>12442</td>
<td>15/03/2022</td>
<td>CHARLES RIVER LABORATORIES ITALIA SRL</td>
<td>492,15 €</td>
<td>U.1.03.01.03</td>
<td>Flora e fauna</td>
</tr>
<tr>
<td>2022</td>
<td>12446</td>
<td>07/03/2022</td>
<td>Tersid S.r.l.</td>
<td>1.367,13 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>12447</td>
<td>01/03/2022</td>
<td>BEST.SERVICE SRLLS</td>
<td>2.413,20 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>12448</td>
<td>15/03/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>458,09 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>12451</td>
<td>01/03/2022</td>
<td>Lipotype GmbH</td>
<td>2.250,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>12452</td>
<td>02/03/2022</td>
<td>D’INCECCO SIMONE</td>
<td>1.333,34 €</td>
<td>U.1.04.02.03</td>
<td>Borre di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>12454</td>
<td>15/03/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>237,97 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>12455</td>
<td>02/03/2022</td>
<td>GENNARO SIMONA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borre di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>12457</td>
<td>15/03/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>1.371,39 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>12458</td>
<td>07/03/2022</td>
<td>TENTAMUS AGRIPARADIGMA S.r.l.</td>
<td>329,40 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>----</td>
<td>----------------</td>
<td>--------------</td>
<td>---------</td>
<td>------------------------------</td>
<td>----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>12459</td>
<td>28/02/2022</td>
<td>DHL Express (Italy) S.r.l.</td>
<td>921,80 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>12460</td>
<td>03/03/2022</td>
<td>DELTASERVICE SRL</td>
<td>1.619,92 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>12461</td>
<td>04/03/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>3.080,50 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>12462</td>
<td>15/03/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>899,73 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>12463</td>
<td>02/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>1.276,68 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>12467</td>
<td>02/03/2022</td>
<td>Jeol (Italia) S.p.A.</td>
<td>32.818,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>12469</td>
<td>15/03/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>1.986,77 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>12470</td>
<td>04/03/2022</td>
<td>SANSONE LUIGI</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>12471</td>
<td>04/03/2022</td>
<td>RONER LUCA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>12474</td>
<td>01/03/2022</td>
<td>FRANGI SRLs</td>
<td>1.703,12 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>12475</td>
<td>15/03/2022</td>
<td>AUROGENE S.R.L.</td>
<td>584,38 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>12476</td>
<td>02/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>86,28 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>12478</td>
<td>04/03/2022</td>
<td>OCCHIUZZI ANTONIO</td>
<td>24,40 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>12478</td>
<td>04/03/2022</td>
<td>OCCHIUZZI ANTONIO</td>
<td>128,08 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>12480</td>
<td>01/03/2022</td>
<td>MODACOM SRL</td>
<td>1.261,83 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>12481</td>
<td>02/03/2022</td>
<td>PAVESI FABIO ALDO CARLO</td>
<td>1.586,00 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>12482</td>
<td>01/03/2022</td>
<td>MED COMPUTER SRL</td>
<td>2.868,76 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>12482</td>
<td>01/03/2022</td>
<td>MED COMPUTER SRL</td>
<td>3.570,41 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>12484</td>
<td>09/03/2022</td>
<td>TELECOM ITALIA S.P.A. - Servizi vari</td>
<td>74,47 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>12485</td>
<td>01/03/2022</td>
<td>CALA LUNA SRLS</td>
<td>1.541,16 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------</td>
<td>----------</td>
<td>-------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>12485</td>
<td>01/03/2022</td>
<td>CALA LUNA SRLS</td>
<td>3.773,19 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>12486</td>
<td>11/03/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>120,78 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>12489</td>
<td>01/03/2022</td>
<td>BIOSIGMA S.p.A.</td>
<td>104,19 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>12492</td>
<td>04/03/2022</td>
<td>DB ELECTRONIC INSTRUMENTS SRL</td>
<td>1.562,88 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>12493</td>
<td>01/03/2022</td>
<td>CARLO ERBA REAGENTS S.R.L.</td>
<td>245,62 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>12494</td>
<td>03/03/2022</td>
<td>S.I.A.L. SRL</td>
<td>253,76 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>12496</td>
<td>02/03/2022</td>
<td>Springer Nature Customer Service Center GmbH</td>
<td>3.226,90 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>12500</td>
<td>02/03/2022</td>
<td>GENERAL SERVICE SRL</td>
<td>1.854,40 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>12500</td>
<td>02/03/2022</td>
<td>GENERAL SERVICE SRL</td>
<td>762,50 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>12503</td>
<td>01/03/2022</td>
<td>KRATOS S.P.A.</td>
<td>849,63 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>12503</td>
<td>01/03/2022</td>
<td>KRATOS S.P.A.</td>
<td>268,40 €</td>
<td>U.2.02.01.03</td>
<td>Mobili e arredi</td>
</tr>
<tr>
<td>2022</td>
<td>12503</td>
<td>01/03/2022</td>
<td>KRATOS S.P.A.</td>
<td>277,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>12505</td>
<td>01/03/2022</td>
<td>PELAGATTI MARTINA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>12508</td>
<td>02/03/2022</td>
<td>MED COMPUTER SRL</td>
<td>1.418,74 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>12509</td>
<td>03/03/2022</td>
<td>WERDERA Srl</td>
<td>11.699,80 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>12510</td>
<td>01/03/2022</td>
<td>LONGONI VALTER</td>
<td>1.597,36 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>12511</td>
<td>28/02/2022</td>
<td>RAMONDELLI E SARACINO STUDIO LEGALE NOTARILE</td>
<td>143,53 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>12512</td>
<td>02/03/2022</td>
<td>MIND S.r.l.</td>
<td>2.999,98 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>12513</td>
<td>09/03/2022</td>
<td>TELECOM ITALIA S.P.A. - Servizi vari</td>
<td>97,60 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>12514</td>
<td>28/02/2022</td>
<td>DB ELECTRONIC INSTRUMENTS SRL</td>
<td>5.242,56 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>12516</td>
<td>02/03/2022</td>
<td>AUROGENE S.R.L.</td>
<td>1.403,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>-------------------------------------------------------------------------------</td>
<td>----------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>12520</td>
<td>28/02/2022</td>
<td>RAMONDELLI E SARACINO STUDIO LEGALE NOTARILE</td>
<td>143,53 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>12521</td>
<td>04/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>500,69 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>12522</td>
<td>01/03/2022</td>
<td>ANAC Autorita' Nazionale Anticorruzione</td>
<td>30,00 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>12524</td>
<td>02/03/2022</td>
<td>TIM S.p.A.</td>
<td>28,02 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>12525</td>
<td>01/03/2022</td>
<td>IRCCS AZIENDA OSPEDALIERA UNIVERSITARIA SAN MARTINO - IST</td>
<td>390,40 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>12526</td>
<td>01/03/2022</td>
<td>JETBRAINS S.R.O.</td>
<td>383,76 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>12527</td>
<td>15/03/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>686,64 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>12531</td>
<td>04/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>1.058,52 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>12533</td>
<td>09/03/2022</td>
<td>TELECOM ITALIA S.P.A. - Servizi vari</td>
<td>97,60 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>12535</td>
<td>07/03/2022</td>
<td>Verder Scientific s.r.l. società unipersonale</td>
<td>10.370,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>12536</td>
<td>02/03/2022</td>
<td>MEG INFORMATICA S.A.S.</td>
<td>89,67 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>12539</td>
<td>01/03/2022</td>
<td>REGIONE SICILIANA, ASSESSORATO DELLA SALUTE, DIP. REG. PER LE ATTIVITA' SANITARIE E OSSERVATORIO EPIDEMIOLOGICO, SERV. 1° PREVENZIONE SECONDARIA, MALATTIE PROFESS. E SICUREZZA NEI LUOGHI DI LAVORO*</td>
<td>4.864,60 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>12540</td>
<td>07/03/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>449,74 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>12542</td>
<td>07/03/2022</td>
<td>LABOCERT SAS DI CORNIA ANDREA &amp; C.</td>
<td>1.061,40 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>12543</td>
<td>09/03/2022</td>
<td>TELECOM ITALIA S.P.A. - Servizi vari</td>
<td>104,03 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>12544</td>
<td>01/03/2022</td>
<td>PROFESSIONAL SERVICE S.R.L.</td>
<td>3.190,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>12546</td>
<td>02/03/2022</td>
<td>SARSTEDT S.r.l.</td>
<td>770,50 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>12551</td>
<td>08/03/2022</td>
<td>MYO S.P.A.</td>
<td>300,18 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>12553</td>
<td>01/03/2022</td>
<td>SHARK SRL</td>
<td>5.155,72 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>12553</td>
<td>01/03/2022</td>
<td>SHARK SRL</td>
<td>100,04 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>12555</td>
<td>04/03/2022</td>
<td>Albanese Giuseppe</td>
<td>3.000,00 €</td>
<td>U.1.03.02.10</td>
<td>Consulenze</td>
</tr>
</tbody>
</table>
### DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL'ANNO 2022 (AGGIORNATO AL 28/07/2024)

<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>12556</td>
<td>01/03/2022</td>
<td>FINOTTO STEFANIA</td>
<td>4.821,74 €</td>
<td>U.1.03.02.10</td>
<td>Consulenze</td>
</tr>
<tr>
<td>2022</td>
<td>12557</td>
<td>02/03/2022</td>
<td>BIOLIFE ITALIANA SRL</td>
<td>1.085,50 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>12558</td>
<td>02/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>510,68 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>12560</td>
<td>03/03/2022</td>
<td>SOL - S.p.A.</td>
<td>196,16 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>12578</td>
<td>02/03/2022</td>
<td>BINI MARGHERITA</td>
<td>588,35 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>12597</td>
<td>01/03/2022</td>
<td>AZIENDA SANITARIA PROVINCIALE DI SIRACUSA</td>
<td>8.002,00 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>12598</td>
<td>01/03/2022</td>
<td>AUROGENE S.R.L.</td>
<td>763,72 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>12599</td>
<td>01/03/2022</td>
<td>OPTOPRIM S.R.L.</td>
<td>11.899,88 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>12599</td>
<td>01/03/2022</td>
<td>OPTOPRIM S.R.L.</td>
<td>1.988,60 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>12600</td>
<td>01/03/2022</td>
<td>COPERNICUS GESELLSCHAFT MBH</td>
<td>680,76 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>12601</td>
<td>01/03/2022</td>
<td>THORLABS, GmbH</td>
<td>235,17 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>12602</td>
<td>08/03/2022</td>
<td>MYO S.P.A.</td>
<td>133,35 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>12618</td>
<td>03/03/2022</td>
<td>CRIMI ILARIA</td>
<td>1.800,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>12626</td>
<td>01/03/2022</td>
<td>MOINE AMEDEO</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>12633</td>
<td>01/03/2022</td>
<td>LUVERA' CONSUELO</td>
<td>1.542,64 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
</tr>
<tr>
<td>2022</td>
<td>12635</td>
<td>03/03/2022</td>
<td>PRATELLI MANUEL</td>
<td>1.736,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>12637</td>
<td>03/03/2022</td>
<td>CHIANESE GIOVANNA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-------</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>----------</td>
<td>------------------------------</td>
<td>------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>12663</td>
<td>07/03/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>570,23 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>12664</td>
<td>01/03/2022</td>
<td>TIM S.p.A.</td>
<td>120,09 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>12665</td>
<td>01/03/2022</td>
<td>Rentokil Initial Italia S.p.A.</td>
<td>658,80 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>12666</td>
<td>07/03/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>570,23 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>12686</td>
<td>02/03/2022</td>
<td>C&amp;C S.p.A.</td>
<td>3.093,91 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>12688</td>
<td>02/03/2022</td>
<td>BATTISTINI JONATHAN ISACCO</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>12689</td>
<td>02/03/2022</td>
<td>Bonato Agnese</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>12697</td>
<td>02/03/2022</td>
<td>MASTORILLI VALENTINA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>12704</td>
<td>02/03/2022</td>
<td>Mongiardi Brunella</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>12708</td>
<td>01/03/2022</td>
<td>AP Sistemi di Maci Paolo e Carbone Alessandro s.n.c.</td>
<td>872,30 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>12709</td>
<td>01/03/2022</td>
<td>ULTRAPROMEDIA SRL</td>
<td>260,38 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>12710</td>
<td>01/03/2022</td>
<td>TRUCCHI MICHELANGELO</td>
<td>277,07 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
</tr>
<tr>
<td>2022</td>
<td>12713</td>
<td>01/03/2022</td>
<td>BRUNO ILARIA</td>
<td>381,62 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
</tr>
<tr>
<td>2022</td>
<td>12717</td>
<td>02/03/2022</td>
<td>ARENA SUB srl</td>
<td>5.856,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>12718</td>
<td>03/03/2022</td>
<td>CARTO COPY SERVICE SRL</td>
<td>2.056,24 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>12720</td>
<td>04/03/2022</td>
<td>TIM S.p.A.</td>
<td>168,55 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>12725</td>
<td>03/03/2022</td>
<td>VWR INTERNATIONAL SRL</td>
<td>544,59 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>12729</td>
<td>14/03/2022</td>
<td>Crisel Instruments s.r.l.</td>
<td>2.135,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>------</td>
<td>----------------</td>
<td>-------------------------------------------</td>
<td>----------</td>
<td>-----------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2024</td>
<td>12732</td>
<td>05/03/2024</td>
<td>XIAMEN SINOPEG BIOTECH CO., LTD.</td>
<td>489,27 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>12748</td>
<td>07/03/2022</td>
<td>C&amp;C S.p.A.</td>
<td>37,16 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>12748</td>
<td>07/03/2022</td>
<td>C&amp;C S.p.A.</td>
<td>1.378,22 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>12758</td>
<td>02/03/2022</td>
<td>AGOVINO ELETTRA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>12767</td>
<td>04/03/2022</td>
<td>RS Components Srl</td>
<td>458,89 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>12809</td>
<td>02/03/2022</td>
<td>F.lli BEVILACQUA SAS</td>
<td>1.220,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>12810</td>
<td>14/03/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>201,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>12818</td>
<td>03/03/2022</td>
<td>LABFOR s.r.l.</td>
<td>209,84 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>12821</td>
<td>02/03/2022</td>
<td>F.lli BEVILACQUA SAS</td>
<td>427,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>12824</td>
<td>02/03/2022</td>
<td>GIACOMARRA MIRIAM</td>
<td>1.126,86 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>12833</td>
<td>02/03/2022</td>
<td>CAVALLERO ANDREA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>12835</td>
<td>02/03/2022</td>
<td>GRANDE TERESA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>12837</td>
<td>03/03/2022</td>
<td>NAPPI CIRO</td>
<td>74.404,46 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>12840</td>
<td>07/03/2022</td>
<td>BAMA SRL</td>
<td>366,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>12845</td>
<td>01/03/2022</td>
<td>SHARK SRL</td>
<td>229,36 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>12848</td>
<td>04/03/2022</td>
<td>HMW Hauner GmbH &amp; Co. KG</td>
<td>2.311,90 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>12849</td>
<td>01/03/2022</td>
<td>SHARK SRL</td>
<td>335,50 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>-------------------------------</td>
<td>----------</td>
<td>-------------------------------</td>
<td>------------------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>12852</td>
<td>02/03/2022</td>
<td>BERTOZZI ALESSIA</td>
<td>1.176,79€</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>12854</td>
<td>31/03/2022</td>
<td>PERSICO RAFFAELE</td>
<td>50.000,00€</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>12862</td>
<td>02/03/2022</td>
<td>Ecosearch s.r.l.</td>
<td>5.827,94€</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>12866</td>
<td>15/03/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>36,60€</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>12915</td>
<td>15/03/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>4.917,70€</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>12918</td>
<td>02/03/2022</td>
<td>CUTANEO CARMINE</td>
<td>1.176,79€</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>12923</td>
<td>04/03/2022</td>
<td>CAMFiL spa</td>
<td>887,52€</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>12932</td>
<td>15/03/2022</td>
<td>CHARLES RIVER LABORATORIES ITALIA SRL</td>
<td>142,13€</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>12961</td>
<td>31/03/2022</td>
<td>TELECOM ITALIA S.P.A. - Servizi vari</td>
<td>59,81€</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>12965</td>
<td>01/03/2022</td>
<td>SOLPA srl</td>
<td>1.747,78€</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>12968</td>
<td>01/03/2022</td>
<td>GUZZARDI FEDERICA</td>
<td>1.176,79€</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>12970</td>
<td>01/03/2022</td>
<td>VINCI SALVATORE</td>
<td>1.176,79€</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>12976</td>
<td>07/03/2022</td>
<td>TIM S.p.A.</td>
<td>12,11€</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>12977</td>
<td>03/03/2022</td>
<td>LILLI EMANUELE</td>
<td>1.176,79€</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>12984</td>
<td>07/03/2022</td>
<td>TIM S.p.A.</td>
<td>7,32€</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>12985</td>
<td>08/03/2022</td>
<td>PARISE DOMENICO</td>
<td>1.176,79€</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>12989</td>
<td>03/03/2022</td>
<td>SAPIO PRODUZIONE IDROGENO OSSIGENO SRL</td>
<td>218,87€</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
</tbody>
</table>
### DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL’ANNO 2022 (AGGIORNATO AL 28/07/2024)

<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>12991</td>
<td>03/03/2022</td>
<td>LAZZARA VALENTINA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>12994</td>
<td>01/03/2022</td>
<td>MACCHI GIORGIA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>12996</td>
<td>03/03/2022</td>
<td>MONDOFFICE SRL</td>
<td>53,31 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>12997</td>
<td>01/03/2022</td>
<td>CATELAN FILIPPO TOMMASO</td>
<td>1.126,86 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>13000</td>
<td>01/03/2022</td>
<td>TIM S.p.A.</td>
<td>36,57 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>13002</td>
<td>02/03/2022</td>
<td>MANISCALCO FRANCESCA</td>
<td>1.150,36 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
</tr>
<tr>
<td>2022</td>
<td>13003</td>
<td>02/03/2022</td>
<td>CHARLES RIVER LABORATORIES ITALIA SRL</td>
<td>1.262,46 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>13003</td>
<td>02/03/2022</td>
<td>CHARLES RIVER LABORATORIES ITALIA SRL</td>
<td>298,30 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>13006</td>
<td>02/03/2022</td>
<td>CHARLES RIVER LABORATORIES ITALIA SRL</td>
<td>1.288,20 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>13007</td>
<td>02/03/2022</td>
<td>EUROFINS GENOMICS ITALY S.R.L.</td>
<td>359,90 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>13009</td>
<td>08/03/2022</td>
<td>Telecom Italia Spa</td>
<td>175,97 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>13011</td>
<td>04/03/2022</td>
<td>NICMA FACILITY SpA</td>
<td>27.071,82 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>13011</td>
<td>04/03/2022</td>
<td>NICMA FACILITY SpA</td>
<td>744,18 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>13013</td>
<td>04/03/2022</td>
<td>TIM S.p.A.</td>
<td>238,91 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>13019</td>
<td>04/03/2022</td>
<td>BRICOMAN ITALIA SRL</td>
<td>423,49 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>13022</td>
<td>04/03/2022</td>
<td>FASTWEB S.p.A.</td>
<td>81,33 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>13023</td>
<td>02/03/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>4.219,72 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>13023</td>
<td>02/03/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>546,02 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>----------</td>
<td>-----------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>13024</td>
<td>04/03/2022</td>
<td>VolPPartners Srl</td>
<td>1.098,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>13026</td>
<td>31/03/2022</td>
<td>TELECOM ITALIA S.P.A. - Servizi vari</td>
<td>25,82 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>13027</td>
<td>09/03/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>1.505,11 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>13028</td>
<td>07/03/2022</td>
<td>QUANTUM DESIGN SRL</td>
<td>29.999,80 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>13029</td>
<td>03/03/2022</td>
<td>DHL Express (Italy) S.r.l.</td>
<td>165,58 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>13030</td>
<td>02/03/2022</td>
<td>A.S.I.F. S.r.l.</td>
<td>538,83 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>13031</td>
<td>02/03/2022</td>
<td>BIDDECI GIUSEPPA</td>
<td>901,49 €</td>
<td>U.1.04.02.03</td>
<td>Borso di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>13034</td>
<td>02/03/2022</td>
<td>DHL Express (Italy) S.r.l.</td>
<td>101,77 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>13037</td>
<td>02/03/2022</td>
<td>D'ERRICO ANNALISA</td>
<td>901,49 €</td>
<td>U.1.04.02.03</td>
<td>Borso di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>13038</td>
<td>02/03/2022</td>
<td>Steroglass s.r.l.</td>
<td>0,01 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>13038</td>
<td>02/03/2022</td>
<td>Steroglass s.r.l.</td>
<td>204,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>13039</td>
<td>04/03/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>21,79 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>13040</td>
<td>02/03/2022</td>
<td>GIACALONE IRENE</td>
<td>901,49 €</td>
<td>U.1.04.02.03</td>
<td>Borso di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>13041</td>
<td>01/03/2022</td>
<td>UNIVERSITA' DEGLI STUDI DI BARI - Dipartimento Formazione Post Laurea - Settore I - Dottorato di Ricerca</td>
<td>9.938,76 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>13042</td>
<td>02/03/2022</td>
<td>MUCEDOLA SRL</td>
<td>1.961,96 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>13044</td>
<td>02/03/2022</td>
<td>Sapio Produzione Idrogeno Ossigeno s.r.l.</td>
<td>483,12 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>13048</td>
<td>04/03/2022</td>
<td>Laboindustria S.p.A.</td>
<td>559,74 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>13054</td>
<td>02/03/2022</td>
<td>INFOGRAF SAS DI THOMAS ANEZAKIS</td>
<td>798,98 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2024</td>
<td>13058</td>
<td>05/03/2024</td>
<td>Banca Nazionale del Lavoro S.p.A.</td>
<td>2,00 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>------</td>
<td>----------------</td>
<td>------------------------------------------------------------------------------</td>
<td>----------</td>
<td>-----------------------------</td>
<td>--------------------------------------------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>13072</td>
<td>02/03/2022</td>
<td>E.O.T. Electro Optical Technologies del Dott. Ing. Gianni Quaia</td>
<td>1.780,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>13073</td>
<td>01/03/2022</td>
<td>TIM S.p.A.</td>
<td>710,93 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>13075</td>
<td>01/03/2022</td>
<td>EDILKOM DEL DOTTOR EMANUELE MAUGERI</td>
<td>311,10 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>13076</td>
<td>02/03/2022</td>
<td>PARCA Agnese</td>
<td>2.950,70 €</td>
<td>U.1.03.02.10</td>
<td>Consulenze</td>
</tr>
<tr>
<td>2022</td>
<td>13080</td>
<td>02/03/2022</td>
<td>2BIOLOGICAL INSTRUMENTS SNC di Binda Roberto &amp; Bianchi Luigi</td>
<td>893,04 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>13085</td>
<td>01/03/2022</td>
<td>CHIAVAZZA SRL</td>
<td>10.674,98 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>13087</td>
<td>02/03/2022</td>
<td>S.I.A.L. SRL</td>
<td>414,80 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>13090</td>
<td>09/03/2022</td>
<td>CARL ZEISS SPA</td>
<td>6.599,59 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>13097</td>
<td>02/03/2022</td>
<td>VOLPES SARA</td>
<td>901,49 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>13099</td>
<td>04/03/2022</td>
<td>TIM S.p.A.</td>
<td>146,72 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>13101</td>
<td>04/03/2022</td>
<td>SARTORIUS ITALY S.r.l</td>
<td>610,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>13101</td>
<td>04/03/2022</td>
<td>SARTORIUS ITALY S.r.l</td>
<td>11.081,26 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>13102</td>
<td>03/03/2022</td>
<td>DAMIANO DILETTA</td>
<td>78,50 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
</tr>
<tr>
<td>2022</td>
<td>13108</td>
<td>03/03/2022</td>
<td>Dipartimento di Scienze e Tecnologie Biologiche e Ambientali dell’Università del Salento</td>
<td>2.600,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>13109</td>
<td>02/03/2022</td>
<td>FANUELE ANTONELLA IMMACOLATA</td>
<td>526,54 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
</tr>
<tr>
<td>2022</td>
<td>13112</td>
<td>02/03/2022</td>
<td>ASSA S.R.L.</td>
<td>65.000,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>13113</td>
<td>04/03/2022</td>
<td>BNL grupo BNP Paribas</td>
<td>2,00 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>13119</td>
<td>31/03/2022</td>
<td>TELECOM ITALIA S.P.A. - Servizi vari</td>
<td>148,30 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>13122</td>
<td>03/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>27,21 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>13123</td>
<td>03/03/2022</td>
<td>DIP. SCIENZE DEL FARMACO</td>
<td>30.000,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>---------------------------------------</td>
<td>-----------</td>
<td>-------------------------------</td>
<td>----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>13128</td>
<td>03/03/2022</td>
<td>LAZZARA VALENTINA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>13130</td>
<td>07/03/2022</td>
<td>KUWAIT PETROLEUM ITALIA SPA</td>
<td>40,79 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>13132</td>
<td>03/03/2022</td>
<td>CARLO ERBA Reagents S.r.l.</td>
<td>292,23 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>13134</td>
<td>08/03/2022</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>398,66 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>13136</td>
<td>03/03/2022</td>
<td>K.F. Technology s.r.l.</td>
<td>2.832,84 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>13137</td>
<td>02/03/2022</td>
<td>BIDDECI GIUSEPPA</td>
<td>1.126,86 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>13139</td>
<td>02/03/2022</td>
<td>SARSTEDT S.r.l.</td>
<td>355,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>13140</td>
<td>04/03/2022</td>
<td>Adit Società Cooperativa</td>
<td>405,65 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>13141</td>
<td>03/03/2022</td>
<td>CARLO ERBA Reagents S.r.l.</td>
<td>592,19 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>13142</td>
<td>03/03/2022</td>
<td>AMATORI INTERESTATE SRL</td>
<td>31.318,02 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>13143</td>
<td>03/03/2022</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>299,55 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>13145</td>
<td>02/03/2022</td>
<td>GIACALONE IRENE</td>
<td>1.126,86 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>13151</td>
<td>08/03/2022</td>
<td>CLINICAMOBILE S.R.L.S.</td>
<td>527,04 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>13153</td>
<td>03/03/2022</td>
<td>K.F. Technology s.r.l.</td>
<td>1.870,02 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>13155</td>
<td>03/03/2022</td>
<td>CEBI SRL</td>
<td>131,76 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>13157</td>
<td>04/03/2022</td>
<td>TOP TECH SRLS</td>
<td>258,99 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>13158</td>
<td>04/03/2022</td>
<td>ALD Automotive Italia S.r.l.</td>
<td>342,90 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>13159</td>
<td>02/03/2022</td>
<td>D’ERRICO ANNALISA</td>
<td>1.126,86 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>-----------------------------------</td>
<td>----------------</td>
<td>-----------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>13160</td>
<td>02/03/2022</td>
<td>CAVEZZA DILETTA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>13162</td>
<td>02/03/2022</td>
<td>VOLPES SARA</td>
<td>1.126,86 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>13164</td>
<td>03/03/2022</td>
<td>K.F. Technology s.r.l.</td>
<td>1.918,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>13165</td>
<td>02/03/2022</td>
<td>TIM S.p.A.</td>
<td>159,37 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>13166</td>
<td>03/03/2022</td>
<td>Aquaria s.r.l.</td>
<td>7.466,77 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>13168</td>
<td>10/03/2022</td>
<td>RECURFIX DI FERRI ENNIO SRL</td>
<td>1.323,91 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>13169</td>
<td>03/03/2022</td>
<td>CMC Costruzioni Meccaniche Compressori srl</td>
<td>457,38 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>13172</td>
<td>04/03/2022</td>
<td>TITOLCHIMICA SPA</td>
<td>784,46 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>13173</td>
<td>02/03/2022</td>
<td>R-STORE SPA</td>
<td>336,72 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>13173</td>
<td>02/03/2022</td>
<td>R-STORE SPA</td>
<td>718,58 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>13175</td>
<td>03/03/2022</td>
<td>IFIS Npl Investing SPA</td>
<td>158,60 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>13176</td>
<td>04/03/2022</td>
<td>AZZAR IMPIANTI DI AZZAR JAWAD</td>
<td>962,58 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>13178</td>
<td>10/03/2022</td>
<td>Rentokil Initial Italia S.p.A.</td>
<td>464,21 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>13182</td>
<td>08/03/2022</td>
<td>ALFATEST S.R.L.</td>
<td>2.867,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>13184</td>
<td>03/03/2022</td>
<td>M &amp; M BIOTECH S.c.a.r.l.</td>
<td>147,57 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>13186</td>
<td>03/03/2022</td>
<td>Malvern Panalytical Srl</td>
<td>2.094,74 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>13189</td>
<td>02/03/2022</td>
<td>CINQUEPASCAL S.R.L.</td>
<td>58.161,60 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>13195</td>
<td>03/03/2022</td>
<td>GAESCO SRL</td>
<td>5.124,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>13200</td>
<td>04/03/2022</td>
<td>DB ELECTRONIC INSTRUMENTS SRL</td>
<td>12.913,46 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>13202</td>
<td>09/03/2022</td>
<td>COMPUTER NEXT SOLUTIONS SRL</td>
<td>384,30 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
</tbody>
</table>
## DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL’ANNO 2022 (AGGIORNATO AL 28/07/2024)

<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>13209</td>
<td>04/03/2022</td>
<td>S.I.A.L. SRL</td>
<td>848,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>13217</td>
<td>03/03/2022</td>
<td>SUMAN ELISA</td>
<td>2.337,75 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>13218</td>
<td>02/03/2022</td>
<td>Di Domenico Annalisa</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>13220</td>
<td>02/03/2022</td>
<td>Fortunato Giorgio</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>13222</td>
<td>02/03/2022</td>
<td>2BIOLOGICAL INSTRUMENTS SNC di Binda Roberto &amp; Bianchi Luigi</td>
<td>296,41 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>13223</td>
<td>02/03/2022</td>
<td>Perfetto Caterina</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>13224</td>
<td>02/03/2022</td>
<td>Russo Sharon</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>13227</td>
<td>02/03/2022</td>
<td>STUDIO GL - DOTT. GIUSEPPE LOIACONO</td>
<td>2.496,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>13230</td>
<td>03/03/2022</td>
<td>CASTALDO MARGHERITA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>13232</td>
<td>03/03/2022</td>
<td>Salvatore Maria Michela</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>13236</td>
<td>02/03/2022</td>
<td>Borri Claudia</td>
<td>2.560,60 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>13239</td>
<td>03/03/2022</td>
<td>Mele Francesca</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>13242</td>
<td>03/03/2022</td>
<td>Vincenzo Cono</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
</tbody>
</table>
## DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL'ANNO 2022 (AGGIORNATO AL 28/07/2024)

<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>13246</td>
<td>03/03/2022</td>
<td>Crescente Giuseppina</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>13250</td>
<td>04/03/2022</td>
<td>LEVANCHIMICA S.R.L.</td>
<td>392,06 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>13253</td>
<td>03/03/2022</td>
<td>CARBONE CARMELA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>13255</td>
<td>03/03/2022</td>
<td>MEOLA VINCENZO</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>13257</td>
<td>03/03/2022</td>
<td>Pica Feliciana</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>13259</td>
<td>03/03/2022</td>
<td>Metrohm Italiana s.r.l.</td>
<td>20.428,78 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>13265</td>
<td>02/03/2022</td>
<td>Kostera Sylwia Zofia</td>
<td>1.176,14 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>13267</td>
<td>04/03/2022</td>
<td>JTD SRL</td>
<td>46,96 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>13271</td>
<td>03/03/2022</td>
<td>SANTIS ANALYTICAL ITALIA SRL</td>
<td>691,74 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>13275</td>
<td>03/03/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>177,55 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>13285</td>
<td>03/03/2022</td>
<td>Fisher Scientific SAS</td>
<td>4.433,06 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>13291</td>
<td>03/03/2022</td>
<td>LGC Standards s.r.l.</td>
<td>167,14 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>13297</td>
<td>02/03/2022</td>
<td>PASTORE MARCO</td>
<td>140,40 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>13298</td>
<td>09/03/2022</td>
<td>GHIACCIO SECCO S.R.L.</td>
<td>63,44 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>13299</td>
<td>07/03/2022</td>
<td>CARTO COPY SERVICE SRL</td>
<td>1.868,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>13301</td>
<td>02/03/2022</td>
<td>FONDAZIONE SANTA LUCIA - ISTITUTO DI RICOVERO E CURA A CARATTERE SCIENTIFICO</td>
<td>23.966,34 €</td>
<td>U.1.04.04.01</td>
<td>Trasferimenti correnti a Istituzioni Sociali Private</td>
</tr>
</tbody>
</table>

341/548
<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>13306</td>
<td>03/03/2022</td>
<td>FAZIO TOMMASO</td>
<td>549,14 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>13318</td>
<td>03/03/2022</td>
<td>FAZIO TOMMASO</td>
<td>627,56 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>13320</td>
<td>03/03/2022</td>
<td>SYNLAB SDN Srl</td>
<td>1.768,00 €</td>
<td>U.1.03.02.18</td>
<td>Servizi sanitari</td>
</tr>
<tr>
<td>2022</td>
<td>13321</td>
<td>03/03/2022</td>
<td>CENTRO MEDICO MONTESCOSSO SRL</td>
<td>1.077,00 €</td>
<td>U.1.03.02.18</td>
<td>Servizi sanitari</td>
</tr>
<tr>
<td>2022</td>
<td>13322</td>
<td>03/03/2022</td>
<td>Rossellini Gianluca</td>
<td>1.167,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialisteche</td>
</tr>
<tr>
<td>2022</td>
<td>13323</td>
<td>03/03/2022</td>
<td>Bonura Chiara</td>
<td>1.170,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialisteche</td>
</tr>
<tr>
<td>2022</td>
<td>13338</td>
<td>02/03/2022</td>
<td>Alessandro Zara</td>
<td>1.050,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialisteche</td>
</tr>
<tr>
<td>2022</td>
<td>13339</td>
<td>08/03/2022</td>
<td>LABORATORIO ELETTRONICO DI PRECISIONE DR MASSA SALVATORE</td>
<td>273,28 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>13340</td>
<td>08/03/2022</td>
<td>Strategic Management s.r.l.</td>
<td>1.220,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialisteche</td>
</tr>
<tr>
<td>2022</td>
<td>13341</td>
<td>08/03/2022</td>
<td>LGC BIOSEARCH TECHNOLOGIES</td>
<td>854,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>13342</td>
<td>08/03/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>685,46 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>13343</td>
<td>08/03/2022</td>
<td>EUROFINS GENOMICS ITALY S.R.L.</td>
<td>366,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>13344</td>
<td>08/03/2022</td>
<td>VODEN MEDICAL INSTRUMENTS S.P.A.</td>
<td>881,45 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>13345</td>
<td>02/03/2022</td>
<td>ECOPHARM SRL</td>
<td>141,83 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>13346</td>
<td>03/03/2022</td>
<td>ASSOCIAZIONE CULTURALE IL SILENO</td>
<td>1.342,64 €</td>
<td>U.1.03.01.01</td>
<td>Giornali, riviste e pubblicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>13347</td>
<td>02/03/2022</td>
<td>Assing S.p.A.</td>
<td>2.380,14 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>13352</td>
<td>10/03/2022</td>
<td>Sapio Produzione Idrogeno Ossigeno s.r.l.</td>
<td>50,69 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>13353</td>
<td>02/03/2022</td>
<td>Bioclass srl</td>
<td>677,50 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>13356</td>
<td>10/03/2022</td>
<td>PROIMAGO S.R.L.</td>
<td>1.708,00 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>13358</td>
<td>10/03/2022</td>
<td>RECURLIX DI FERRE ENNIO SRL</td>
<td>339,37 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>-----------</td>
<td>-----------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>13363</td>
<td>03/03/2022</td>
<td>SOL - S.p.A.</td>
<td>158,60 €</td>
<td>U.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>13364</td>
<td>10/03/2022</td>
<td>Acom Srl</td>
<td>1.430,00 €</td>
<td>U.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>13365</td>
<td>03/03/2022</td>
<td>SOL - S.p.A.</td>
<td>176,90 €</td>
<td>U.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>13366</td>
<td>09/03/2022</td>
<td>S.I.A.L. SRL</td>
<td>8.166,68 €</td>
<td>U.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>13368</td>
<td>08/03/2022</td>
<td>S.O.S. COMPUTER S.r.L.</td>
<td>359,90 €</td>
<td>U.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>13369</td>
<td>02/03/2022</td>
<td>Ricca It Srl</td>
<td>85.196,26 €</td>
<td>U.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>13370</td>
<td>02/03/2022</td>
<td>VAR GROUP SPA</td>
<td>3.001,20 €</td>
<td>U.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>13371</td>
<td>07/03/2022</td>
<td>GOSSO ELENA</td>
<td>1.176,79 €</td>
<td>U.04.02.03</td>
<td>Borre di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>13373</td>
<td>04/03/2022</td>
<td>CIERI FEDERICA</td>
<td>1.176,79 €</td>
<td>U.04.02.03</td>
<td>Borre di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>13374</td>
<td>02/03/2022</td>
<td>ELIOGRAFIA MODERNA</td>
<td>741,00 €</td>
<td>U.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>13376</td>
<td>08/03/2022</td>
<td>DE.CA. S.R.L.</td>
<td>585,60 €</td>
<td>U.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>13377</td>
<td>03/03/2022</td>
<td>P.A.S.I. Srl</td>
<td>12.109,70 €</td>
<td>U.02.01.04</td>
<td>Impianti e macchinari</td>
</tr>
<tr>
<td>2022</td>
<td>13379</td>
<td>02/03/2022</td>
<td>LEASYS SPA</td>
<td>695,56 €</td>
<td>U.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>13381</td>
<td>04/03/2022</td>
<td>PA.SER. srl</td>
<td>6.303,18 €</td>
<td>U.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>13381</td>
<td>04/03/2022</td>
<td>PA.SER. srl</td>
<td>0,11 €</td>
<td>U.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>13383</td>
<td>08/03/2022</td>
<td>ALFAMED DI ESPINO SMALL GRESSA NILKA &amp; C. S.A.S.</td>
<td>67,73 €</td>
<td>U.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>13390</td>
<td>08/03/2022</td>
<td>FERRETTI DOCUMENT SOLUTION S.r.l. unip.</td>
<td>619,13 €</td>
<td>U.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>13392</td>
<td>08/03/2022</td>
<td>FERRETTI DOCUMENT SOLUTION S.r.l. unip.</td>
<td>302,56 €</td>
<td>U.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>13393</td>
<td>02/03/2022</td>
<td>AZIENDA OSPEDALIERO-UNIVERSITARIA CAREGGI</td>
<td>42,03 €</td>
<td>U.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>13399</td>
<td>04/03/2022</td>
<td>ALMA MATER STUDIORUM UNIBO - DIPARTIMENTO DI FARMACIA E BIOTECNOLOGIE</td>
<td>2.000,00 €</td>
<td>U.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>------</td>
<td>----------------</td>
<td>-------------------------------------</td>
<td>-------------</td>
<td>-----------------------------</td>
<td>----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>13400</td>
<td>07/03/2022</td>
<td>Cytosens s.r.l.s.</td>
<td>12.001,14 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>13402</td>
<td>02/03/2022</td>
<td>PRODOTTI GIANNI S.R.L.</td>
<td>1.405,44 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>13405</td>
<td>02/03/2022</td>
<td>Cytosens s.r.l.s.</td>
<td>3.294,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>13413</td>
<td>02/03/2022</td>
<td>COGENTECH S.c.a.r.l.</td>
<td>454,45 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>13418</td>
<td>03/03/2022</td>
<td>Becan Srl</td>
<td>1.647,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>13418</td>
<td>03/03/2022</td>
<td>Becan Srl</td>
<td>1.586,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>13420</td>
<td>04/03/2022</td>
<td>ALMA MATER STUDIORUM UNIBO - DIPARTIMENTO DI FARMACIA E BIOTECNOLOGIE</td>
<td>10.000,00 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>13421</td>
<td>02/03/2022</td>
<td>ATOS GESTIONI srl</td>
<td>1.400,63 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicita' e servizi per trasferta</td>
</tr>
<tr>
<td>2022</td>
<td>13422</td>
<td>03/03/2022</td>
<td>Clanius Consulting</td>
<td>420,90 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>13423</td>
<td>03/03/2022</td>
<td>MDPI AG</td>
<td>1.442,74 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>13424</td>
<td>03/03/2022</td>
<td>Linde Gas Italia S.r.l.</td>
<td>160,41 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>13426</td>
<td>03/03/2022</td>
<td>ALTIUM EUROPE GMBH</td>
<td>11.055,64 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>13427</td>
<td>04/03/2022</td>
<td>PULINOVA GROUP SRL</td>
<td>18.239,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>13428</td>
<td>03/03/2022</td>
<td>CAMPOVERDE s.r.l.</td>
<td>4.392,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>13430</td>
<td>08/03/2022</td>
<td>BIO-RAD LABORATORIES S.R.L.</td>
<td>31.176,49 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>13431</td>
<td>04/03/2022</td>
<td>AIR LIQUIDE - UNITA' OPERATIVA PER LA PUGLIA</td>
<td>568,03 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>13432</td>
<td>10/03/2022</td>
<td>Agilent Technologies Italia S.p.A.</td>
<td>193,01 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>13432</td>
<td>10/03/2022</td>
<td>Agilent Technologies Italia S.p.A.</td>
<td>689,83 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
</tbody>
</table>
## DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL’ANNO 2022 (AGGIORNATO AL 28/07/2024)

<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2024</td>
<td>13432</td>
<td>05/03/2024</td>
<td>ITTC International Towing Tank Conference</td>
<td>211,37 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>13433</td>
<td>03/03/2022</td>
<td>MDPI AG</td>
<td>937,78 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>13435</td>
<td>03/03/2022</td>
<td>Mr Watt Srl</td>
<td>4.789,51 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>13436</td>
<td>03/03/2022</td>
<td>Bordignon Serena</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>13438</td>
<td>03/03/2022</td>
<td>Artegiani Federico</td>
<td>18,76 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>13439</td>
<td>03/03/2022</td>
<td>Pinton Samuele</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>13442</td>
<td>04/03/2022</td>
<td>Sepe Fabrizia</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>13444</td>
<td>02/03/2022</td>
<td>Dhl Express (Italy) s.r.l.</td>
<td>59,12 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>13445</td>
<td>03/03/2022</td>
<td>Diegoli Gianluca</td>
<td>4.652,26 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>13448</td>
<td>03/03/2022</td>
<td>Universita' degli Studi di Parma</td>
<td>20.379,97 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>13449</td>
<td>03/03/2022</td>
<td>Universita' degli Studi di Parma</td>
<td>18.845,64 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>13451</td>
<td>07/03/2022</td>
<td>Falco Vittorio</td>
<td>193,98 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>13452</td>
<td>07/03/2022</td>
<td>Gallo Antonia</td>
<td>104,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>13453</td>
<td>04/03/2022</td>
<td>Ametrano Alessia</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>13454</td>
<td>07/03/2022</td>
<td>Mdpi Ag</td>
<td>1.430,12 €</td>
<td>U.1.03.01.01</td>
<td>Giornali, riviste e pubblicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>13459</td>
<td>02/03/2022</td>
<td>Petrosillo Cristina</td>
<td>12,10 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>13459</td>
<td>02/03/2022</td>
<td>Petrosillo Cristina</td>
<td>541,60 €</td>
<td>U.1.03.01.01</td>
<td>Giornali, riviste e pubblicazioni</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-------</td>
<td>----------------</td>
<td>-------------------------------------</td>
<td>---------</td>
<td>-------------------------------</td>
<td>---------------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>13459</td>
<td>02/03/2022</td>
<td>PETROSILLO CRISTINA</td>
<td>146,40 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicita’ e servizi per trasferta</td>
</tr>
<tr>
<td>2022</td>
<td>13459</td>
<td>02/03/2022</td>
<td>PETROSILLO CRISTINA</td>
<td>73,80 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>13459</td>
<td>02/03/2022</td>
<td>PETROSILLO CRISTINA</td>
<td>170,98 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>13459</td>
<td>02/03/2022</td>
<td>PETROSILLO CRISTINA</td>
<td>716,27 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>13460</td>
<td>03/03/2022</td>
<td>CONVERGE S.r.l.</td>
<td>171,37 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>13463</td>
<td>04/03/2022</td>
<td>DEL AGUILA CONDE MONICA</td>
<td>2.296,26 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2024</td>
<td>13494</td>
<td>05/03/2024</td>
<td>BANCA NAZIONALE DEL LAVORO - C/O C.N.R. ROMA</td>
<td>2,00 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2024</td>
<td>13516</td>
<td>05/03/2024</td>
<td>Frontiers Media SA</td>
<td>130,49 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>13520</td>
<td>07/03/2022</td>
<td>GESAN THCS S.R.L.</td>
<td>286,70 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>13523</td>
<td>02/03/2022</td>
<td>DELTEK S.R.L.</td>
<td>157,38 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>13524</td>
<td>03/03/2022</td>
<td>COPERNICUS GESELLSCHAFT MBH</td>
<td>80,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>13525</td>
<td>02/03/2022</td>
<td>VWR International s.r.l.</td>
<td>183,85 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>13526</td>
<td>02/03/2022</td>
<td>TIM S.p.A.</td>
<td>563,79 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>13528</td>
<td>02/03/2022</td>
<td>CLINISCIENTES SRL Unipersonale</td>
<td>919,39 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>13530</td>
<td>02/03/2022</td>
<td>PERLABO s.a.s.</td>
<td>908,58 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>13532</td>
<td>07/03/2022</td>
<td>RS Components Srl</td>
<td>406,87 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>13534</td>
<td>07/03/2022</td>
<td>ELEKTRA IMPIANTI SRL</td>
<td>7.930,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>13535</td>
<td>08/03/2022</td>
<td>ELEKTRA IMPIANTI SRL</td>
<td>6.344,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>13536</td>
<td>08/03/2022</td>
<td>LGC Standards s.r.l.</td>
<td>685,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>13537</td>
<td>08/03/2022</td>
<td>S.I.A.L. SRL</td>
<td>67,10 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>13538</td>
<td>09/03/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>640,50 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>13539</td>
<td>09/03/2022</td>
<td>RETE FERROVIARIA ITALIANA S.p.A.- GRUPPO FERROVIE DELLO STATO</td>
<td>638,13 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>---------------------------------------------------</td>
<td>----------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2024</td>
<td>13554</td>
<td>05/03/2024</td>
<td>World Cancer Reseach Fund International AISBL</td>
<td>14,78 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2022</td>
<td>13558</td>
<td>03/03/2022</td>
<td>International Water Association</td>
<td>491,40 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2024</td>
<td>13558</td>
<td>05/03/2024</td>
<td>World Cancer Reseach Fund International AISBL</td>
<td>14,80 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2024</td>
<td>13559</td>
<td>05/03/2024</td>
<td>BNL gruppo BNP Paribas</td>
<td>20,85 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2022</td>
<td>13561</td>
<td>03/03/2022</td>
<td>Canfailla Chiara</td>
<td>737,65 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
</tr>
<tr>
<td>2022</td>
<td>13562</td>
<td>03/03/2022</td>
<td>Farallo Daniela</td>
<td>526,90 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
</tr>
<tr>
<td>2024</td>
<td>13562</td>
<td>05/03/2024</td>
<td>World Cancer Reseach Fund International AISBL</td>
<td>14,81 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2022</td>
<td>13563</td>
<td>03/03/2022</td>
<td>Scirè Giovanni</td>
<td>2.560,60 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>13567</td>
<td>03/03/2022</td>
<td>Dell S.p.A.</td>
<td>2.806,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>13569</td>
<td>08/03/2022</td>
<td>AUROGENE S.R.L.</td>
<td>585,60 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>13570</td>
<td>03/03/2022</td>
<td>Faulhaber Italia Srl</td>
<td>9.063,99 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>13571</td>
<td>04/03/2022</td>
<td>BNL gruppo BNP Paribas</td>
<td>25,52 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2022</td>
<td>13573</td>
<td>08/03/2022</td>
<td>DELTEK S.R.L.</td>
<td>7.437,12 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>13575</td>
<td>08/03/2022</td>
<td>CAREZZI DAL CANTO LORENZO</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>13577</td>
<td>08/03/2022</td>
<td>D'ACUNTO FEDERICA</td>
<td>2.560,60 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>13578</td>
<td>08/03/2022</td>
<td>DERI CHIARA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2024</td>
<td>13578</td>
<td>05/03/2024</td>
<td>BNL gruppo BNP Paribas</td>
<td>10,00 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>------</td>
<td>----------------</td>
<td>-------------------------------------------</td>
<td>----------</td>
<td>-----------------------------</td>
<td>------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>13582</td>
<td>08/03/2022</td>
<td>MARTINA MARIA RAFFAELLA</td>
<td>2.560,60 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>13584</td>
<td>08/03/2022</td>
<td>NASISI MARTINA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>13587</td>
<td>08/03/2022</td>
<td>BERTOLINO FRANCA MARIA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>13589</td>
<td>08/03/2022</td>
<td>TATONI DANIO</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>13591</td>
<td>07/03/2022</td>
<td>Aleph s.a.s.</td>
<td>2.318,00 €</td>
<td>U.2.02.01.03</td>
<td>Mobili e arredi</td>
</tr>
<tr>
<td>2022</td>
<td>13592</td>
<td>08/03/2022</td>
<td>S.I.A.L. SRL</td>
<td>1.561,60 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>13593</td>
<td>10/03/2022</td>
<td>Shanghai Standard Technology Co. Ltd</td>
<td>200,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>13594</td>
<td>04/03/2022</td>
<td>Centro per l’Integrazione della strumentazione Università di Pisa -CISUP</td>
<td>700,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>13595</td>
<td>14/03/2022</td>
<td>COPYRIGHT CLEARANCE CENTER</td>
<td>273,11 €</td>
<td>U.1.03.01.01</td>
<td>Giornali, riviste e pubblicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>13596</td>
<td>04/03/2022</td>
<td>Omnialabor Snc di Casella Franco e C.</td>
<td>582,18 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>13597</td>
<td>11/03/2022</td>
<td>BIZZARRI ILARIA</td>
<td>78,48 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>13597</td>
<td>11/03/2022</td>
<td>BIZZARRI ILARIA</td>
<td>23,70 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>13597</td>
<td>11/03/2022</td>
<td>BIZZARRI ILARIA</td>
<td>48,00 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicita’ e servizi per trasferta</td>
</tr>
<tr>
<td>2022</td>
<td>13597</td>
<td>11/03/2022</td>
<td>BIZZARRI ILARIA</td>
<td>239,92 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>13598</td>
<td>03/03/2022</td>
<td>UNIONE MATEMATICA ITALIANA</td>
<td>60,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>13600</td>
<td>04/03/2022</td>
<td>GLF S.A.S. DI CIANCIO MARILENA ALESSANDRA &amp; C.</td>
<td>7.358,40 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>13603</td>
<td>04/03/2022</td>
<td>L’ISOLA DEI SAPORI DI VERONICA CARTA</td>
<td>399,00 €</td>
<td>U.1.03.01.03</td>
<td>Flora e fauna</td>
</tr>
<tr>
<td>2022</td>
<td>13607</td>
<td>04/03/2022</td>
<td>CO.DI.SAN. S.p.A.</td>
<td>588,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>-------------------------------------------</td>
<td>-----------</td>
<td>-----------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>13611</td>
<td>04/03/2022</td>
<td>NEUROBEHAVIORAL</td>
<td>1.104,12 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>13617</td>
<td>03/03/2022</td>
<td>Staffa Armenia</td>
<td>1.808,37 €</td>
<td>U.1.03.02.10</td>
<td>Consulenze</td>
</tr>
<tr>
<td>2022</td>
<td>13622</td>
<td>03/03/2022</td>
<td>VIGILE Maria Francesca</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>13624</td>
<td>03/03/2022</td>
<td>LONGOBUCCO TERESA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>13629</td>
<td>03/03/2022</td>
<td>SDG srl</td>
<td>122,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>13630</td>
<td>04/03/2022</td>
<td>KW APPARECCHI SCIENTIFICI S.r.l.</td>
<td>860,10 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>13631</td>
<td>04/03/2022</td>
<td>ENGLISH FOR ACADEMICS SAS DI A.J. WALLWORK</td>
<td>475,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>13633</td>
<td>04/03/2022</td>
<td>BNL gruppo BNP Paribas</td>
<td>5,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>13634</td>
<td>04/03/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>194,41 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>13639</td>
<td>04/03/2022</td>
<td>BNL gruppo BNP Paribas</td>
<td>2,00 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>13641</td>
<td>07/03/2022</td>
<td>BIOGENERICA S.R.L.</td>
<td>183,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>13644</td>
<td>04/03/2022</td>
<td>NEXPERIA s.a.s. DI GIORGIO D'AMORE</td>
<td>5.124,00 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>13645</td>
<td>03/03/2022</td>
<td>OPTOPRIM S.R.L.</td>
<td>2.122,80 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>13646</td>
<td>03/03/2022</td>
<td>CLERICI AUTO snc</td>
<td>78,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>13647</td>
<td>07/03/2022</td>
<td>VWR International s.r.l.</td>
<td>286,10 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>13649</td>
<td>04/03/2022</td>
<td>S.I.A.L. SRL</td>
<td>102,48 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>13651</td>
<td>04/03/2022</td>
<td>TEMA RICERCA SRL</td>
<td>7.855,85 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>13651</td>
<td>04/03/2022</td>
<td>TEMA RICERCA SRL</td>
<td>5.641,28 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>13653</td>
<td>03/03/2022</td>
<td>SELETEK S.R.L.</td>
<td>2.653,50 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>13663</td>
<td>09/03/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>366,61 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>------</td>
<td>----------------</td>
<td>--------------------------------------------------------------------------------</td>
<td>-----------</td>
<td>------------------------------</td>
<td>-------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>13667</td>
<td>03/03/2022</td>
<td>POLITECNICO DI MILANO Dipartimento di Fisica</td>
<td>30.000,00 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>13670</td>
<td>04/03/2022</td>
<td>Organizzazione di Produttori della Pesca di Trapani e delle Isole Egadi</td>
<td>1.439,60 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>13670</td>
<td>04/03/2022</td>
<td>Organizzazione di Produttori della Pesca di Trapani e delle Isole Egadi</td>
<td>3.538,46 €</td>
<td>U.1.03.01.03</td>
<td>Flora e fauna</td>
</tr>
<tr>
<td>2022</td>
<td>13684</td>
<td>03/03/2022</td>
<td>Rentokil Initial Italia S.p.A.</td>
<td>909,23 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>13685</td>
<td>03/03/2022</td>
<td>EURO-BIOIMAGING ERIC</td>
<td>190.958,84 €</td>
<td>U.1.04.01.01</td>
<td>Trasferimenti correnti a Amministrazioni Centrali</td>
</tr>
<tr>
<td>2022</td>
<td>13686</td>
<td>03/03/2022</td>
<td>CONDOMINIO VIA S.ASPRENO N.13/SANFELICE N.8 - NAPOLI</td>
<td>3.396,47 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>13687</td>
<td>03/03/2022</td>
<td>Mazza Ivan</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>13689</td>
<td>04/03/2022</td>
<td>LEASE PLAN ITALIA S.p.A.</td>
<td>654,70 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>13693</td>
<td>04/03/2022</td>
<td>ALD Automotive Italia S.r.l.</td>
<td>40,87 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>13695</td>
<td>11/03/2022</td>
<td>WILEY-VCH GmbH</td>
<td>1.098,00 €</td>
<td>U.1.03.01.01</td>
<td>Giornali, riviste e pubblicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>13696</td>
<td>03/03/2022</td>
<td>Digital Science UK Limited</td>
<td>204,96 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>13697</td>
<td>04/03/2022</td>
<td>BADII BENEDETTA</td>
<td>187,14 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>13698</td>
<td>04/03/2022</td>
<td>ALD Automotive Italia S.r.l.</td>
<td>94,32 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>13701</td>
<td>08/03/2022</td>
<td>TIM S.p.A.</td>
<td>103,66 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>13705</td>
<td>03/03/2022</td>
<td>CLUST-ER AGROALIMENTARE</td>
<td>500,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>13707</td>
<td>03/03/2022</td>
<td>TIM S.p.A.</td>
<td>30,86 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>13708</td>
<td>09/03/2022</td>
<td>Carlo Erba Reagents s.r.l.</td>
<td>110,65 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>13710</td>
<td>09/03/2022</td>
<td>Carlo Erba Reagents s.r.l.</td>
<td>412,70 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>13710</td>
<td>09/03/2022</td>
<td>Carlo Erba Reagents s.r.l.</td>
<td>319,50 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>-----------------------------------</td>
<td>---------</td>
<td>-----------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>13712</td>
<td>16/03/2022</td>
<td>TIM S.p.A.</td>
<td>588,06 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>13713</td>
<td>10/03/2022</td>
<td>Impresa Edile Salluzzo Giuseppe</td>
<td>1.220,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>13718</td>
<td>08/03/2022</td>
<td>VEDETTA 2 MONDIALPOL S.p.A.</td>
<td>20,94 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>13718</td>
<td>08/03/2022</td>
<td>VEDETTA 2 MONDIALPOL S.p.A.</td>
<td>6.858,34 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>13719</td>
<td>04/03/2022</td>
<td>C&amp;C S.p.A.</td>
<td>2.624,98 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>13721</td>
<td>08/03/2022</td>
<td>SUPERPOL SRL</td>
<td>847,90 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>13721</td>
<td>08/03/2022</td>
<td>SUPERPOL SRL</td>
<td>1.695,80 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>13722</td>
<td>04/03/2022</td>
<td>SARSTEDT S.r.l.</td>
<td>739,32 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>13727</td>
<td>08/03/2022</td>
<td>Punto Pulizia s.r.l.</td>
<td>1.299,91 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>13728</td>
<td>04/03/2022</td>
<td>Luciani Lucrezia</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>13730</td>
<td>04/03/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>56,41 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>13731</td>
<td>04/03/2022</td>
<td>LAZZARINO MASSIMINO</td>
<td>218,00 €</td>
<td>U.1.01.01.01</td>
<td>Retribuzioni in denaro</td>
</tr>
<tr>
<td>2022</td>
<td>13732</td>
<td>03/03/2022</td>
<td>ELSEVIER B.V.</td>
<td>1.144,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>13733</td>
<td>03/03/2022</td>
<td>Università degli Studi di Catania - Area della Didattica</td>
<td>56.537,07 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>13734</td>
<td>04/03/2022</td>
<td>Belcastro Isidoro Tabacchi</td>
<td>164,53 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>13735</td>
<td>14/03/2022</td>
<td>ELETTRONICA SCIENTIFICA s.r.l.</td>
<td>499,65 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>13736</td>
<td>04/03/2022</td>
<td>MBA COSTRUZIONI SRL</td>
<td>23.435,59 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>13737</td>
<td>14/03/2022</td>
<td>Autorità Nazionale Anticorruzione</td>
<td>30,00 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>13742</td>
<td>08/03/2022</td>
<td>MYO S.P.A.</td>
<td>132,37 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------------</td>
<td>-----------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>13747</td>
<td>04/03/2022</td>
<td>GAREFALAKI VASILIKI</td>
<td>2.296,26 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>13748</td>
<td>04/03/2022</td>
<td>MASSA FEDERICA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>13750</td>
<td>04/03/2022</td>
<td>MASSA FEDERICA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>13753</td>
<td>03/03/2022</td>
<td>POLITO ASSICURAZIONI SRL DI POLITO VIRGINIA &amp; C. AGENZIA UNIPOLSAI SPA</td>
<td>299,33 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>13754</td>
<td>11/03/2022</td>
<td>RS Components Srl</td>
<td>167,75 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>13756</td>
<td>11/03/2022</td>
<td>Sigma Engineering s.r.l.</td>
<td>927,20 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>13757</td>
<td>04/03/2022</td>
<td>Farnell Italia srl</td>
<td>214,62 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>13758</td>
<td>03/03/2022</td>
<td>CECCHI SRL</td>
<td>51,24 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>13759</td>
<td>03/03/2022</td>
<td>F.C. IMPIANTI DI TONINELLI FLAVIO E VITARI CRISTIAN S.N.C.</td>
<td>2.241,19 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>13760</td>
<td>03/03/2022</td>
<td>Luchsinger s.r.l.</td>
<td>1.122,40 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>13761</td>
<td>03/03/2022</td>
<td>CARL ZEISS SPA</td>
<td>1.943,83 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>13762</td>
<td>07/03/2022</td>
<td>FINBUC Srl</td>
<td>57,68 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>13763</td>
<td>04/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>143,42 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>13767</td>
<td>04/03/2022</td>
<td>Elettrica Pavese di Osvaldo Del Bo &amp; C. S.n.c.</td>
<td>1.875,75 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>13770</td>
<td>04/03/2022</td>
<td>KONE S.p.A.</td>
<td>92,72 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>13772</td>
<td>15/03/2022</td>
<td>UNIVERSITÀ POLITECNICA DELLE MARCHE - Dipartimento Scienze della Vita e dell'Ambiente (Di.S.V.A.)</td>
<td>31.632,00 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>13775</td>
<td>03/03/2022</td>
<td>CONCAS LUCA</td>
<td>434,00 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
</tr>
<tr>
<td>2022</td>
<td>13776</td>
<td>03/03/2022</td>
<td>CONCAS LUCA</td>
<td>28,97 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-------</td>
<td>----------------</td>
<td>------------------------------------------------------------------------------</td>
<td>---------------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>13778</td>
<td>03/03/2022</td>
<td>ABACO ASSOCIATI</td>
<td>10.809,11 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>13786</td>
<td>07/03/2022</td>
<td>DB ELECTRONIC INSTRUMENTS SRL</td>
<td>1.834,34 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>13790</td>
<td>07/03/2022</td>
<td>Università di Foggia - Dipartimento di scienze delle produzioni e dell'innovazione nei sistemi agro-alimentari mediterranei - PRIME</td>
<td>20.378,94 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>13791</td>
<td>04/03/2022</td>
<td>AGESTE SOC. COOP. A R.L.</td>
<td>522,65 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>13791</td>
<td>04/03/2022</td>
<td>AGESTE SOC. COOP. A R.L.</td>
<td>207,52 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>13793</td>
<td>03/03/2022</td>
<td>UNIVERSITA' DEGLI STUDI DI PALERMO</td>
<td>10.068,51 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>13795</td>
<td>03/03/2022</td>
<td>IRMET ANTINCENDI SAS di Bruscaini Roberto &amp; C.</td>
<td>1.769,00 €</td>
<td>U.1.03.02.09</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>13808</td>
<td>14/03/2022</td>
<td>Arrow Diagnostics s.r.l.</td>
<td>5.856,00 €</td>
<td>U.1.03.01.05</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>13810</td>
<td>04/03/2022</td>
<td>Bono Barbara</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>13813</td>
<td>14/03/2022</td>
<td>TIM S.p.A.</td>
<td>18,95 €</td>
<td>U.1.03.02.05</td>
<td>Utensile e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>13816</td>
<td>08/03/2022</td>
<td>PORTO INTERMODALE RAVENNA SPA - SAPIR</td>
<td>6.481,25 €</td>
<td>U.1.03.02.07</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>13819</td>
<td>14/03/2022</td>
<td>TIM S.p.A.</td>
<td>13,97 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>13821</td>
<td>03/03/2022</td>
<td>QuasarTek S.r.l.</td>
<td>650,36 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>13822</td>
<td>14/03/2022</td>
<td>TIM S.p.A.</td>
<td>30,95 €</td>
<td>U.1.03.02.05</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>13825</td>
<td>14/03/2022</td>
<td>TIM S.p.A.</td>
<td>18,95 €</td>
<td>U.1.03.02.05</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>13831</td>
<td>04/03/2022</td>
<td>OCS CONSULTING S.R.L.</td>
<td>5.249,97 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>13835</td>
<td>03/03/2022</td>
<td>CMF MARELLI S.R.L.</td>
<td>8.680,91 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>13836</td>
<td>03/03/2022</td>
<td>PLUG-IN S.R.L.</td>
<td>761,98 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>13838</td>
<td>03/03/2022</td>
<td>RENISHAW SPA</td>
<td>1.801,94 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>13840</td>
<td>03/03/2022</td>
<td>ROT-O-DUPLEX SAS</td>
<td>402,60 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>----------------------------------------------------------</td>
<td>---------</td>
<td>-----------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>13840</td>
<td>03/03/2022</td>
<td>ROT-O-DUPLEX SAS</td>
<td>0,11 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>13841</td>
<td>03/03/2022</td>
<td>RS Components Srl</td>
<td>33,43 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>13843</td>
<td>03/03/2022</td>
<td>V.E.L. DEI F.LLI VASSENA DI VASSENA LUIGI E G. E C S.n.c.</td>
<td>100,04 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>13845</td>
<td>03/03/2022</td>
<td>Faulhaber Italia Srl</td>
<td>1.764,12€</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>13847</td>
<td>11/03/2022</td>
<td>SHARP ELECTRONICS ITALIA S.P.A.</td>
<td>87,84 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>13853</td>
<td>04/03/2022</td>
<td>Ecoplast 2000 Sas</td>
<td>244,18 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>13855</td>
<td>09/03/2022</td>
<td>SEMENTI ROSI S.R.L.</td>
<td>287,04 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>13856</td>
<td>04/03/2022</td>
<td>Dingacci Giulia</td>
<td>570,96 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>13858</td>
<td>14/03/2022</td>
<td>CURIUM ITALY SRL (ex. IBA MOLECULAR ITALY SRL)</td>
<td>2.029,18 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>13858</td>
<td>14/03/2022</td>
<td>CURIUM ITALY SRL (ex. IBA MOLECULAR ITALY SRL)</td>
<td>8.630,23 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>13858</td>
<td>14/03/2022</td>
<td>CURIUM ITALY SRL (ex. IBA MOLECULAR ITALY SRL)</td>
<td>92,51 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>13862</td>
<td>17/03/2022</td>
<td>Gi Group SPA</td>
<td>2.271,99 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
</tr>
<tr>
<td>2022</td>
<td>13865</td>
<td>14/03/2022</td>
<td>SO.GE.SI. SPA</td>
<td>1.604,48 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>13868</td>
<td>04/03/2022</td>
<td>BALESTRA FRANCESCO</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>13870</td>
<td>07/03/2022</td>
<td>FUJIFILM HEALTHCARE ITALIA SPA</td>
<td>9.462,40 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>13874</td>
<td>11/03/2022</td>
<td>MAESTRIPIERI SRL</td>
<td>758,35 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>13875</td>
<td>04/03/2022</td>
<td>IBL BAUSTOFF LABOR GmbH</td>
<td>631,96 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>13877</td>
<td>04/03/2022</td>
<td>Frontiers Media SA</td>
<td>1.616,87 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>13881</td>
<td>03/03/2022</td>
<td>CO.FO.ME.GRA.</td>
<td>158,60 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>13884</td>
<td>03/03/2022</td>
<td>DUNN LABORTECHNIK GMBH</td>
<td>2.155,74 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>-------------------------------</td>
<td>-----------</td>
<td>-------------------------------</td>
<td>-------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>13888</td>
<td>09/03/2022</td>
<td>MASON RICCARDO MAURO</td>
<td>263,69 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>13888</td>
<td>09/03/2022</td>
<td>MASON RICCARDO MAURO</td>
<td>65,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>13888</td>
<td>09/03/2022</td>
<td>MASON RICCARDO MAURO</td>
<td>131,19 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>13889</td>
<td>04/03/2022</td>
<td>MDPI AG</td>
<td>880,07 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>13891</td>
<td>04/03/2022</td>
<td>S.I.A.L. SRL</td>
<td>7.576,20 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>13891</td>
<td>04/03/2022</td>
<td>S.I.A.L. SRL</td>
<td>414,80 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2024</td>
<td>13891</td>
<td>05/03/2024</td>
<td>SciRes Literature LLC.</td>
<td>585,70 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>13892</td>
<td>03/03/2022</td>
<td>CER MEDICAL SRL</td>
<td>166,40 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>13894</td>
<td>03/03/2022</td>
<td>ITALPROTEC INDUSTRIES S.r.l.</td>
<td>22.189,25 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>13896</td>
<td>09/03/2022</td>
<td>BUTAN GAS S.p.A</td>
<td>2.274,01 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>13899</td>
<td>03/03/2022</td>
<td>BIOMERS.NET GMB</td>
<td>1.052,93 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>13900</td>
<td>08/03/2022</td>
<td>Revvity Italia SpA ex PERKINELMER ITALIA S.P.A.</td>
<td>2.344,84 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>13902</td>
<td>11/03/2022</td>
<td>MDPI AG</td>
<td>1.668,17 €</td>
<td>U.1.03.01.01</td>
<td>Giornali, riviste e pubblicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>13904</td>
<td>08/03/2022</td>
<td>CINQUEPASCAL S.R.L.</td>
<td>6.600,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>13906</td>
<td>04/03/2022</td>
<td>S.I.A.L. SRL</td>
<td>479,46 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>13908</td>
<td>07/03/2022</td>
<td>Giannone Computers S.r.l.</td>
<td>865,15 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>13912</td>
<td>04/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>1.529,88 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>13913</td>
<td>07/03/2022</td>
<td>FERRARA YLENIA</td>
<td>235,36 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>13915</td>
<td>07/03/2022</td>
<td>FERRARA YLENIA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-------</td>
<td>----------------</td>
<td>------------------------------------------------------------------------------</td>
<td>----------</td>
<td>-----------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>13922</td>
<td>07/03/2022</td>
<td>Pirotta Elisa</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>13928</td>
<td>04/03/2022</td>
<td>Lutzu Erika</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>13930</td>
<td>07/03/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>1.338,96 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>13931</td>
<td>03/03/2022</td>
<td>MDPI</td>
<td>1.694,14 €</td>
<td>U.1.03.01.01</td>
<td>Giornali, riviste e pubblicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>13935</td>
<td>07/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>891,45 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>13936</td>
<td>04/03/2022</td>
<td>FRANGI SRLs</td>
<td>2.456,95 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>13940</td>
<td>04/03/2022</td>
<td>CAPOROSSI FRANCESCA</td>
<td>7.608,11 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>13941</td>
<td>03/03/2022</td>
<td>ICEF SRL</td>
<td>14.884,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>13942</td>
<td>03/03/2022</td>
<td>Regione Emilia Romagna</td>
<td>116.602,33 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>13943</td>
<td>03/03/2022</td>
<td>ENTE DI GESTIONE PER I PARCHI E LA BIODIVERSITÀ-DELTA DEL PO (POPARK)</td>
<td>25.445,67 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>13944</td>
<td>03/03/2022</td>
<td>Ispra - Istituto Superiore per la Protezione e la Ricerca Ambientale</td>
<td>49.495,12 €</td>
<td>U.1.04.01.01</td>
<td>Trasferimenti correnti a Amministrazioni Centrali</td>
</tr>
<tr>
<td>2022</td>
<td>13947</td>
<td>03/03/2022</td>
<td>REGIONE AUTONOMA FRIULI VENEZIA GIULIA - DIR. CENTRALE difesa dell'ambiente, energia e sviluppo sostenibile</td>
<td>55.622,70 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>13948</td>
<td>03/03/2022</td>
<td>REGIONE DEL VENETO - Direzione Difesa del Suolo</td>
<td>45.743,72 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>13950</td>
<td>03/03/2022</td>
<td>Università di ZAGABRIA - FACULTY OF GEODESY-HVAR OBSERVATORY</td>
<td>7.605,69 €</td>
<td>U.1.04.05.04</td>
<td>Trasferimenti correnti al resto del mondo</td>
</tr>
<tr>
<td>2022</td>
<td>13953</td>
<td>03/03/2022</td>
<td>CARL ZEISS SPA</td>
<td>1.156,80 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>13954</td>
<td>03/03/2022</td>
<td>PUBLIC INSTITUTION FOR MANAGEMENT OF PROTECTED NATURAL AREAS OF DUBROVNIK -NERETVA COUNTY</td>
<td>25.097,61 €</td>
<td>U.1.04.05.04</td>
<td>Trasferimenti correnti al resto del mondo</td>
</tr>
<tr>
<td>2022</td>
<td>13955</td>
<td>04/03/2022</td>
<td>CLUST-ER MECCATRONICA E MOTORISTICA MECH</td>
<td>500,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>-------------------------------------------------------------------------------</td>
<td>---------------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>13956</td>
<td>03/03/2022</td>
<td>SALATINO ANASTASIO</td>
<td>1.136,84 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>13957</td>
<td>03/03/2022</td>
<td>INSTITUTE OF OCEANOGRAPHY AND FISHERIES (IOF) - PHYSICAL OCEANOGRAPHY LABORATORY</td>
<td>22.937,00 €</td>
<td>U.1.04.05.04</td>
<td>Trasferimenti correnti al resto del mondo</td>
</tr>
<tr>
<td>2022</td>
<td>13958</td>
<td>09/03/2022</td>
<td>C2 S.r.l.</td>
<td>7.995,23 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>13960</td>
<td>03/03/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>119,85 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>13962</td>
<td>03/03/2022</td>
<td>PUBLIC INSTITUTION RERA S.D. FOR COORDINATION AND DEVELOPMENT OF SPLIT-DALMATIA COUNTY</td>
<td>40.331,50 €</td>
<td>U.1.04.05.04</td>
<td>Trasferimenti correnti al resto del mondo</td>
</tr>
<tr>
<td>2022</td>
<td>13963</td>
<td>03/03/2022</td>
<td>PUBLIC INSTITUTION VRANSKO LAKE NATURE PARK</td>
<td>24.530,30 €</td>
<td>U.1.04.05.04</td>
<td>Trasferimenti correnti al resto del mondo</td>
</tr>
<tr>
<td>2022</td>
<td>13965</td>
<td>03/03/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>908,70 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>13967</td>
<td>03/03/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>254,98 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>13973</td>
<td>03/03/2022</td>
<td>MDPI AG</td>
<td>1.320,11 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>13974</td>
<td>03/03/2022</td>
<td>Manetti Marco</td>
<td>1.136,84 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>13976</td>
<td>03/03/2022</td>
<td>FedEx Express Italy Srl</td>
<td>10,54 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>13977</td>
<td>03/03/2022</td>
<td>HAMAMATSU PHOTONICS ITALIA Srl a socio unico</td>
<td>32.513,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>13979</td>
<td>03/03/2022</td>
<td>UNIVERSITA DEGLI STUDI DI PADOVA</td>
<td>1.500,60 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>13985</td>
<td>04/03/2022</td>
<td>PLOS PUBLIC LIBRARY OF SCIENCE</td>
<td>1.917,87 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>13986</td>
<td>03/03/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>562,42 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>13987</td>
<td>03/03/2022</td>
<td>Manetti Marco</td>
<td>1.136,84 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>------</td>
<td>----------------</td>
<td>-------------------------------------------------------</td>
<td>-----------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>13989</td>
<td>03/03/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>244,98 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>13997</td>
<td>03/03/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>230,79 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>13998</td>
<td>03/03/2022</td>
<td>CONVERGE S.r.l.</td>
<td>350,58 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>14000</td>
<td>08/03/2022</td>
<td>LGC Standards s.r.l.</td>
<td>1.148,02 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14002</td>
<td>03/03/2022</td>
<td>ICEF SRL</td>
<td>2.440,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>14005</td>
<td>03/03/2022</td>
<td>NWF SERVICE Srl</td>
<td>2.183,80 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>14010</td>
<td>10/03/2022</td>
<td>The Print Store srl</td>
<td>146,40 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14013</td>
<td>04/03/2022</td>
<td>ERREBIAN SPA</td>
<td>195,93 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14014</td>
<td>08/03/2022</td>
<td>UNION SECURITY S.P.A.</td>
<td>3.165,07 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>14014</td>
<td>08/03/2022</td>
<td>UNION SECURITY S.P.A.</td>
<td>7.891,98 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>14015</td>
<td>08/03/2022</td>
<td>F.SERVICE di Fucile Ermanno</td>
<td>28.450,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>14019</td>
<td>04/03/2022</td>
<td>ERREBIAN SPA</td>
<td>194,96 €</td>
<td>U.2.02.01.03</td>
<td>Mobili e arredi</td>
</tr>
<tr>
<td>2022</td>
<td>14021</td>
<td>04/03/2022</td>
<td>INNOVHUB Stazioni Sperimentali per l'Industria - C.C.I.A.A. Milano</td>
<td>579,50 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>14022</td>
<td>04/03/2022</td>
<td>CLUST-ER SALUTE E BENESSERE HEALTH</td>
<td>500,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>14023</td>
<td>08/03/2022</td>
<td>BECTON DICKINSON ITALIA SPA</td>
<td>4.727,50 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>14024</td>
<td>04/03/2022</td>
<td>ZENTEK SRL</td>
<td>1.445,21 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>14028</td>
<td>04/03/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>178,96 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>14035</td>
<td>03/03/2022</td>
<td>ANECO SRL</td>
<td>1.516,46 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>14038</td>
<td>21/03/2022</td>
<td>TRII SRL</td>
<td>1.024,80 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>14048</td>
<td>04/03/2022</td>
<td>Dipartimento di Scienze del Suolo della Pianta e degli Alimenti dell'Università degli Studi di Bari Aldo Moro</td>
<td>40.446,36 €</td>
<td>U.1.04.05.04</td>
<td>Trasferimenti correnti al resto del mondo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>------</td>
<td>----------------</td>
<td>---------------------------------------</td>
<td>----------</td>
<td>-----------------------------</td>
<td>----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>14049</td>
<td>04/03/2022</td>
<td>Efthymiou Tsironi Maria</td>
<td>1.176,79</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>14052</td>
<td>04/03/2022</td>
<td>TIM S.p.A.</td>
<td>309,13</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>14053</td>
<td>08/03/2022</td>
<td>HC SERVICE S.C.A R.L.</td>
<td>2.797,81</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>14053</td>
<td>08/03/2022</td>
<td>HC SERVICE S.C.A R.L.</td>
<td>9.356,29</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>14054</td>
<td>04/03/2022</td>
<td>DNASENSE APS</td>
<td>9.760,00</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>14056</td>
<td>04/03/2022</td>
<td>SARDA CHIMICA DI MANUNTA ANTONIO</td>
<td>2.266,68</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14057</td>
<td>04/03/2022</td>
<td>MELLO ELEONORA</td>
<td>1.176,79</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>14058</td>
<td>04/03/2022</td>
<td>PETER LANG GROUP AG</td>
<td>5.213,52</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>14075</td>
<td>08/03/2022</td>
<td>BIOSIGMA S.p.A.</td>
<td>152,04</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14077</td>
<td>09/03/2022</td>
<td>C.D.M. SERVICE S.R.L.</td>
<td>4.500,00</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>14079</td>
<td>04/03/2022</td>
<td>Clust-ER Energia e Sviluppo Sostenibile</td>
<td>500,00</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>14082</td>
<td>08/03/2022</td>
<td>SARSTEDT S.r.l.</td>
<td>538,02</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14083</td>
<td>04/03/2022</td>
<td>ETTORE PASQUALI SRL</td>
<td>488,00</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>14084</td>
<td>04/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>374,54</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>14085</td>
<td>04/03/2022</td>
<td>COLAUTTI MAJA</td>
<td>2.560,60</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>14086</td>
<td>09/03/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>1.127,30</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>14087</td>
<td>08/03/2022</td>
<td>ILLUMINA ITALY S.R.L.</td>
<td>1.308,69</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14088</td>
<td>04/03/2022</td>
<td>BATTILANA Flavia</td>
<td>625,00</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>---------------------------------------------------------</td>
<td>------------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>14089</td>
<td>04/03/2022</td>
<td>BADII BENEDETTA</td>
<td>2.560,60 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>14091</td>
<td>04/03/2022</td>
<td>SIAD SOCIETA' ITALIANA ACETILENE DERIVATI SPA</td>
<td>1.050,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>14092</td>
<td>04/03/2022</td>
<td>THERMO FISHER SCIENTIFIC SpA</td>
<td>2.693,76 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14093</td>
<td>04/03/2022</td>
<td>LEASYS SPA</td>
<td>78,40 €</td>
<td>U.1.03.02.08</td>
<td>Leasing operativo</td>
</tr>
<tr>
<td>2022</td>
<td>14094</td>
<td>07/03/2022</td>
<td>ALFATEST S.R.L.</td>
<td>1.202,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14095</td>
<td>04/03/2022</td>
<td>Colaver s.r.l.</td>
<td>242,78 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14096</td>
<td>04/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>1.268,43 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>14097</td>
<td>04/03/2022</td>
<td>BIOGENERICA S.R.L.</td>
<td>1.050,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>14098</td>
<td>09/03/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>406,25 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>14099</td>
<td>07/03/2022</td>
<td>BIOSIGMA S.p.A.</td>
<td>6.588,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14100</td>
<td>04/03/2022</td>
<td>BIO-RAD LABORATORIES S.R.L.</td>
<td>297,59 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14102</td>
<td>04/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>97,72 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>14103</td>
<td>04/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>137,86 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>14104</td>
<td>04/03/2022</td>
<td>ALFATEST S.R.L.</td>
<td>5.734,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>14107</td>
<td>04/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>119,26 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>14108</td>
<td>08/03/2022</td>
<td>Microtech s.r.l.</td>
<td>946,11 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14110</td>
<td>04/03/2022</td>
<td>G.S.G.S.R.L.</td>
<td>3.557,93 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>14112</td>
<td>04/03/2022</td>
<td>ALFATEST S.R.L.</td>
<td>3.002,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>14114</td>
<td>04/03/2022</td>
<td>TEBU-BIO S.r.l.</td>
<td>1.643,71 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>--------</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>----------</td>
<td>---------------------</td>
<td>-------------------------------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>14115</td>
<td>04/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>85,03 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>14116</td>
<td>04/03/2022</td>
<td>Sapio Produzione Idrogeno Ossigeno s.r.l.</td>
<td>362,34 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>14117</td>
<td>04/03/2022</td>
<td>BIO-RAD LABORATORIES S.R.L.</td>
<td>339,16 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>14118</td>
<td>04/03/2022</td>
<td>Exacta+Optech Labcenter S.p.A.</td>
<td>412,36 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>14119</td>
<td>04/03/2022</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>212,06 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>14120</td>
<td>04/03/2022</td>
<td>Eppendorf s.r.l.</td>
<td>137,05 €</td>
<td>U.1.03.02.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14121</td>
<td>04/03/2022</td>
<td>TIM S.p.A.</td>
<td>58,81 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>14122</td>
<td>04/03/2022</td>
<td>TIM S.p.A.</td>
<td>555,12 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>14123</td>
<td>04/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>344,22 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>14124</td>
<td>04/03/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>679,80 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>14125</td>
<td>08/03/2022</td>
<td>Virtual Logic s.r.l.</td>
<td>2.805,98 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>14126</td>
<td>04/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>86,38 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>14129</td>
<td>08/03/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>56,62 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>14130</td>
<td>04/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>378,40 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>14131</td>
<td>04/03/2022</td>
<td>LUMPOVA IRINA</td>
<td>2.183,61 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>14135</td>
<td>08/03/2022</td>
<td>Hellma Italia s.r.l.</td>
<td>154,57 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>14140</td>
<td>04/03/2022</td>
<td>OPTICONTROL S.A.S.</td>
<td>5.246,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>14145</td>
<td>09/03/2022</td>
<td>MDPI AG</td>
<td>2.073,94 €</td>
<td>U.1.03.01.01</td>
<td>Giornali, riviste e pubblicazioni</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>-------------------------------</td>
<td>-------------</td>
<td>-----------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>14148</td>
<td>08/03/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>1.110,20 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>14151</td>
<td>10/03/2022</td>
<td>ROCCHI DANIELE</td>
<td>76,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14151</td>
<td>10/03/2022</td>
<td>ROCCHI DANIELE</td>
<td>159,87 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14151</td>
<td>10/03/2022</td>
<td>ROCCHI DANIELE</td>
<td>18,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>14151</td>
<td>10/03/2022</td>
<td>ROCCHI DANIELE</td>
<td>61,70 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>14151</td>
<td>10/03/2022</td>
<td>ROCCHI DANIELE</td>
<td>74,60 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicita’ e servizi per trasferta</td>
</tr>
<tr>
<td>2022</td>
<td>14159</td>
<td>04/03/2022</td>
<td>So.Ge.Man srl</td>
<td>3.823,50 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>14163</td>
<td>08/03/2022</td>
<td>AGN ENERGIA SPA</td>
<td>17.559,92 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14165</td>
<td>07/03/2022</td>
<td>MACCALLINI PAOLO</td>
<td>627,89 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>14169</td>
<td>04/03/2022</td>
<td>FedEx Express Italy Srl</td>
<td>1.595,80 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>14170</td>
<td>04/03/2022</td>
<td>MICHELETTI SERENA</td>
<td>1.627,50 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>14174</td>
<td>11/03/2022</td>
<td>Rentokil Initial Italia S.p.A.</td>
<td>116,94 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>14179</td>
<td>24/03/2022</td>
<td>Autorità Nazionale Anticorruzione</td>
<td>1.605,00 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>14184</td>
<td>07/03/2022</td>
<td>Fabbretto Alice</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>14186</td>
<td>07/03/2022</td>
<td>Pellegrino Andrea</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>14188</td>
<td>07/03/2022</td>
<td>Ranghetti Marina</td>
<td>1.126,86 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>14189</td>
<td>04/03/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>769,99 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
</tbody>
</table>
DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL’ANNO 2022 (AGGIORNATO AL 28/07/2024)

<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>14190</td>
<td>07/03/2022</td>
<td>Tellina Giulio</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>14192</td>
<td>07/03/2022</td>
<td>Verza Giorgia</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>14193</td>
<td>04/03/2022</td>
<td>Mucedola s.r.l.</td>
<td>206,80 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>14195</td>
<td>07/03/2022</td>
<td>VWR INTERNATIONAL SRL</td>
<td>1.196,84 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14196</td>
<td>04/03/2022</td>
<td>FASTWEB S.p.A.</td>
<td>13,59 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>14197</td>
<td>07/03/2022</td>
<td>Acquaviva S.p.A. società benefit Azionista unico</td>
<td>274,50 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14198</td>
<td>04/03/2022</td>
<td>COGEDA SISTEMI S.R.L.</td>
<td>256,20 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>14199</td>
<td>10/03/2022</td>
<td>IRRIGAZIONE MEDITERRANEA DI BURCA COSTEL</td>
<td>3.957,68 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>14200</td>
<td>04/03/2022</td>
<td>BASE S.R.L</td>
<td>109,43 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14201</td>
<td>15/03/2022</td>
<td>UNIVERSITY OF STIRLING</td>
<td>24.448,56 €</td>
<td>U.1.04.05.04</td>
<td>Trasferimenti correnti al resto del mondo</td>
</tr>
<tr>
<td>2022</td>
<td>14202</td>
<td>14/03/2022</td>
<td>IMPRENDO SRLS</td>
<td>310,37 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14203</td>
<td>14/03/2022</td>
<td>Bioclass srl</td>
<td>1.081,55 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14204</td>
<td>07/03/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>618,13 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>14205</td>
<td>14/03/2022</td>
<td>QIAGEN SRL</td>
<td>4.345,74 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>14206</td>
<td>14/03/2022</td>
<td>STARLAB SRL</td>
<td>383,39 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14207</td>
<td>14/03/2022</td>
<td>Steroglass s.r.l.</td>
<td>823,50 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14209</td>
<td>14/03/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>653,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14211</td>
<td>07/03/2022</td>
<td>GRAZIADIO LUCIA</td>
<td>627,89 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>14212</td>
<td>07/03/2022</td>
<td>SCALZITTI SILVIA</td>
<td>3.133,17 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-------</td>
<td>----------------</td>
<td>---------------------------------------</td>
<td>----------</td>
<td>-----------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>14213</td>
<td>07/03/2022</td>
<td>PELLEGRINI FRANCESCA ROMANA</td>
<td>904,14 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
</tr>
<tr>
<td>2022</td>
<td>14217</td>
<td>07/03/2022</td>
<td>MASI ILENIA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>14218</td>
<td>07/03/2022</td>
<td>IUZZOLINO ANGELA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>14222</td>
<td>08/03/2022</td>
<td>Vetrochimica s.r.l.</td>
<td>212,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>14223</td>
<td>07/03/2022</td>
<td>PARRONI ALESSIA</td>
<td>2.039,80 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
</tr>
<tr>
<td>2022</td>
<td>14224</td>
<td>08/03/2022</td>
<td>Vetrochimica s.r.l.</td>
<td>376,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>14225</td>
<td>04/03/2022</td>
<td>Università degli studi di Bari - &quot;Aldo Moro&quot; - Dipartimento di Scienza della Terra e Geoambientali</td>
<td>2.000,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>14227</td>
<td>04/03/2022</td>
<td>ES MOBILITY SRL</td>
<td>50,00 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>14239</td>
<td>07/03/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>121,65 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>14245</td>
<td>07/03/2022</td>
<td>PARNASSO FABRIZIO</td>
<td>761,37 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
</tr>
<tr>
<td>2022</td>
<td>14253</td>
<td>07/03/2022</td>
<td>DI LEO GUGLIELMO</td>
<td>761,37 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
</tr>
<tr>
<td>2022</td>
<td>14263</td>
<td>07/03/2022</td>
<td>HP ITALY SRL</td>
<td>77,22 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14263</td>
<td>07/03/2022</td>
<td>HP ITALY SRL</td>
<td>351,00 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>14265</td>
<td>04/03/2022</td>
<td>Saccardi Laura</td>
<td>549,14 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>14267</td>
<td>15/03/2022</td>
<td>C.I.H.E.A.M. CENTRE INTERNATIONAL DE HAUDES ETUDES AGRONOMIQUE MEDITERRANEENNES</td>
<td>87.614,48 €</td>
<td>U.1.04.05.04</td>
<td>Trasferimenti correnti al resto del mondo</td>
</tr>
<tr>
<td>2022</td>
<td>14268</td>
<td>07/03/2022</td>
<td>Crisel Instruments s.r.l.</td>
<td>43.590,60 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>14272</td>
<td>07/03/2022</td>
<td>ANGELINI ANTONIO</td>
<td>1.398,73 €</td>
<td>U.1.10.04.01</td>
<td>Premi di assicurazione contro i danni</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>---------</td>
<td>------------------</td>
<td>----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>14274</td>
<td>07/03/2022</td>
<td>ANDELINI ANTONIO</td>
<td>848,36 €</td>
<td>U.1.10.04.01</td>
<td>Premi di assicurazione contro i danni</td>
</tr>
<tr>
<td>2022</td>
<td>14275</td>
<td>07/03/2022</td>
<td>IDROMARAMBIENTE S.c.r.l.</td>
<td>1.756,80 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14276</td>
<td>04/03/2022</td>
<td>ATLANTIS Soc. Cooper.</td>
<td>55.985,80 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>14277</td>
<td>11/03/2022</td>
<td>SOL SPA -</td>
<td>341,60 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14279</td>
<td>04/03/2022</td>
<td>VETROTECNICA S.R.L.</td>
<td>1.184,62 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14280</td>
<td>04/03/2022</td>
<td>LOMBARD &amp; MAROZZINI SRL</td>
<td>1.271,24 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>14282</td>
<td>08/03/2022</td>
<td>MENHIR COMPUTERS di Paoloni Angela</td>
<td>1.653,64 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>14283</td>
<td>14/03/2022</td>
<td>POSTE ITALIANE SPA - FIRENZE</td>
<td>3.383,15 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>14284</td>
<td>08/03/2022</td>
<td>GENOVALI KATIA</td>
<td>2.560,60 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>14286</td>
<td>16/03/2022</td>
<td>Ecospace s.r.l.</td>
<td>1.801,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14287</td>
<td>04/03/2022</td>
<td>CRIO SERVICE SRL</td>
<td>995,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>14288</td>
<td>07/03/2022</td>
<td>BIOSIGMA S.p.A.</td>
<td>293,53 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14289</td>
<td>11/03/2022</td>
<td>IFIS Npl Investing SPA</td>
<td>228,41 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>14292</td>
<td>04/03/2022</td>
<td>CARLO ERBA Reagents S.r.l.</td>
<td>882,17 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14293</td>
<td>07/03/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>2.294,08 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14302</td>
<td>04/03/2022</td>
<td>Betti Matteo</td>
<td>82,00 €</td>
<td>U.1.01.01.01</td>
<td>Retribuzioni in denaro</td>
</tr>
<tr>
<td>2022</td>
<td>14307</td>
<td>10/03/2022</td>
<td>FOGLIANI SPA</td>
<td>457,34 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14308</td>
<td>04/03/2022</td>
<td>Revvity Italia SpA ex PERKINELMER ITALIA S.P.A.</td>
<td>5.391,79 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>14311</td>
<td>04/03/2022</td>
<td>ETA BETA SRL</td>
<td>1.007,18 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>14313</td>
<td>04/03/2022</td>
<td>TECNOPROTEZIONE SRL</td>
<td>1.322,11 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14316</td>
<td>07/03/2022</td>
<td>COOPERATIVA FACCHINI FAENZA soc. coop.</td>
<td>287,92 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>14319</td>
<td>04/03/2022</td>
<td>VWR International s.r.l.</td>
<td>208,96 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>-------------------------------------------------------------------------------</td>
<td>----------</td>
<td>-----------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>14320</td>
<td>07/03/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>177,55 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>14321</td>
<td>04/03/2022</td>
<td>DELIVERY &amp; OFFICE di Monaco Giovanni</td>
<td>418,70 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>14322</td>
<td>04/03/2022</td>
<td>CARLO ERBA Reagents S.r.l.</td>
<td>121,65 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14323</td>
<td>11/03/2022</td>
<td>SOL SPA -</td>
<td>144,57 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14324</td>
<td>07/03/2022</td>
<td>ELEDIL SRL</td>
<td>8.756,67 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>14325</td>
<td>04/03/2022</td>
<td>CARTOTECNICA CASADIO DI CASADIO FRANCESCA E LORENZO</td>
<td>713,21 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>14327</td>
<td>11/03/2022</td>
<td>TIM S.p.A.</td>
<td>75,61 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>14328</td>
<td>04/03/2022</td>
<td>BIO-TECHNE SRL</td>
<td>192,76 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>14329</td>
<td>11/03/2022</td>
<td>TIM S.p.A.</td>
<td>54,78 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>14331</td>
<td>07/03/2022</td>
<td>CLINISCIENCES SRL Unipersonale</td>
<td>24,40 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>14331</td>
<td>07/03/2022</td>
<td>CLINISCIENCES SRL Unipersonale</td>
<td>324,40 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>14334</td>
<td>04/03/2022</td>
<td>TERMOIMPIANTI DI GIORDANO L. E D'ANGELLA M. S.A.S.</td>
<td>12.194,91 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>14335</td>
<td>04/03/2022</td>
<td>TIM S.p.A.</td>
<td>227,98 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>14336</td>
<td>04/03/2022</td>
<td>Telecom Italia Spa</td>
<td>1.101,28 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>14337</td>
<td>14/03/2022</td>
<td>Autorità Nazionale Anticorruzione</td>
<td>180,00 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>14338</td>
<td>04/03/2022</td>
<td>CHIMICA RAVENNA S.A.S DI RUSTICALI &amp; C.</td>
<td>669,60 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14339</td>
<td>14/03/2022</td>
<td>SAPORITA JOSE'</td>
<td>139,59 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>14339</td>
<td>14/03/2022</td>
<td>SAPORITA JOSE'</td>
<td>85,90 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14339</td>
<td>14/03/2022</td>
<td>SAPORITA JOSE'</td>
<td>20,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14339</td>
<td>14/03/2022</td>
<td>SAPORITA JOSE'</td>
<td>114,90 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>14339</td>
<td>14/03/2022</td>
<td>SAPORITA JOSE'</td>
<td>218,43 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14339</td>
<td>14/03/2022</td>
<td>SAPORITA JOSE'</td>
<td>347,99 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-------</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>-----------</td>
<td>------------------------------</td>
<td>-------------------------------------------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>14339</td>
<td>14/03/2022</td>
<td>SAPORITA JOSE'</td>
<td>189,87 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>14339</td>
<td>14/03/2022</td>
<td>SAPORITA JOSE'</td>
<td>71,88 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14339</td>
<td>14/03/2022</td>
<td>SAPORITA JOSE'</td>
<td>39,90 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14340</td>
<td>07/03/2022</td>
<td>MAR. FI. S.R.L.</td>
<td>1.463,20 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14341</td>
<td>11/03/2022</td>
<td>Microparticles GmbH</td>
<td>538,83 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14342</td>
<td>09/03/2022</td>
<td>Laboindustria S.p.A.</td>
<td>270,72 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14343</td>
<td>07/03/2022</td>
<td>OSA The Optical Society of America - OPTICA PUBLISHING GROUP</td>
<td>1.855,03 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>14344</td>
<td>09/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>298,53 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>14346</td>
<td>10/03/2022</td>
<td>BIOMERS.NET GMBH</td>
<td>151,60 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>14347</td>
<td>07/03/2022</td>
<td>TIM S.p.A.</td>
<td>592,84 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>14348</td>
<td>11/03/2022</td>
<td>Assing S.p.A.</td>
<td>2.181,36 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14349</td>
<td>04/03/2022</td>
<td>Gi Group SPA</td>
<td>995,03 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
</tr>
<tr>
<td>2022</td>
<td>14350</td>
<td>07/03/2022</td>
<td>MOUSER ELECTRONICS INC - FISCAL SOLUTION SARL</td>
<td>112,64 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14351</td>
<td>11/03/2022</td>
<td>AMIRA s.r.l.</td>
<td>2.278,96 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14352</td>
<td>07/03/2022</td>
<td>UNIPOLRENTAL S.P.A. A SOCIO UNICO</td>
<td>573,82 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>14352</td>
<td>07/03/2022</td>
<td>UNIPOLRENTAL S.P.A. A SOCIO UNICO</td>
<td>513,31 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>14355</td>
<td>07/03/2022</td>
<td>Argo Soc. Coop.</td>
<td>3.050,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>14356</td>
<td>08/03/2022</td>
<td>GRASSO srl</td>
<td>122,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>14357</td>
<td>11/03/2022</td>
<td>AMIRA s.r.l.</td>
<td>890,60 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14359</td>
<td>08/03/2022</td>
<td>Exacta+Optech Labcenter S.p.A.</td>
<td>226,92 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>14361</td>
<td>04/03/2022</td>
<td>D.T.O. s.r.l.</td>
<td>304,51 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
</tbody>
</table>
### DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL'ANNO 2022 (AGGIORNATO AL 28/07/2024)

<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>14363</td>
<td>04/03/2022</td>
<td>LEVANCHIMICA S.R.L.</td>
<td>408,61 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>14365</td>
<td>04/03/2022</td>
<td>ULTRAPROMEDIA SRL</td>
<td>214,23 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14366</td>
<td>15/03/2022</td>
<td>STAZIONE ZOOLOGICA &quot;A. DOHRN&quot;</td>
<td>162.352,00 €</td>
<td>U.1.04.01.01</td>
<td>Trasferimenti correnti a Amministrazioni Centrali</td>
</tr>
<tr>
<td>2022</td>
<td>14371</td>
<td>04/03/2022</td>
<td>DPS Informatica s.n.c. di Presello Gianni &amp; C.</td>
<td>5.213,01 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>14373</td>
<td>09/03/2022</td>
<td>COMPUTER SHOP SNC</td>
<td>2.587,62 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>14375</td>
<td>08/03/2022</td>
<td>REFRIGO SRL</td>
<td>6.649,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>14378</td>
<td>04/03/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>117,83 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>14382</td>
<td>08/03/2022</td>
<td>OLMA di Valentina Fumusa</td>
<td>123,56 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>14383</td>
<td>07/03/2022</td>
<td>LADDOMADA BARBARA</td>
<td>77,57 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14385</td>
<td>07/03/2022</td>
<td>IXBLUE S.A.S.</td>
<td>7.301,70 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14386</td>
<td>07/03/2022</td>
<td>COMMUNICATION TECHNOLOGY SRL</td>
<td>1.891,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14389</td>
<td>07/03/2022</td>
<td>S.A.C.I. sas di Dr. Carlo e Enrico Marnati &amp; C.</td>
<td>1.134,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>14391</td>
<td>08/03/2022</td>
<td>TIM S.p.A.</td>
<td>255,65 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>14392</td>
<td>08/03/2022</td>
<td>Telecom Italia Spa</td>
<td>416,83 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>14394</td>
<td>07/03/2022</td>
<td>MAREL ITALIA s.r.l.</td>
<td>12.230,50 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>14396</td>
<td>07/03/2022</td>
<td>POSITIVE GOING s.a.s.</td>
<td>10.400,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>14400</td>
<td>07/03/2022</td>
<td>SJM TECH E C. S.A.S</td>
<td>5.000,00 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>14402</td>
<td>22/03/2022</td>
<td>TRII SRL</td>
<td>1.712,88 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>14408</td>
<td>08/03/2022</td>
<td>TIM S.p.A.</td>
<td>288,39 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>14409</td>
<td>09/03/2022</td>
<td>SAS Institute srl</td>
<td>1.024,80 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>14411</td>
<td>04/03/2022</td>
<td>Smart Più s.r.l.</td>
<td>274,40 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>14413</td>
<td>07/03/2022</td>
<td>Sistemia srl</td>
<td>442,25 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
</tbody>
</table>
DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL’ANNO 2022 (AGGIORNATO AL 28/07/2024)

<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>14419</td>
<td>08/03/2022</td>
<td>F.LLI BIAGINI</td>
<td>1.082,38 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14420</td>
<td>14/03/2022</td>
<td>ELTIME SRL</td>
<td>1.055,30 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>14422</td>
<td>07/03/2022</td>
<td>Mistretta Mariangela</td>
<td>1.170,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>14426</td>
<td>08/03/2022</td>
<td>ERNESTO CECCOTTI S.RL.</td>
<td>560,60 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14428</td>
<td>04/03/2022</td>
<td>C2 S.r.l.</td>
<td>538,20 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>14429</td>
<td>04/03/2022</td>
<td>C2 S.r.l.</td>
<td>1.327,36 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>14430</td>
<td>07/03/2022</td>
<td>OVER MACHINING CENTERS EUROPE SRL</td>
<td>4.245,60 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>14436</td>
<td>09/03/2022</td>
<td>COMPUTER SHOP SNC</td>
<td>1.464,00 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>14437</td>
<td>07/03/2022</td>
<td>GONNELLA ILARIA</td>
<td>39,50 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14438</td>
<td>08/03/2022</td>
<td>SAPIO PRODUZIONE IDROGENO OSSIGENO SRL</td>
<td>295,85 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>14439</td>
<td>09/03/2022</td>
<td>Orion Scientific S.r.l.</td>
<td>2.730,97 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14440</td>
<td>04/03/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>174,52 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>14443</td>
<td>09/03/2022</td>
<td>Laboindustria S.p.A.</td>
<td>788,81 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14445</td>
<td>09/03/2022</td>
<td>Computer Shop di Comparini Paolo &amp; C. s.n.c.</td>
<td>189,10 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>14445</td>
<td>09/03/2022</td>
<td>Computer Shop di Comparini Paolo &amp; C. s.n.c.</td>
<td>448,96 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>14447</td>
<td>08/03/2022</td>
<td>Generali Italia AGENZIA GENERALE DI MESTRE</td>
<td>760,00 €</td>
<td>U.1.10.04.01</td>
<td>Premi di assicurazione contro i danni</td>
</tr>
<tr>
<td>2022</td>
<td>14449</td>
<td>08/03/2022</td>
<td>SARDO GIACOMO</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>14456</td>
<td>08/03/2022</td>
<td>AZIENDA AGRICOLA MORINI VITTORIA</td>
<td>6.167,10 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>14458</td>
<td>08/03/2022</td>
<td>REF CON SNC</td>
<td>915,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>14459</td>
<td>07/03/2022</td>
<td>LEXMEDIA SRL</td>
<td>2.536,10 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>14461</td>
<td>14/03/2022</td>
<td>POLISTE S.R.L.</td>
<td>5.795,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>14464</td>
<td>07/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>605,86 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
</tbody>
</table>
### DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL'ANNO 2022 (AGGIORNATO AL 28/07/2024)

<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>14466</td>
<td>07/03/2022</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>71,08 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>14467</td>
<td>07/03/2022</td>
<td>RAMONDELLI E SARACINO STUDIO LEGALE NOTARILE</td>
<td>143,53 €</td>
<td>U.1.03.02.10</td>
<td>Consulenze</td>
</tr>
<tr>
<td>2022</td>
<td>14468</td>
<td>07/03/2022</td>
<td>Biosynth s.r.o.</td>
<td>93,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>14469</td>
<td>31/03/2022</td>
<td>Laboindustria S.p.A.</td>
<td>374,05 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>14471</td>
<td>07/03/2022</td>
<td>BIOSIGMA S.p.A.</td>
<td>132,86 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14473</td>
<td>11/03/2022</td>
<td>DIPARTIMENTO DI IEGNERIA ELETTRICA ELETTRONICA E DEI SISTEMI</td>
<td>9,422,85 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>14475</td>
<td>17/03/2022</td>
<td>LA SPADA FRANCESCA AZIENDA AGRICOLA</td>
<td>5,551,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>14476</td>
<td>14/03/2022</td>
<td>TIM S.p.A.</td>
<td>20,48 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>14477</td>
<td>07/03/2022</td>
<td>C.P.S.COMPAgnIA PORTUALI SERVIZI</td>
<td>725,90 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>14478</td>
<td>07/03/2022</td>
<td>DEGA Printer Solution di Caprone Andrea</td>
<td>119,70 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14480</td>
<td>07/03/2022</td>
<td>CLUST-ER EDILIZIA E COSTRUZIONI BUILD</td>
<td>500,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>14481</td>
<td>07/03/2022</td>
<td>VAR GROUP SPA</td>
<td>287,92 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14481</td>
<td>07/03/2022</td>
<td>VAR GROUP SPA</td>
<td>210,13 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>14483</td>
<td>11/03/2022</td>
<td>TIM S.p.A.</td>
<td>34,85 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>14484</td>
<td>11/03/2022</td>
<td>TIM S.p.A.</td>
<td>0,01 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>14487</td>
<td>07/03/2022</td>
<td>BIOSIGMA S.p.A.</td>
<td>57,34 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14488</td>
<td>07/03/2022</td>
<td>ABB S.p.A.</td>
<td>29,281,16 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>14492</td>
<td>17/03/2022</td>
<td>Crisel Instruments s.r.l.</td>
<td>219,60 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>14493</td>
<td>07/03/2022</td>
<td>CIERI FEDERICA</td>
<td>1,176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>14497</td>
<td>08/03/2022</td>
<td>CONFERENZA DEI RETTORI DELLE UNIVERSITÀ ITALIANE - CRUI</td>
<td>178,090,41 €</td>
<td>U.2.02.01.99</td>
<td>Altri beni materiali</td>
</tr>
<tr>
<td>2022</td>
<td>14498</td>
<td>07/03/2022</td>
<td>Sasol Germany GmbH</td>
<td>1,680,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>------</td>
<td>----------------</td>
<td>---------------------------------------</td>
<td>-----------</td>
<td>------------------------------</td>
<td>-------------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>14499</td>
<td>07/03/2022</td>
<td>GAROFOLI S.p.A.</td>
<td>1.836,71 €</td>
<td>U.2.02.01.04</td>
<td>Impianti e macchinari</td>
</tr>
<tr>
<td>2022</td>
<td>14502</td>
<td>07/03/2022</td>
<td>GAROFOLI S.p.A.</td>
<td>5.912,12 €</td>
<td>U.2.02.01.04</td>
<td>Impianti e macchinari</td>
</tr>
<tr>
<td>2022</td>
<td>14503</td>
<td>07/03/2022</td>
<td>CARROZZA MARIA CHIARA</td>
<td>20.435,47 €</td>
<td>U.1.03.02.01</td>
<td>Organi e incarichi istituzionali dell'amministrazione</td>
</tr>
<tr>
<td>2022</td>
<td>14504</td>
<td>08/03/2022</td>
<td>TEKNOSERVICE SRL</td>
<td>852,78 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>14505</td>
<td>07/03/2022</td>
<td>Curreli Nicolo' Mario Camillo</td>
<td>8.235,00 €</td>
<td>U.1.03.02.10</td>
<td>Consulenze</td>
</tr>
<tr>
<td>2022</td>
<td>14506</td>
<td>08/03/2022</td>
<td>Ma.Po. S.r.l. Unipersonale</td>
<td>3.863,36 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>14507</td>
<td>07/03/2022</td>
<td>BIOSIGMA S.p.A.</td>
<td>1.029,37 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14508</td>
<td>08/03/2022</td>
<td>B-Side Communication S.r.l.</td>
<td>6.063,40 €</td>
<td>U.1.03.01.01</td>
<td>Giornali, riviste e pubblicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>14525</td>
<td>07/03/2022</td>
<td>SOL S.p.A. Filiale di Caserta</td>
<td>137,98 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanитario</td>
</tr>
<tr>
<td>2022</td>
<td>14526</td>
<td>07/03/2022</td>
<td>LEVANCHIMICA S.R.L.</td>
<td>388,07 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14527</td>
<td>07/03/2022</td>
<td>LAGECO SRL</td>
<td>1.049,20 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>14528</td>
<td>10/03/2022</td>
<td>Springer Nature Limited</td>
<td>2.061,80 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>14532</td>
<td>07/03/2022</td>
<td>B2Match GMBH</td>
<td>1.795,20 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2024</td>
<td>14533</td>
<td>22/03/2024</td>
<td>COPYRIGHT CLEARANCE CENTER</td>
<td>1.397,89 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>14534</td>
<td>09/03/2022</td>
<td>MYCROCLEAN SRL</td>
<td>72,68 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14535</td>
<td>10/03/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>178,24 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>14536</td>
<td>08/03/2022</td>
<td>LA GARDENIA S.R.L.</td>
<td>106,50 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>14538</td>
<td>08/03/2022</td>
<td>DB ELECTRONIC INSTRUMENTS SRL</td>
<td>4.123,21 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>14539</td>
<td>08/03/2022</td>
<td>RCM ITALIA S.R.L.</td>
<td>1.838,48 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>14540</td>
<td>08/03/2022</td>
<td>VWR INTERNATIONAL SRL</td>
<td>276,88 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanитario</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>------</td>
<td>----------------</td>
<td>------------------------------------------------------------</td>
<td>----------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>14541</td>
<td>10/03/2022</td>
<td>PARTEUFFICIO DI FENIZIA ANTONIO S.R.L.</td>
<td>491,66 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>14542</td>
<td>08/03/2022</td>
<td>VWR INTERNATIONAL SRL</td>
<td>948,05 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14547</td>
<td>10/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>2.451,47 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>14548</td>
<td>17/03/2022</td>
<td>Specialty Coating Systems Ltd</td>
<td>47.900,10 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>14549</td>
<td>10/03/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>1.688,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14550</td>
<td>11/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>36,60 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>14551</td>
<td>07/03/2022</td>
<td>TIM S.p.A.</td>
<td>5,89 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>14552</td>
<td>07/03/2022</td>
<td>ISS ITALIA SRL</td>
<td>427,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14553</td>
<td>07/03/2022</td>
<td>SIAD S.p.A. - Unità di Trieste</td>
<td>102,19 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14554</td>
<td>07/03/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>495,69 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14555</td>
<td>14/03/2022</td>
<td>C&amp;C S.p.A.</td>
<td>1.973,96 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>14556</td>
<td>14/03/2022</td>
<td>Smart Più s.r.l.</td>
<td>124,51 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>14557</td>
<td>14/03/2022</td>
<td>TOP TECH SRLS</td>
<td>2.616,72 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>14558</td>
<td>15/03/2022</td>
<td>CLS - Cell Lines Service</td>
<td>567,30 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>14559</td>
<td>07/03/2022</td>
<td>Springer Nature Limited</td>
<td>1.628,70 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>14560</td>
<td>07/03/2022</td>
<td>Impresa Gotti srl</td>
<td>3.563,62 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>14561</td>
<td>08/03/2022</td>
<td>ROMANO CLAUDIO</td>
<td>336,47 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14562</td>
<td>08/03/2022</td>
<td>CNA RAVENNA</td>
<td>23.067,26 €</td>
<td>U.1.04.03.99</td>
<td>Trasferimenti correnti a altre imprese</td>
</tr>
<tr>
<td>2022</td>
<td>14565</td>
<td>07/03/2022</td>
<td>ENTASYS SRL</td>
<td>126.747,76 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>14569</td>
<td>10/03/2022</td>
<td>WALDNER S.R.L.</td>
<td>1.799,81 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>14571</td>
<td>08/03/2022</td>
<td>CONSIS SRL</td>
<td>3.181,76 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>------------------------------------------------------</td>
<td>---------</td>
<td>-------------------------------</td>
<td>------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>14573</td>
<td>07/03/2022</td>
<td>CEPAS SRL</td>
<td>95,40 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>14575</td>
<td>07/03/2022</td>
<td>CARTO COPY SERVICE SRL</td>
<td>899,66 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14576</td>
<td>11/03/2022</td>
<td>TIM S.p.A.</td>
<td>58,87 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>14578</td>
<td>11/03/2022</td>
<td>TIM S.p.A.</td>
<td>95,41 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>14579</td>
<td>08/03/2022</td>
<td>UNIBO - DIPARTIMENTO DI STORIA CULTURE CIVILTA’</td>
<td>25.124,34 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>14580</td>
<td>10/03/2022</td>
<td>BUCATERIA SRL</td>
<td>1.138,96 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>14582</td>
<td>08/03/2022</td>
<td>CERTIMAC SCARL</td>
<td>38.405,35 €</td>
<td>U.1.04.03.99</td>
<td>Trasferimenti correnti a altre imprese</td>
</tr>
<tr>
<td>2022</td>
<td>14586</td>
<td>07/03/2022</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>658,60 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>14587</td>
<td>07/03/2022</td>
<td>ANTINFORTUNISTICA LA LUNA SRL FORNITURE INDUSTRIAL</td>
<td>671,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14590</td>
<td>11/03/2022</td>
<td>Cytosens s.r.l.s.</td>
<td>9.807,99 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>14591</td>
<td>08/03/2022</td>
<td>RIJECKA RAZVOJNA AGENCIJA PORIN D.O.O. - RDA PORIN</td>
<td>15.778,11 €</td>
<td>U.1.04.05.04</td>
<td>Trasferimenti correnti al resto del mondo</td>
</tr>
<tr>
<td>2022</td>
<td>14592</td>
<td>08/03/2022</td>
<td>JU RERA S.D. za koordinaciju i razvoj Splitsko-dalmatinske županije</td>
<td>27.288,52 €</td>
<td>U.1.04.05.04</td>
<td>Trasferimenti correnti al resto del mondo</td>
</tr>
<tr>
<td>2022</td>
<td>14593</td>
<td>08/03/2022</td>
<td>GRAD SOLIN</td>
<td>22.705,07 €</td>
<td>U.1.04.05.04</td>
<td>Trasferimenti correnti al resto del mondo</td>
</tr>
<tr>
<td>2022</td>
<td>14594</td>
<td>14/03/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>284,75 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>14595</td>
<td>08/03/2022</td>
<td>PPMHP - POMORSKI I POVIJESNI MUZEJ HRVATSKOG PRIMORJA RIJEKA</td>
<td>12.821,47 €</td>
<td>U.1.04.05.04</td>
<td>Trasferimenti correnti al resto del mondo</td>
</tr>
<tr>
<td>2022</td>
<td>14596</td>
<td>07/03/2022</td>
<td>Exacta+Optech Labcenter S.p.A.</td>
<td>258,64 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14603</td>
<td>10/03/2022</td>
<td>VWR International s.r.l.</td>
<td>355,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14604</td>
<td>14/03/2022</td>
<td>Rentokil Initial Italia S.p.A.</td>
<td>464,21 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>14606</td>
<td>07/03/2022</td>
<td>SOTESO SRL</td>
<td>12.250,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>14607</td>
<td>21/03/2022</td>
<td>Scirè Giovanni</td>
<td>5.314,72 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>-------------------------------------------------------</td>
<td>-----------</td>
<td>-----------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>14608</td>
<td>21/03/2022</td>
<td>VWR International s.r.l.</td>
<td>38,50 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>14610</td>
<td>07/03/2022</td>
<td>TIM S.p.A.</td>
<td>375,91 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>14611</td>
<td>07/03/2022</td>
<td>LAB SOLUTION srl</td>
<td>442,42 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14615</td>
<td>07/03/2022</td>
<td>VWR International s.r.l.</td>
<td>254,89 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>14616</td>
<td>07/03/2022</td>
<td>FACTOTUM Servizi s.r.l.</td>
<td>538,02 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>14617</td>
<td>14/03/2022</td>
<td>KEYSIGHT TECHNOLOGIES ITALY S.R.L. A UNICO SOCIO</td>
<td>20.991,43 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>14618</td>
<td>07/03/2022</td>
<td>JASCO EUROPE S.R.L.</td>
<td>488,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14620</td>
<td>07/03/2022</td>
<td>DL RAPPRESENTANZE SCIENTIFICHE SRL</td>
<td>6.954,00 €</td>
<td>U.2.02.01.03</td>
<td>Mobili e arredi</td>
</tr>
<tr>
<td>2022</td>
<td>14621</td>
<td>07/03/2022</td>
<td>TECNO OFFICE GLOBAL SRL</td>
<td>1.011,05 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14628</td>
<td>09/03/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>1.221,44 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14629</td>
<td>07/03/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>133,13 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>14630</td>
<td>07/03/2022</td>
<td>SOJITZ MACHINERY CORPORATION</td>
<td>5.840,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14631</td>
<td>07/03/2022</td>
<td>S.I.A.L. SRL</td>
<td>439,20 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>14632</td>
<td>07/03/2022</td>
<td>Waters S.p.A.</td>
<td>1.090,99 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14633</td>
<td>07/03/2022</td>
<td>Waters S.p.A.</td>
<td>1.834,51 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14634</td>
<td>09/03/2022</td>
<td>TIM S.p.A.</td>
<td>153,53 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>14635</td>
<td>08/03/2022</td>
<td>MDPI AG</td>
<td>2.200,18 €</td>
<td>U.1.03.01.01</td>
<td>Giornali, riviste e pubblicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>14636</td>
<td>07/03/2022</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>60,26 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>14637</td>
<td>09/03/2022</td>
<td>IDEXX LABORATORIES ITALIA S.R.L.</td>
<td>2.630,94 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>14638</td>
<td>21/03/2022</td>
<td>DB ELECTRONIC INSTRUMENTS SRL</td>
<td>1.091,77 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14640</td>
<td>14/03/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>622,58 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>14643</td>
<td>11/03/2022</td>
<td>COLE-PARMER Srl</td>
<td>1.129,87 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
</tbody>
</table>
DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL’ANNO 2022 (AGGIORNATO AL 28/07/2024)

<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>14645</td>
<td>07/03/2022</td>
<td>Università degli Studi di Pisa - Dipartimento di Fisica</td>
<td>2.000,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>14646</td>
<td>22/03/2022</td>
<td>Farnell Italia srl</td>
<td>3.934,50 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>14648</td>
<td>11/03/2022</td>
<td>PAIMBIOLABOR - IMPRESA SOCIALE -COOPERATIVA SOCIALE</td>
<td>15.760,00 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicità' e servizi per trasferta</td>
</tr>
<tr>
<td>2022</td>
<td>14650</td>
<td>07/03/2022</td>
<td>MDPI AG</td>
<td>1.210,09 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>14651</td>
<td>08/03/2022</td>
<td>FRANZA VALENTINA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>14652</td>
<td>08/03/2022</td>
<td>MASSACCESI NAOMI</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>14654</td>
<td>08/03/2022</td>
<td>BOSCOLO PALO GABRIELE</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>14656</td>
<td>08/03/2022</td>
<td>MENICUCCI SAMUELE</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>14658</td>
<td>08/03/2022</td>
<td>SANTANGELO LAURA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>14659</td>
<td>09/03/2022</td>
<td>National Institute of Chemistry - NIC</td>
<td>1.022,50 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>14660</td>
<td>08/03/2022</td>
<td>ZACCHETTI LORENZO</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>14661</td>
<td>08/03/2022</td>
<td>Luzi Francesca</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>14663</td>
<td>07/03/2022</td>
<td>DHL Express (Italy) S.r.l.</td>
<td>20,85 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>14664</td>
<td>22/03/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>287,68 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
</tbody>
</table>

375/548
<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>14665</td>
<td>09/03/2022</td>
<td>NIPPON GASES INDUSTRIAL S.R.L.</td>
<td>51,84 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>14667</td>
<td>11/03/2022</td>
<td>GEECO - Gestione Ecologica Srl</td>
<td>1.319,59 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>14668</td>
<td>11/03/2022</td>
<td>GEECO - Gestione Ecologica Srl</td>
<td>1.671,24 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>14670</td>
<td>11/03/2022</td>
<td>GEECO - Gestione Ecologica Srl</td>
<td>1.739,66 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>14673</td>
<td>11/03/2022</td>
<td>GEECO - Gestione Ecologica Srl</td>
<td>219,60 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>14674</td>
<td>21/03/2022</td>
<td>ELETTROMEC s.r.l.</td>
<td>122,46 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14675</td>
<td>11/03/2022</td>
<td>GEECO - Gestione Ecologica Srl</td>
<td>312,44 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>14678</td>
<td>09/03/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>255,32 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14680</td>
<td>09/03/2022</td>
<td>CAVALLARIN LAURA</td>
<td>242,78 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>14681</td>
<td>08/03/2022</td>
<td>NVS GEOSPATIAL SOLUTIONS ITALIA S.R.L ex Harris Geospatial Solutions Italia</td>
<td>395,28 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>14682</td>
<td>21/03/2022</td>
<td>RS Components Srl</td>
<td>37,94 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14683</td>
<td>14/03/2022</td>
<td>CARLO ERBA Reagents S.r.l.</td>
<td>1.390,80 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>14684</td>
<td>07/03/2022</td>
<td>INFOTEL SRL</td>
<td>913,78 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>14686</td>
<td>07/03/2022</td>
<td>TOP TECH SRLS</td>
<td>1.392,19 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>14687</td>
<td>14/03/2022</td>
<td>D.B.A. ITALIA SRL</td>
<td>1.384,70 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>14688</td>
<td>07/03/2022</td>
<td>Ma.Po. S.r.l. Unipersonale</td>
<td>922,32 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>14689</td>
<td>21/03/2022</td>
<td>2B S.R.L.</td>
<td>5.447,30 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>14690</td>
<td>08/03/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>77,12 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>------</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>---------</td>
<td>-----------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>14691</td>
<td>21/03/2022</td>
<td>EUROP CAR ITALIA spa</td>
<td>483,12 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>14692</td>
<td>21/03/2022</td>
<td>CSC SRL</td>
<td>2.078,88 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>14693</td>
<td>14/03/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>2.265,54 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>14695</td>
<td>14/03/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>1.409,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>14696</td>
<td>10/03/2022</td>
<td>ARCO SCIENTIFICA SRL</td>
<td>859,40 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14697</td>
<td>10/03/2022</td>
<td>EDIZIONI E.T.S. SRL</td>
<td>1.768,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>14698</td>
<td>08/03/2022</td>
<td>ARMANINI FEDERICA</td>
<td>568,67 €</td>
<td>U.1.03.02.10</td>
<td>Consulenze</td>
</tr>
<tr>
<td>2022</td>
<td>14699</td>
<td>25/03/2022</td>
<td>REKORDATA S.R.L.</td>
<td>6.612,40 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>14700</td>
<td>08/03/2022</td>
<td>NETNOD AB</td>
<td>729,99 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>14701</td>
<td>07/03/2022</td>
<td>Assing S.p.A.</td>
<td>2.501,85 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14702</td>
<td>08/03/2022</td>
<td>AMS-IX Amsterdam Internet Exchange B.V.</td>
<td>350,00 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>14706</td>
<td>09/03/2022</td>
<td>Agilent Technologies Italia S.p.A.</td>
<td>5.853,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>14707</td>
<td>08/03/2022</td>
<td>ECOCLIMA S.r.l</td>
<td>8.893,80 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>14708</td>
<td>08/03/2022</td>
<td>L'ENTE ITALIANO DI ACCREDITAMENTO - ACCREDIA</td>
<td>7.876,53 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>14709</td>
<td>09/03/2022</td>
<td>CLICK UFFICIO SRL</td>
<td>844,20 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14713</td>
<td>08/03/2022</td>
<td>LOGISTICA M.S. S.R.L</td>
<td>1.419,93 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>14723</td>
<td>08/03/2022</td>
<td>NVS GEOSPATIAL SOLUTIONS ITALIA S.R.L ex Harris Geospatial Solutions Italia</td>
<td>2.403,40 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>14728</td>
<td>15/03/2022</td>
<td>RECORD IMPIANTI s.r.l.</td>
<td>7.123,19 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>14731</td>
<td>07/03/2022</td>
<td>Genesys Informatica S.r.l.</td>
<td>23,18 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14733</td>
<td>09/03/2022</td>
<td>PETRI &amp; LOMBARDI S.R.L.</td>
<td>415,80 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14735</td>
<td>09/03/2022</td>
<td>RB CHIMICA</td>
<td>4.123,60 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>14735</td>
<td>09/03/2022</td>
<td>RB CHIMICA</td>
<td>424,56 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>------</td>
<td>----------------</td>
<td>---------------------------------------------------</td>
<td>---------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>14738</td>
<td>09/03/2022</td>
<td>DI.V.A.L. TOSCANA SRL</td>
<td>111,02 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>14755</td>
<td>07/03/2022</td>
<td>TIM S.p.A.</td>
<td>287,21 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>14757</td>
<td>07/03/2022</td>
<td>ANGELANTONI TEST TECHNOLOGIES SRL</td>
<td>2.805,49 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>14758</td>
<td>08/03/2022</td>
<td>Italy S.r.l.</td>
<td>750,80 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>14759</td>
<td>09/03/2022</td>
<td>LOMBARD &amp; MAROZZINI SRL</td>
<td>10.357,80 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>14760</td>
<td>31/03/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>793,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>14761</td>
<td>14/03/2022</td>
<td>SOL - S.p.A.</td>
<td>292,36 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>14762</td>
<td>08/03/2022</td>
<td>TIM S.p.A.</td>
<td>383,67 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>14770</td>
<td>14/03/2022</td>
<td>VODAFONE ITALIA S.P.A.</td>
<td>91,50 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>14771</td>
<td>08/03/2022</td>
<td>SOL - S.p.A.</td>
<td>409,92 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14772</td>
<td>14/03/2022</td>
<td>SIVIMA SRL</td>
<td>1.226,10 €</td>
<td>U.1.03.02.08</td>
<td>Leasing operativo</td>
</tr>
<tr>
<td>2022</td>
<td>14774</td>
<td>14/03/2022</td>
<td>STEPBIO S.R.L.</td>
<td>282,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14775</td>
<td>08/03/2022</td>
<td>NANOVISION SRL</td>
<td>2.144,76 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14776</td>
<td>14/03/2022</td>
<td>DONA EXPRESS S.R.L.S.</td>
<td>212,28 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>14777</td>
<td>08/03/2022</td>
<td>ISTITUTO SUPERIORE DI SANITA'</td>
<td>11.941,36 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>14778</td>
<td>14/03/2022</td>
<td>ARIANET SRL</td>
<td>5.250,88 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>14779</td>
<td>08/03/2022</td>
<td>ANOVAAL GmbH &amp; Co. KG</td>
<td>27.977,04 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14780</td>
<td>08/03/2022</td>
<td>THERMO FISHER SCIENTIFIC S.p.A</td>
<td>873,03 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14781</td>
<td>08/03/2022</td>
<td>BIOAPP S.a.S.</td>
<td>3.559,96 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>14782</td>
<td>16/03/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>942,27 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>14783</td>
<td>08/03/2022</td>
<td>Ma.Po. S.r.l. Unipersonale</td>
<td>1.888,00 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>14784</td>
<td>08/03/2022</td>
<td>Phenomenex s.r.l.</td>
<td>771,05 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14784</td>
<td>08/03/2022</td>
<td>Phenomenex s.r.l.</td>
<td>363,73 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>IMPORTO</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------</td>
<td>---------</td>
<td>-----------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>14785</td>
<td>14/03/2022</td>
<td>MARTINA MARIA RAFFAELLA</td>
<td>2.144,21 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>14786</td>
<td>08/03/2022</td>
<td>Gilson Italia S.r.l.</td>
<td>644,16 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14787</td>
<td>08/03/2022</td>
<td>Phenomenex s.r.l.</td>
<td>4.097,80 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14788</td>
<td>08/03/2022</td>
<td>CABRU s.a.s. di Casagrande Bruno &amp; C.</td>
<td>1.008,94 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>14791</td>
<td>11/03/2022</td>
<td>SOI S.p.A.</td>
<td>2.415,00 €</td>
<td>U.1.03.02.04</td>
<td>Acquisto di servizi per formazione e addestramento del personale dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>14794</td>
<td>08/03/2022</td>
<td>Virtual Logic s.r.l.</td>
<td>610,16 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>14795</td>
<td>08/03/2022</td>
<td>ORMA S.R.L.</td>
<td>3.416,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>14796</td>
<td>14/03/2022</td>
<td>Rekordata s.r.l.</td>
<td>11.269,14 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>14797</td>
<td>08/03/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>1.000,62 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>14798</td>
<td>08/03/2022</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>290,34 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>14802</td>
<td>08/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>88,57 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>14807</td>
<td>08/03/2022</td>
<td>NANOVISION SRL</td>
<td>1.509,50 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14808</td>
<td>08/03/2022</td>
<td>Vincenzo Del Duca</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>14811</td>
<td>14/03/2022</td>
<td>VWR International s.r.l.</td>
<td>590,79 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14814</td>
<td>08/03/2022</td>
<td>ARIEMMA GIOVANNI BATTISTA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>14817</td>
<td>08/03/2022</td>
<td>PROJECT ITALIA PROMOTIONS</td>
<td>99.918,00 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>14818</td>
<td>08/03/2022</td>
<td>ML ENGRAVING SRL</td>
<td>1.374,82 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>14819</td>
<td>08/03/2022</td>
<td>Valeria Ianzito</td>
<td>381,85 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>-------------------------------------------------</td>
<td>-----------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>14821</td>
<td>08/03/2022</td>
<td>Valeria Ianzito</td>
<td>545,50 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>14823</td>
<td>14/03/2022</td>
<td>Bioclass srl</td>
<td>573,40 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>14824</td>
<td>14/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>61,85 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14825</td>
<td>14/03/2022</td>
<td>Dell S.p.A.</td>
<td>484,34 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>14826</td>
<td>08/03/2022</td>
<td>ELTIME SRL</td>
<td>2.159,40 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>14828</td>
<td>08/03/2022</td>
<td>CIVIS SPA</td>
<td>195,20 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>14828</td>
<td>08/03/2022</td>
<td>CIVIS SPA</td>
<td>18.739,20 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>14829</td>
<td>14/03/2022</td>
<td>Società Italiana Acetilene &amp; derivati - SIAD SpA Filiale di Roma</td>
<td>1.365,18 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14830</td>
<td>08/03/2022</td>
<td>KAIROSAFE SRL</td>
<td>256,20 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14831</td>
<td>08/03/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>121,65 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>14832</td>
<td>11/03/2022</td>
<td>HERA COMM S.r.l. socio unico Hera S.p.A.- GAS</td>
<td>61,76 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>14833</td>
<td>14/03/2022</td>
<td>D'ACUNTO FEDERICA</td>
<td>186,45 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>14834</td>
<td>08/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>1.162,78 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>14835</td>
<td>08/03/2022</td>
<td>COMPUTER TEAM SRL</td>
<td>994,30 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>14836</td>
<td>08/03/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>498,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>14838</td>
<td>08/03/2022</td>
<td>CAMPISI NOTAIO MARCO</td>
<td>444,66 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>14839</td>
<td>14/03/2022</td>
<td>D'ACUNTO FEDERICA</td>
<td>199,55 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>14840</td>
<td>11/03/2022</td>
<td>L'Eco della Stampa s.p.a.</td>
<td>5.246,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>------</td>
<td>----------------</td>
<td>-------------------------------------------------------</td>
<td>----------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>14842</td>
<td>09/03/2022</td>
<td>AIR OCEAN CARGO SPA</td>
<td>19,54 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>14844</td>
<td>09/03/2022</td>
<td>SPINELLI VIVAI PIANTE</td>
<td>475,48 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14847</td>
<td>09/03/2022</td>
<td>MELCARNE GIOVANNI</td>
<td>1.464,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>14848</td>
<td>08/03/2022</td>
<td>LUPO GIORGIA</td>
<td>516,46 €</td>
<td>U.1.10.04.01</td>
<td>Premi di assicurazione contro i danni</td>
</tr>
<tr>
<td>2022</td>
<td>14852</td>
<td>08/03/2022</td>
<td>ARVAL SERVICE LEASE ITALIA SPA</td>
<td>1.352,42 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>14853</td>
<td>10/03/2022</td>
<td>SARSTEDT S.r.l.</td>
<td>610,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14854</td>
<td>09/03/2022</td>
<td>VWR International s.r.l.</td>
<td>77,93 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>14854</td>
<td>09/03/2022</td>
<td>VWR International s.r.l.</td>
<td>1.323,01 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14855</td>
<td>10/03/2022</td>
<td>SARSTEDT S.r.l.</td>
<td>51,24 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14857</td>
<td>10/03/2022</td>
<td>SARSTEDT S.r.l.</td>
<td>61,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14858</td>
<td>22/03/2022</td>
<td>NVS GEOSPATIAL SOLUTIONS ITALIA S.R.L ex Harris Geospatial Solutions Italia</td>
<td>2.928,00 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>14863</td>
<td>21/03/2022</td>
<td>Pubblica Amministrazione &amp; Mercato S.r.l.</td>
<td>450,00 €</td>
<td>U.1.03.02.04</td>
<td>Acquisto di servizi per formazione e addestramento del personale dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>14864</td>
<td>21/03/2022</td>
<td>RS Components Srl</td>
<td>1,95 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14865</td>
<td>08/03/2022</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>953,28 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>14866</td>
<td>08/03/2022</td>
<td>INTERGRAPH ITALIA L.L.C.</td>
<td>16.141,82 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>14867</td>
<td>08/03/2022</td>
<td>DOTT. VINCENZO BLOTTA</td>
<td>16.799,40 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>14868</td>
<td>09/03/2022</td>
<td>SOL S.p.A. Filiale di Caserta</td>
<td>1.099,80 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14869</td>
<td>08/03/2022</td>
<td>SOLIDPOWER S.p.A.</td>
<td>22.399,20 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14870</td>
<td>14/03/2022</td>
<td>D’ACUNTO FEDERICA</td>
<td>199,20 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>14871</td>
<td>14/03/2022</td>
<td>D’ACUNTO FEDERICA</td>
<td>9,20 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>----</td>
<td>----------------</td>
<td>--------------</td>
<td>---------</td>
<td>------------------------------</td>
<td>----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>14872</td>
<td>09/03/2022</td>
<td>Saccardi Laura</td>
<td>32,60 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>14872</td>
<td>09/03/2022</td>
<td>Saccardi Laura</td>
<td>198,46 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>14873</td>
<td>10/03/2022</td>
<td>italiana petroli S.p.A.</td>
<td>52,75 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14875</td>
<td>08/03/2022</td>
<td>CALIO’ INFORMATICA SRL</td>
<td>268,40 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>14876</td>
<td>09/03/2022</td>
<td>Saccardi Laura</td>
<td>73,30 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>14878</td>
<td>08/03/2022</td>
<td>TIM S.p.A.</td>
<td>7,38 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>14879</td>
<td>11/03/2022</td>
<td>Arnera Società Cooperativa Sociale ONLUS</td>
<td>1.754,92 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>14879</td>
<td>11/03/2022</td>
<td>Arnera Società Cooperativa Sociale ONLUS</td>
<td>3,08 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>14880</td>
<td>08/03/2022</td>
<td>TIM S.p.A.</td>
<td>261,24 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>14883</td>
<td>08/03/2022</td>
<td>TIM S.p.A.</td>
<td>264,96 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>14884</td>
<td>08/03/2022</td>
<td>TECNOPLUS SRL</td>
<td>793,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>14886</td>
<td>10/03/2022</td>
<td>RESIS S.R.L.</td>
<td>40.565,00 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>14887</td>
<td>21/03/2022</td>
<td>LABORCHIMICA SRL UNIPERSONALE</td>
<td>632,50 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14889</td>
<td>11/03/2022</td>
<td>Computer Shop di Comparini Paolo &amp; C. s.n.c.</td>
<td>1.631,96 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>14890</td>
<td>09/03/2022</td>
<td>METAS COMPANY</td>
<td>1.209,84 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>14891</td>
<td>09/03/2022</td>
<td>ANYDESK Software GmbH</td>
<td>1.800,00 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>14892</td>
<td>09/03/2022</td>
<td>Catnic s.r.l. in liquidazione</td>
<td>2.684,00 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>14893</td>
<td>09/03/2022</td>
<td>COOPERATIVA SOCIALE &quot;AL DI LA DEI SOGNI&quot; ONLUS</td>
<td>5.624,20 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>14894</td>
<td>11/03/2022</td>
<td>Biclass srl</td>
<td>239,20 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14895</td>
<td>09/03/2022</td>
<td>Italpol Vigilanza srl</td>
<td>366,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>14897</td>
<td>08/03/2022</td>
<td>FINBUC Srl</td>
<td>2.676,56 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>------</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>---------------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>14899</td>
<td>10/03/2022</td>
<td>GRUPPO SERVIZI ASSOCIATI SPA</td>
<td>36.561,23 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>14899</td>
<td>10/03/2022</td>
<td>GRUPPO SERVIZI ASSOCIATI SPA</td>
<td>1.045,31 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>14900</td>
<td>11/03/2022</td>
<td>ARTIGLASS S.R.L.</td>
<td>281,82 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14901</td>
<td>10/03/2022</td>
<td>IBM ITALIA S.p.A.</td>
<td>8.986,65 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>14902</td>
<td>08/03/2022</td>
<td>GE HEALTHCARE S.R.L.</td>
<td>786,50 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>14903</td>
<td>08/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>183,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>14904</td>
<td>08/03/2022</td>
<td>NuvolaPoint di Flajs Alessandro</td>
<td>5.179,05 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>14905</td>
<td>08/03/2022</td>
<td>Laser Optronic S.r.l.</td>
<td>979,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14906</td>
<td>08/03/2022</td>
<td>FORMEL - S.r.l.</td>
<td>402,00 €</td>
<td>U.1.03.02.04</td>
<td>Acquisto di servizi per formazione e addestramento del personale dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>14907</td>
<td>08/03/2022</td>
<td>MDPI AG</td>
<td>275,02 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>14908</td>
<td>08/03/2022</td>
<td>DI GIOVANNI S.R.L.</td>
<td>109,80 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>14909</td>
<td>11/03/2022</td>
<td>DB ELECTRONIC INSTRUMENTS SRL</td>
<td>1.830,30 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14910</td>
<td>08/03/2022</td>
<td>Aircos S.r.l.</td>
<td>681,98 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14911</td>
<td>09/03/2022</td>
<td>Len S.r.l.</td>
<td>18.300,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>14912</td>
<td>09/03/2022</td>
<td>RIGHI Tommaso</td>
<td>73,30 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>14913</td>
<td>11/03/2022</td>
<td>Laser Optronic S.r.l.</td>
<td>6.988,16 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14913</td>
<td>11/03/2022</td>
<td>Laser Optronic S.r.l.</td>
<td>1.412,76 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>14914</td>
<td>10/03/2022</td>
<td>ISTITUTO VIGILANZA LA TORRE SRL</td>
<td>13.264,12 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-------</td>
<td>----------------</td>
<td>---------------------------------------------</td>
<td>-----------</td>
<td>------------------------------</td>
<td>-------------------------------------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>14916</td>
<td>08/03/2022</td>
<td>Astori Tecnica s.r.l.</td>
<td>408,70 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>14918</td>
<td>08/03/2022</td>
<td>D.B.A. ITALIA SRL</td>
<td>1.880,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>14919</td>
<td>11/03/2022</td>
<td>MELCARNE GIOVANNI</td>
<td>16.147,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>14920</td>
<td>08/03/2022</td>
<td>D.B.A. ITALIA SRL</td>
<td>7.579,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>14922</td>
<td>09/03/2022</td>
<td>DHL Express (Italy) S.r.l.</td>
<td>91,89 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>14924</td>
<td>10/03/2022</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>81,23 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>14925</td>
<td>14/03/2022</td>
<td>MENHIR COMPUTERS di Paoloni Angela</td>
<td>309,38 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14926</td>
<td>14/03/2022</td>
<td>AC COMPUTER DI ALESSANDRO COGONI</td>
<td>4.342,57 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>14932</td>
<td>22/03/2022</td>
<td>Centrufficio S.p.A.</td>
<td>15.893,80 €</td>
<td>U.2.02.01.03</td>
<td>Mobili e arredi</td>
</tr>
<tr>
<td>2022</td>
<td>14935</td>
<td>09/03/2022</td>
<td>DHL Express (Italy) S.r.l.</td>
<td>20,85 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>14938</td>
<td>10/03/2022</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>207,85 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>14940</td>
<td>09/03/2022</td>
<td>Springer Nature Limited</td>
<td>1.649,44 €</td>
<td>U.1.03.01.01</td>
<td>Giornali, riviste e pubblicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>14941</td>
<td>10/03/2022</td>
<td>MDPI AG</td>
<td>1.232,10 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>14942</td>
<td>09/03/2022</td>
<td>RIGHI Tommaso</td>
<td>19,60 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>14943</td>
<td>08/03/2022</td>
<td>BIO-RAD LABORATORIES S.R.L.</td>
<td>4.141,38 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14944</td>
<td>14/03/2022</td>
<td>EBLANA PHOTONICS LTD.</td>
<td>3.465,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14946</td>
<td>11/03/2022</td>
<td>S.E.A.P. S.R.L.</td>
<td>30.744,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>14948</td>
<td>09/03/2022</td>
<td>Fisher Scientific SAS</td>
<td>317,85 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2024</td>
<td>14952</td>
<td>05/03/2024</td>
<td>ANAS S.p.A. Struttura Territoriale Umbria Area Gestione Rete Perugia</td>
<td>2,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>14955</td>
<td>09/03/2022</td>
<td>ETNASOFTWARE SRL</td>
<td>616,10 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14957</td>
<td>10/03/2022</td>
<td>Pamo Computers s.r.l.</td>
<td>2.010,55 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>------------------------------------------------------</td>
<td>-------------</td>
<td>------------------------------</td>
<td>-------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>14958</td>
<td>11/03/2022</td>
<td>SIEL SPA</td>
<td>5.856,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>14959</td>
<td>09/03/2022</td>
<td>MDPI AG</td>
<td>1.650,14 €</td>
<td>U.1.03.01.01</td>
<td>Giornali, riviste e pubblicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>14960</td>
<td>10/03/2022</td>
<td>Sigma Service s.r.l.</td>
<td>7.666,38 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>14961</td>
<td>22/03/2022</td>
<td>PLANETEK ITALIA S.R.L.</td>
<td>1.573,80 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14962</td>
<td>14/03/2022</td>
<td>UNIVERSITA' DEGLI STUDI DI TRIESTE DIPARTIMENTO DI FISICA</td>
<td>12.725,00 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>14963</td>
<td>22/03/2022</td>
<td>STATE RESEARCH INSTITUTE CENTER FOR PHYSICAL SCIENCES AND TECHNOLOGY</td>
<td>4.977,60 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>14964</td>
<td>16/03/2022</td>
<td>TIM S.p.A.</td>
<td>91,98 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>14965</td>
<td>18/03/2022</td>
<td>Ma.Po. S.r.l. Unipersonale</td>
<td>118,33 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14965</td>
<td>18/03/2022</td>
<td>Ma.Po. S.r.l. Unipersonale</td>
<td>325,62 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>14967</td>
<td>09/03/2022</td>
<td>STOELTING EUROPE</td>
<td>2.791,01 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14968</td>
<td>17/03/2022</td>
<td>Ladimax Consulting S.r.l.</td>
<td>6.000,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>14971</td>
<td>09/03/2022</td>
<td>Nippon Gases Industrial Sud S.r.l.</td>
<td>2.506,44 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>14972</td>
<td>14/03/2022</td>
<td>Dipartimento di Scienze Chimiche Università di Napoli Federico II</td>
<td>1.830,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>14973</td>
<td>31/03/2022</td>
<td>PROGRAM di Autonoleggio Fiorentino Srl - Società Unipersonale</td>
<td>444,87 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>14974</td>
<td>08/03/2022</td>
<td>DISTRETTO TECNOLOGICO AEROSPAZIALE - S.c. a r.l.</td>
<td>11.198,70 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>14975</td>
<td>09/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>2.241,15 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14976</td>
<td>08/03/2022</td>
<td>Coltrans Srl</td>
<td>390,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>14980</td>
<td>11/03/2022</td>
<td>ECOASPA SERVIZI ECOLOGICI SRL</td>
<td>219,60 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>14984</td>
<td>14/03/2022</td>
<td>Exacta+Optech Labcenter S.p.A.</td>
<td>389,66 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14986</td>
<td>11/03/2022</td>
<td>S.O.S. COMPUTER S.r.L.</td>
<td>1.480,00 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>14988</td>
<td>11/03/2022</td>
<td>CI2ESSE S.R.L.</td>
<td>1.920,00 €</td>
<td>U.1.03.02.04</td>
<td>Acquisto di servizi per formazione e addestramento del personale dell'ente</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>-------------------------------------------------------------------------------</td>
<td>-----------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>14989</td>
<td>23/03/2022</td>
<td>MICROELETTRONICA DI G. CAPONE &amp; C. SNC</td>
<td>336,11 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>14990</td>
<td>11/03/2022</td>
<td>S.O.S. COMPUTER S.r.L.</td>
<td>286,70 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>14991</td>
<td>11/03/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>14.695,84 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>14992</td>
<td>22/03/2022</td>
<td>ARIES SRL</td>
<td>4.160,20 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>14993</td>
<td>11/03/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>36.430,42 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>14995</td>
<td>23/03/2022</td>
<td>Genartis S.R.L.</td>
<td>15.762,40 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>14996</td>
<td>18/03/2022</td>
<td>CIMEL ELECTRONIQUE SAS</td>
<td>12.540,98 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>14997</td>
<td>09/03/2022</td>
<td>ARTIGLASS S.R.L.</td>
<td>242,83 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>14998</td>
<td>08/03/2022</td>
<td>HITRAC ENGINEERING GROUP SPA</td>
<td>11.823,91 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>14999</td>
<td>18/03/2022</td>
<td>CIMEL ELECTRONIQUE SAS</td>
<td>9.100,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>15010</td>
<td>08/03/2022</td>
<td>MeasureIT s.r.l. unipersonale</td>
<td>10.158,11 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15011</td>
<td>08/03/2022</td>
<td>MDPI</td>
<td>2.090,17 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>15014</td>
<td>08/03/2022</td>
<td>Gl. DA. Sistemi</td>
<td>14.030,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>15017</td>
<td>08/03/2022</td>
<td>PATERNOSTER GIOVANNA</td>
<td>549,29 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
</tr>
<tr>
<td>2022</td>
<td>15018</td>
<td>10/03/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>268,40 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15018</td>
<td>10/03/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>391,62 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>15019</td>
<td>17/03/2022</td>
<td>TIM S.p.A.</td>
<td>210,66 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>15020</td>
<td>17/03/2022</td>
<td>TIM S.p.A.</td>
<td>23,99 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>15022</td>
<td>10/03/2022</td>
<td>C&amp;C S.p.A.</td>
<td>92,72 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15025</td>
<td>10/03/2022</td>
<td>CORR-TEK IDROMETRIA SRL</td>
<td>732,00 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>15026</td>
<td>11/03/2022</td>
<td>COLOMBO SRL</td>
<td>4.085,99 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>---------</td>
<td>-----------------------------</td>
<td>--------------------------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>15027</td>
<td>08/03/2022</td>
<td>SONEPAR ITALIA SPA</td>
<td>354,64 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15028</td>
<td>09/03/2022</td>
<td>GIOVANNARDI ALESSANDRO E C. CONSULENZE SNC</td>
<td>330,00 €</td>
<td>U.1.10.04.01</td>
<td>Premi di assicurazione contro i danni</td>
</tr>
<tr>
<td>2022</td>
<td>15029</td>
<td>11/03/2022</td>
<td>LEVANCHIMICA S.R.L.</td>
<td>3.448,32 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>15030</td>
<td>14/03/2022</td>
<td>TELEFO S.p.A.</td>
<td>4.143,86 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15040</td>
<td>11/03/2022</td>
<td>Mucedola s.r.l.</td>
<td>1.605,43 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>15041</td>
<td>23/03/2022</td>
<td>COPERNICUS GESELLSCHAFT MBH</td>
<td>1.474,98 €</td>
<td>U.1.03.01.01</td>
<td>Giornali, riviste e pubblicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>15042</td>
<td>11/03/2022</td>
<td>Rentokil Initial Italia S.p.A.</td>
<td>294,84 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2024</td>
<td>15042</td>
<td>22/03/2024</td>
<td>SHENZHEN IH OPTICS CO.LTD</td>
<td>1.352,65 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15043</td>
<td>11/03/2022</td>
<td>Rentokil Initial Italia S.p.A.</td>
<td>137,59 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>15044</td>
<td>10/03/2022</td>
<td>DUOMO VIAGGI &amp; TURISMO S.R.L.</td>
<td>419,40 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicita’ e servizi per trasferta</td>
</tr>
<tr>
<td>2022</td>
<td>15046</td>
<td>11/03/2022</td>
<td>MULTIPROFESSIONAL SERVICE SRL</td>
<td>4.826,32 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>15048</td>
<td>18/03/2022</td>
<td>D.T.O. s.r.l.</td>
<td>2.755,04 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2024</td>
<td>15049</td>
<td>22/03/2024</td>
<td>NEURONEXUS</td>
<td>29.872,07 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>15051</td>
<td>09/03/2022</td>
<td>DHL Express (Italy) S.r.l.</td>
<td>70,65 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>15052</td>
<td>11/03/2022</td>
<td>MULTIPROFESSIONAL SERVICE SRL</td>
<td>3.519,70 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>15053</td>
<td>17/03/2022</td>
<td>DARTMOUTH JOURNAL SERVICES</td>
<td>1.217,38 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>15055</td>
<td>10/03/2022</td>
<td>BUNKERAGGI SRL - CARBURANTI E LUBRIFICANTI MARINA</td>
<td>145,99 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15056</td>
<td>09/03/2022</td>
<td>Excursus+ srl SB</td>
<td>488,00 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>15057</td>
<td>18/03/2022</td>
<td>TIM S.p.A.</td>
<td>105,01 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>15058</td>
<td>09/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>570,96 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
</tbody>
</table>
DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL’ANNO 2022 (AGGIORNATO AL 28/07/2024)

<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>15059</td>
<td>11/03/2022</td>
<td>CANTIERI SAN ROCCO SRL</td>
<td>13.713,35 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>15061</td>
<td>10/03/2022</td>
<td>SAPIO PRODUZIONE IDROGENO OSSIGENO SRL</td>
<td>418,46 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>15062</td>
<td>14/03/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>300,95 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>15064</td>
<td>10/03/2022</td>
<td>S.I.A.L. SRL</td>
<td>26,84 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15065</td>
<td>09/03/2022</td>
<td>ATEE - Association for Teacher Education in Europe</td>
<td>170,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>15066</td>
<td>10/03/2022</td>
<td>SAPIO PRODUZIONE IDROGENO OSSIGENO SRL</td>
<td>86,62 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>15070</td>
<td>09/03/2022</td>
<td>AGBAUYE RIDWAN OLAMIDE</td>
<td>168,12 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicità e servizi per trasferta</td>
</tr>
<tr>
<td>2022</td>
<td>15075</td>
<td>09/03/2022</td>
<td>FINBUC Srl</td>
<td>1.751,02 €</td>
<td>U.2.02.01.06</td>
<td>Macchine per ufficio</td>
</tr>
<tr>
<td>2022</td>
<td>15077</td>
<td>14/03/2022</td>
<td>EL.SE. S.r.l.</td>
<td>900,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>15078</td>
<td>11/03/2022</td>
<td>ADALTA snc di Fazzi e Marcantoni</td>
<td>645,38 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>15079</td>
<td>09/03/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>320,24 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>15080</td>
<td>09/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>2.291,89 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>15081</td>
<td>11/03/2022</td>
<td>MDPI AG</td>
<td>1.100,09 €</td>
<td>U.1.03.01.01</td>
<td>Giornali, riviste e pubblicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>15083</td>
<td>09/03/2022</td>
<td>LGC Standards s.r.l.</td>
<td>895,48 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>15084</td>
<td>09/03/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>190,19 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>15085</td>
<td>09/03/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>725,25 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>15086</td>
<td>09/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>311,92 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>15087</td>
<td>09/03/2022</td>
<td>VWR International s.r.l.</td>
<td>320,86 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15088</td>
<td>09/03/2022</td>
<td>EURODIGIT S.R.L</td>
<td>183,00 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>15090</td>
<td>09/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>26,84 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>------------------------------------</td>
<td>-----------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>15094</td>
<td>09/03/2022</td>
<td>PROMEGA ITALIA S.R.L. a socio unico</td>
<td>1.931,93 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>15095</td>
<td>09/03/2022</td>
<td>BIO-RAD LABORATORIES S.R.L.</td>
<td>2.565,36 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>15096</td>
<td>09/03/2022</td>
<td>Gamma Garage di L. Cimmino</td>
<td>492,86 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>15097</td>
<td>09/03/2022</td>
<td>TIM S.p.A.</td>
<td>62,62 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>15098</td>
<td>09/03/2022</td>
<td>BIO-RAD LABORATORIES S.R.L.</td>
<td>1.127,28 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>15100</td>
<td>09/03/2022</td>
<td>Olivetti S.p.A.</td>
<td>439,43 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>15101</td>
<td>09/03/2022</td>
<td>FASTWEB S.p.A.</td>
<td>452,00 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>15103</td>
<td>11/03/2022</td>
<td>BUTAN GAS S.p.A.</td>
<td>2.442,18 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15104</td>
<td>09/03/2022</td>
<td>TE.MA Ufficio Srl</td>
<td>359,16 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>15106</td>
<td>09/03/2022</td>
<td>Gamma Garage di L. Cimmino</td>
<td>775,31 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>15108</td>
<td>09/03/2022</td>
<td>Ecosearch s.r.l.</td>
<td>8.708,36 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>15109</td>
<td>09/03/2022</td>
<td>DPS Informatica s.n.c. di Presello Gianni &amp; C.</td>
<td>961,54 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>15112</td>
<td>10/03/2022</td>
<td>Diatech Lab Line S.r.l. a Socio Unico</td>
<td>249,86 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15112</td>
<td>10/03/2022</td>
<td>Diatech Lab Line S.r.l. a Socio Unico</td>
<td>427,45 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>15113</td>
<td>10/03/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>146,99 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>15114</td>
<td>10/03/2022</td>
<td>GIBERTINI ELETTRONICA S.R.L.</td>
<td>990,64 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>15115</td>
<td>09/03/2022</td>
<td>GA Service S.r.l.</td>
<td>600,83 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>15116</td>
<td>10/03/2022</td>
<td>PFE SpA</td>
<td>450,72 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>15116</td>
<td>10/03/2022</td>
<td>PFE SpA</td>
<td>146,18 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>15117</td>
<td>10/03/2022</td>
<td>Steroglass s.r.l.</td>
<td>96,62 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15118</td>
<td>10/03/2022</td>
<td>EDIPUGLIA - S.R.L.</td>
<td>180,00 €</td>
<td>U.2.02.01.99</td>
<td>Altri beni materiali</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>--------</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>----------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>15119</td>
<td>10/03/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>589,44 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>15120</td>
<td>09/03/2022</td>
<td>Amabile Ottaviano Assicurazioni S.N.C. di Antonio Amabile</td>
<td>621,00 €</td>
<td>U.1.10.04.01</td>
<td>Premi di assicurazione contro i danni</td>
</tr>
<tr>
<td>2022</td>
<td>15121</td>
<td>10/03/2022</td>
<td>PRODOTTI GIANNI S.R.L.</td>
<td>1.234,11 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15121</td>
<td>10/03/2022</td>
<td>PRODOTTI GIANNI S.R.L.</td>
<td>124,97 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15123</td>
<td>11/03/2022</td>
<td>S.I.A.L. SRL</td>
<td>292,80 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>15124</td>
<td>09/03/2022</td>
<td>TECNO OFFICE GLOBAL SRL</td>
<td>523,54 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15128</td>
<td>09/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>115,90 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2024</td>
<td>15128</td>
<td>10/04/2024</td>
<td>BNL AG1 ROMA</td>
<td>1,50 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>15129</td>
<td>09/03/2022</td>
<td>SPF Impianti Speciali S.r.l.</td>
<td>3.437,51 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>15131</td>
<td>09/03/2022</td>
<td>Nippon Gases Industrial Sud S.r.l.</td>
<td>614,73 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>15133</td>
<td>10/03/2022</td>
<td>Gisa Elettronica s.r.l.</td>
<td>140,30 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>15134</td>
<td>10/03/2022</td>
<td>TELECOM ITALIA TRUST TECHNOLOGIES SRL</td>
<td>54,90 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15135</td>
<td>10/03/2022</td>
<td>TIM S.p.A.</td>
<td>75,96 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>15136</td>
<td>10/03/2022</td>
<td>TIM S.p.A.</td>
<td>42,66 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>15137</td>
<td>09/03/2022</td>
<td>Fisher Scientific SAS</td>
<td>585,86 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>15138</td>
<td>10/03/2022</td>
<td>AMERICAN JOURNAL EXPERTS</td>
<td>347,23 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>15139</td>
<td>09/03/2022</td>
<td>ENVIGO RMS SRL</td>
<td>846,99 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15141</td>
<td>09/03/2022</td>
<td>BACCONI CARLA</td>
<td>5.605,15 €</td>
<td>U.1.01.01.01</td>
<td>Retribuzioni in denaro</td>
</tr>
<tr>
<td>2022</td>
<td>15142</td>
<td>09/03/2022</td>
<td>BIGAZZI DE OLIVEIRA CLARISSE</td>
<td>5.605,15 €</td>
<td>U.1.01.01.01</td>
<td>Retribuzioni in denaro</td>
</tr>
<tr>
<td>2022</td>
<td>15143</td>
<td>21/03/2022</td>
<td>ATI MORGANTI SRL</td>
<td>52,46 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15145</td>
<td>09/03/2022</td>
<td>AIR GAS SARDA SRL</td>
<td>142,74 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>---------------------------------------------------</td>
<td>----------</td>
<td>-----------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>15146</td>
<td>09/03/2022</td>
<td>ECOSEDIANA SPA</td>
<td>834,97 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>15148</td>
<td>09/03/2022</td>
<td>VETROTECNICA S.R.L.</td>
<td>754,63 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15149</td>
<td>09/03/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>172,61 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>15150</td>
<td>09/03/2022</td>
<td>Ma.Po. S.r.l. Unipersonale</td>
<td>1.289,83 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>15151</td>
<td>09/03/2022</td>
<td>LUMIPROBE GMBH</td>
<td>1.975,49 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>15156</td>
<td>10/03/2022</td>
<td>NuvolaPoint di Flajs Alessandro</td>
<td>744,42 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>15157</td>
<td>16/03/2022</td>
<td>TIM S.p.A.</td>
<td>116,19 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>15158</td>
<td>10/03/2022</td>
<td>DPS Informatica s.n.c. di Presello Gianni &amp; C.</td>
<td>834,99 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>15159</td>
<td>10/03/2022</td>
<td>AC COMPUTER DI ALESSANDRO COGONI</td>
<td>195,94 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15160</td>
<td>10/03/2022</td>
<td>Powermedia s.r.l.</td>
<td>1.359,32 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15161</td>
<td>11/03/2022</td>
<td>R-STORE SPA</td>
<td>3.008,52 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>15161</td>
<td>11/03/2022</td>
<td>R-STORE SPA</td>
<td>961,36 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15164</td>
<td>11/03/2022</td>
<td>U.P.I.E. DI MARLIN &amp; C. S.N.C.</td>
<td>22,80 €</td>
<td>U.2.02.01.99</td>
<td>Altri beni materiali</td>
</tr>
<tr>
<td>2022</td>
<td>15165</td>
<td>10/03/2022</td>
<td>Università degli Studi di Pisa - Dipartimento di Fisica</td>
<td>34.330,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>15167</td>
<td>11/03/2022</td>
<td>U.P.I.E. DI MARLIN &amp; C. S.N.C.</td>
<td>140,00 €</td>
<td>U.2.02.01.99</td>
<td>Altri beni materiali</td>
</tr>
<tr>
<td>2022</td>
<td>15169</td>
<td>09/03/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>780,56 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>15170</td>
<td>09/03/2022</td>
<td>D.B.A. ITALIA SRL</td>
<td>390,40 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>15171</td>
<td>09/03/2022</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>205,85 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>15172</td>
<td>10/03/2022</td>
<td>SPOTO MARCO</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>15174</td>
<td>09/03/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>688,45 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-------</td>
<td>----------------</td>
<td>-----------------------------</td>
<td>----------</td>
<td>------------------------------</td>
<td>----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>15175</td>
<td>09/03/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>220,14 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>15176</td>
<td>09/03/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>84,03 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>15178</td>
<td>09/03/2022</td>
<td>GASMARINE SRL</td>
<td>166,90 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>15180</td>
<td>11/03/2022</td>
<td>Macrogen Europe B.V.</td>
<td>4.410,30 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>15182</td>
<td>09/03/2022</td>
<td>BIO-RAD LABORATORIES S.R.L.</td>
<td>2.635,95 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15182</td>
<td>09/03/2022</td>
<td>BIO-RAD LABORATORIES S.R.L.</td>
<td>549,47 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>15184</td>
<td>09/03/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>200,86 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>15185</td>
<td>09/03/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>489,95 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>15190</td>
<td>09/03/2022</td>
<td>CARL ZEISS SPA</td>
<td>683,20 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>15190</td>
<td>09/03/2022</td>
<td>CARL ZEISS SPA</td>
<td>21.635,97 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>15193</td>
<td>09/03/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>285,36 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>15194</td>
<td>10/03/2022</td>
<td>Università degli Studi di Pisa - Dipartimento di Fisica</td>
<td>6.950,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>15195</td>
<td>09/03/2022</td>
<td>FROLLINI ELEONORA</td>
<td>9,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>15196</td>
<td>09/03/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>5.172,02 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>15196</td>
<td>09/03/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>2.006,56 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15197</td>
<td>10/03/2022</td>
<td>Università degli Studi di Pisa - Dipartimento di Fisica</td>
<td>9.600,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>15198</td>
<td>09/03/2022</td>
<td>BIO-RAD LABORATORIES S.R.L.</td>
<td>8.357,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>15199</td>
<td>09/03/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>70,03 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>15200</td>
<td>09/03/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>335,28 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>------</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>-----------</td>
<td>------------------------------</td>
<td>----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>15201</td>
<td>10/03/2022</td>
<td>Università degli Studi di Pisa - Dipartimento di Fisica</td>
<td>10.000,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>15202</td>
<td>09/03/2022</td>
<td>CARLO ERBA REAGENTS S.R.L.</td>
<td>617,81 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>15203</td>
<td>09/03/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>1.328,20 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>15205</td>
<td>09/03/2022</td>
<td>POLAR COFFEE WEB &amp; SEO DI MICHELE MAZZARI</td>
<td>12.250,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>15206</td>
<td>09/03/2022</td>
<td>TIM S.p.A.</td>
<td>644,73 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>15207</td>
<td>09/03/2022</td>
<td>TIM S.p.A.</td>
<td>25,86 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>15209</td>
<td>10/03/2022</td>
<td>DV ASSISTENZA SRL</td>
<td>649,63 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15211</td>
<td>14/03/2022</td>
<td>ICOA SRL</td>
<td>390,40 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15212</td>
<td>10/03/2022</td>
<td>CENTRO ANTINCENDIO VITERBESE S.R.L.</td>
<td>4.879,26 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>15213</td>
<td>09/03/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>1.584,49 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>15216</td>
<td>09/03/2022</td>
<td>C.T.I. S.r.l.</td>
<td>262,30 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>15219</td>
<td>09/03/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>1.168,27 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>15220</td>
<td>09/03/2022</td>
<td>PROMEGA ITALIA S.R.L. a socio unico</td>
<td>1.039,99 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>15221</td>
<td>17/03/2022</td>
<td>BANCA NAZIONALE DEL LAVORO - C/O C.N.R. ROMA</td>
<td>50,00 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2022</td>
<td>15222</td>
<td>10/03/2022</td>
<td>ITALIANA PETROLI SPA</td>
<td>290,43 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15223</td>
<td>21/03/2022</td>
<td>Informa S.r.l.</td>
<td>600,00 €</td>
<td>U.1.03.02.04</td>
<td>Acquisto di servizi per formazione e addestramento del personale dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>15225</td>
<td>09/03/2022</td>
<td>SARSTEDT S.r.l.</td>
<td>285,48 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>15226</td>
<td>14/03/2022</td>
<td>RS Components s.r.l.</td>
<td>125,79 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15230</td>
<td>09/03/2022</td>
<td>PROMEGA ITALIA S.R.L. a socio unico</td>
<td>289,51 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>15232</td>
<td>09/03/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>665,66 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>-------------------------------------------------------------------------------</td>
<td>---------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>15233</td>
<td>09/03/2022</td>
<td>PRODOTTI GIANNI S.R.L.</td>
<td>262,30 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>15234</td>
<td>09/03/2022</td>
<td>Steroglass s.r.l.</td>
<td>124,95 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>15235</td>
<td>09/03/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>907,68 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>15236</td>
<td>21/03/2022</td>
<td>LIDAR ITALIA</td>
<td>9.760,00 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>15238</td>
<td>09/03/2022</td>
<td>ADABBO EVA</td>
<td>542,50 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
</tr>
<tr>
<td>2022</td>
<td>15239</td>
<td>09/03/2022</td>
<td>AUROGENE S.R.L.</td>
<td>529,79 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>15241</td>
<td>09/03/2022</td>
<td>PROMEGA ITALIA S.R.L. a socio unico</td>
<td>552,84 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>15242</td>
<td>10/03/2022</td>
<td>Webcraft GmbH (Supermagnete)</td>
<td>417,24 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15243</td>
<td>11/03/2022</td>
<td>A.C.G. AUDITING &amp; CONSULTING GROUP S.R.L</td>
<td>3.000,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>15247</td>
<td>10/03/2022</td>
<td>Laia Mattia</td>
<td>29,60 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>15248</td>
<td>09/03/2022</td>
<td>Synchem UG &amp; Co. KG</td>
<td>841,80 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>15249</td>
<td>11/03/2022</td>
<td>SI.EL.CO. S.R.L.</td>
<td>606,34 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15250</td>
<td>10/03/2022</td>
<td>La Vedetta campana SOC.COOP ARL</td>
<td>2.324,10 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>15251</td>
<td>14/03/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>133,55 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>15252</td>
<td>21/03/2022</td>
<td>MILLENNIUM DATAWARE S.r.l.</td>
<td>133,22 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15255</td>
<td>14/03/2022</td>
<td>IFIS Npl Investing SPA</td>
<td>1.881,53 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15258</td>
<td>09/03/2022</td>
<td>World Precision Instruments Germany GmbH</td>
<td>506,30 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15260</td>
<td>14/03/2022</td>
<td>DB ELECTRONIC INSTRUMENTS SRL</td>
<td>367,27 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15261</td>
<td>10/03/2022</td>
<td>TECNOGAS S.R.L.</td>
<td>153,72 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>------------------------------------------------------------------------------</td>
<td>-------------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>15262</td>
<td>09/03/2022</td>
<td>BioMed Central Limited - Springer Open</td>
<td>2.999,99 €</td>
<td>U.1.03.01.01</td>
<td>Giornali, riviste e pubblicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>15262</td>
<td>09/03/2022</td>
<td>BioMed Central Limited - Springer Open</td>
<td>348,91 €</td>
<td>U.1.03.01.01</td>
<td>Giornali, riviste e pubblicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>15263</td>
<td>17/03/2022</td>
<td>BNL AG1 ROMA</td>
<td>2,00 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>15265</td>
<td>10/03/2022</td>
<td>CCG SRL</td>
<td>7.474,94 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15268</td>
<td>11/03/2022</td>
<td>DAL ZILIO SIMONE</td>
<td>30,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15269</td>
<td>10/03/2022</td>
<td>MESSINA ANTINCENDIO SAS DI NOCCIOLI MICHELE &amp; C.</td>
<td>1.190,00 €</td>
<td>U.1.03.02.04</td>
<td>Acquisto di servizi per formazione e addestramento del personale dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>15271</td>
<td>17/03/2022</td>
<td>SICUR.ANT</td>
<td>366,83 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>15273</td>
<td>11/03/2022</td>
<td>D'ACAPITO FRANCESCO</td>
<td>40,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>15278</td>
<td>10/03/2022</td>
<td>BEDURIN SRL</td>
<td>2.672,79 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15279</td>
<td>11/03/2022</td>
<td>Ferretto Simone</td>
<td>800,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15281</td>
<td>10/03/2022</td>
<td>ALLSYSTEM S.P.A.</td>
<td>224,48 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>15282</td>
<td>10/03/2022</td>
<td>NASTRITALIA DI SARTI SIMONA &amp; C. SNC</td>
<td>1.457,90 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15283</td>
<td>09/03/2022</td>
<td>THERMO FISHER SCIENTIFIC SpA</td>
<td>3.344,20 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>15284</td>
<td>14/03/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>43,07 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>15285</td>
<td>11/03/2022</td>
<td>CELDES S.R.L.</td>
<td>29,13 €</td>
<td>U.2.02.01.99</td>
<td>Altri beni materiali</td>
</tr>
<tr>
<td>2022</td>
<td>15287</td>
<td>11/03/2022</td>
<td>GIGLIA ANGELO</td>
<td>48,95 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15288</td>
<td>14/03/2022</td>
<td>AMICIZIA SOLIDALE SOC. COOP. SOCIALE</td>
<td>61,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>15289</td>
<td>09/03/2022</td>
<td>SAGUTO FRANCESCA</td>
<td>249,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15289</td>
<td>09/03/2022</td>
<td>SAGUTO FRANCESCA</td>
<td>168,31 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15289</td>
<td>09/03/2022</td>
<td>SAGUTO FRANCESCA</td>
<td>114,90 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15289</td>
<td>09/03/2022</td>
<td>SAGUTO FRANCESCA</td>
<td>103,60 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>15290</td>
<td>09/03/2022</td>
<td>Schneider Electric S.p.A.</td>
<td>1.759,24 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>------</td>
<td>----------------</td>
<td>---------------------------</td>
<td>----------</td>
<td>-----------------------------</td>
<td>------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>15291</td>
<td>10/03/2022</td>
<td>RIGHI Tommaso</td>
<td>120,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>15292</td>
<td>10/03/2022</td>
<td>RINALDI ANNA</td>
<td>17,70 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>15292</td>
<td>10/03/2022</td>
<td>RINALDI ANNA</td>
<td>13,00 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2022</td>
<td>15292</td>
<td>10/03/2022</td>
<td>RINALDI ANNA</td>
<td>40,30 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15292</td>
<td>10/03/2022</td>
<td>RINALDI ANNA</td>
<td>61,21 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicita' e servizi per trasferta</td>
</tr>
<tr>
<td>2022</td>
<td>15293</td>
<td>09/03/2022</td>
<td>VWR International s.r.l.</td>
<td>352,60 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15295</td>
<td>11/03/2022</td>
<td>LEASE PLAN ITALIA S.p.A.</td>
<td>667,26 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>15296</td>
<td>11/03/2022</td>
<td>MISTRON PAOLA</td>
<td>85,36 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15296</td>
<td>11/03/2022</td>
<td>MISTRON PAOLA</td>
<td>248,15 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>15296</td>
<td>11/03/2022</td>
<td>MISTRON PAOLA</td>
<td>149,85 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>15296</td>
<td>11/03/2022</td>
<td>MISTRON PAOLA</td>
<td>417,02 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15297</td>
<td>09/03/2022</td>
<td>Vega S.r.l.</td>
<td>884,56 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>15298</td>
<td>11/03/2022</td>
<td>UNIMED SCIENTIFICA Srl</td>
<td>6.091,67 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15301</td>
<td>15/03/2022</td>
<td>INFO S.R.L.</td>
<td>1.175,00 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>15302</td>
<td>14/03/2022</td>
<td>QUANTUM DESIGN SRL</td>
<td>19.769,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>15303</td>
<td>09/03/2022</td>
<td>RS Components s.r.l.</td>
<td>404,21 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15304</td>
<td>25/03/2022</td>
<td>C&amp;C S.p.A.</td>
<td>5.899,92 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>15305</td>
<td>11/03/2022</td>
<td>FedEx Express Italy Srl</td>
<td>72,13 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15307</td>
<td>11/03/2022</td>
<td>QUANTUM DESIGN SRL</td>
<td>2.257,12 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15307</td>
<td>11/03/2022</td>
<td>QUANTUM DESIGN SRL</td>
<td>3.867,40 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>15308</td>
<td>11/03/2022</td>
<td>QUANTUM DESIGN SRL</td>
<td>4.123,60 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15309</td>
<td>11/03/2022</td>
<td>FedEx Express Italy Srl</td>
<td>719,27 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>------</td>
<td>----------------</td>
<td>-------------------------------------</td>
<td>------------</td>
<td>-----------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>15311</td>
<td>21/03/2022</td>
<td>PAOLETTI FERRERO SRL</td>
<td>5.746,20 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15312</td>
<td>11/03/2022</td>
<td>THORLABS, GmbH</td>
<td>3.241,12 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15312</td>
<td>11/03/2022</td>
<td>THORLABS, GmbH</td>
<td>1.319,97 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>15313</td>
<td>11/03/2022</td>
<td>ALCASI SPA</td>
<td>50.325,00 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>15314</td>
<td>15/03/2022</td>
<td>Ecosearch s.r.l.</td>
<td>26.718,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>15315</td>
<td>11/03/2022</td>
<td>Edmund Optics GmbH</td>
<td>585,60 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15317</td>
<td>11/03/2022</td>
<td>BENVENUTI MAURIZIO</td>
<td>1.295,64 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>15319</td>
<td>15/03/2022</td>
<td>Ecosearch s.r.l.</td>
<td>21.694,04 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>15320</td>
<td>21/03/2022</td>
<td>Yoo-No Lab Srl</td>
<td>5.987,76 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>15322</td>
<td>10/03/2022</td>
<td>PROMEGA ITALIA S.R.L. a socio unico</td>
<td>661,85 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15324</td>
<td>18/03/2022</td>
<td>AMBROSIALAB srl</td>
<td>12.200,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>15325</td>
<td>10/03/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>228,74 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15326</td>
<td>10/03/2022</td>
<td>Saccardi Laura</td>
<td>19,00 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>15327</td>
<td>10/03/2022</td>
<td>abcr GmbH</td>
<td>683,20 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>15328</td>
<td>14/03/2022</td>
<td>SLT s.r.l.</td>
<td>6.588,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>15334</td>
<td>14/03/2022</td>
<td>VWR International s.r.l.</td>
<td>1.243,16 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15335</td>
<td>10/03/2022</td>
<td>Brignone Stefano</td>
<td>21,80 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>15337</td>
<td>14/03/2022</td>
<td>Steroglass s.r.l.</td>
<td>409,92 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15338</td>
<td>10/03/2022</td>
<td>Exacta+Optech Labcenter S.p.A.</td>
<td>127,25 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15340</td>
<td>10/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>258,64 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>15341</td>
<td>10/03/2022</td>
<td>CERASA MARIA TERESA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>-----------------------------------------------------</td>
<td>-------------</td>
<td>-----------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>15343</td>
<td>10/03/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>393,45 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15344</td>
<td>15/03/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>108,58 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>15345</td>
<td>09/03/2022</td>
<td>SECURLAB SRL</td>
<td>172,04 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>15346</td>
<td>09/03/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>156,16 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>15347</td>
<td>17/03/2022</td>
<td>MSE Supplies LLC</td>
<td>3.342,58 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15348</td>
<td>09/03/2022</td>
<td>Fisher Scientific SAS</td>
<td>48,51 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>15350</td>
<td>09/03/2022</td>
<td>Ma.Po. S.r.l. Unipersonale</td>
<td>2.894,91 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>15350</td>
<td>09/03/2022</td>
<td>Ma.Po. S.r.l. Unipersonale</td>
<td>2.379,60 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>15351</td>
<td>15/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>846,80 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>15352</td>
<td>14/03/2022</td>
<td>AZ.SERVICE.L. Societa' A RESPONSABILITA' LIMITATA</td>
<td>4.135,80 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>15353</td>
<td>14/03/2022</td>
<td>ERREBIAN SPA</td>
<td>108,46 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15354</td>
<td>09/03/2022</td>
<td>S.I.M.A.R. ASCENSORI S.R.L.</td>
<td>348,51 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>15355</td>
<td>22/03/2022</td>
<td>Società Forestale Siciliana s.r.l.</td>
<td>7.632,08 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>15356</td>
<td>11/03/2022</td>
<td>Springer Nature Limited</td>
<td>3.403,80 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>15358</td>
<td>14/03/2022</td>
<td>VWR International s.r.l.</td>
<td>74,91 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15362</td>
<td>09/03/2022</td>
<td>FARO EUROPE GMBH&amp;CO. KG</td>
<td>882,35 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15363</td>
<td>15/03/2022</td>
<td>DPS Informatica s.n.c. di Presello Gianni &amp; C.</td>
<td>1.367,08 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>15365</td>
<td>17/03/2022</td>
<td>XECURIFY INC.</td>
<td>216,01 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>15366</td>
<td>10/03/2022</td>
<td>MDPI AG</td>
<td>2.200,18 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>15367</td>
<td>17/03/2022</td>
<td>OSA The Optical Society of America - OPTICA PUBLISHING GROUP</td>
<td>1.770,55 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>15369</td>
<td>09/03/2022</td>
<td>FARO EUROPE GMBH&amp;CO. KG</td>
<td>3.788,10 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>------------------------------------------------------------------------------</td>
<td>----------</td>
<td>-----------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>15372</td>
<td>15/03/2022</td>
<td>DB ELECTRONIC INSTRUMENTS SRL</td>
<td>2.649,50 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15373</td>
<td>15/03/2022</td>
<td>C&amp;C S.p.A.</td>
<td>5.172,80 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>15375</td>
<td>10/03/2022</td>
<td>CLINISCENCES SRL Unipersonale</td>
<td>3.208,60 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15376</td>
<td>15/03/2022</td>
<td>Institute of Metals and Technology (IMT)</td>
<td>2.950,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>15379</td>
<td>10/03/2022</td>
<td>Photo Analytical s.r.l.</td>
<td>22.993,34 €</td>
<td>U.2.02.01.05</td>
<td></td>
</tr>
<tr>
<td>2022</td>
<td>15380</td>
<td>10/03/2022</td>
<td>Pace Letizia</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td></td>
</tr>
<tr>
<td>2022</td>
<td>15382</td>
<td>10/03/2022</td>
<td>Centro per l'Integrazione della strumentazione Università di Pisa -CISUP</td>
<td>5.000,00 €</td>
<td>U.1.04.01.02</td>
<td></td>
</tr>
<tr>
<td>2022</td>
<td>15383</td>
<td>15/03/2022</td>
<td>SOL S.p.A. Filiale di Caserta</td>
<td>753,96 €</td>
<td>U.1.03.01.02</td>
<td></td>
</tr>
<tr>
<td>2022</td>
<td>15384</td>
<td>10/03/2022</td>
<td>TIM S.p.A.</td>
<td>116,54 €</td>
<td>U.1.03.02.05</td>
<td></td>
</tr>
<tr>
<td>2022</td>
<td>15385</td>
<td>11/03/2022</td>
<td>SIA MolPort</td>
<td>15.603,39 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>15386</td>
<td>15/03/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>248,88 €</td>
<td>U.1.03.01.02</td>
<td></td>
</tr>
<tr>
<td>2022</td>
<td>15387</td>
<td>21/03/2022</td>
<td>ESSE EVENTS DI CASU SIMONA &amp; C. S.A.S.</td>
<td>18.884,49 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicita’ e servizi per trasferta</td>
</tr>
<tr>
<td>2022</td>
<td>15388</td>
<td>23/03/2022</td>
<td>GIARDINO GIANLUCA</td>
<td>10,00 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>15392</td>
<td>10/03/2022</td>
<td>TIM S.p.A.</td>
<td>4.203,13 €</td>
<td>U.1.03.02.05</td>
<td></td>
</tr>
<tr>
<td>2022</td>
<td>15393</td>
<td>10/03/2022</td>
<td>De Girolamo Michele</td>
<td>1.333,34 €</td>
<td>U.1.04.02.03</td>
<td></td>
</tr>
<tr>
<td>2022</td>
<td>15394</td>
<td>09/03/2022</td>
<td>CADMANAGER SRL</td>
<td>1.683,60 €</td>
<td>U.1.03.01.02</td>
<td></td>
</tr>
<tr>
<td>2022</td>
<td>15395</td>
<td>21/03/2022</td>
<td>LEICA GEOSYSTEMS SPA</td>
<td>1.444,66 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>15397</td>
<td>10/03/2022</td>
<td>Telecom Italia Spa</td>
<td>22,77 €</td>
<td>U.1.03.02.05</td>
<td></td>
</tr>
<tr>
<td>2022</td>
<td>15398</td>
<td>21/03/2022</td>
<td>Virtual Logic s.r.l.</td>
<td>1.990,58 €</td>
<td>U.1.03.01.02</td>
<td></td>
</tr>
<tr>
<td>2022</td>
<td>15399</td>
<td>21/03/2022</td>
<td>Virtual Logic s.r.l.</td>
<td>1.362,94 €</td>
<td>U.1.03.01.02</td>
<td></td>
</tr>
<tr>
<td>2022</td>
<td>15400</td>
<td>10/03/2022</td>
<td>SOLPA srl</td>
<td>411,10 €</td>
<td>U.1.03.01.02</td>
<td></td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>-------------------------------------------------------------------------------</td>
<td>-----------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>15401</td>
<td>10/03/2022</td>
<td>S.I.R. S.R.L. SOCIETA' ITALIANA DI ORGANIZZAZIONE E REVISIONE AZIENDALE</td>
<td>2.684,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>15404</td>
<td>10/03/2022</td>
<td>DPS Informatica s.n.c. di Presello Gianni &amp; C.</td>
<td>8.088,92 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>15405</td>
<td>10/03/2022</td>
<td>Trasporti Speciali di Fraccalvieri Nicola</td>
<td>976,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>15406</td>
<td>10/03/2022</td>
<td>VWR International s.r.l.</td>
<td>671,85 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15408</td>
<td>10/03/2022</td>
<td>UNION SECURITY S.P.A.</td>
<td>4.174,55 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>15410</td>
<td>10/03/2022</td>
<td>Colucci Antonio</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2024</td>
<td>15410</td>
<td>22/03/2024</td>
<td>INPS SEDE DI ROMA</td>
<td>914,05 €</td>
<td>U.1.01.01.01</td>
<td>Retribuzioni in denaro</td>
</tr>
<tr>
<td>2022</td>
<td>15412</td>
<td>11/03/2022</td>
<td>I.T.M. Informatica Telematica Meridionale s.r.l.</td>
<td>70.437,50 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>15415</td>
<td>15/03/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>179,35 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15417</td>
<td>14/03/2022</td>
<td>RECURFIX DI FERRI ENNIO SRL</td>
<td>2.149,85 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>15418</td>
<td>21/03/2022</td>
<td>I.M.E.F. Industria Meccanica Fiorentina</td>
<td>841,80 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15419</td>
<td>21/03/2022</td>
<td>Verder Scientific s.r.l. società unipersonale</td>
<td>20.599,70 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>15421</td>
<td>14/03/2022</td>
<td>TECNO-SERVICE DI ENRICO MATTIA</td>
<td>1.830,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>15422</td>
<td>14/03/2022</td>
<td>RS Components Srl</td>
<td>1.044,29 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15423</td>
<td>11/03/2022</td>
<td>Salvarani S.r.l.</td>
<td>219,60 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15424</td>
<td>11/03/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>1.621,42 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15425</td>
<td>10/03/2022</td>
<td>TECHNOGENETICS Srl</td>
<td>98,82 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15426</td>
<td>17/03/2022</td>
<td>BNL S.p.A. - Apac Trade Finance e Garanze - Fideiussioni</td>
<td>75,84 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2022</td>
<td>15427</td>
<td>11/03/2022</td>
<td>TIM S.p.A.</td>
<td>222,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>15427</td>
<td>11/03/2022</td>
<td>TIM S.p.A.</td>
<td>1.852,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
</tbody>
</table>

400/548
<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>15428</td>
<td>11/03/2022</td>
<td>LINDE GAS ITALIA S.R.L.</td>
<td>168,36 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15429</td>
<td>10/03/2022</td>
<td>ANAC Autorita' Nazionale Anticorruzione</td>
<td>30,00 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>15430</td>
<td>11/03/2022</td>
<td>DEA SRL UNIPERSONALE</td>
<td>732,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>15433</td>
<td>23/03/2022</td>
<td>STARLAB SRL</td>
<td>491,18 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15434</td>
<td>14/03/2022</td>
<td>Società Italiana Acetilene &amp; derivati - SIAD SpA Filiale di Roma</td>
<td>500,20 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15435</td>
<td>14/03/2022</td>
<td>SOLVISIBLE SRL</td>
<td>3.681,96 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>15436</td>
<td>14/03/2022</td>
<td>Smart Più s.r.l.</td>
<td>28,12 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>15437</td>
<td>15/03/2022</td>
<td>OTIS SERVIZI S.R.L.</td>
<td>1.464,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>15438</td>
<td>11/03/2022</td>
<td>RESTEK s.r.l.</td>
<td>251,86 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>15439</td>
<td>11/03/2022</td>
<td>E.L. Service s.r.l.</td>
<td>490,61 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>15440</td>
<td>11/03/2022</td>
<td>ELETTROCAMPANIA S.P.A.</td>
<td>1.762,61 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15440</td>
<td>11/03/2022</td>
<td>ELETTROCAMPANIA S.P.A.</td>
<td>1.287,39 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>15441</td>
<td>21/03/2022</td>
<td>MOUSER ELECTRONICS INC - FISCAL SOLUTION SARL</td>
<td>473,64 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15442</td>
<td>22/03/2022</td>
<td>ANRITSU SRL</td>
<td>39.990,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>15443</td>
<td>21/03/2022</td>
<td>DQM srl</td>
<td>122,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>15444</td>
<td>22/03/2022</td>
<td>CONVERGE S.r.l.</td>
<td>8.618,08 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>15445</td>
<td>10/03/2022</td>
<td>GAZOMAT PRODOTTI E SERVIZI SRL</td>
<td>880,96 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>15446</td>
<td>15/03/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>628,06 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15447</td>
<td>11/03/2022</td>
<td>MEOLA VINCENZO</td>
<td>12,00 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>15449</td>
<td>15/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>91,26 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15450</td>
<td>10/03/2022</td>
<td>UNIVERSITA' DEGLI STUDI DI MILANO BICOCCA -</td>
<td>32.078,78 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>15451</td>
<td>10/03/2022</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>91,34 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>-----------</td>
<td>-------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>15452</td>
<td>10/03/2022</td>
<td>LEONARDINO SRL</td>
<td>2.982,90 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>15453</td>
<td>10/03/2022</td>
<td>ALCANTARA srl</td>
<td>474,58 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15455</td>
<td>10/03/2022</td>
<td>DITTA ANTONIO FRATTINI</td>
<td>427,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>15456</td>
<td>10/03/2022</td>
<td>HANNA INSTRUMENTS ITALIA SRL</td>
<td>1.437,16 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15459</td>
<td>10/03/2022</td>
<td>Automation s.r.l.</td>
<td>3.660,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>15460</td>
<td>10/03/2022</td>
<td>TIM S.p.A.</td>
<td>163,74 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>15462</td>
<td>10/03/2022</td>
<td>LIRA s.r.l.</td>
<td>3.169,56 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15465</td>
<td>11/03/2022</td>
<td>LEYBOLD ITALIA S.R.L.</td>
<td>662,58 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15466</td>
<td>10/03/2022</td>
<td>LEASYS SPA</td>
<td>10,00 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>15467</td>
<td>11/03/2022</td>
<td>Diatech Lab Line S.r.l. a Socio Unico</td>
<td>1.020,24 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>15468</td>
<td>10/03/2022</td>
<td>John Carrozza</td>
<td>9.231,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>15469</td>
<td>15/03/2022</td>
<td>OTIS SERVIZI S.R.L.</td>
<td>963,80 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>15470</td>
<td>10/03/2022</td>
<td>ESALES SRL</td>
<td>279,75 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15471</td>
<td>23/03/2022</td>
<td>DHL Express (Italy) S.r.l.</td>
<td>168,02 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>15472</td>
<td>10/03/2022</td>
<td>MDPI</td>
<td>2.090,17 €</td>
<td>U.1.03.02.13</td>
<td>Servizi auxiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>15475</td>
<td>11/03/2022</td>
<td>BLU AGROINGROSS sas</td>
<td>423,83 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15476</td>
<td>15/03/2022</td>
<td>OTIS SERVIZI S.R.L.</td>
<td>567,30 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>15477</td>
<td>11/03/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>911,16 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15478</td>
<td>10/03/2022</td>
<td>AZZATECH SRL</td>
<td>286,94 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>15479</td>
<td>10/03/2022</td>
<td>INTEREL SNC DI NAPOLITANO MICHELA E C.</td>
<td>1.122,40 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>15480</td>
<td>10/03/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>1.698,61 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>15485</td>
<td>10/03/2022</td>
<td>Citrech snc</td>
<td>48.312,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
</tbody>
</table>
DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL’ANNO 2022 (AGGIORNATO AL 28/07/2024)

<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>15486</td>
<td>11/03/2022</td>
<td>C&amp;C S.p.A.</td>
<td>1.753,12 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>15487</td>
<td>11/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>2.765,37 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15488</td>
<td>11/03/2022</td>
<td>TIM S.p.A.</td>
<td>181,41 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>15489</td>
<td>11/03/2022</td>
<td>JB Hyperspectral Devices UG</td>
<td>19.581,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>15490</td>
<td>11/03/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>296,46 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15491</td>
<td>14/03/2022</td>
<td>EDASA SCIENTIFIC S.R.L.S.</td>
<td>9.150,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>15493</td>
<td>24/03/2022</td>
<td>C.C.A.M. Consorzio dei Comuni per l'Acquedotto del Monferrato</td>
<td>197,92 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>15494</td>
<td>11/03/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>709,75 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15495</td>
<td>16/03/2022</td>
<td>Schneider Electric S.p.A.</td>
<td>7.850,70 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15496</td>
<td>11/03/2022</td>
<td>D.B.A. ITALIA SRL</td>
<td>916,22 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>15498</td>
<td>14/03/2022</td>
<td>GIAKOVA SRL</td>
<td>3.181,20 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15499</td>
<td>10/03/2022</td>
<td>SIAD SOCIETA' ITALIANA ACETILENE DERIVATI SPA</td>
<td>642,70 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>15500</td>
<td>10/03/2022</td>
<td>FedEx Express Italy Srl</td>
<td>16,58 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>15502</td>
<td>15/03/2022</td>
<td>ENI SUSTAINABLE MOBILITY SPA</td>
<td>939,27 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15503</td>
<td>10/03/2022</td>
<td>BIO-RAD LABORATORIES S.R.L.</td>
<td>203,17 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15504</td>
<td>14/03/2022</td>
<td>EDIZIONI QUASAR DI SEVERINO TOGNON SRL</td>
<td>250,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>15505</td>
<td>10/03/2022</td>
<td>Springer Nature Customer Service Center GmbH</td>
<td>2.860,90 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>15506</td>
<td>10/03/2022</td>
<td>Belcastro Isidoro Tabacchi</td>
<td>465,00 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicita' e servizi per trasferta</td>
</tr>
<tr>
<td>2022</td>
<td>15507</td>
<td>14/03/2022</td>
<td>D.T.O. s.r.l.</td>
<td>663,66 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15508</td>
<td>10/03/2022</td>
<td>CARLO ERBA REAGENTS S.R.L.</td>
<td>756,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>---------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>15509</td>
<td>17/03/2022</td>
<td>Nippon Gases Industrial Sud S.r.l.</td>
<td>2.144,76 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15510</td>
<td>17/03/2022</td>
<td>PILU GAVINO IMPRESA INDIVIDUALE</td>
<td>1.208,01 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>15511</td>
<td>14/03/2022</td>
<td>AMIRA s.r.l.</td>
<td>610,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>15512</td>
<td>15/03/2022</td>
<td>Micropoli di Rovere Enrico</td>
<td>1.955,07 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15513</td>
<td>17/03/2022</td>
<td>FERROTEC GmbH</td>
<td>4.270,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15514</td>
<td>14/03/2022</td>
<td>F.LLI BIAGINI</td>
<td>882,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15515</td>
<td>14/03/2022</td>
<td>ZENTEK SRL</td>
<td>2.538,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>15516</td>
<td>15/03/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>508,74 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15517</td>
<td>11/03/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>847,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15518</td>
<td>10/03/2022</td>
<td>Scuola di Ingegneria dell’Università degli Studi della Basilicata</td>
<td>30.000,00 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>15519</td>
<td>17/03/2022</td>
<td>DEMCON TSST B.V.</td>
<td>2.891,40 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>15520</td>
<td>11/03/2022</td>
<td>THORLABS, GmbH</td>
<td>1.154,40 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15521</td>
<td>14/03/2022</td>
<td>DB ELECTRONIC INSTRUMENTS SRL</td>
<td>376,14 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15522</td>
<td>15/03/2022</td>
<td>PLAISANT SRL</td>
<td>24.115,54 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>15523</td>
<td>14/03/2022</td>
<td>FASTWEB S.p.A.</td>
<td>8,78 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>15525</td>
<td>11/03/2022</td>
<td>LAYERTEC GmbH</td>
<td>3.265,94 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15526</td>
<td>23/03/2022</td>
<td>STARLAB SRL</td>
<td>787,20 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15527</td>
<td>11/03/2022</td>
<td>COMMUNICATION TECHNOLOGY SRL</td>
<td>19.950,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>15529</td>
<td>14/03/2022</td>
<td>Computer Shop di Comparini Paolo &amp; C. s.n.c.</td>
<td>584,38 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15529</td>
<td>14/03/2022</td>
<td>Computer Shop di Comparini Paolo &amp; C. s.n.c.</td>
<td>146,40 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>15530</td>
<td>10/03/2022</td>
<td>CKBG - Associazione Collaborative Knowledge Building Group</td>
<td>250,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>15531</td>
<td>10/03/2022</td>
<td>FRANGI SRLs</td>
<td>329,40 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>15532</td>
<td>14/03/2022</td>
<td>B Office Srl</td>
<td>1.035,30 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>----------</td>
<td>-----------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>15533</td>
<td>14/03/2022</td>
<td>SOL - S.p.A.</td>
<td>178,07 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>15534</td>
<td>11/03/2022</td>
<td>zeta sistem di stefano zizzi</td>
<td>610,00 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>15536</td>
<td>14/03/2022</td>
<td>AlfaTech S.p.A.</td>
<td>300,00 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>15536</td>
<td>14/03/2022</td>
<td>AlfaTech S.p.A.</td>
<td>1.099,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>15537</td>
<td>11/03/2022</td>
<td>CLEAR SERVICE DI PINNA SIMONETTA</td>
<td>877,06 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>15538</td>
<td>10/03/2022</td>
<td>mundialis GmbH &amp; Co. KG</td>
<td>18.300,00 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>15539</td>
<td>14/03/2022</td>
<td>COHERENT EUROPE B.V.</td>
<td>601,30 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15540</td>
<td>14/03/2022</td>
<td>AlfaTech S.p.A.</td>
<td>837,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>15541</td>
<td>14/03/2022</td>
<td>Rekordata s.r.l.</td>
<td>2.111,00 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>15543</td>
<td>10/03/2022</td>
<td>FASTWEB S.p.A.</td>
<td>717,30 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>15544</td>
<td>11/03/2022</td>
<td>MI.MA. S.R.L.S.</td>
<td>0,12 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>15544</td>
<td>11/03/2022</td>
<td>MI.MA. S.R.L.S.</td>
<td>5.160,48 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>15546</td>
<td>10/03/2022</td>
<td>MAGICA PISCINA SRL</td>
<td>5.917,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>15547</td>
<td>14/03/2022</td>
<td>RAITH GmbH</td>
<td>20.111,70 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>15549</td>
<td>14/03/2022</td>
<td>MATECK MATERIAL-TECHNOLOGIE &amp; KRISTALLE GmbH</td>
<td>2.030,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15551</td>
<td>14/03/2022</td>
<td>TIM S.p.A.</td>
<td>149,17 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>15554</td>
<td>14/03/2022</td>
<td>Carlo Erba Reagents s.r.l.</td>
<td>492,85 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15555</td>
<td>11/03/2022</td>
<td>S.I.A.L. SRL</td>
<td>850,34 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15558</td>
<td>22/03/2022</td>
<td>FIND S.R.L.</td>
<td>6.466,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>15561</td>
<td>10/03/2022</td>
<td>CONVERGE S.r.l.</td>
<td>292,79 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>15566</td>
<td>10/03/2022</td>
<td>TIM S.p.A.</td>
<td>7,19 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
</tbody>
</table>
### DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL'ANNO 2022 (AGGIORNATO AL 28/07/2024)

<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>15568</td>
<td>11/03/2022</td>
<td>ABBASCIANO MARIAGRAZIA</td>
<td>549,14 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>15569</td>
<td>11/03/2022</td>
<td>ABBASCIANO MARIAGRAZIA</td>
<td>627,56 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>15579</td>
<td>11/03/2022</td>
<td>BAYER FREDERIC</td>
<td>1.989,14 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>15580</td>
<td>18/03/2022</td>
<td>Computer Shop di Comparini Paolo &amp; C. s.n.c.</td>
<td>13.110,12 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>15581</td>
<td>11/03/2022</td>
<td>LEVITA DALIA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>15589</td>
<td>24/03/2022</td>
<td>Copyright Clearance Center, Inc.</td>
<td>1.402,55 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>15591</td>
<td>10/03/2022</td>
<td>Foresti Pasquale</td>
<td>345,96 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicita' e servizi per trasferta</td>
</tr>
<tr>
<td>2022</td>
<td>15594</td>
<td>15/03/2022</td>
<td>TELELETTRA SRL</td>
<td>1.060,18 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>15606</td>
<td>10/03/2022</td>
<td>SAPIO Produzione idrogeno Ossigeno srl (AR)</td>
<td>1.142,65 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>15607</td>
<td>11/03/2022</td>
<td>GENERON</td>
<td>774,33 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15608</td>
<td>11/03/2022</td>
<td>Leonori 2000 srl</td>
<td>7.493,24 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>15609</td>
<td>11/03/2022</td>
<td>EUROFINS GENOMICS ITALY S.R.L.</td>
<td>829,60 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15611</td>
<td>14/03/2022</td>
<td>FONDAZIONE ETORE MAJORANA E CENTRO DI CULTURA SCIENTIFICA (FEMCCS)</td>
<td>1.000,00 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicita' e servizi per trasferta</td>
</tr>
<tr>
<td>2022</td>
<td>15612</td>
<td>11/03/2022</td>
<td>KUWAIT PETROLEUM ITALIA SPA</td>
<td>302,83 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15617</td>
<td>23/03/2022</td>
<td>ANECO SRL</td>
<td>402,60 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>15618</td>
<td>23/03/2022</td>
<td>SHARK SRL</td>
<td>1.085,80 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>15619</td>
<td>11/03/2022</td>
<td>BIOCARTIS NV</td>
<td>10.809,20 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
</tbody>
</table>
### DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL’ANNO 2022 (AGGIORNATO AL 28/07/2024)

<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>15621</td>
<td>11/03/2022</td>
<td>BIOCARTIS NV</td>
<td>2.171,60 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15622</td>
<td>10/03/2022</td>
<td>UNIVERSITA' DEGLI STUDI DI FIRENZE - DIP.TO DI INGEGNERIA INDUSTRIALE (DIEF)</td>
<td>6.050,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>15624</td>
<td>10/03/2022</td>
<td>UNIVERSITA' DEGLI STUDI DI FIRENZE - DIP.TO DI INGEGNERIA INDUSTRIALE (DIEF)</td>
<td>15.500,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>15625</td>
<td>10/03/2022</td>
<td>UNIVERSITA' DEGLI STUDI DI FIRENZE - DIP.TO DI INGEGNERIA INDUSTRIALE (DIEF)</td>
<td>6.900,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>15626</td>
<td>11/03/2022</td>
<td>TIM S.p.A.</td>
<td>97,73 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>15627</td>
<td>11/03/2022</td>
<td>TIM S.p.A.</td>
<td>99,08 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>15628</td>
<td>11/03/2022</td>
<td>Micropoli di Rovere Enrico</td>
<td>385,52 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15630</td>
<td>11/03/2022</td>
<td>S.I.A.L. SRL</td>
<td>896,70 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>15631</td>
<td>11/03/2022</td>
<td>Agenzia delle Entrate - Riscossione - Agente della riscossione per la Provincia di CROTONE</td>
<td>27.793,08 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>15632</td>
<td>11/03/2022</td>
<td>TESTONI SRL</td>
<td>3.770,92 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15633</td>
<td>11/03/2022</td>
<td>FONDO DI PREVIDENZA PER I DIRIGENTI DI AZIENDE COMMERCIALI E TRASPORTO &quot;MARIO NEGRI&quot;</td>
<td>57.631,92 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>15633</td>
<td>11/03/2022</td>
<td>FONDO DI PREVIDENZA PER I DIRIGENTI DI AZIENDE COMMERCIALI E TRASPORTO &quot;MARIO NEGRI&quot;</td>
<td>24.999,99 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>15635</td>
<td>11/03/2022</td>
<td>Eco Eridania S.p.A.</td>
<td>1.476,20 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>15637</td>
<td>11/03/2022</td>
<td>QIAGEN SRL</td>
<td>1.816,28 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15638</td>
<td>11/03/2022</td>
<td>EDAWAY s.r.l.</td>
<td>6.474,54 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>15641</td>
<td>11/03/2022</td>
<td>CONDOMINIO VIA S.ASPRENO N.13/SANFELICE N.8 - NAPOLI</td>
<td>3.396,47 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>15642</td>
<td>11/03/2022</td>
<td>VWR INTERNATIONAL SRL</td>
<td>432,15 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15643</td>
<td>18/03/2022</td>
<td>Computer Shop di Comparini Paolo &amp; C. s.n.c.</td>
<td>9.492,72 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>15645</td>
<td>11/03/2022</td>
<td>TEMA RICERCA SRL</td>
<td>1.063,22 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>------</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>----------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>15646</td>
<td>21/03/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>225,70 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>15648</td>
<td>21/03/2022</td>
<td>ULTRAPROMEDIA SRL</td>
<td>1.999,58 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15651</td>
<td>17/03/2022</td>
<td>CECCETTI SPEEDCORP SRL</td>
<td>356,24 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>15652</td>
<td>17/03/2022</td>
<td>CARLO ERBA REAGENTS S.R.L.</td>
<td>8,66 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15654</td>
<td>17/03/2022</td>
<td>ARDEA SRL</td>
<td>27.860,19 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15656</td>
<td>17/03/2022</td>
<td>VWR INTERNATIONAL SRL</td>
<td>51,73 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>15657</td>
<td>17/03/2022</td>
<td>NIKON EUROPE BV</td>
<td>1.725,08 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>15658</td>
<td>17/03/2022</td>
<td>Claniu Consulting</td>
<td>551,44 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>15665</td>
<td>31/03/2022</td>
<td>LEASYS SPA</td>
<td>50,83 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>15667</td>
<td>31/03/2022</td>
<td>LEASYS SPA</td>
<td>177,70 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>15668</td>
<td>31/03/2022</td>
<td>LEASYS SPA</td>
<td>201,11 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>15670</td>
<td>31/03/2022</td>
<td>LEASYS SPA</td>
<td>201,11 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>15672</td>
<td>31/03/2022</td>
<td>LEASYS SPA</td>
<td>201,11 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>15673</td>
<td>31/03/2022</td>
<td>LEASYS SPA</td>
<td>228,53 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>15675</td>
<td>16/03/2022</td>
<td>TECNOPRINT SRL</td>
<td>347,70 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>15676</td>
<td>11/03/2022</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>929,53 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>15677</td>
<td>14/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>180,56 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15678</td>
<td>18/03/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>907,50 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>15679</td>
<td>11/03/2022</td>
<td>Carlo Erba Reagents s.r.l.</td>
<td>1.594,98 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15680</td>
<td>11/03/2022</td>
<td>ATARAX SA</td>
<td>3.997,50 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15681</td>
<td>14/03/2022</td>
<td>MIRANDA TRASPORTI &amp; SERVIZI S.R.L.</td>
<td>2.684,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>15682</td>
<td>17/03/2022</td>
<td>INPS SEDE DI ROMA</td>
<td>601,96 €</td>
<td>U.1.01.01.01</td>
<td>Retribuzioni in denaro</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------</td>
<td>---------</td>
<td>-----------------------------</td>
<td>----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>15683</td>
<td>14/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>125,17 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>15684</td>
<td>14/03/2022</td>
<td>CHEMIE SRL</td>
<td>1.070,85 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15686</td>
<td>11/03/2022</td>
<td>ADpartners s.r.l.</td>
<td>1.097,94 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>15687</td>
<td>11/03/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>597,92 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15689</td>
<td>14/03/2022</td>
<td>IFIS Npl Investing SPA</td>
<td>93,39 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>15690</td>
<td>14/03/2022</td>
<td>SEPATEC di Frascati Paolo</td>
<td>237,90 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>15691</td>
<td>11/03/2022</td>
<td>BIO-RAD LABORATORIES S.R.L.</td>
<td>558,33 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>15692</td>
<td>14/03/2022</td>
<td>zeta sistem di stefano zizzi</td>
<td>1.220,00 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>15697</td>
<td>15/03/2022</td>
<td>Hosmotic srl</td>
<td>1.859,10 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15697</td>
<td>15/03/2022</td>
<td>Hosmotic srl</td>
<td>1.420,10 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>15698</td>
<td>14/03/2022</td>
<td>LEVANCHIMICA S.R.L.</td>
<td>366,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15699</td>
<td>11/03/2022</td>
<td>RS Components Srl</td>
<td>63,57 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15700</td>
<td>11/03/2022</td>
<td>Socisec s.r.l.</td>
<td>28,46 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>15701</td>
<td>11/03/2022</td>
<td>TIM S.p.A.</td>
<td>173,98 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>15701</td>
<td>10/04/2024</td>
<td>Frontiers Media SA</td>
<td>849,28 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>15703</td>
<td>11/03/2022</td>
<td>PECHINI CESARE</td>
<td>48,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15704</td>
<td>11/03/2022</td>
<td>CECCHINI TOP ASSISTANCE SRL</td>
<td>280,60 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>15705</td>
<td>21/03/2022</td>
<td>HBK Italy s.r.l.</td>
<td>4.148,00 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>15705</td>
<td>21/03/2022</td>
<td>HBK Italy s.r.l.</td>
<td>12.951,51 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>15706</td>
<td>11/03/2022</td>
<td>LEASYS SPA</td>
<td>272,66 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>15707</td>
<td>11/03/2022</td>
<td>ALCOR SISTEMI srl</td>
<td>1.795,84 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>15711</td>
<td>31/03/2022</td>
<td>ITALIANA PETROLI SPA</td>
<td>208,02 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>------</td>
<td>----------------</td>
<td>--------------------------------------------------------</td>
<td>-------------</td>
<td>------------------------------</td>
<td>-------------------------------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>15712</td>
<td>11/03/2022</td>
<td>S.A.C.I. sas di Dr. Carlo e Enrico Marnati &amp; C.</td>
<td>1.822,19 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>15715</td>
<td>11/03/2022</td>
<td>CORVINO ANTONIA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>15717</td>
<td>11/03/2022</td>
<td>S.A.C.I. sas di Dr. Carlo e Enrico Marnati &amp; C.</td>
<td>1.811,30 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>15718</td>
<td>14/03/2022</td>
<td>Oxford University Press</td>
<td>2.973,14 €</td>
<td>U.1.03.01.01</td>
<td>Giornali, riviste e pubblicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>15719</td>
<td>14/03/2022</td>
<td>MDPI AG</td>
<td>1.320,11 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>15720</td>
<td>14/03/2022</td>
<td>DB ELECTRONIC INSTRUMENTS SRL</td>
<td>1.040,51 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15721</td>
<td>21/03/2022</td>
<td>Computer Shop di Comparini Paolo &amp; C. s.n.c.</td>
<td>4.616,48 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>15722</td>
<td>21/03/2022</td>
<td>Computer Shop di Comparini Paolo &amp; C. s.n.c.</td>
<td>181,78 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15723</td>
<td>14/03/2022</td>
<td>MONTALTO GIOVANNA</td>
<td>2.750,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>15724</td>
<td>14/03/2022</td>
<td>BLANDINO CARLA</td>
<td>2.500,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>15725</td>
<td>14/03/2022</td>
<td>CVS SRL</td>
<td>219,60 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>15726</td>
<td>14/03/2022</td>
<td>RAITH GmbH</td>
<td>408,70 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15727</td>
<td>11/03/2022</td>
<td>PECORELLA LIANA</td>
<td>39,61 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15728</td>
<td>21/03/2022</td>
<td>NV5 GEOSPATIAL SOLUTIONS ITALIA S.R.L ex Harris Geospatial Solutions Italia</td>
<td>4.910,50 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>15729</td>
<td>14/03/2022</td>
<td>SYNLAB MED S.R.L.</td>
<td>1.599,25 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>15731</td>
<td>16/03/2022</td>
<td>TECNOGAS S.R.L.</td>
<td>3.718,32 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>15733</td>
<td>16/03/2022</td>
<td>MYO S.P.A.</td>
<td>122,12 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15734</td>
<td>14/03/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>243,13 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>15735</td>
<td>17/03/2022</td>
<td>BNL AG1 ROMA</td>
<td>76,32 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2022</td>
<td>15741</td>
<td>17/03/2022</td>
<td>MDPI AG</td>
<td>2.420,20 €</td>
<td>U.1.03.01.01</td>
<td>Giornali, riviste e pubblicazioni</td>
</tr>
</tbody>
</table>

410/548
<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>15742</td>
<td>14/03/2022</td>
<td>LPM DI ANTONIO OLIVIERO - Lavorazioni Produzioni Meccaniche</td>
<td>2.352,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15743</td>
<td>11/03/2022</td>
<td>AUROGENE S.R.L.</td>
<td>594,14 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15744</td>
<td>11/03/2022</td>
<td>Rentokil Initial Italia S.p.A.</td>
<td>117,97 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>15745</td>
<td>11/03/2022</td>
<td>POLITECNICO DI MILANO - DIPARTIMENTO DI MECCANICA</td>
<td>23.543,55 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>15747</td>
<td>14/03/2022</td>
<td>CUSIMANO ALESSANDRA</td>
<td>480,16 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>15748</td>
<td>11/03/2022</td>
<td>LABOTECH 2000 S.R.L.</td>
<td>270,50 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>15749</td>
<td>15/03/2022</td>
<td>Waters S.p.A.</td>
<td>914,70 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15750</td>
<td>11/03/2022</td>
<td>MDPI AG</td>
<td>880,07 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>15752</td>
<td>11/03/2022</td>
<td>Iannaccone Maddalena</td>
<td>2.551,02 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>15753</td>
<td>11/03/2022</td>
<td>INNOVATIVE INDUSTRIAL SOLUTION S.r.l</td>
<td>756,40 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>15754</td>
<td>15/03/2022</td>
<td>TIM S.p.A.</td>
<td>326,67 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>15756</td>
<td>14/03/2022</td>
<td>COFILEA S.R.L.</td>
<td>1.543,30 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15757</td>
<td>11/03/2022</td>
<td>THERMO FISHER SCIENTIFIC SpA</td>
<td>1.065,64 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>15757</td>
<td>11/03/2022</td>
<td>THERMO FISHER SCIENTIFIC SpA</td>
<td>0,01 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15758</td>
<td>11/03/2022</td>
<td>VWR International s.r.l.</td>
<td>25,74 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>15759</td>
<td>14/03/2022</td>
<td>Beckman Coulter s.r.l.</td>
<td>843,10 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15760</td>
<td>11/03/2022</td>
<td>LNI Swissgas S.r.L.</td>
<td>358,68 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15762</td>
<td>16/03/2022</td>
<td>Sigma Service s.r.l.</td>
<td>486,78 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>15764</td>
<td>14/03/2022</td>
<td>DIGI-KEY ELECTRONICS</td>
<td>6,94 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15766</td>
<td>11/03/2022</td>
<td>ALISON JANE FRANK</td>
<td>4.340,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>15767</td>
<td>16/03/2022</td>
<td>SAPIO PRODUZIONE IDROGENO OSSIGENO SRL</td>
<td>335,50 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>---------------------------------------------------</td>
<td>-----------</td>
<td>-------------------------------</td>
<td>---------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>15769</td>
<td>16/03/2022</td>
<td>Metrohm Italiana s.r.l.</td>
<td>535,28 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15771</td>
<td>16/03/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>89,67 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15773</td>
<td>16/03/2022</td>
<td>A.I.S.A. SRL</td>
<td>1.110,20 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinarìa e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>15774</td>
<td>16/03/2022</td>
<td>EUROLIFT srl</td>
<td>275,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinarìa e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>15776</td>
<td>16/03/2022</td>
<td>ETNASOFTWARE SRL</td>
<td>896,70 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>15777</td>
<td>16/03/2022</td>
<td>CIELLE FIRE SRLLU</td>
<td>2.342,40 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinarìa e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>15778</td>
<td>16/03/2022</td>
<td>Agilent Technologies Italia S.p.A.</td>
<td>7.355,14 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinarìa e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>15779</td>
<td>14/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>318,42 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15780</td>
<td>14/03/2022</td>
<td>Pamo Computers s.r.l.</td>
<td>3.532,88 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>15781</td>
<td>17/03/2022</td>
<td>TECNO OFFICE GLOBAL SRL</td>
<td>305,12 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15783</td>
<td>11/03/2022</td>
<td>COPYDRY SRL</td>
<td>675,93 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinarìa e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>15784</td>
<td>14/03/2022</td>
<td>EDIZIONI ALL'INSEGNA DEL GIGLIO IN FIRENZE DI TOMMASO ARIANI &amp; C. SAS</td>
<td>4.992,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2024</td>
<td>15784</td>
<td>22/03/2024</td>
<td>MANCINI MARCELLO</td>
<td>291,19 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>15786</td>
<td>23/03/2022</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>93,01 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>15788</td>
<td>18/03/2022</td>
<td>GENERAL SERVICE SRL</td>
<td>50.552,48 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>15789</td>
<td>17/03/2022</td>
<td>AVTECH ELECTROSYSTEMS LTD.</td>
<td>1.662,20 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinarìa e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>15791</td>
<td>22/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>766,77 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15794</td>
<td>17/03/2022</td>
<td>AVTECH ELECTROSYSTEMS LTD.</td>
<td>15.195,56 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>15795</td>
<td>24/03/2022</td>
<td>Autorità Nazionale Anticorruzione</td>
<td>90,00 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>15796</td>
<td>14/03/2022</td>
<td>ADpartners s.r.l.</td>
<td>1.173,84 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>15797</td>
<td>11/03/2022</td>
<td>SURETE’ S.R.L.</td>
<td>353,80 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>------</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>----------</td>
<td>------------------------------</td>
<td>----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>15798</td>
<td>11/03/2022</td>
<td>SIMEVIGNUDA S.P.A. GRUPPO COMET</td>
<td>865,03 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15806</td>
<td>14/03/2022</td>
<td>Gilson Italia S.r.l.</td>
<td>1.134,65 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15807</td>
<td>11/03/2022</td>
<td>K.S.M. SPA</td>
<td>268,40 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionario dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>15810</td>
<td>11/03/2022</td>
<td>ITALIANA PETROLI SPA</td>
<td>768,91 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15811</td>
<td>11/03/2022</td>
<td>TCI EUROPE NV</td>
<td>337,94 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15812</td>
<td>14/03/2022</td>
<td>QIAGEN SRL</td>
<td>2.179,53 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15813</td>
<td>11/03/2022</td>
<td>ELSY SRL</td>
<td>1.464,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>15814</td>
<td>15/03/2022</td>
<td>MYO S.P.A.</td>
<td>339,49 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15816</td>
<td>14/03/2022</td>
<td>S.I.A.L. SRL</td>
<td>391,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15817</td>
<td>15/03/2022</td>
<td>THERMO FISHER SCIENTIFIC SpA</td>
<td>302.420,20 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>15821</td>
<td>14/03/2022</td>
<td>COLT TECHNOLOGY SERVICES NV</td>
<td>455,06 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>15825</td>
<td>14/03/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>508,15 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15826</td>
<td>14/03/2022</td>
<td>OPTOPRIM S.R.L.</td>
<td>5.273,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>15827</td>
<td>14/03/2022</td>
<td>Rei Davide</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>15828</td>
<td>11/03/2022</td>
<td>SICURITALIA GROUP SERVICE Scpa</td>
<td>4.543,09 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionario dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>15828</td>
<td>11/03/2022</td>
<td>SICURITALIA GROUP SERVICE Scpa</td>
<td>504,78 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionario dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>15833</td>
<td>14/03/2022</td>
<td>BIO-RAD LABORATORIES S.R.L.</td>
<td>1.283,80 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15835</td>
<td>11/03/2022</td>
<td>Revvity Italia SpA ex PERKINELMER ITALIA S.P.A.</td>
<td>5.936,40 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>15836</td>
<td>17/03/2022</td>
<td>PLOS PUBLIC LIBRARY OF SCIENCE</td>
<td>1.962,62 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionario dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>15839</td>
<td>11/03/2022</td>
<td>K.S.M. SPA</td>
<td>5.767,96 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionario dell'ente</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>-------------------------------------------------------------------------------</td>
<td>-----------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>15842</td>
<td>14/03/2022</td>
<td>PROMEGA ITALIA S.R.L. a socio unico</td>
<td>3.879,60 €</td>
<td>U.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15846</td>
<td>11/03/2022</td>
<td>Centro Combustione Ambiente S.r.l. con socio unico</td>
<td>32.000,00 €</td>
<td>U.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>15851</td>
<td>11/03/2022</td>
<td>DIGI-KEY ELECTRONICS</td>
<td>321,06 €</td>
<td>U.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15852</td>
<td>14/03/2022</td>
<td>TECNO OFFICE GLOBAL SRL</td>
<td>895,48 €</td>
<td>U.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15853</td>
<td>16/03/2022</td>
<td>DIPA s.r.l.</td>
<td>26.351,78 €</td>
<td>U.02.01.09</td>
<td>Beni immobili</td>
</tr>
<tr>
<td>2022</td>
<td>15854</td>
<td>14/03/2022</td>
<td>Electrabel sa</td>
<td>128,72 €</td>
<td>U.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>15855</td>
<td>11/03/2022</td>
<td>DIGI-KEY ELECTRONICS</td>
<td>85,16 €</td>
<td>U.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15856</td>
<td>11/03/2022</td>
<td>UNIVERSITA' DEGLI STUDI DI ROMA LA SAPIENZA - Dipartimento di Scienze della Terra</td>
<td>74.981,25 €</td>
<td>U.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>15858</td>
<td>14/03/2022</td>
<td>ARCO '89 S.R.L.</td>
<td>2.850,00 €</td>
<td>U.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>15859</td>
<td>14/03/2022</td>
<td>Rekordata s.r.l.</td>
<td>2.765,74 €</td>
<td>U.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>15860</td>
<td>14/03/2022</td>
<td>TIM S.p.A.</td>
<td>68,00 €</td>
<td>U.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>15861</td>
<td>14/03/2022</td>
<td>Tiscali Italia s.p.a.</td>
<td>84,16 €</td>
<td>U.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>15863</td>
<td>14/03/2022</td>
<td>TIM S.p.A.</td>
<td>83,84 €</td>
<td>U.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>15864</td>
<td>14/03/2022</td>
<td>B.C. DI TIRINNANZI VALLI' &amp; C. S.A.S.</td>
<td>9.500,00 €</td>
<td>U.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>15865</td>
<td>15/03/2022</td>
<td>M &amp; M BIOTECH S.c.a.r.l.</td>
<td>933,81 €</td>
<td>U.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15866</td>
<td>11/03/2022</td>
<td>SOL - S.p.A.</td>
<td>723,46 €</td>
<td>U.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15866</td>
<td>11/03/2022</td>
<td>SOL - S.p.A.</td>
<td>31,16 €</td>
<td>U.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15867</td>
<td>14/03/2022</td>
<td>F.G. IMPIANTI S.r.l.</td>
<td>268,40 €</td>
<td>U.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>15869</td>
<td>11/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>104,31 €</td>
<td>U.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>15870</td>
<td>11/03/2022</td>
<td>IFIS Npl Investing SPA</td>
<td>311,34 €</td>
<td>U.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15871</td>
<td>11/03/2022</td>
<td>VWR International s.r.l.</td>
<td>107,02 €</td>
<td>U.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15873</td>
<td>17/03/2022</td>
<td>BIO HUB SRL</td>
<td>4.000,00 €</td>
<td>U.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>15875</td>
<td>14/03/2022</td>
<td>BROXLAB S.R.L.</td>
<td>2.257,00 €</td>
<td>U.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>15876</td>
<td>14/03/2022</td>
<td>F.G. IMPIANTI S.r.l.</td>
<td>3.025,60 €</td>
<td>U.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>----------</td>
<td>-------</td>
<td>----------------</td>
<td>-----------------------------------------------------------------------------</td>
<td>---------</td>
<td>-------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>15877</td>
<td>17/03/2022</td>
<td>DHL Express (Italy) S.r.l.</td>
<td>24,57 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>15878</td>
<td>21/03/2022</td>
<td>MICRON SOLUZIONI INFORMATICHE</td>
<td>1.609,18 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>15881</td>
<td>21/03/2022</td>
<td>TECNO OFFICE GLOBAL SRL</td>
<td>476,29 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15885</td>
<td>14/03/2022</td>
<td>Melandri System srl</td>
<td>175,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>15888</td>
<td>14/03/2022</td>
<td>Waters S.p.A.</td>
<td>4.392,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>15891</td>
<td>14/03/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>2.538,11 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>15893</td>
<td>11/03/2022</td>
<td>DAINELLI RICCARDO</td>
<td>69,50 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15893</td>
<td>11/03/2022</td>
<td>DAINELLI RICCARDO</td>
<td>33,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>15894</td>
<td>14/03/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>3.495,12 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>15898</td>
<td>14/03/2022</td>
<td>BIO-RAD LABORATORIES S.R.L.</td>
<td>5.109,60 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>15900</td>
<td>14/03/2022</td>
<td>MAR ANTINCENDIO SNC DI ARMANDO MANCUSO &amp; C.,</td>
<td>1.369,58 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>15901</td>
<td>11/03/2022</td>
<td>FAGIOLI GIOVANNA</td>
<td>48,15 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15901</td>
<td>11/03/2022</td>
<td>FAGIOLI GIOVANNA</td>
<td>50,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>15901</td>
<td>11/03/2022</td>
<td>FAGIOLI GIOVANNA</td>
<td>47,92 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15902</td>
<td>15/03/2022</td>
<td>European Chemical Society (EuChemS)</td>
<td>5.000,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>15903</td>
<td>14/03/2022</td>
<td>Agenzia delle Entrate - Riscossione - Agente della riscossione per la Provincia di CROTONE</td>
<td>39.772,86 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>15907</td>
<td>15/03/2022</td>
<td>VINCI-BIOCHEM SRL</td>
<td>388,80 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>15908</td>
<td>11/03/2022</td>
<td>MDPI AG</td>
<td>2.420,20 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>15909</td>
<td>15/03/2022</td>
<td>CARLO ERBA REAGENTS S.R.L.</td>
<td>594,13 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>15910</td>
<td>15/03/2022</td>
<td>LAICI srl</td>
<td>634,40 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
</tbody>
</table>
### DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL'ANNO 2022 (AGGIORNATO AL 28/07/2024)

<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>15911</td>
<td>15/03/2022</td>
<td>CECCHETTI SPEECDCORP SRL</td>
<td>166,10 €</td>
<td>U.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>15911</td>
<td>15/03/2022</td>
<td>CECCHETTI SPEECDCORP SRL</td>
<td>755,00 €</td>
<td>U.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>15912</td>
<td>15/03/2022</td>
<td>SCUBLA SRL</td>
<td>6.093,90 €</td>
<td>U.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>15914</td>
<td>15/03/2022</td>
<td>FINBUC Srl</td>
<td>736,17 €</td>
<td>U.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15915</td>
<td>15/03/2022</td>
<td>SOL S.p.A. Filiale di Caserta</td>
<td>126,88 €</td>
<td>U.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15916</td>
<td>14/03/2022</td>
<td>HERA COMM S.r.l. socio unico Hera S.p.A.- GAS</td>
<td>41.633,65 €</td>
<td>U.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>15917</td>
<td>14/03/2022</td>
<td>IFIS Npl Investing SPA</td>
<td>92,72 €</td>
<td>U.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15918</td>
<td>14/03/2022</td>
<td>EUROSPED di Mario Pierangeli &amp; C. s.n.c.</td>
<td>208,94 €</td>
<td>U.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>15920</td>
<td>15/03/2022</td>
<td>ELETTRONICA SCIENTIFICA s.r.l.</td>
<td>1.653,10 €</td>
<td>U.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>15921</td>
<td>16/03/2022</td>
<td>ANGOTTI FRANCO</td>
<td>130,20 €</td>
<td>U.03.02.10</td>
<td>Consulenze</td>
</tr>
<tr>
<td>2022</td>
<td>15922</td>
<td>14/03/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>542,02 €</td>
<td>U.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15923</td>
<td>14/03/2022</td>
<td>UNIVERSITA' DEGLI STUDI DI PISA - DIPARTIMENTO DI INGEGNERIA CIVILE E INDUSTRIALE</td>
<td>24.970,00 €</td>
<td>U.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>15924</td>
<td>14/03/2022</td>
<td>UNIVERSITA' DEGLI STUDI DI PISA - DIPARTIMENTO DI INGEGNERIA CIVILE E INDUSTRIALE</td>
<td>10.000,00 €</td>
<td>U.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>15925</td>
<td>14/03/2022</td>
<td>UNIVERSITA' DEGLI STUDI DI PISA - DIPARTIMENTO DI INGEGNERIA CIVILE E INDUSTRIALE</td>
<td>15.800,00 €</td>
<td>U.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>15926</td>
<td>14/03/2022</td>
<td>UNIVERSITA' DEGLI STUDI DI PISA - DIPARTIMENTO DI INGEGNERIA CIVILE E INDUSTRIALE</td>
<td>6.950,00 €</td>
<td>U.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>15929</td>
<td>16/03/2022</td>
<td>SIAD SOCIETA' ITALIANA ACETILENE DERIVATI SPA</td>
<td>1.950,00 €</td>
<td>U.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>15930</td>
<td>14/03/2022</td>
<td>REGENT INTERNATIONAL SRL</td>
<td>13,66 €</td>
<td>U.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>15932</td>
<td>14/03/2022</td>
<td>PERKIN-ELMER ITALIA SPA</td>
<td>1.156,56 €</td>
<td>U.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15933</td>
<td>17/03/2022</td>
<td>ISTITUTO SCIENZE DELLA VITA DELLA SCUOLA S.ANNA</td>
<td>25.491,67 €</td>
<td>U.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>15934</td>
<td>14/03/2022</td>
<td>RESEARCH VALUE SRL</td>
<td>78.568,00 €</td>
<td>U.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>------------------------------------------------------------------------------</td>
<td>-----------</td>
<td>-------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>15936</td>
<td>17/03/2022</td>
<td>RANIER SRL CON UNICO SOCIO</td>
<td>1.208,29 €</td>
<td>U.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15937</td>
<td>14/03/2022</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>441,88 €</td>
<td>U.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>15940</td>
<td>14/03/2022</td>
<td>SAPIO PRODUZIONE IDROGENO OSSIGENO SRL</td>
<td>1.346,88 €</td>
<td>U.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>15941</td>
<td>21/03/2022</td>
<td>AIR LIQUIDE - UNITA' OPERATIVA PER LA PUGLIA</td>
<td>1.857,92 €</td>
<td>U.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15942</td>
<td>14/03/2022</td>
<td>SAPIO PRODUZIONE IDROGENO OSSIGENO SRL</td>
<td>202,67 €</td>
<td>U.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>15943</td>
<td>14/03/2022</td>
<td>M-Micromed S.r.l.s.</td>
<td>39.930,00 €</td>
<td>U.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>15944</td>
<td>21/03/2022</td>
<td>SUSS MICROTEC LITHOGRAPHY GMB</td>
<td>5.630,30 €</td>
<td>U.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15945</td>
<td>14/03/2022</td>
<td>SAPIO PRODUZIONE IDROGENO OSSIGENO SRL</td>
<td>1.640,90 €</td>
<td>U.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>15947</td>
<td>17/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>302,56 €</td>
<td>U.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15949</td>
<td>14/03/2022</td>
<td>FAVS DI GNUDI ANDREA E ANTONELLA S.R.L.</td>
<td>647,78 €</td>
<td>U.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15949</td>
<td>14/03/2022</td>
<td>FAVS DI GNUDI ANDREA E ANTONELLA S.R.L.</td>
<td>73,50 €</td>
<td>U.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>15952</td>
<td>11/03/2022</td>
<td>Elsevier B.V.</td>
<td>2.737,68 €</td>
<td>U.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>15953</td>
<td>14/03/2022</td>
<td>Areachem s.r.l.</td>
<td>442,13 €</td>
<td>U.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>15954</td>
<td>14/03/2022</td>
<td>UNIVERSITA' DI CATANIA - DIPARTIMENTO DI FISICA E ASTRONOMIA</td>
<td>9.422,85 €</td>
<td>U.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>15956</td>
<td>17/03/2022</td>
<td>SOL - S.p.A.</td>
<td>63,44 €</td>
<td>U.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15960</td>
<td>14/03/2022</td>
<td>Hassen Ismahan</td>
<td>542,50 €</td>
<td>U.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>15961</td>
<td>31/03/2022</td>
<td>THERMO FISHER SCIENTIFIC SpA</td>
<td>1.679,00 €</td>
<td>U.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15963</td>
<td>17/03/2022</td>
<td>AVL ITALIA srl</td>
<td>35.177,38 €</td>
<td>U.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>15964</td>
<td>17/03/2022</td>
<td>WITT ITALIA SRL</td>
<td>414,80 €</td>
<td>U.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15965</td>
<td>14/03/2022</td>
<td>Politecnico di Milano Dipartimento di Meccanica</td>
<td>12.557,00 €</td>
<td>U.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>15966</td>
<td>14/03/2022</td>
<td>AMBASSADOR ASCENSORI SRL</td>
<td>2.671,39 €</td>
<td>U.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>15967</td>
<td>17/03/2022</td>
<td>RS Components Srl</td>
<td>73,44 €</td>
<td>U.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>----------------------------------------------</td>
<td>----------</td>
<td>-------------------------------</td>
<td>------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>15968</td>
<td>15/03/2022</td>
<td>VETRO SCIENTIFICA SRL</td>
<td>325,96 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15969</td>
<td>17/03/2022</td>
<td>RS Components Srl</td>
<td>49,78 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15971</td>
<td>14/03/2022</td>
<td>REGENT INTERNATIONAL SRL</td>
<td>2.300,20 €</td>
<td>U.1.03.02.01</td>
<td>Organi e incarichi istituzionali dell'amministrazione</td>
</tr>
<tr>
<td>2022</td>
<td>15973</td>
<td>14/03/2022</td>
<td>REGENT INTERNATIONAL SRL</td>
<td>26,71 €</td>
<td>U.1.03.02.01</td>
<td>Organi e incarichi istituzionali dell'amministrazione</td>
</tr>
<tr>
<td>2022</td>
<td>15975</td>
<td>14/03/2022</td>
<td>Agilent Technologies Italia S.p.A.</td>
<td>916,22 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15977</td>
<td>14/03/2022</td>
<td>LUPO GIORGIA</td>
<td>251,30 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>15978</td>
<td>14/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>4.452,15 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>15980</td>
<td>15/03/2022</td>
<td>THERMO FISHER SCIENTIFIC SpA</td>
<td>22.634,29 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>15982</td>
<td>14/03/2022</td>
<td>PROMEGA ITALIA S.R.L. a socio unico</td>
<td>3.879,60 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15983</td>
<td>14/03/2022</td>
<td>Politecnico di Torino</td>
<td>133.846,99 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>15985</td>
<td>17/03/2022</td>
<td>Tactivos, Inc.</td>
<td>13,05 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>15986</td>
<td>15/03/2022</td>
<td>O.PI.VI</td>
<td>19.672,50 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15987</td>
<td>14/03/2022</td>
<td>ANALYTICAL TECHNOLOGY S.R.L.</td>
<td>1.322,62 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15988</td>
<td>14/03/2022</td>
<td>VWR INTERNATIONAL SRL</td>
<td>431,14 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15991</td>
<td>15/03/2022</td>
<td>O.PI.VI</td>
<td>39.528,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>15993</td>
<td>18/03/2022</td>
<td>PALENA ANTONELLA</td>
<td>73,20 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15993</td>
<td>18/03/2022</td>
<td>PALENA ANTONELLA</td>
<td>123,22 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15994</td>
<td>14/03/2022</td>
<td>Società Italiana Acetilene e Derivati - Siad Spa</td>
<td>4.578,32 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15995</td>
<td>15/03/2022</td>
<td>CUSIONAUTICA</td>
<td>1.600,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>15997</td>
<td>15/03/2022</td>
<td>Exacta+Optech Labcenter S.p.A.</td>
<td>851,32 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>15999</td>
<td>14/03/2022</td>
<td>Pamo Computers s.r.l.</td>
<td>2.764,19 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>16001</td>
<td>15/03/2022</td>
<td>Fisher Scientific SAS</td>
<td>1.755,60 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>------</td>
<td>----------------</td>
<td>------------------------------------------------------------------------------</td>
<td>----------</td>
<td>-----------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>16002</td>
<td>14/03/2022</td>
<td>TIM S.p.A.</td>
<td>14,64 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>16003</td>
<td>14/03/2022</td>
<td>TIM S.p.A.</td>
<td>48,80 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16004</td>
<td>14/03/2022</td>
<td>TIM S.p.A.</td>
<td>221,96 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>16006</td>
<td>15/03/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>2.069,73 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16007</td>
<td>14/03/2022</td>
<td>REC PROGRAM SRL</td>
<td>291,80 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>16008</td>
<td>15/03/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>1.652,79 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16009</td>
<td>14/03/2022</td>
<td>BALBI BARBARA</td>
<td>9.160,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>16010</td>
<td>14/03/2022</td>
<td>AURALIA SRL</td>
<td>7.023,94 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>16011</td>
<td>18/03/2022</td>
<td>TIM S.p.A.</td>
<td>302,85 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>16013</td>
<td>14/03/2022</td>
<td>TECNOCALOR S.r.l.s.</td>
<td>2.562,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>16014</td>
<td>14/03/2022</td>
<td>TECNOCALOR S.r.l.s.</td>
<td>2.562,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>16015</td>
<td>14/03/2022</td>
<td>TECNOCALOR S.r.l.s.</td>
<td>2.562,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>16016</td>
<td>17/03/2022</td>
<td>Open Solutions S.r.l.</td>
<td>2.366,80 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>16017</td>
<td>14/03/2022</td>
<td>IFIS Npl Investing SPA</td>
<td>774,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16018</td>
<td>22/03/2022</td>
<td>ALFA DI CIPOLLINA ROSARIO</td>
<td>4.536,35 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>16019</td>
<td>22/03/2022</td>
<td>TEAM SERVICE SOCIETA' CONSORTILE A RESPONSABILITA' LIMITATA</td>
<td>3.675,62 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>16020</td>
<td>22/03/2022</td>
<td>So.Ge.Man srl</td>
<td>3.823,50 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>16025</td>
<td>15/03/2022</td>
<td>VAISALA OYJ</td>
<td>31.109,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>16026</td>
<td>17/03/2022</td>
<td>MINISTERO DELL'ECONOMIA E DELLE FINANZE - AGENZIA DELLE ENTRATE UFFICIO TERRITORIALE ROMA 4 COLLATINO</td>
<td>416,68 €</td>
<td>U.1.01.01.01</td>
<td>Retribuzioni in denaro</td>
</tr>
<tr>
<td>2022</td>
<td>16030</td>
<td>15/03/2022</td>
<td>STARLAB SRL</td>
<td>53,68 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------</td>
<td>-----------</td>
<td>------------------------------</td>
<td>--------------------------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>16031</td>
<td>17/03/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>4.646,98 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16034</td>
<td>15/03/2022</td>
<td>CISA S.P.A.</td>
<td>187.984,75 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>16035</td>
<td>17/03/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>1.613,91 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16036</td>
<td>21/03/2022</td>
<td>ALSCO ITALIA S.R.L</td>
<td>182,91 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16037</td>
<td>21/03/2022</td>
<td>BIO-TECHNE SRL</td>
<td>2.357,04 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16038</td>
<td>14/03/2022</td>
<td>TELCOM Telecomunicazioni s.r.l.</td>
<td>878,40 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>16039</td>
<td>16/03/2022</td>
<td>MDPI</td>
<td>660,06 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>16040</td>
<td>15/03/2022</td>
<td>M &amp; M BIOTECH S.c.a.r.l.</td>
<td>310,28 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16041</td>
<td>21/03/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>2.197,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16042</td>
<td>21/03/2022</td>
<td>S.I.A.L. S.R.L</td>
<td>2.790,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16043</td>
<td>17/03/2022</td>
<td>Clanius Consulting</td>
<td>141,52 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>16044</td>
<td>14/03/2022</td>
<td>BE20 INNOVATION S.R.L.S.</td>
<td>15.250,00 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>16045</td>
<td>21/03/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>516,06 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16046</td>
<td>15/03/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>136,16 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>16047</td>
<td>17/03/2022</td>
<td>Sapio Produzione Idrogeno Ossigeno s.r.l.</td>
<td>361,61 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16049</td>
<td>15/03/2022</td>
<td>SARSTEDT S.r.l.</td>
<td>209,50 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16050</td>
<td>21/03/2022</td>
<td>PROMEGA ITALIA S.R.L. a socio unico</td>
<td>3.881,67 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16051</td>
<td>23/03/2022</td>
<td>POSTE ITALIANE SPA</td>
<td>660,00 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>16054</td>
<td>14/03/2022</td>
<td>AIR LIQUIDE ITALIA SERVICE S.R.L.</td>
<td>257,42 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>16055</td>
<td>17/03/2022</td>
<td>SPEDSERVICE Srl</td>
<td>329,46 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
</tbody>
</table>
### DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL’ANNO 2022 (AGGIORNATO AL 28/07/2024)

<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>16058</td>
<td>21/03/2022</td>
<td>MILTENYI BIOTEC S.r.l. U.</td>
<td>804,43 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16059</td>
<td>17/03/2022</td>
<td>MORI MECCANICA SRL</td>
<td>1.025,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16062</td>
<td>17/03/2022</td>
<td>Sapio Produzione Idrogeno Ossigeno s.r.l.</td>
<td>90,83 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16063</td>
<td>24/03/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>803,25 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16064</td>
<td>17/03/2022</td>
<td>FAVS DI GNUDI ANDREA E ANTONELLA S.R.L.</td>
<td>1.186,36 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16065</td>
<td>14/03/2022</td>
<td>Fisher Scientific SAS</td>
<td>235,51 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16067</td>
<td>17/03/2022</td>
<td>Sapio Produzione Idrogeno Ossigeno s.r.l.</td>
<td>1.134,60 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16068</td>
<td>17/03/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>2.005,68 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16069</td>
<td>17/03/2022</td>
<td>SCHRODINGER, LCC</td>
<td>5.283,16 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>16070</td>
<td>14/03/2022</td>
<td>HORIBA ITALIA s.r.l.</td>
<td>8.200,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>16073</td>
<td>24/03/2022</td>
<td>EPENDORF S.p.r.l.</td>
<td>839,36 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16074</td>
<td>15/03/2022</td>
<td>LIFE TECHNOLOGIES ITALIA Fil. Life Technologies Europe BV</td>
<td>2.767,64 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16075</td>
<td>24/03/2022</td>
<td>SOCIETA' ITALIANA CHIMICI DIVISIONE SCIENTIFICA S.R.L. UNIPERSONALE</td>
<td>1.927,60 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16076</td>
<td>18/03/2022</td>
<td>LIFE TECHNOLOGIES ITALIA Fil. Life Technologies Europe BV</td>
<td>2.496,12 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16077</td>
<td>16/03/2022</td>
<td>TIM S.p.A.</td>
<td>29,28 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>16078</td>
<td>18/03/2022</td>
<td>LABORATORIO DI ANALISI DOTT.SSA MARIA ANTONIETTA RISPOLI S.R.L.</td>
<td>5.514,09 €</td>
<td>U.1.03.02.18</td>
<td>Servizi sanitari</td>
</tr>
<tr>
<td>2022</td>
<td>16078</td>
<td>18/03/2022</td>
<td>LABORATORIO DI ANALISI DOTT. S.SA MARIA ANTONIETTA RISPOLI S.R.L.</td>
<td>931,28 €</td>
<td>U.1.03.02.18</td>
<td>Servizi sanitari</td>
</tr>
<tr>
<td>2024</td>
<td>16078</td>
<td>22/03/2024</td>
<td>FRONTIERS MEDIA SA</td>
<td>1.463,42 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>16079</td>
<td>14/03/2022</td>
<td>TIM S.p.A.</td>
<td>879,69 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>16080</td>
<td>16/03/2022</td>
<td>TIM S.p.A.</td>
<td>4,88 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-------</td>
<td>----------------</td>
<td>-------------------------------------------------------------------------------</td>
<td>-----------</td>
<td>------------------------------</td>
<td>------------------------------------------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>16081</td>
<td>14/03/2022</td>
<td>DOC. CREATIVITY SOC. COOP.</td>
<td>488,00 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>16082</td>
<td>16/03/2022</td>
<td>TIM S.p.A.</td>
<td>36,34 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>16083</td>
<td>14/03/2022</td>
<td>TIM S.p.A.</td>
<td>66,57 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>16084</td>
<td>21/03/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>628,32 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2024</td>
<td>16086</td>
<td>22/03/2024</td>
<td>FRONTIERS MEDIA SA</td>
<td>1.907,92 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>16087</td>
<td>15/03/2022</td>
<td>FASTWEB S.p.A.</td>
<td>62,38 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>16088</td>
<td>14/03/2022</td>
<td>HANNA INSTRUMENTS ITALIA SRL</td>
<td>1.390,80 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>16092</td>
<td>17/03/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>3.171,95 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16093</td>
<td>16/03/2022</td>
<td>Università degli Studi di Milano - Unitech COSPECT</td>
<td>1.098,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>16094</td>
<td>14/03/2022</td>
<td>EURELETRONICA ICAS SRL</td>
<td>181.658,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>16095</td>
<td>17/03/2022</td>
<td>Eppendorf s.r.l.</td>
<td>1.575,20 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16096</td>
<td>14/03/2022</td>
<td>RESTART SRL</td>
<td>762,50 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>16097</td>
<td>17/03/2022</td>
<td>AVL ITALIA srl</td>
<td>6.916,18 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>16098</td>
<td>14/03/2022</td>
<td>KAOS INFORMATICA DI VACCA DAVIDE</td>
<td>4.849,50 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>16099</td>
<td>18/03/2022</td>
<td>VWR International s.r.l.</td>
<td>0,01 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16099</td>
<td>18/03/2022</td>
<td>VWR International s.r.l.</td>
<td>10,42 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16100</td>
<td>17/03/2022</td>
<td>BIO-RAD LABORATORIES S.R.L.</td>
<td>645,87 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16103</td>
<td>17/03/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>424,50 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16104</td>
<td>18/03/2022</td>
<td>PGM SRL</td>
<td>6.790,60 €</td>
<td>U.1.03.02.18</td>
<td>Servizi sanitari</td>
</tr>
<tr>
<td>2022</td>
<td>16105</td>
<td>14/03/2022</td>
<td>MYO S.P.A.</td>
<td>110,80 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16107</td>
<td>16/03/2022</td>
<td>MED COMPUTER SRL</td>
<td>39,96 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>16108</td>
<td>14/03/2022</td>
<td>KAOS INFORMATICA DI VACCA DAVIDE</td>
<td>561,20 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>16109</td>
<td>14/03/2022</td>
<td>PROAMBIENTE SCRL</td>
<td>1.830,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>-----------------------------------------------</td>
<td>----------</td>
<td>-----------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>16110</td>
<td>16/03/2022</td>
<td>Virtual Logic s.r.l.</td>
<td>538,90 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>16111</td>
<td>14/03/2022</td>
<td>CLINISCIENCES SRL Unipersonale</td>
<td>696,62 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16112</td>
<td>14/03/2022</td>
<td>DHL Express (Italy) S.r.l.</td>
<td>35,88 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>16115</td>
<td>14/03/2022</td>
<td>Battistoni Martina</td>
<td>19,00 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>16117</td>
<td>17/03/2022</td>
<td>SOL - S.p.A.</td>
<td>960,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16118</td>
<td>21/03/2022</td>
<td>CARL ZEISS SPA</td>
<td>5.105,70 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>16119</td>
<td>18/03/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>1.933,58 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16120</td>
<td>18/03/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>553,80 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16121</td>
<td>14/03/2022</td>
<td>LEASYS SPA</td>
<td>351,02 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>16127</td>
<td>17/03/2022</td>
<td>SMART TECHNOLOGY S.R.L.</td>
<td>879,00 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>16130</td>
<td>21/03/2022</td>
<td>Nippon Gases Industrial srl</td>
<td>122,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16132</td>
<td>17/03/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>110,41 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16138</td>
<td>17/03/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>185,84 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16143</td>
<td>17/03/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>616,10 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16145</td>
<td>17/03/2022</td>
<td>D.B.A. ITALIA SRL</td>
<td>191,54 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16146</td>
<td>14/03/2022</td>
<td>ETTORE PASQUALI SRL</td>
<td>1.972,30 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16147</td>
<td>14/03/2022</td>
<td>TEMA RICERCA SRL</td>
<td>222,28 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16148</td>
<td>17/03/2022</td>
<td>BIO-RAD LABORATORIES S.R.L.</td>
<td>224,92 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
</tbody>
</table>

423/548
## DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL’ANNO 2022 (AGGIORNATO AL 28/07/2024)

<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>16149</td>
<td>14/03/2022</td>
<td>PROMEGA ITALIA S.R.L. a socio unico</td>
<td>1.416,42 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16150</td>
<td>14/03/2022</td>
<td>Macrogen Europe B.V.</td>
<td>512,40 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>16151</td>
<td>14/03/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>180,51 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16153</td>
<td>14/03/2022</td>
<td>RAVIZZA-VERGARI ANTINCENDI srl</td>
<td>106,14 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2024</td>
<td>16154</td>
<td>22/03/2024</td>
<td>FRONTIERS MEDIA SA</td>
<td>38,16 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>16155</td>
<td>14/03/2022</td>
<td>Macrogen Europe B.V.</td>
<td>317,20 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2024</td>
<td>16155</td>
<td>22/03/2024</td>
<td>Frontiers Media SA</td>
<td>3.024,19 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>16156</td>
<td>14/03/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>92,72 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16158</td>
<td>14/03/2022</td>
<td>BIOSIGMA S.p.A.</td>
<td>1.218,05 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16159</td>
<td>14/03/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>901,69 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16160</td>
<td>17/03/2022</td>
<td>DELTEK S.R.L.</td>
<td>597,80 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16161</td>
<td>14/03/2022</td>
<td>BIO-RAD LABORATORIES S.R.L.</td>
<td>538,02 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>16162</td>
<td>14/03/2022</td>
<td>VWR International s.r.l.</td>
<td>73,85 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2024</td>
<td>16162</td>
<td>22/03/2024</td>
<td>BNL gruppo BNP Paribas</td>
<td>2,00 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>16163</td>
<td>16/03/2022</td>
<td>nTest Consulting &amp; Service Srl</td>
<td>3.050,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>16164</td>
<td>14/03/2022</td>
<td>SARTORIUS ITALY S.r.l.</td>
<td>241,19 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16165</td>
<td>14/03/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>3.618,87 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16166</td>
<td>14/03/2022</td>
<td>BE KLIMA SERVICE SRL</td>
<td>210,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>------------------------------------------------------------------</td>
<td>----------</td>
<td>-----------------------------</td>
<td>----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>16167</td>
<td>14/03/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>353,67 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>16168</td>
<td>14/03/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>1.007,57 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16169</td>
<td>16/03/2022</td>
<td>LEASE PLAN ITALIA S.p.A.</td>
<td>204,62 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>16170</td>
<td>14/03/2022</td>
<td>BIO-TECHNE SRL</td>
<td>818,01 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>16171</td>
<td>14/03/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>457,50 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>16172</td>
<td>14/03/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>130,66 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16173</td>
<td>14/03/2022</td>
<td>Agilent Technologies Italia S.p.A.</td>
<td>483,97 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16174</td>
<td>17/03/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>946,50 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16175</td>
<td>14/03/2022</td>
<td>BIO-RAD LABORATORIES S.R.L.</td>
<td>109,80 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16176</td>
<td>16/03/2022</td>
<td>DELIVERY &amp; OFFICE di Monaco Giovanni</td>
<td>196,62 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>16177</td>
<td>14/03/2022</td>
<td>MetaSystems Srl a socio unico</td>
<td>293,41 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16178</td>
<td>14/03/2022</td>
<td>PRODOTTI GIANNI S.R.L.</td>
<td>583,16 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2024</td>
<td>16178</td>
<td>22/03/2024</td>
<td>THE UNIVERSITY OF CHICAGO PRESS</td>
<td>1.779,83 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>16179</td>
<td>14/03/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>53,78 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16180</td>
<td>14/03/2022</td>
<td>MEWASA AG</td>
<td>405,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16183</td>
<td>22/03/2022</td>
<td>CHARLES RIVER LABORATORIES ITALIA SRL</td>
<td>979,22 €</td>
<td>U.1.03.01.03</td>
<td>Flora e fauna</td>
</tr>
<tr>
<td>2022</td>
<td>16185</td>
<td>17/03/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>9.706,32 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16186</td>
<td>14/03/2022</td>
<td>THERMO FISHER SCIENTIFIC SpA</td>
<td>1.629,92 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>16187</td>
<td>15/03/2022</td>
<td>CONFERENZA DEI RETTORI DELLE UNIVERSITA' ITALIANE - CRUI</td>
<td>15.000,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>16188</td>
<td>14/03/2022</td>
<td>A2A ENERGIA S.P.A.</td>
<td>49,21 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>------------------------------------------------------------------------------</td>
<td>----------</td>
<td>-----------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>16190</td>
<td>17/03/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>954,50 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16191</td>
<td>15/03/2022</td>
<td>SOL SPA -</td>
<td>345,50 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16192</td>
<td>15/03/2022</td>
<td>FONDAZIONE TOSCANA LIFE SCIENCES</td>
<td>5.821,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>16193</td>
<td>15/03/2022</td>
<td>SOL SPA -</td>
<td>373,32 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2024</td>
<td>16193</td>
<td>22/03/2024</td>
<td>BANCA NAZIONALE DEL LAVORO - C/O C.N.R. ROMA</td>
<td>1,54 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2022</td>
<td>16194</td>
<td>15/03/2022</td>
<td>COMPUTER SHOP SNC</td>
<td>2.965,82 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>16195</td>
<td>15/03/2022</td>
<td>ISTITUTO SCIENZE DELLA VITA DELLA SCUOLA S.ANNA</td>
<td>17.658,33 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>16196</td>
<td>17/03/2022</td>
<td>PARTENUFFICIO DI FENIZIA ANTONIO S.R.L.</td>
<td>641,76 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16198</td>
<td>15/03/2022</td>
<td>Agilent Technologies Italia S.p.A.</td>
<td>2.088,03 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16199</td>
<td>15/03/2022</td>
<td>COMPUTER SHOP SNC</td>
<td>1.733,52 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>16200</td>
<td>14/03/2022</td>
<td>CELDES S.R.L.</td>
<td>1.173,03 €</td>
<td>U.2.02.01.99</td>
<td>Altri beni materiali</td>
</tr>
<tr>
<td>2022</td>
<td>16201</td>
<td>17/03/2022</td>
<td>LABORATORIO ELETTRONICO DI PRECISIONE DR MASSA SALVATORE</td>
<td>496,17 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16205</td>
<td>23/03/2022</td>
<td>VWR International s.r.l.</td>
<td>125,34 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16206</td>
<td>17/03/2022</td>
<td>LABORATORIO ELETTRONICO DI PRECISIONE DR MASSA SALVATORE</td>
<td>273,28 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16208</td>
<td>17/03/2022</td>
<td>LION'S COMPUTERS SRL</td>
<td>658,80 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>16209</td>
<td>22/03/2022</td>
<td>AUROGENE S.R.L.</td>
<td>193,98 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16210</td>
<td>17/03/2022</td>
<td>RL3 SRL</td>
<td>65,88 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16211</td>
<td>25/03/2022</td>
<td>FIZ KARLSRUHE</td>
<td>684,42 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>16212</td>
<td>17/03/2022</td>
<td>S.I.A.L. SRL</td>
<td>620,98 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
</tbody>
</table>

426/548
<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>16213</td>
<td>17/03/2022</td>
<td>D.B.A. ITALIA SRL</td>
<td>36,60 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16214</td>
<td>24/03/2022</td>
<td>ECOTOX LDS S.r.l.</td>
<td>700,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>16216</td>
<td>15/03/2022</td>
<td>MDPI AG</td>
<td>901,71 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>16217</td>
<td>21/03/2022</td>
<td>ISOLCERAM SRL</td>
<td>47.808,24 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>16218</td>
<td>17/03/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>1.113,59 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16219</td>
<td>16/03/2022</td>
<td>FRANGI SRLs</td>
<td>305,24 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16220</td>
<td>16/03/2022</td>
<td>TIM S.p.A.</td>
<td>31,13 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>16221</td>
<td>17/03/2022</td>
<td>S.O.S. COMPUTER S.r.L.</td>
<td>219,60 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>16222</td>
<td>16/03/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>125,11 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>16224</td>
<td>16/03/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>349,33 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>16225</td>
<td>16/03/2022</td>
<td>Aruba s.p.a.</td>
<td>36,78 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>16226</td>
<td>31/03/2022</td>
<td>Laboindustria S.p.A.</td>
<td>729,89 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16227</td>
<td>16/03/2022</td>
<td>CHARLES RIVER LABORATORIES ITALIA SRL</td>
<td>914,40 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>16228</td>
<td>16/03/2022</td>
<td>MDPI AG</td>
<td>1.760,14 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>16232</td>
<td>16/03/2022</td>
<td>TIM S.p.A.</td>
<td>105,99 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>16233</td>
<td>16/03/2022</td>
<td>TIM S.p.A.</td>
<td>105,95 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>16235</td>
<td>16/03/2022</td>
<td>WEST SYSTEMS S.R.L.</td>
<td>35.186,02 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>16237</td>
<td>16/03/2022</td>
<td>DIGIPLUS di Antonio Gargano</td>
<td>373,68 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16237</td>
<td>16/03/2022</td>
<td>DIGIPLUS di Antonio Gargano</td>
<td>9.930,79 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>16238</td>
<td>17/03/2022</td>
<td>S.O.S. COMPUTER S.r.L.</td>
<td>1.400,56 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>16243</td>
<td>14/03/2022</td>
<td>Gallo Gianni</td>
<td>329,40 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>16243</td>
<td>14/03/2022</td>
<td>Gallo Gianni</td>
<td>242,78 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
</tbody>
</table>
DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL’ANNO 2022 (AGGIORNATO AL 28/07/2024)

<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>16245</td>
<td>15/03/2022</td>
<td>INFOGRAF SAS DI THOMAS ANEZAKIS</td>
<td>1.329,13 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>16246</td>
<td>17/03/2022</td>
<td>FastBrain Engineering SRL</td>
<td>351,36 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16248</td>
<td>17/03/2022</td>
<td>FINBUC Srl</td>
<td>160,20 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16249</td>
<td>15/03/2022</td>
<td>CHROMSERVICE SRL</td>
<td>1.980,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>16250</td>
<td>17/03/2022</td>
<td>FINBUC Srl</td>
<td>129,06 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16252</td>
<td>17/03/2022</td>
<td>Fisher Scientific SAS</td>
<td>610,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16253</td>
<td>17/03/2022</td>
<td>Fisher Scientific SAS</td>
<td>103,70 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16254</td>
<td>17/03/2022</td>
<td>D.B.A. ITALIA SRL</td>
<td>1.032,12 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16255</td>
<td>15/03/2022</td>
<td>TIM S.p.a.</td>
<td>91,57 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>16256</td>
<td>17/03/2022</td>
<td>D.B.A. ITALIA SRL</td>
<td>265,96 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16257</td>
<td>15/03/2022</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>320,12 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>16259</td>
<td>21/03/2022</td>
<td>ELECTRON MEC SRL</td>
<td>1.414,35 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16260</td>
<td>23/03/2022</td>
<td>NUOVA FORMIL S.r.l.</td>
<td>1.037,00 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>16262</td>
<td>15/03/2022</td>
<td>PGM SRL</td>
<td>2.347,00 €</td>
<td>U.1.03.02.18</td>
<td>Servizi sanitari</td>
</tr>
<tr>
<td>2022</td>
<td>16263</td>
<td>23/03/2022</td>
<td>MENHIR COMPUTERS di Paoloni Angela</td>
<td>393,19 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16264</td>
<td>21/03/2022</td>
<td>G. Gambetti Kenologia s.r.l.</td>
<td>8.655,90 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>16266</td>
<td>17/03/2022</td>
<td>C&amp;C S.p.a.</td>
<td>484,34 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16266</td>
<td>17/03/2022</td>
<td>C&amp;C S.p.a.</td>
<td>2.344,84 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>16267</td>
<td>15/03/2022</td>
<td>TIM S.p.a.</td>
<td>169,57 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>16268</td>
<td>21/03/2022</td>
<td>XEROX S.p.a.</td>
<td>256,20 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>16269</td>
<td>16/03/2022</td>
<td>EQUITALIA POLIS SPA AGENTE RISCOSSIONE VENEZIA</td>
<td>1.534,93 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>16270</td>
<td>15/03/2022</td>
<td>TIM S.p.a.</td>
<td>169,58 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>----------</td>
<td>-----</td>
<td>----------------</td>
<td>-----------------------------------------------------</td>
<td>----------</td>
<td>------------------------------</td>
<td>------------------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>16271</td>
<td>15/03/2022</td>
<td>TIM S.p.A.</td>
<td>169,56 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>16272</td>
<td>15/03/2022</td>
<td>CLS - Collecte Localisation Satellites S.A.</td>
<td>85,61 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>16273</td>
<td>16/03/2022</td>
<td>THETIS SPA</td>
<td>10.665,07 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>16278</td>
<td>16/03/2022</td>
<td>Ocean Scientific International Limited</td>
<td>14.322,80 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>16280</td>
<td>21/03/2022</td>
<td>GRECIFER SRL</td>
<td>2.030,78 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16281</td>
<td>21/03/2022</td>
<td>FRAGRANCE TOUR S.R.L.</td>
<td>820,00 €</td>
<td>U.1.01.01.02</td>
<td>Altre spese per il personale</td>
</tr>
<tr>
<td>2022</td>
<td>16282</td>
<td>24/03/2022</td>
<td>CIVITTA MK DOOEL Skopje</td>
<td>22.195,25 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>16283</td>
<td>16/03/2022</td>
<td>MICROGEO S.R.L.</td>
<td>439,20 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>16284</td>
<td>17/03/2022</td>
<td>Centro per l'Integrazione della strumentazione Università di Pisa -CISUP</td>
<td>597,80 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>16285</td>
<td>15/03/2022</td>
<td>BRUMAT SAS DI AMBROSOLI EMANUELA &amp; C.</td>
<td>26.531,29 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16288</td>
<td>15/03/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>573,65 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16289</td>
<td>15/03/2022</td>
<td>Air Liquide Italia Service s.r.l.</td>
<td>1.189,81 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16292</td>
<td>15/03/2022</td>
<td>FASTWEB S.p.A.</td>
<td>25,10 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>16293</td>
<td>24/03/2022</td>
<td>LABORATORIO ELETTRONICO DI PRECISIONE DR MASSA SALVATORE</td>
<td>273,28 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16294</td>
<td>15/03/2022</td>
<td>Waters S.p.A.</td>
<td>2.194,35 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16295</td>
<td>15/03/2022</td>
<td>CORTE SUPREMA DI CASSAZIONE</td>
<td>103,29 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>16296</td>
<td>17/03/2022</td>
<td>VINCI-BIOCHEM SRL</td>
<td>829,60 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16297</td>
<td>15/03/2022</td>
<td>MDPI AG</td>
<td>1.320,11 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>16298</td>
<td>15/03/2022</td>
<td>LINK GRUPPO SPA</td>
<td>3.056,10 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>16300</td>
<td>15/03/2022</td>
<td>ITI INNOVAZIONE TECNOLOGICA ITALIANA Srl</td>
<td>42.075,00 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>16300</td>
<td>15/03/2022</td>
<td>ITI INNOVAZIONE TECNOLOGICA ITALIANA Srl</td>
<td>625,00 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>------</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>-----------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>16301</td>
<td>15/03/2022</td>
<td>Securpol Centro SUD S.r.l.</td>
<td>305,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>16303</td>
<td>15/03/2022</td>
<td>HERA COMM S.r.l. socio unico Hera S.p.A. - GAS</td>
<td>467,77 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>16304</td>
<td>15/03/2022</td>
<td>MOUSER ELECTRONICS INC - FISCAL SOLUTION SARL</td>
<td>245,32 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16305</td>
<td>24/03/2022</td>
<td>Agilent Technologies Italia S.p.A.</td>
<td>853,76 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16306</td>
<td>15/03/2022</td>
<td>API SRL</td>
<td>27.399,98 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>16307</td>
<td>21/03/2022</td>
<td>NUOVA IRES S.R.L.</td>
<td>610,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>16308</td>
<td>24/03/2022</td>
<td>ANAC Autorita’ Nazionale Anticorruzione</td>
<td>945,00 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>16309</td>
<td>24/03/2022</td>
<td>TEBU-BIO S.r.l.</td>
<td>434,70 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16310</td>
<td>17/03/2022</td>
<td>MILTENYI BIOTEC S.r.l. U.</td>
<td>546,55 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16312</td>
<td>15/03/2022</td>
<td>SPEDAMAR SRL</td>
<td>1.487,32 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>16313</td>
<td>15/03/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>125,95 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>16314</td>
<td>15/03/2022</td>
<td>LEASYS SPA</td>
<td>208,05 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>16315</td>
<td>15/03/2022</td>
<td>CONSORZIO PER L'AREA DI RICERCA SCIENTIFICA E TECNOLOGICA DI TRIESTE</td>
<td>34.322,99 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>16317</td>
<td>15/03/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>119,44 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>16319</td>
<td>15/03/2022</td>
<td>UNIONE FITOPATOLOGICA MEDITERRANEA (UFM) c/o DIBA-PATOLOGIA VEGETALE - UNIFI</td>
<td>650,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>16321</td>
<td>15/03/2022</td>
<td>QIAGEN SRL</td>
<td>1.205,60 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16322</td>
<td>15/03/2022</td>
<td>PROFESSIONAL CAR SERVICE</td>
<td>729,65 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>16323</td>
<td>15/03/2022</td>
<td>SARSTEDT S.r.l.</td>
<td>166,46 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16324</td>
<td>15/03/2022</td>
<td>LEASYS SPA</td>
<td>256,68 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>16325</td>
<td>21/03/2022</td>
<td>BIO-TECHNE SRL</td>
<td>1.149,24 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16329</td>
<td>18/03/2022</td>
<td>Computer Shop di Comparini Paolo &amp; C. s.n.c.</td>
<td>2.500,53 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>------</td>
<td>----------------</td>
<td>--------------------------------------------------------</td>
<td>----------</td>
<td>-------------------------------</td>
<td>------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>16329</td>
<td>18/03/2022</td>
<td>Computer Shop di Comparini Paolo &amp; C. s.n.c.</td>
<td>227,99 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16333</td>
<td>15/03/2022</td>
<td>BIO-RAD LABORATORIES S.R.L.</td>
<td>230,58 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16334</td>
<td>18/03/2022</td>
<td>Computer Shop di Comparini Paolo &amp; C. s.n.c.</td>
<td>343,22 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16334</td>
<td>18/03/2022</td>
<td>Computer Shop di Comparini Paolo &amp; C. s.n.c.</td>
<td>1.919,00 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>16337</td>
<td>15/03/2022</td>
<td>Manutan Italia S.p.A.</td>
<td>187,93 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16339</td>
<td>15/03/2022</td>
<td>SacO2</td>
<td>129,15 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16341</td>
<td>15/03/2022</td>
<td>Ma.Po. S.r.l. Unipersonale</td>
<td>1.438,56 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16342</td>
<td>15/03/2022</td>
<td>Myco Life S.L.</td>
<td>228,14 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16343</td>
<td>15/03/2022</td>
<td>Asciutti Srl</td>
<td>4.148,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>16343</td>
<td>22/03/2024</td>
<td>Henan Alfa Chemical Co., Ltd</td>
<td>672,85 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16344</td>
<td>15/03/2022</td>
<td>Gentil Copy di Grimaldi Rachele</td>
<td>14,64 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>16345</td>
<td>29/03/2022</td>
<td>FDM F.LLI DELLA MARCA s.r.l.</td>
<td>1.073,60 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>16346</td>
<td>16/03/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>1.331,53 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16347</td>
<td>15/03/2022</td>
<td>Aircos S.r.l.</td>
<td>329,40 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16349</td>
<td>15/03/2022</td>
<td>Delva s.r.l.</td>
<td>1.216,78 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16350</td>
<td>15/03/2022</td>
<td>MeasureIT S.r.l. unipersonale</td>
<td>2.821,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16352</td>
<td>17/03/2022</td>
<td>Crimson Interactive Inc.</td>
<td>729,56 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>16357</td>
<td>15/03/2022</td>
<td>CABRU s.a.s. di Casagrande Bruno &amp; C.</td>
<td>906,46 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16358</td>
<td>15/03/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>467,40 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16359</td>
<td>15/03/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>1.275,34 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16360</td>
<td>15/03/2022</td>
<td>MICROTEC S.r.l.</td>
<td>5.270,40 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>-----------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>16361</td>
<td>15/03/2022</td>
<td>PRODOTTI GIANNI S.R.L.</td>
<td>3.283,02 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16362</td>
<td>15/03/2022</td>
<td>QIAGEN SRL</td>
<td>5.036,92 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16364</td>
<td>15/03/2022</td>
<td>PROMEGA ITALIA S.R.L. a socio unico</td>
<td>223,60 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16365</td>
<td>15/03/2022</td>
<td>MycAgro Lab.</td>
<td>1.201,70 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16366</td>
<td>15/03/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>291,14 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16367</td>
<td>15/03/2022</td>
<td>C&amp;C S.p.A.</td>
<td>364,78 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16368</td>
<td>15/03/2022</td>
<td>Steroglass s.r.l.</td>
<td>309,22 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16369</td>
<td>15/03/2022</td>
<td>INOQ</td>
<td>883,28 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16370</td>
<td>15/03/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>709,55 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16371</td>
<td>15/03/2022</td>
<td>STARLAB SRL</td>
<td>427,20 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16372</td>
<td>15/03/2022</td>
<td>NIPPON GASES INDUSTRIAL S.R.L.</td>
<td>378,02 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16373</td>
<td>15/03/2022</td>
<td>NANOVISION SRL</td>
<td>848,92 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16374</td>
<td>15/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>617,32 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16375</td>
<td>15/03/2022</td>
<td>Beckman Coulter s.r.l.</td>
<td>2.022,42 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>16376</td>
<td>15/03/2022</td>
<td>AUTORIPARAZIONI LASI</td>
<td>376,68 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>16377</td>
<td>15/03/2022</td>
<td>BIO-FAB RESEARCH S.R.L.</td>
<td>866,20 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16381</td>
<td>18/03/2022</td>
<td>TELECOM ITALIA S.P.A. - Servizi vari</td>
<td>9,66 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>16382</td>
<td>18/03/2022</td>
<td>CARLO ERBA REAGENTS S.R.L.</td>
<td>129,32 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16382</td>
<td>18/03/2022</td>
<td>CARLO ERBA REAGENTS S.R.L.</td>
<td>242,18 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16383</td>
<td>22/03/2022</td>
<td>GPA -TECMA s.r.l.</td>
<td>254,98 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16388</td>
<td>18/03/2022</td>
<td>VETRO SCIENTIFICA SRL</td>
<td>545,34 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16389</td>
<td>16/03/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>340,80 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>-------------------------------------------</td>
<td>-----------</td>
<td>-----------------------------</td>
<td>------------------------------------------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>16390</td>
<td>17/03/2022</td>
<td>Carlo Erba Reagents s.r.l.</td>
<td>1.328,03 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16391</td>
<td>18/03/2022</td>
<td>NOWEL S.R.L.</td>
<td>793,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16392</td>
<td>18/03/2022</td>
<td>ENVIGO RMS SRL</td>
<td>1.096,17 €</td>
<td>U.1.03.01.03</td>
<td>Flora e fauna</td>
</tr>
<tr>
<td>2022</td>
<td>16393</td>
<td>16/03/2022</td>
<td>LEASYS SPA</td>
<td>329,98 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>16394</td>
<td>17/03/2022</td>
<td>POSTE ITALIANE SPA</td>
<td>2,00 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2022</td>
<td>16395</td>
<td>16/03/2022</td>
<td>LEASYS SPA</td>
<td>208,70 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>16396</td>
<td>15/03/2022</td>
<td>r-Biopharm Italia Srl</td>
<td>1.280,88 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16397</td>
<td>16/03/2022</td>
<td>LAGECO SRL</td>
<td>494,10 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>16398</td>
<td>18/03/2022</td>
<td>MENTOTECH S.R.L.</td>
<td>1.024,80 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16401</td>
<td>16/03/2022</td>
<td>CARMAR-SUB S.R.L.</td>
<td>10.800,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>16406</td>
<td>16/03/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>427,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16407</td>
<td>17/03/2022</td>
<td>TIM S.p.A.</td>
<td>253,52 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>16408</td>
<td>16/03/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>286,40 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16409</td>
<td>16/03/2022</td>
<td>VWR International s.r.l.</td>
<td>2.676,12 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16410</td>
<td>16/03/2022</td>
<td>BIO-RAD LABORATORIES S.R.L.</td>
<td>1.252,21 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16411</td>
<td>17/03/2022</td>
<td>PAREDES ITALIA SPA</td>
<td>1.128,32 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16412</td>
<td>16/03/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>97,60 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16413</td>
<td>18/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>1.557,08 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16414</td>
<td>16/03/2022</td>
<td>PIXEL COMUNICAZIONE E GRAFICA SNC</td>
<td>1.280,00 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicita’ e servizi per trasferta</td>
</tr>
<tr>
<td>2022</td>
<td>16417</td>
<td>16/03/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>58,56 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16419</td>
<td>16/03/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>167,14 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
</tbody>
</table>
### DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL’ANNO 2022 (AGGIORNATO AL 28/07/2024)

<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>16420</td>
<td>17/03/2022</td>
<td>SCUBA DIVING DI LEVANTO STEFANO &amp; C. S.A.S.</td>
<td>7.442,00 €</td>
<td>U.2.02.01.04</td>
<td>Impianti e macchinari</td>
</tr>
<tr>
<td>2022</td>
<td>16422</td>
<td>16/03/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>2.101,25 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16425</td>
<td>15/03/2022</td>
<td>OURVISION S.R.L.</td>
<td>2.476,60 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>16429</td>
<td>16/03/2022</td>
<td>DIMAC RED</td>
<td>1.015,50 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16430</td>
<td>15/03/2022</td>
<td>RL3 SRL</td>
<td>329,40 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16433</td>
<td>17/03/2022</td>
<td>AGN ENERGIA SPA</td>
<td>366,00 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>16435</td>
<td>16/03/2022</td>
<td>Fisher Scientific SAS</td>
<td>76,08 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16436</td>
<td>15/03/2022</td>
<td>BINI ROBERTO SRL</td>
<td>1.734,29 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>16438</td>
<td>16/03/2022</td>
<td>ITALIANA PETROLI SPA</td>
<td>56,82 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16438</td>
<td>16/03/2022</td>
<td>ITALIANA PETROLI SPA</td>
<td>89,62 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16439</td>
<td>16/03/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>155,55 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16448</td>
<td>15/03/2022</td>
<td>Schneider Electric S.p.A.</td>
<td>4.043,08 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>16450</td>
<td>16/03/2022</td>
<td>LEASYS SPA</td>
<td>274,48 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>16451</td>
<td>17/03/2022</td>
<td>ANTON PAAR ITALIA SRL</td>
<td>2.299,70 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16452</td>
<td>16/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>82,96 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16455</td>
<td>16/03/2022</td>
<td>DPS Informatica s.n.c. di Presello Gianni &amp; C.</td>
<td>2.578,99 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>16456</td>
<td>16/03/2022</td>
<td>SPS SRL A SOCIO UNICO</td>
<td>1.708,00 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>16457</td>
<td>16/03/2022</td>
<td>AUROGENE S.R.L.</td>
<td>2.696,20 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16458</td>
<td>16/03/2022</td>
<td>IFIS Npl Investing SPA</td>
<td>1.525,07 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16460</td>
<td>16/03/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>179,19 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16462</td>
<td>16/03/2022</td>
<td>SYNAPTIC SYSTEMS GMB</td>
<td>2.904,21 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16465</td>
<td>16/03/2022</td>
<td>DENTAL LEADER</td>
<td>420,76 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16466</td>
<td>15/03/2022</td>
<td>AUROGENE S.R.L.</td>
<td>4.704,08 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------</td>
<td>---------</td>
<td>-------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>16467</td>
<td>18/03/2022</td>
<td>S.I.A.L. SRL</td>
<td>176,90 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16469</td>
<td>15/03/2022</td>
<td>LEVANCHIMICA S.R.L.</td>
<td>426,43 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16470</td>
<td>31/03/2022</td>
<td>FINBUC Srl</td>
<td>178,68 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>16471</td>
<td>15/03/2022</td>
<td>SARSTEDT S.r.l.</td>
<td>59,17 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16473</td>
<td>16/03/2022</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>166,75 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>16475</td>
<td>15/03/2022</td>
<td>VWR International s.r.l.</td>
<td>53,68 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16476</td>
<td>16/03/2022</td>
<td>DISTRELEC ITALIA S.R.L.</td>
<td>553,27 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16477</td>
<td>17/03/2022</td>
<td>Arrayit Corporation (ARYC)</td>
<td>2.023,87 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16478</td>
<td>15/03/2022</td>
<td>BIO-RAD LABORATORIES S.R.L.</td>
<td>827,16 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16479</td>
<td>17/03/2022</td>
<td>GENOVALI KATIA</td>
<td>37,00 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>16481</td>
<td>16/03/2022</td>
<td>FASTWEB S.p.A.</td>
<td>98,82 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>16484</td>
<td>16/03/2022</td>
<td>GRIP ENGINEERING THUMLER GmbH</td>
<td>10.099,16 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16485</td>
<td>16/03/2022</td>
<td>Società Italiana Acetilene e Derivati - Siad Spa</td>
<td>1.004,72 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16485</td>
<td>16/03/2022</td>
<td>Società Italiana Acetilene e Derivati - Siad Spa</td>
<td>153,72 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>16488</td>
<td>16/03/2022</td>
<td>ARGO S.R.L.</td>
<td>38.633,33 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>16489</td>
<td>16/03/2022</td>
<td>STRUERS SAS -Soc per Azioni Semplificata a socio unico</td>
<td>2.030,98 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16491</td>
<td>16/03/2022</td>
<td>V.E.L. DEI F.LLI VASSENA DI VASSENA LUIGI E G. E C S.n.c.</td>
<td>100,04 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16492</td>
<td>17/03/2022</td>
<td>F.I.S.P. di P. Vigliani s.a.s.</td>
<td>1.098,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>16499</td>
<td>17/03/2022</td>
<td>Agritalpi Service S.r.l</td>
<td>4.690,45 €</td>
<td>U.1.01.01.01</td>
<td>Retribuzioni in denaro</td>
</tr>
<tr>
<td>2022</td>
<td>16502</td>
<td>17/03/2022</td>
<td>ASSAGGI s.r.l.</td>
<td>5.000,00 €</td>
<td>U.2.02.01.99</td>
<td>Altri beni materiali</td>
</tr>
<tr>
<td>2022</td>
<td>16505</td>
<td>18/03/2022</td>
<td>VWR International s.r.l.</td>
<td>197,03 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16508</td>
<td>16/03/2022</td>
<td>ARREDINDUSTRIA e LORY Srl</td>
<td>945,50 €</td>
<td>U.2.02.01.03</td>
<td>Mobili e arredi</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>-----------------------------------------------------------------------------</td>
<td>-----------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>16508</td>
<td>16/03/2022</td>
<td>ARREDINDUSTRIA e LORY Srl</td>
<td>1.789,74 €</td>
<td>U.2.02.01.03</td>
<td>Mobili e arredi</td>
</tr>
<tr>
<td>2022</td>
<td>16511</td>
<td>18/03/2022</td>
<td>CARTOIDEE DI CULTRARO VASTA GIUSEPPE</td>
<td>1.466,44 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>16512</td>
<td>16/03/2022</td>
<td>Organizzazione di Produttori della Pesca di Trapani e delle Isole Egadi</td>
<td>623,70 €</td>
<td>U.1.03.01.03</td>
<td>Flora e fauna</td>
</tr>
<tr>
<td>2022</td>
<td>16512</td>
<td>16/03/2022</td>
<td>Organizzazione di Produttori della Pesca di Trapani e delle Isole Egadi</td>
<td>823,28 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>16514</td>
<td>21/03/2022</td>
<td>HOLOCRON SRL</td>
<td>3.904,00 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>16516</td>
<td>18/03/2022</td>
<td>UIMEI srl</td>
<td>4.880,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>16517</td>
<td>15/03/2022</td>
<td>SOL SPA -</td>
<td>287,92 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16519</td>
<td>15/03/2022</td>
<td>SOL SPA -</td>
<td>155,55 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16520</td>
<td>18/03/2022</td>
<td>3M FORNITURE S.R.L.</td>
<td>120,78 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16521</td>
<td>18/03/2022</td>
<td>Ma.Po. S.r.l. Unipersonale</td>
<td>291,34 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16523</td>
<td>24/03/2022</td>
<td>MDPI AG</td>
<td>1.100,09 €</td>
<td>U.1.03.01.01</td>
<td>Giornali, riviste e pubblicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>16524</td>
<td>16/03/2022</td>
<td>YXLON International GmbH</td>
<td>42.457,46 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>16525</td>
<td>23/03/2022</td>
<td>SHARK SRL</td>
<td>286,70 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16526</td>
<td>16/03/2022</td>
<td>CO.GE.PA LAMPEDUSA</td>
<td>201,96 €</td>
<td>U.1.03.01.03</td>
<td>Flora e fauna</td>
</tr>
<tr>
<td>2022</td>
<td>16526</td>
<td>16/03/2022</td>
<td>CO.GE.PA LAMPEDUSA</td>
<td>99,74 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>16527</td>
<td>15/03/2022</td>
<td>TIM S.p.A.</td>
<td>1.224,54 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>16531</td>
<td>24/03/2022</td>
<td>QIAGEN SRL</td>
<td>1.047,45 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16532</td>
<td>16/03/2022</td>
<td>GIULIANI TECNOLOGIE S.R.L.</td>
<td>838,14 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16533</td>
<td>16/03/2022</td>
<td>GRASSO srl</td>
<td>122,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>16534</td>
<td>15/03/2022</td>
<td>INFOR s.r.l.</td>
<td>3.050,00 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>16535</td>
<td>16/03/2022</td>
<td>COPY LAB S.R.L.</td>
<td>472,14 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>------------------------------------------------------------------------------</td>
<td>-----------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>16537</td>
<td>18/03/2022</td>
<td>Cassa PreviMed - Cassa Sanitaria Integrativa al Servizio Sanitario Nazionale</td>
<td>381.807,94 €</td>
<td>U.1.01.01.02</td>
<td>Altre spese per il personale</td>
</tr>
<tr>
<td>2022</td>
<td>16538</td>
<td>18/03/2022</td>
<td>ORION S.r.l.</td>
<td>2.422,92 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16539</td>
<td>16/03/2022</td>
<td>Rentokil Initial Italia S.p.A.</td>
<td>84,18 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16541</td>
<td>23/03/2022</td>
<td>DB ELECTRONIC INSTRUMENTS SRL</td>
<td>330,02 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16544</td>
<td>16/03/2022</td>
<td>OLMA di Valentina Fumusa</td>
<td>145,09 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>16546</td>
<td>15/03/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>793,32 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2024</td>
<td>16546</td>
<td>22/03/2024</td>
<td>THE OPTICAL SOCIETY OF AMERICA d/b/a OPTICA</td>
<td>3.667,99 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>16547</td>
<td>16/03/2022</td>
<td>Frontiers Media SA</td>
<td>3.232,27 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>16548</td>
<td>15/03/2022</td>
<td>IFIS Npl Investing SPA</td>
<td>40,26 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16549</td>
<td>16/03/2022</td>
<td>Beckman Coulter s.r.l.</td>
<td>1.825,33 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16550</td>
<td>15/03/2022</td>
<td>SIL'TRONIX SILICON TECHNOLOGIES SAS</td>
<td>1.290,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16552</td>
<td>18/03/2022</td>
<td>E4 Computer Engineering S.p.A.</td>
<td>13.993,40 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>16553</td>
<td>15/03/2022</td>
<td>IFIS Npl Investing SPA</td>
<td>2.010,72 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16554</td>
<td>15/03/2022</td>
<td>PI-KEM Ltd</td>
<td>5.111,80 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16555</td>
<td>15/03/2022</td>
<td>GECO Engineering SRL</td>
<td>5.081,30 €</td>
<td>U.1.03.02.10</td>
<td>Consulenze</td>
</tr>
<tr>
<td>2022</td>
<td>16557</td>
<td>17/03/2022</td>
<td>ANTINCENDIO FALACE</td>
<td>122,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2024</td>
<td>16557</td>
<td>22/03/2024</td>
<td>QUANTERIX CORPORATION</td>
<td>1.707,69 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16558</td>
<td>16/03/2022</td>
<td>Informatica.Net S.r.l.</td>
<td>168,36 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16559</td>
<td>16/03/2022</td>
<td>CARTO COPY SERVICE SRL</td>
<td>1.952,00 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>16561</td>
<td>28/03/2022</td>
<td>Copy Net snc</td>
<td>316,22 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16562</td>
<td>15/03/2022</td>
<td>Autostrade per l'Italia S.p.A.</td>
<td>20,90 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>------------------------------------------------------------------------------</td>
<td>-----------</td>
<td>------------------------------</td>
<td>----------------------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>16563</td>
<td>18/03/2022</td>
<td>JOINTLAB S.r.l.</td>
<td>3.986,96 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16564</td>
<td>17/03/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>97,69 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16566</td>
<td>22/03/2022</td>
<td>CONSORZIO PER L'AREA DI RICERCA SCIENTIFICA E TECNOLOGICA DI TRIESTE</td>
<td>486,78 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>16566</td>
<td>22/03/2022</td>
<td>CONSORZIO PER L'AREA DI RICERCA SCIENTIFICA E TECNOLOGICA DI TRIESTE</td>
<td>69.790,09 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>16567</td>
<td>15/03/2022</td>
<td>Telepass S.p.A.</td>
<td>16,75 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>16571</td>
<td>15/03/2022</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>74,53 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>16572</td>
<td>17/03/2022</td>
<td>INFOGRAF SAS DI THOMAS ANEZAKIS</td>
<td>1.329,19 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>16577</td>
<td>16/03/2022</td>
<td>D.B.A. ITALIA SRL</td>
<td>585,60 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16578</td>
<td>16/03/2022</td>
<td>ANALYTICAL SERVICE Srl</td>
<td>1.420,08 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>16579</td>
<td>16/03/2022</td>
<td>SARSTEDT S.r.l.</td>
<td>200,47 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16580</td>
<td>16/03/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>825,70 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16581</td>
<td>16/03/2022</td>
<td>VWR International s.r.l.</td>
<td>487,22 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16582</td>
<td>16/03/2022</td>
<td>VWR International s.r.l.</td>
<td>176,63 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16583</td>
<td>16/03/2022</td>
<td>APEL MAR TECHNOLOGY SRL</td>
<td>7.657,23 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>16584</td>
<td>16/03/2022</td>
<td>VWR International s.r.l.</td>
<td>218,85 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16590</td>
<td>17/03/2022</td>
<td>E4 Computer Engineering S.p.A.</td>
<td>318.627,40 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>16592</td>
<td>16/03/2022</td>
<td>CSLmedical</td>
<td>207,63 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16593</td>
<td>17/03/2022</td>
<td>STOELTING EUROPE</td>
<td>317,20 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>16594</td>
<td>21/03/2022</td>
<td>BIO-TECHNE SRL</td>
<td>453,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16595</td>
<td>16/03/2022</td>
<td>MDPI</td>
<td>2.090,17 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>16596</td>
<td>23/03/2022</td>
<td>DE PINO MARIAFRANCESCA</td>
<td>20,00 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>------------------------------------------------------------------------------</td>
<td>----------</td>
<td>-----------------------------</td>
<td>----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>16601</td>
<td>16/03/2022</td>
<td>SOL S.P.A.</td>
<td>131,76 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16603</td>
<td>23/03/2022</td>
<td>CALIDONNA CLAUDIA ROBERTA</td>
<td>150,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>16605</td>
<td>21/03/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>367,63 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16606</td>
<td>18/03/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>2.537,97 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16607</td>
<td>23/03/2022</td>
<td>DE PINO MARIAFRANCESCA</td>
<td>35,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16608</td>
<td>18/03/2022</td>
<td>S.I.A.L. SRL</td>
<td>488,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16609</td>
<td>18/03/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>738,77 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16610</td>
<td>16/03/2022</td>
<td>STUDIO DI INFORMATICA DELLA RCR MAINT DI RAVENNI D. E ROSI D. SAS</td>
<td>1.751,50 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>16610</td>
<td>16/03/2022</td>
<td>STUDIO DI INFORMATICA DELLA RCR MAINT DI RAVENNI D. E ROSI D. SAS</td>
<td>1.142,07 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16611</td>
<td>16/03/2022</td>
<td>Bifolco e Co srl</td>
<td>1.083,97 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>16612</td>
<td>18/03/2022</td>
<td>MEI VALERIO</td>
<td>1.260,27 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
</tr>
<tr>
<td>2022</td>
<td>16614</td>
<td>16/03/2022</td>
<td>SOL S.P.A.</td>
<td>2.069,35 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16616</td>
<td>16/03/2022</td>
<td>MDPI AG</td>
<td>1.980,16 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>16617</td>
<td>16/03/2022</td>
<td>CONSORZIO INNOVA SOCIETA’ COOPERATIVA</td>
<td>2.914,07 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>16617</td>
<td>16/03/2022</td>
<td>CONSORZIO INNOVA SOCIETA’ COOPERATIVA</td>
<td>87,57 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>16617</td>
<td>16/03/2022</td>
<td>CONSORZIO INNOVA SOCIETA’ COOPERATIVA</td>
<td>1.571,53 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>16617</td>
<td>16/03/2022</td>
<td>CONSORZIO INNOVA SOCIETA’ COOPERATIVA</td>
<td>1.228,78 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>-------------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>16620</td>
<td>16/03/2022</td>
<td>MDPI AG</td>
<td>1.694,14 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>16621</td>
<td>16/03/2022</td>
<td>IMCD ITALIA SPA</td>
<td>8.553,88 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>16623</td>
<td>21/03/2022</td>
<td>ALSCO Italia S.r.l.</td>
<td>222,53 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16624</td>
<td>21/03/2022</td>
<td>G. Gambetti Kenologia s.r.l.</td>
<td>2.315,56 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16625</td>
<td>17/03/2022</td>
<td>KEMPER SYSTEM ITALIA SRL</td>
<td>1.702,02 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16626</td>
<td>16/03/2022</td>
<td>SOL - S.p.A.</td>
<td>770,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16627</td>
<td>21/03/2022</td>
<td>LEVANCHIMICA S.R.L.</td>
<td>270,84 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16632</td>
<td>23/03/2022</td>
<td>VWR International s.r.l.</td>
<td>1.137,02 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16633</td>
<td>23/03/2022</td>
<td>PROMEGA ITALIA S.R.L. a socio unico</td>
<td>365,82 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16634</td>
<td>23/03/2022</td>
<td>HI-TECH DI ANDREA SCARDOVI</td>
<td>34,77 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16634</td>
<td>23/03/2022</td>
<td>HI-TECH DI ANDREA SCARDOVI</td>
<td>1.159,00 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>16635</td>
<td>21/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>1.024,80 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16636</td>
<td>23/03/2022</td>
<td>D.T.O. s.r.l.</td>
<td>479,09 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16637</td>
<td>18/03/2022</td>
<td>PERKIN-ELMER ITALIA SPA</td>
<td>5.490,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>16638</td>
<td>21/03/2022</td>
<td>MorePhotonics</td>
<td>720,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16639</td>
<td>17/03/2022</td>
<td>AUROGENE S.R.L.</td>
<td>520,29 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16640</td>
<td>21/03/2022</td>
<td>FUTURA IMPIANTI di Pieraccioni Alessandro</td>
<td>1.342,68 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>16641</td>
<td>21/03/2022</td>
<td>Springer Nature Limited</td>
<td>1.790,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>16642</td>
<td>18/03/2022</td>
<td>ISAT snc di Corrias Graziano e Marchesi Andrea</td>
<td>58.560,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>16644</td>
<td>18/03/2022</td>
<td>AUROGENE S.R.L.</td>
<td>212,13 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16645</td>
<td>16/03/2022</td>
<td>UNIVERSITAT POLITECNICA DE CATALUNYA - Centre de Transferência de Tecnologia</td>
<td>7.807,62 €</td>
<td>U.1.04.05.04</td>
<td>Trasferimenti correnti al resto del mondo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>-------------------------------------------------------------------------------</td>
<td>---------</td>
<td>------------------------------</td>
<td>--------------------------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>16648</td>
<td>21/03/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>546,98 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16649</td>
<td>16/03/2022</td>
<td>SOL - S.p.A.</td>
<td>967,92 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16650</td>
<td>21/03/2022</td>
<td>Eco Laser Informatica s.r.l</td>
<td>1.462,78 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>16651</td>
<td>17/03/2022</td>
<td>Teledyne Webb Research, a Business Unit of Teledyne Instruments, Inc.</td>
<td>4.104,87 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>16652</td>
<td>17/03/2022</td>
<td>INPS SEDE DI ASTI (COD. SEDE 0700)</td>
<td>1.641,84 €</td>
<td>U.1.01.01.01</td>
<td>Retribuzioni in denaro</td>
</tr>
<tr>
<td>2022</td>
<td>16653</td>
<td>16/03/2022</td>
<td>Gancitano Pesca SRL</td>
<td>573,40 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>16653</td>
<td>16/03/2022</td>
<td>Gancitano Pesca SRL</td>
<td>2.409,83 €</td>
<td>U.1.03.01.03</td>
<td>Flora e fauna</td>
</tr>
<tr>
<td>2022</td>
<td>16654</td>
<td>17/03/2022</td>
<td>INPS MONCALIERI</td>
<td>176,76 €</td>
<td>U.1.01.01.01</td>
<td>Retribuzioni in denaro</td>
</tr>
<tr>
<td>2022</td>
<td>16655</td>
<td>29/03/2022</td>
<td>BIOSIGMA S.p.A.</td>
<td>162,02 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16656</td>
<td>25/03/2022</td>
<td>MARNET DI MARCOLONGO IVO</td>
<td>4.794,60 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>16657</td>
<td>22/03/2022</td>
<td>GRUPPO EGEO S.R.L.</td>
<td>789,83 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>16658</td>
<td>17/03/2022</td>
<td>PC-S SRL</td>
<td>1.268,69 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>16660</td>
<td>16/03/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>780,31 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16661</td>
<td>17/03/2022</td>
<td>Computer Shop di Comparini Paolo &amp; C. s.n.c.</td>
<td>4.328,56 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>16661</td>
<td>17/03/2022</td>
<td>Computer Shop di Comparini Paolo &amp; C. s.n.c.</td>
<td>963,80 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>16662</td>
<td>16/03/2022</td>
<td>Alessandro Zara</td>
<td>6.000,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16663</td>
<td>25/03/2022</td>
<td>VWR International s.r.l.</td>
<td>1.090,96 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16664</td>
<td>16/03/2022</td>
<td>Promo Rigenera s.r.l.</td>
<td>265,37 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16665</td>
<td>16/03/2022</td>
<td>INTERSYSTEM srl</td>
<td>1.568,36 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>16666</td>
<td>21/03/2022</td>
<td>TIM S.p.A.</td>
<td>157,75 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>16667</td>
<td>25/03/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>1.928,15 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16668</td>
<td>18/03/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>1.723,36 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>----------</td>
<td>-------------------------------</td>
<td>------------------------------------------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>16670</td>
<td>25/03/2022</td>
<td>A.T.H.S. Snc</td>
<td>988,20 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>16671</td>
<td>18/03/2022</td>
<td>DIMA di DI MAIO MASSIMO</td>
<td>1.610,40 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>16673</td>
<td>18/03/2022</td>
<td>TIM S.p.A.</td>
<td>96,01 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>16674</td>
<td>17/03/2022</td>
<td>COPYRIGHT CLEARANCE CENTER INC.</td>
<td>1.252,51 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>16675</td>
<td>16/03/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>270,41 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>16676</td>
<td>18/03/2022</td>
<td>LEVANCHIMICA S.R.L.</td>
<td>388,09 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16677</td>
<td>16/03/2022</td>
<td>Agenzia delle Entrate - Riscossione - Agente della riscossione per la Provincia di CROTONE</td>
<td>12.137,84 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicita’ e servizi per trasferta</td>
</tr>
<tr>
<td>2022</td>
<td>16678</td>
<td>21/03/2022</td>
<td>TIM S.p.A.</td>
<td>46,82 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>16679</td>
<td>21/03/2022</td>
<td>VOLTA S.P.A.</td>
<td>671,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>16680</td>
<td>22/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>219,60 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16684</td>
<td>21/03/2022</td>
<td>Laser Optronic S.r.l.</td>
<td>2.959,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>16685</td>
<td>21/03/2022</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>271,24 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>16688</td>
<td>21/03/2022</td>
<td>VWR International s.r.l.</td>
<td>449,24 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16689</td>
<td>18/03/2022</td>
<td>NIPPON GASES INDUSTRIAL S.R.L.</td>
<td>390,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16691</td>
<td>21/03/2022</td>
<td>TIM S.p.A.</td>
<td>18,93 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>16692</td>
<td>18/03/2022</td>
<td>COM. PROGETTI S.R.L.</td>
<td>4.331,56 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>16693</td>
<td>22/03/2022</td>
<td>Roche Diagnostics - S.p.A.</td>
<td>142,74 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16695</td>
<td>17/03/2022</td>
<td>LEASYS SPA</td>
<td>880,32 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>16696</td>
<td>17/03/2022</td>
<td>LEASYS SPA</td>
<td>318,58 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>16698</td>
<td>23/03/2022</td>
<td>ROVEA MARCO</td>
<td>7.300,48 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>16699</td>
<td>23/03/2022</td>
<td>FASTWEB S.p.A.</td>
<td>158,75 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>16701</td>
<td>17/03/2022</td>
<td>VENTUNOGRAVIDI SRL</td>
<td>238,61 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16702</td>
<td>16/03/2022</td>
<td>Aruba s.p.a.</td>
<td>38,21 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
</tbody>
</table>

442/548
## DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL’ANNO 2022 (AGGIORNATO AL 28/07/2024)

<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>16703</td>
<td>16/03/2022</td>
<td>FERCAM S.P.A.</td>
<td>36.319,04 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>16704</td>
<td>16/03/2022</td>
<td>LIBRERIA SCIENTIFICA DOTT. LUCIO DE BIASIO “AEIOU”</td>
<td>70,71 €</td>
<td>U.2.02.01.99</td>
<td>Altri beni materiali</td>
</tr>
<tr>
<td>2022</td>
<td>16705</td>
<td>18/03/2022</td>
<td>CNISM - Consorzio Nazionale Interuniversitario per le Scienze Fisiche della Materia</td>
<td>12.200,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>16706</td>
<td>16/03/2022</td>
<td>FASTWEB S.p.A.</td>
<td>328,38 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>16707</td>
<td>22/03/2022</td>
<td>Cytosens s.r.l.s.</td>
<td>3.000,55 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16708</td>
<td>16/03/2022</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>140,48 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>16709</td>
<td>18/03/2022</td>
<td>Serre Campioni s.n.c.</td>
<td>31.720,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>16710</td>
<td>18/03/2022</td>
<td>Bioclass srl</td>
<td>13.176,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>16711</td>
<td>21/03/2022</td>
<td>Oikom srl</td>
<td>1.407,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16711</td>
<td>21/03/2022</td>
<td>Oikom srl</td>
<td>119,70 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16712</td>
<td>16/03/2022</td>
<td>IIKAncona società cooperativa</td>
<td>347,70 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>16713</td>
<td>22/03/2022</td>
<td>TIM S.p.A.</td>
<td>510,05 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>16714</td>
<td>17/03/2022</td>
<td>FRATELLI VANNINI SRL</td>
<td>2.675,80 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16716</td>
<td>17/03/2022</td>
<td>Flex Office srl</td>
<td>932,08 €</td>
<td>U.2.02.01.03</td>
<td>Mobili e arredi</td>
</tr>
<tr>
<td>2022</td>
<td>16717</td>
<td>16/03/2022</td>
<td>LEASYS SPA</td>
<td>131,11 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>16718</td>
<td>18/03/2022</td>
<td>SARSTEDT S.r.l.</td>
<td>3.368,45 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16719</td>
<td>16/03/2022</td>
<td>Basic Informatica Srl</td>
<td>4.056,50 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>16720</td>
<td>17/03/2022</td>
<td>DPS Informatica s.n.c. di Presello Gianni &amp; C.</td>
<td>235,02 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16720</td>
<td>17/03/2022</td>
<td>DPS Informatica s.n.c. di Presello Gianni &amp; C.</td>
<td>3.083,06 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>16721</td>
<td>22/03/2022</td>
<td>Genomix 4Life SRL</td>
<td>13.267,50 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>16723</td>
<td>17/03/2022</td>
<td>DPS Informatica s.n.c. di Presello Gianni &amp; C.</td>
<td>306,78 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16723</td>
<td>17/03/2022</td>
<td>DPS Informatica s.n.c. di Presello Gianni &amp; C.</td>
<td>1.675,62 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>16726</td>
<td>17/03/2022</td>
<td>DPS Informatica s.n.c. di Presello Gianni &amp; C.</td>
<td>230,57 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>----------</td>
<td>-----------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>16726</td>
<td>17/03/2022</td>
<td>DPS Informatica s.n.c. di Presello Gianni &amp; C.</td>
<td>425,81 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16728</td>
<td>16/03/2022</td>
<td>Microtech s.r.l.</td>
<td>274,50 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16729</td>
<td>22/03/2022</td>
<td>D.B.A. ITALIA SRL</td>
<td>1.018,70 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16731</td>
<td>22/03/2022</td>
<td>SARSTEDT S.r.l.</td>
<td>1.328,58 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16732</td>
<td>22/03/2022</td>
<td>Microtech s.r.l.</td>
<td>4.999,56 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16733</td>
<td>17/03/2022</td>
<td>r-Biopharm Italia Srl</td>
<td>390,45 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16734</td>
<td>16/03/2022</td>
<td>Microtech s.r.l.</td>
<td>679,54 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16735</td>
<td>21/03/2022</td>
<td>FINBUC Srl</td>
<td>1.506,66 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>16736</td>
<td>17/03/2022</td>
<td>OSCAR ROMITI SRL</td>
<td>1.081,05 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2024</td>
<td>16736</td>
<td>22/03/2024</td>
<td>Royal Society of Chemistry</td>
<td>1.020,80 €</td>
<td>U.1.03.01.01</td>
<td>Giornali, riviste e pubblicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>16741</td>
<td>17/03/2022</td>
<td>DHL Express (Italy) S.r.l.</td>
<td>140,62 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>16743</td>
<td>18/03/2022</td>
<td>3F&amp;EDIN S.p.A.</td>
<td>1.757,86 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>16745</td>
<td>17/03/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>254,98 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>16746</td>
<td>17/03/2022</td>
<td>TEMPOR SPA - AGENZIA PER IL LAVORO</td>
<td>1.257,90 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
</tr>
<tr>
<td>2022</td>
<td>16747</td>
<td>18/03/2022</td>
<td>DHL Express (Italy) S.r.l.</td>
<td>20,85 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2024</td>
<td>16748</td>
<td>22/03/2024</td>
<td>BANCA NAZIONALE DEL LAVORO - C/O C.N.R. ROMA</td>
<td>2,00 €</td>
<td>U.1.10.04.01</td>
<td>Premi di assicurazione contro i danni</td>
</tr>
<tr>
<td>2022</td>
<td>16750</td>
<td>18/03/2022</td>
<td>GIELLE SERVICE SRL</td>
<td>963,80 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>16754</td>
<td>17/03/2022</td>
<td>Farnell Italia s.r.l.</td>
<td>838,63 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16755</td>
<td>17/03/2022</td>
<td>Farnell Italia s.r.l.</td>
<td>91,50 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16756</td>
<td>17/03/2022</td>
<td>Farnell Italia s.r.l.</td>
<td>4,64 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16757</td>
<td>18/03/2022</td>
<td>FASTWEB S.p.A.</td>
<td>132,14 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------</td>
<td>---------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>16758</td>
<td>21/03/2022</td>
<td>ARPA LAZIO - Agenzia Regionale di Protezione Ambientale del Lazio</td>
<td>26,84 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>16759</td>
<td>18/03/2022</td>
<td>IMMOBILIARE ELLEBIELLEPI S.A.S. DI ARMANDO BELLINI LUCINI &amp; C.</td>
<td>70.089,00 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>16760</td>
<td>17/03/2022</td>
<td>FERRARI GIOVANNI COMPUTERS SRL</td>
<td>270,84 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16762</td>
<td>22/03/2022</td>
<td>RS Components Srl</td>
<td>163,48 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16763</td>
<td>17/03/2022</td>
<td>FERRARI GIOVANNI COMPUTERS SRL</td>
<td>542,90 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16764</td>
<td>25/03/2022</td>
<td>AMERICAN MANUSCRIPT EDITORS</td>
<td>383,19 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>16765</td>
<td>17/03/2022</td>
<td>RES. ECO SERVIZI AMBIENTALI SRL</td>
<td>2.074,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>16766</td>
<td>22/03/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>173,24 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>16767</td>
<td>16/03/2022</td>
<td>United Parcel Service Italia s.r.l.</td>
<td>399,69 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>16768</td>
<td>21/03/2022</td>
<td>AIB ASSOCIAZIONE ITALIANA BIBLIOTECHE</td>
<td>130,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>16769</td>
<td>16/03/2022</td>
<td>SCUBLA SRL</td>
<td>1.569,77 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>16770</td>
<td>25/03/2022</td>
<td>BNL AG1 ROMA</td>
<td>2,00 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>16771</td>
<td>22/03/2022</td>
<td>LEASYS SPA</td>
<td>220,24 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>16773</td>
<td>18/03/2022</td>
<td>ELETTRICA MOLINARI DI MOLINARI MAURIZIO</td>
<td>12.379,34 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>16774</td>
<td>17/03/2022</td>
<td>FARRUGGIA VINCENZO</td>
<td>6.344,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>16776</td>
<td>21/03/2022</td>
<td>MDPI AG</td>
<td>1.540,13 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>16777</td>
<td>22/03/2022</td>
<td>GHIARONI &amp; C. S.A.S.</td>
<td>2.713,28 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>16778</td>
<td>22/03/2022</td>
<td>Taylor &amp; Francis Group A Trading Division of Informa UK Ltd</td>
<td>751,52 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>16779</td>
<td>17/03/2022</td>
<td>UMC Utrecht, Department of Cell Biology</td>
<td>658,80 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16780</td>
<td>17/03/2022</td>
<td>MEMRY CORPORATION</td>
<td>1.322,44 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16781</td>
<td>17/03/2022</td>
<td>COMPUTER TEAM SRL</td>
<td>354,95 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>------</td>
<td>----------------</td>
<td>-----------------------------------------------------------------------------</td>
<td>----------</td>
<td>------------------------------</td>
<td>-------------------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>16782</td>
<td>17/03/2022</td>
<td>Banca Nazionale del Lavoro Ag. 6392 Roma - Sp. CNR</td>
<td>12,50 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2022</td>
<td>16783</td>
<td>17/03/2022</td>
<td>ONE TEAM S.R.L.</td>
<td>1.600,00 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>16785</td>
<td>23/03/2022</td>
<td>SARTORIUS ITALY S.r.l</td>
<td>755,18 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16786</td>
<td>17/03/2022</td>
<td>MEDIAEVENTI SRL</td>
<td>3.186,64 €</td>
<td>U.2.02.01.03</td>
<td>Mobili e arredi</td>
</tr>
<tr>
<td>2022</td>
<td>16787</td>
<td>17/03/2022</td>
<td>Rentokil Initial Italia S.p.A.</td>
<td>900,91 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>16789</td>
<td>17/03/2022</td>
<td>S.O.S. COMPUTER S.r.L.</td>
<td>149,94 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16794</td>
<td>18/03/2022</td>
<td>IMCD ITALIA SPA</td>
<td>4.041,42 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>16797</td>
<td>22/03/2022</td>
<td>ISTITUTO ZOOPROFILATTICO SPERIMENTALE DELLA SICILIA &quot;A. MIRRI&quot;</td>
<td>40.113,06 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>16798</td>
<td>17/03/2022</td>
<td>S.I.A.L. SRL</td>
<td>190,32 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16799</td>
<td>17/03/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>340,83 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16800</td>
<td>17/03/2022</td>
<td>WICON ITALIA SRL</td>
<td>109,71 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16802</td>
<td>17/03/2022</td>
<td>Bifolco e Crc Srl</td>
<td>732,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>16803</td>
<td>21/03/2022</td>
<td>LANTERA SRL</td>
<td>271,01 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16804</td>
<td>21/03/2022</td>
<td>LANTERA SRL</td>
<td>44,29 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16804</td>
<td>21/03/2022</td>
<td>PRIMITIVO DAMIANO PRIDA IMPIANTI</td>
<td>341,60 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>16805</td>
<td>17/03/2022</td>
<td>GILTECNOLOGY S.R.L.</td>
<td>610,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>16806</td>
<td>21/03/2022</td>
<td>AP SISTEMI di Maci P. e Carbone A s.n.c.</td>
<td>2.379,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16806</td>
<td>21/03/2022</td>
<td>AP SISTEMI di Maci P. e Carbone A s.n.c.</td>
<td>3.074,40 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>16807</td>
<td>17/03/2022</td>
<td>TIPOGRAFIA QUARTA D QUARTA MARIA CRISTINA &amp; C. SNC</td>
<td>146,40 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>16808</td>
<td>17/03/2022</td>
<td>Frontiers Media SA</td>
<td>2.064,64 €</td>
<td>U.1.03.01.01</td>
<td>Giornali, riviste e pubblicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>16809</td>
<td>17/03/2022</td>
<td>Leiden Probe Microscopy</td>
<td>2.434,66 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>16810</td>
<td>21/03/2022</td>
<td>MORI MECCANICA SRL</td>
<td>9.865,53 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>-------------------------------------------------------------------------------</td>
<td>---------</td>
<td>-----------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>16811</td>
<td>17/03/2022</td>
<td>Biblioteca Nazionale di Napoli</td>
<td>200,00 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>16812</td>
<td>18/03/2022</td>
<td>IMCD ITALIA SPA</td>
<td>854,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>16813</td>
<td>21/03/2022</td>
<td>BIO-RAD LABORATORIES S.R.L.</td>
<td>2.036,70 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16814</td>
<td>17/03/2022</td>
<td>ERREBI SRL</td>
<td>610,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16815</td>
<td>17/03/2022</td>
<td>DIGIPRINTLANDX S.R.L.</td>
<td>461,36 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2024</td>
<td>16815</td>
<td>22/03/2024</td>
<td>BNL gruppo BNP Paribas</td>
<td>60,00 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2022</td>
<td>16816</td>
<td>17/03/2022</td>
<td>Compass Dhm Projects Di Mattia Compagnin</td>
<td>1.309,71 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>16817</td>
<td>18/03/2022</td>
<td>CONFERENZA DEI RETTORI DELLE UNIVERSITA’ ITALIANE - CRUI</td>
<td>88.396,32 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>16818</td>
<td>17/03/2022</td>
<td>Frontiers Media SA</td>
<td>3.280,51 €</td>
<td>U.1.03.01.01</td>
<td>Giornali, riviste e pubblicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>16819</td>
<td>21/03/2022</td>
<td>GLOBAL EXPRESS SRL</td>
<td>281,82 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16819</td>
<td>21/03/2022</td>
<td>GLOBAL EXPRESS SRL</td>
<td>435,54 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>16821</td>
<td>21/03/2022</td>
<td>AGRARIA CHECCHE SILVANO SPA</td>
<td>1.771,29 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16822</td>
<td>22/03/2022</td>
<td>PARTENUFFICIO DI FENIZIA ANTONIO S.R.L.</td>
<td>1.993,31 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16822</td>
<td>22/03/2022</td>
<td>PARTENUFFICIO DI FENIZIA ANTONIO S.R.L.</td>
<td>1.750,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16823</td>
<td>17/03/2022</td>
<td>Banca Nazionale del Lavoro S.p.A.</td>
<td>6,00 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>16824</td>
<td>21/03/2022</td>
<td>BRICOMAN ITALIA SRL</td>
<td>1.440,57 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16825</td>
<td>17/03/2022</td>
<td>TIM S.p.A.</td>
<td>96,40 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>16826</td>
<td>22/03/2022</td>
<td>FRANGI SRLs</td>
<td>3.015,84 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>16827</td>
<td>17/03/2022</td>
<td>AIR LIQUIDE ITALIA SERVICE SRL - PADOVA</td>
<td>183,00 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>16827</td>
<td>17/03/2022</td>
<td>AIR LIQUIDE ITALIA SERVICE SRL - PADOVA</td>
<td>440,85 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16829</td>
<td>17/03/2022</td>
<td>BioRep s.r.l.</td>
<td>829,60 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16830</td>
<td>18/03/2022</td>
<td>UNIVERSITA’ DEGLI STUDI DI ROMA - LA SAPIENZA - DIPARTIMENTO DI CHIMICA</td>
<td>10.000,00 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>-----------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>16831</td>
<td>21/03/2022</td>
<td>MDPI AG</td>
<td>1.578,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>16832</td>
<td>21/03/2022</td>
<td>RS Components s.r.l.</td>
<td>33,43 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16836</td>
<td>17/03/2022</td>
<td>Gaddari Pinuccia</td>
<td>3.744,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>16837</td>
<td>21/03/2022</td>
<td>SARSTEDT S.r.l.</td>
<td>1.966,64 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16840</td>
<td>17/03/2022</td>
<td>OSA The Optical Society of America - OPTICA PUBLISHING GROUP</td>
<td>1.495,22 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>16841</td>
<td>17/03/2022</td>
<td>TIM S.p.A.</td>
<td>3.965,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2024</td>
<td>16841</td>
<td>22/03/2024</td>
<td>Equinix LLC</td>
<td>2.231,28 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>16844</td>
<td>17/03/2022</td>
<td>MDPI AG</td>
<td>1.980,16 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>16845</td>
<td>17/03/2022</td>
<td>FASTWEB S.p.A.</td>
<td>8,78 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>16846</td>
<td>23/03/2022</td>
<td>Lab4LIFE srl</td>
<td>170,80 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>16847</td>
<td>21/03/2022</td>
<td>Rekordata s.r.l.</td>
<td>315,98 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>16848</td>
<td>18/03/2022</td>
<td>Università degli Studi di Milano - Direzione servizi per la ricerca</td>
<td>1.280,80 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>16848</td>
<td>18/03/2022</td>
<td>Università degli Studi di Milano - Direzione servizi per la ricerca</td>
<td>183,20 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>16849</td>
<td>21/03/2022</td>
<td>DHL Express (Italy) S.r.l.</td>
<td>0,17 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>16851</td>
<td>18/03/2022</td>
<td>HYGIEN SERVICE Soc.Coop.a r.l.</td>
<td>4.437,99 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>16851</td>
<td>18/03/2022</td>
<td>HYGIEN SERVICE Soc.Coop.a r.l.</td>
<td>39.164,69 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>16853</td>
<td>21/03/2022</td>
<td>Assing S.p.A.</td>
<td>1.165,10 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16854</td>
<td>21/03/2022</td>
<td>Scirè Giovanni</td>
<td>25,40 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>16855</td>
<td>17/03/2022</td>
<td>DAC DISTRETTO AEROSPAZIALE DELLA CAMPANIA</td>
<td>3.650,24 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>------</td>
<td>----------------</td>
<td>-------------------------------------------------------------------------------</td>
<td>-----------</td>
<td>------------------------------</td>
<td>---------------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>16856</td>
<td>21/03/2022</td>
<td>PRODOTTI GIANNI S.R.L.</td>
<td>990,64 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16857</td>
<td>23/03/2022</td>
<td>UNIVERSITA' DEGLI STUDI DI FERRARA DIPARTIMENTO DI SCIENZE CHIMICHE,</td>
<td>9.500,00 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>FARMACEUTICHE ED AGRARIE</td>
<td></td>
<td></td>
<td>Locali</td>
</tr>
<tr>
<td>2022</td>
<td>16858</td>
<td>17/03/2022</td>
<td>DAC DISTRETTO AEROSPAZIALE DELLA CAMPANIA</td>
<td>17.919,36 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>16859</td>
<td>18/03/2022</td>
<td>AC COMPUTER DI ALESSANDRO COGONI</td>
<td>617,17 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>16861</td>
<td>21/03/2022</td>
<td>MICROTECH BG LTD</td>
<td>1.810,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16862</td>
<td>17/03/2022</td>
<td>EASL The European Association for the Study of the Liver</td>
<td>244,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>16863</td>
<td>23/03/2022</td>
<td>UNIVERSITA' DI GENOVA Dipartimento CHIMICA E CHIMICA INDUSTRIALE</td>
<td>9.900,00 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Locali</td>
</tr>
<tr>
<td>2022</td>
<td>16864</td>
<td>17/03/2022</td>
<td>OSCAR ROMITI SRL</td>
<td>31.185,34 €</td>
<td>U.2.02.01.04</td>
<td>Impianti e macchinari</td>
</tr>
<tr>
<td>2022</td>
<td>16867</td>
<td>23/03/2022</td>
<td>KATHOLIEKE UNIVERSITEIT LEUVEN R&amp;D</td>
<td>47.500,00 €</td>
<td>U.1.04.05.04</td>
<td>Trasferimenti correnti al resto del mondo</td>
</tr>
<tr>
<td>2022</td>
<td>16868</td>
<td>17/03/2022</td>
<td>REPETTO SPORT</td>
<td>1.519,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16869</td>
<td>17/03/2022</td>
<td>ISTITUTO NAZIONALE FISICA NUCLEARE</td>
<td>156.137,50 €</td>
<td>U.1.04.01.01</td>
<td>Trasferimenti correnti a Amministrazioni</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Centrali</td>
</tr>
<tr>
<td>2022</td>
<td>16870</td>
<td>17/03/2022</td>
<td>KUWAIT PETROLEUM ITALIA SPA</td>
<td>777,19 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16871</td>
<td>17/03/2022</td>
<td>LIBRERIE.COOP S.P.A.</td>
<td>457,90 €</td>
<td>U.2.02.01.99</td>
<td>Altri beni materiali</td>
</tr>
<tr>
<td>2022</td>
<td>16872</td>
<td>17/03/2022</td>
<td>ISTITUTO NAZIONALE FISICA NUCLEARE</td>
<td>156.137,50 €</td>
<td>U.1.04.01.01</td>
<td>Trasferimenti correnti a Amministrazioni</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Centrali</td>
</tr>
<tr>
<td>2022</td>
<td>16874</td>
<td>21/03/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>813,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16875</td>
<td>23/03/2022</td>
<td>ISTITUTO ZOOPROFILATTICO SPERIMENTALE DELLA LOMBARDIA E DELL'EMILIA ROMAGNA</td>
<td>418,70 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>16876</td>
<td>17/03/2022</td>
<td>Edmund Optics Ltd</td>
<td>932,50 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>16877</td>
<td>23/03/2022</td>
<td>BIOSIGMA S.p.A.</td>
<td>211,79 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16878</td>
<td>17/03/2022</td>
<td>I.L.C. GROUP SRL</td>
<td>2.264,32 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>16879</td>
<td>28/03/2022</td>
<td>DE SANCTIS ANTONIO</td>
<td>365,26 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16879</td>
<td>28/03/2022</td>
<td>DE SANCTIS ANTONIO</td>
<td>742,62 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
</tbody>
</table>
**DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL'ANNO 2022 (AGGIORNATO AL 28/07/2024)**

<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>16879</td>
<td>28/03/2022</td>
<td>DE SANCTIS ANTONIO</td>
<td>75,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16880</td>
<td>21/03/2022</td>
<td>TEMA RICERCA SRL</td>
<td>1.381,96 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16881</td>
<td>25/03/2022</td>
<td>MOLLO TERESA</td>
<td>60,99 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16881</td>
<td>25/03/2022</td>
<td>MOLLO TERESA</td>
<td>122,70 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>16881</td>
<td>25/03/2022</td>
<td>MOLLO TERESA</td>
<td>25,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16881</td>
<td>25/03/2022</td>
<td>MOLLO TERESA</td>
<td>2,40 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16881</td>
<td>25/03/2022</td>
<td>MOLLO TERESA</td>
<td>74,98 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16881</td>
<td>25/03/2022</td>
<td>MOLLO TERESA</td>
<td>44,59 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16881</td>
<td>25/03/2022</td>
<td>MOLLO TERESA</td>
<td>523,56 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16883</td>
<td>21/03/2022</td>
<td>FASTWEB S.p.A.</td>
<td>101,33 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>16884</td>
<td>18/03/2022</td>
<td>ERREBIAN SPA</td>
<td>116.917,50 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16885</td>
<td>17/03/2022</td>
<td>LIGUORI S.R.L.</td>
<td>405,60 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>16886</td>
<td>18/03/2022</td>
<td>CANON ITALIA SPA</td>
<td>357,95 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>16887</td>
<td>17/03/2022</td>
<td>Delva s.r.l.</td>
<td>3.904,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16888</td>
<td>17/03/2022</td>
<td>Anta Meccanica s.r.l.</td>
<td>3.411,43 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16889</td>
<td>17/03/2022</td>
<td>Tecnoflex s.r.l.</td>
<td>1.220,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16890</td>
<td>21/03/2022</td>
<td>MULTIPROFESSIONAL SERVICE SRL</td>
<td>3.519,70 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>16891</td>
<td>17/03/2022</td>
<td>Frontiers Media SA</td>
<td>2.467,98 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>16892</td>
<td>28/03/2022</td>
<td>FINBUC Srl</td>
<td>508,03 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16893</td>
<td>21/03/2022</td>
<td>MULTIPROFESSIONAL SERVICE SRL</td>
<td>4.826,32 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>------</td>
<td>----------------</td>
<td>------------------------------------------------------------------------------</td>
<td>-----------</td>
<td>-------------------------------</td>
<td>-------------------------------------------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>16894</td>
<td>25/03/2022</td>
<td>D’ANTONIO ANTONIO</td>
<td>6.026,80€</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>16895</td>
<td>21/03/2022</td>
<td>ROBESOL</td>
<td>699,55€</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16897</td>
<td>17/03/2022</td>
<td>Exacta+Optech Labcenter S.p.A.</td>
<td>209,00€</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16899</td>
<td>17/03/2022</td>
<td>ADpartners s.r.l.</td>
<td>3.513,51€</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>16900</td>
<td>17/03/2022</td>
<td>RD LABS</td>
<td>3.050,00€</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16901</td>
<td>17/03/2022</td>
<td>FIAXELL SARL</td>
<td>15.184,12€</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16902</td>
<td>17/03/2022</td>
<td>FIAXELL SARL</td>
<td>19.979,94€</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16903</td>
<td>22/03/2022</td>
<td>UAB &quot;QS Lasers&quot;</td>
<td>8.784,00€</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16904</td>
<td>21/03/2022</td>
<td>CECCHI SRL</td>
<td>1.461,56€</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>16905</td>
<td>18/03/2022</td>
<td>D’AVINO AMALIA</td>
<td>627,56€</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>16907</td>
<td>21/03/2022</td>
<td>Ceram Optec SIA</td>
<td>6.529,44€</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16908</td>
<td>21/03/2022</td>
<td>EXPLEO INFORMATICA S.R.L.</td>
<td>122,00€</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16909</td>
<td>21/03/2022</td>
<td>DB ELECTRONIC INSTRUMENTS SRL</td>
<td>406,99€</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16910</td>
<td>21/03/2022</td>
<td>ISTITUTO B. RAMAZZINI S.R.L.</td>
<td>3.671,96€</td>
<td>U.1.03.02.18</td>
<td>Servizi sanitari</td>
</tr>
<tr>
<td>2022</td>
<td>16912</td>
<td>24/03/2022</td>
<td>ARVAL SERVICE LEASE ITALIA SPA</td>
<td>1.192,02€</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>16914</td>
<td>17/03/2022</td>
<td>BERICAH SPA</td>
<td>6.710,00€</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16915</td>
<td>21/03/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>1.111,22€</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16916</td>
<td>17/03/2022</td>
<td>3D Meccanica S.r.l.</td>
<td>15.982,00€</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>16917</td>
<td>17/03/2022</td>
<td>TOP TECH SRLS</td>
<td>355,22€</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>16918</td>
<td>23/03/2022</td>
<td>Powermedia s.r.l.</td>
<td>205,57€</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16918</td>
<td>23/03/2022</td>
<td>Powermedia s.r.l.</td>
<td>3.464,80€</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>16919</td>
<td>17/03/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>311,05€</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>16920</td>
<td>18/03/2022</td>
<td>CASELLA MELANIA</td>
<td>480,16€</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>-------------------------------------------------------------------------------</td>
<td>----------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>16921</td>
<td>25/03/2022</td>
<td>JAXA</td>
<td>4.292,36 €</td>
<td>U.1.04.01.01</td>
<td>Trasferimenti correnti a Amministrazioni Centrali</td>
</tr>
<tr>
<td>2022</td>
<td>16922</td>
<td>17/03/2022</td>
<td>DB ELECTRONIC INSTRUMENTS SRL</td>
<td>1.367,40 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>16923</td>
<td>17/03/2022</td>
<td>UNIVERSITA' DEGLI STUDI DI FIRENZE - DIP.TO DI INGEGNERIA INDUSTRIALE (DIEF)</td>
<td>43.110,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>16924</td>
<td>17/03/2022</td>
<td>UNIVERSITA' DEGLI STUDI DI FIRENZE - DIP.TO DI INGEGNERIA INDUSTRIALE (DIEF)</td>
<td>37.510,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>16926</td>
<td>21/03/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>1.270,51 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16927</td>
<td>21/03/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>509,75 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16928</td>
<td>21/03/2022</td>
<td>TIM S.p.A.</td>
<td>250,35 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>16931</td>
<td>18/03/2022</td>
<td>BONANNINI SRL</td>
<td>1.910,52 €</td>
<td>U.2.02.01.03</td>
<td>Mobili e arredi</td>
</tr>
<tr>
<td>2022</td>
<td>16931</td>
<td>18/03/2022</td>
<td>BONANNINI SRL</td>
<td>120,78 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16933</td>
<td>30/03/2022</td>
<td>PROGETTO UFFICIO 2020 SRLS</td>
<td>853,51 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16939</td>
<td>18/03/2022</td>
<td>VODAFONE ITALIA S.P.A.</td>
<td>833,71 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>16940</td>
<td>22/03/2022</td>
<td>NANOVISION SRL</td>
<td>285,48 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16941</td>
<td>25/03/2022</td>
<td>Phoenix Photonics Ltd</td>
<td>293,31 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16943</td>
<td>29/03/2022</td>
<td>CONVERGE S.r.l.</td>
<td>167,70 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>16944</td>
<td>25/03/2022</td>
<td>BANCA NAZIONALE DEL LAVORO - C/O C.N.R. ROMA</td>
<td>37,70 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>16947</td>
<td>29/03/2022</td>
<td>LEASYS SPA</td>
<td>244,01 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>16948</td>
<td>18/03/2022</td>
<td>Dipartimento di Scienze del Suolo della Pianta e degli Alimenti dell'Università degli Studi di Bari Aldo Moro</td>
<td>19.877,53 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>16951</td>
<td>17/03/2022</td>
<td>BIO-RAD LABORATORIES S.R.L.</td>
<td>317,72 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16952</td>
<td>22/03/2022</td>
<td>FRANGI SRLs</td>
<td>729,56 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>16953</td>
<td>30/03/2022</td>
<td>COOPSERVICE S.Coop.p.a.</td>
<td>2.474,16 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>16955</td>
<td>22/03/2022</td>
<td>CENTRO DIAGNOSTICO DI ANALISI CLINICHE SRL</td>
<td>2.985,90 €</td>
<td>U.1.03.02.18</td>
<td>Servizi sanitari</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------------</td>
<td>------------</td>
<td>------------------------------</td>
<td>------------------------------------</td>
</tr>
<tr>
<td>2024</td>
<td>16955</td>
<td>22/03/2024</td>
<td>GSA - Geological Society of America</td>
<td>1.721,04 €</td>
<td>U.1.03.01.01</td>
<td>Giornali, riviste e pubblicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>16956</td>
<td>17/03/2022</td>
<td>Hagelitner Hygiene Cartemani s.r.l.</td>
<td>197,52 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>16957</td>
<td>29/03/2022</td>
<td>LEASYS SPA</td>
<td>224,89 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2024</td>
<td>16958</td>
<td>22/03/2024</td>
<td>Regents of the University of California</td>
<td>98,81 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>16959</td>
<td>25/03/2022</td>
<td>ELETTRONICA PROFESSIONALE S.R.L.</td>
<td>1.207,80 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>16960</td>
<td>18/03/2022</td>
<td>POSTE ITALIANE SPA</td>
<td>4,95 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>16962</td>
<td>21/03/2022</td>
<td>LA NUOVA VEDETTA SRL</td>
<td>1.870,26 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>16965</td>
<td>22/03/2022</td>
<td>Agilent Technologies Italia S.p.A.</td>
<td>145,06 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16966</td>
<td>18/03/2022</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>192,94 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>16966</td>
<td>18/03/2022</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>94,10 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>16967</td>
<td>21/03/2022</td>
<td>LEASYS SPA</td>
<td>223,61 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>16968</td>
<td>18/03/2022</td>
<td>TOP TECH SRLS</td>
<td>2.751,77 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>16971</td>
<td>22/03/2022</td>
<td>Agilent Technologies Italia S.p.A.</td>
<td>100.056,10 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>16974</td>
<td>22/03/2022</td>
<td>Pc Farm di Alessandro Bonfa’</td>
<td>122,00 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>16975</td>
<td>18/03/2022</td>
<td>DELTA MASK B.V.</td>
<td>884,50 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16976</td>
<td>17/03/2022</td>
<td>Marzocchini Giacomo &amp; C. S.n.c</td>
<td>183,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>16977</td>
<td>23/03/2022</td>
<td>AUROGENE S.R.L.</td>
<td>1.037,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16979</td>
<td>17/03/2022</td>
<td>ECO BUSTERS SRL UNIPERSONALE</td>
<td>225,70 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>16980</td>
<td>25/03/2022</td>
<td>MILTENYI BIOTEC S.r.l. U.</td>
<td>3.164,07 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16981</td>
<td>17/03/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>312,66 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>16983</td>
<td>23/03/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>1.280,32 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>------</td>
<td>----------------</td>
<td>------------------------------------------------------------------------------</td>
<td>----------</td>
<td>-------------------------------</td>
<td>-------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>16984</td>
<td>18/03/2022</td>
<td>UNIVERSITA’ DEGLI STUDI DI PISA - DIPARTIMENTO DI INGEGNERIA CIVILE E INDUSTRIALE</td>
<td>536,80 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>16985</td>
<td>21/03/2022</td>
<td>HIKARI LTD - International Publishers of Science, Technology and Medicine</td>
<td>305,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>16987</td>
<td>18/03/2022</td>
<td>NOTTE MARICA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>16988</td>
<td>17/03/2022</td>
<td>AZIENDA USL DI BOLOGNA - DIPARTIMENTO DI SANITA’ PUBBLICA</td>
<td>806,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>16989</td>
<td>21/03/2022</td>
<td>BioExcel Publishing Limited (Ltd)</td>
<td>292,80 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>16990</td>
<td>21/03/2022</td>
<td>TIM S.p.A.</td>
<td>1,83 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>16991</td>
<td>17/03/2022</td>
<td>CARTO COPY SERVICE SRL</td>
<td>314,58 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16992</td>
<td>25/03/2022</td>
<td>PROKEME SRL</td>
<td>1.034,26 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>16993</td>
<td>25/03/2022</td>
<td>S.I.R. S.R.L. SOCIETA’ ITALIANA DI ORGANIZZAZIONE E REVISIONE AZIENDALE</td>
<td>3.294,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>16994</td>
<td>17/03/2022</td>
<td>CARTO COPY SERVICE SRL</td>
<td>406,08 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>16996</td>
<td>21/03/2022</td>
<td>NVS GEOSPATIAL SOLUTIONS ITALIA S.R.L ex Harris Geospatial Solutions Italia</td>
<td>2.268,00 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>16998</td>
<td>17/03/2022</td>
<td>CONTE FEDERICA</td>
<td>3.157,72 €</td>
<td>U.1.03.02.10</td>
<td>Consulenze</td>
</tr>
<tr>
<td>2022</td>
<td>16999</td>
<td>25/03/2022</td>
<td>Stema s.r.l.</td>
<td>226,92 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2024</td>
<td>17000</td>
<td>22/03/2024</td>
<td>KINGS BAY AS</td>
<td>5.349,61 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>17001</td>
<td>18/03/2022</td>
<td>UNICOOP FIRENZE</td>
<td>506,21 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17002</td>
<td>21/03/2022</td>
<td>DHL Express (Italy) S.r.l.</td>
<td>57,32 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2024</td>
<td>17002</td>
<td>22/03/2024</td>
<td>KINGS BAY AS</td>
<td>1.429,85 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>17003</td>
<td>17/03/2022</td>
<td>LEASYS SPA</td>
<td>267,80 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2024</td>
<td>17004</td>
<td>22/03/2024</td>
<td>KINGS BAY AS</td>
<td>1.499,10 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2024</td>
<td>17005</td>
<td>22/03/2024</td>
<td>KINGS BAY AS</td>
<td>9.105,60 €</td>
<td>U.2.02.01.03</td>
<td>Mobili e arredi</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>----------</td>
<td>-------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>17006</td>
<td>18/03/2022</td>
<td>LUPO SOLUZIONI TECNOLOGICHE SRL</td>
<td>589,78 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17007</td>
<td>23/03/2022</td>
<td>Telecom Italia Spa</td>
<td>1.403,17 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>17008</td>
<td>23/03/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>374,86 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>17009</td>
<td>18/03/2022</td>
<td>S.I.A.L. S.R.L.</td>
<td>1.616,50 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>17012</td>
<td>18/03/2022</td>
<td>Laboindustria S.p.A.</td>
<td>2.585,42 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17015</td>
<td>17/03/2022</td>
<td>FASTWEB S.p.A.</td>
<td>22,19 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>17016</td>
<td>25/03/2022</td>
<td>PRODOTTI GIANNI S.R.L.</td>
<td>2.243,58 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>17021</td>
<td>21/03/2022</td>
<td>LUCIANA MANCINI</td>
<td>1.220,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>17024</td>
<td>18/03/2022</td>
<td>BLUEBAG ITALIA SRL</td>
<td>784,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17025</td>
<td>21/03/2022</td>
<td>e-distribuzione SpA. Zona di Firenze-Prato</td>
<td>320,86 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>17026</td>
<td>18/03/2022</td>
<td>Assing S.p.A.</td>
<td>8.366,76 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>17028</td>
<td>18/03/2022</td>
<td>BLUEBAG ITALIA SRL</td>
<td>490,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17029</td>
<td>21/03/2022</td>
<td>Acal Bfi Italy s.r.l. a socio unico</td>
<td>35.014,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>17031</td>
<td>21/03/2022</td>
<td>VWR INTERNATIONAL SRL</td>
<td>149,12 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17036</td>
<td>21/03/2022</td>
<td>ERREBIAN SPA</td>
<td>23.940,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>17040</td>
<td>25/03/2022</td>
<td>BANCA NAZIONALE DEL LAVORO - C/O C.N.R. ROMA</td>
<td>5,00 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2022</td>
<td>17041</td>
<td>18/03/2022</td>
<td>D.B.A. ITALIA SRL</td>
<td>2.954,84 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>17042</td>
<td>17/03/2022</td>
<td>CER MEDICAL SRL</td>
<td>166,40 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>17043</td>
<td>17/03/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>39,16 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>17044</td>
<td>17/03/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>1.645,17 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>------</td>
<td>----------------</td>
<td>--------------------------------------------------------</td>
<td>-----------</td>
<td>-----------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>17046</td>
<td>18/03/2022</td>
<td>CENTRO INTERDIPARTIMENTALE DI STUDI E RICERCHE CONSERVAZIONE PATRIMONIO CULTURALE (CISRIC)</td>
<td>671,98 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>17047</td>
<td>21/03/2022</td>
<td>GEASS S.R.L.</td>
<td>330,62 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2024</td>
<td>17047</td>
<td>10/04/2024</td>
<td>MARY ANN LIEBERT, INC.</td>
<td>858,38 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>17049</td>
<td>25/03/2022</td>
<td>TIM S.p.A.</td>
<td>5.286,66 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>17051</td>
<td>17/03/2022</td>
<td>ELMARCO SRO</td>
<td>2.440,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>17053</td>
<td>25/03/2022</td>
<td>CORPO VIGILI GIURATI SPA</td>
<td>146,40 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>17054</td>
<td>18/03/2022</td>
<td>EUROFINS GENOMICS ITALY S.R.L.</td>
<td>1.612,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>17055</td>
<td>23/03/2022</td>
<td>Chierchia Costruzioni di Chierchia Giuseppe</td>
<td>2.295,00 €</td>
<td>U.2.02.01.03</td>
<td>Mobili e arredi</td>
</tr>
<tr>
<td>2022</td>
<td>17060</td>
<td>18/03/2022</td>
<td>VWR International s.r.l.</td>
<td>344,95 €</td>
<td>U.1.03.01.02</td>
<td>Altre beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17062</td>
<td>25/03/2022</td>
<td>BIOMERS.NET GMBH</td>
<td>541,22 €</td>
<td>U.1.03.01.02</td>
<td>Altre beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17063</td>
<td>18/03/2022</td>
<td>EDILIMBIANCATURE PISANE di Possenti Alan</td>
<td>500,36 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>17066</td>
<td>18/03/2022</td>
<td>Tersid S.r.l.</td>
<td>1.220,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>17067</td>
<td>18/03/2022</td>
<td>Società Italiana Acetilene e Derivati - Siad Spa</td>
<td>30,60 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17068</td>
<td>23/03/2022</td>
<td>MDPI AG</td>
<td>2.750,22 €</td>
<td>U.1.03.01.01</td>
<td>Giornali, riviste e pubblicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>17069</td>
<td>21/03/2022</td>
<td>NERI ELETTRA</td>
<td>349,67 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>17070</td>
<td>21/03/2022</td>
<td>AGRARIA CHECCHI SILVANO SPA</td>
<td>198,70 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17072</td>
<td>18/03/2022</td>
<td>Copyright Clearance Center, Inc.</td>
<td>1.471,39 €</td>
<td>U.1.03.01.01</td>
<td>Giornali, riviste e pubblicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>17073</td>
<td>18/03/2022</td>
<td>PNEUS BIG S.R.L.</td>
<td>265,02 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>17074</td>
<td>21/03/2022</td>
<td>NIKON EUROPE BV</td>
<td>1.112,64 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17077</td>
<td>21/03/2022</td>
<td>ELETTROBALDI SRL</td>
<td>295,24 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17078</td>
<td>24/03/2022</td>
<td>NIPPON GASES INDUSTRIAL S.R.L.</td>
<td>547,63 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>17079</td>
<td>18/03/2022</td>
<td>DEA Capital Real Estate SGR S.p.A.</td>
<td>203.476,92 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>------</td>
<td>-----------------</td>
<td>-------------------------------------</td>
<td>-----------</td>
<td>-----------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>17080</td>
<td>21/03/2022</td>
<td>BLUEBAG ITALIA SRL</td>
<td>514,50 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17087</td>
<td>21/03/2022</td>
<td>CANTIERI SAN ROCCO SRL</td>
<td>770,43 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>17088</td>
<td>21/03/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>465,61 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2024</td>
<td>17088</td>
<td>22/03/2024</td>
<td>KINGS BAY AS</td>
<td>1.090,79 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>17089</td>
<td>25/03/2022</td>
<td>WISDMLABS</td>
<td>500,56 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2024</td>
<td>17090</td>
<td>22/03/2024</td>
<td>KINGS BAY AS</td>
<td>4.613,55 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>17092</td>
<td>21/03/2022</td>
<td>SIAD S.p.A. - Unità di Trieste</td>
<td>117,70 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2024</td>
<td>17092</td>
<td>22/03/2024</td>
<td>EQUINIX JAPAN K.K.</td>
<td>2.217,76 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>17093</td>
<td>21/03/2022</td>
<td>Saladino Laura</td>
<td>2.342,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2024</td>
<td>17093</td>
<td>22/03/2024</td>
<td>Japan Internet Exchange Co. Ltd</td>
<td>908,28 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2024</td>
<td>17095</td>
<td>22/03/2024</td>
<td>Telehouse International Corporation of America</td>
<td>1.592,48 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>17097</td>
<td>24/03/2022</td>
<td>CINQUEPASCAL S.R.L.</td>
<td>32.837,38 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2024</td>
<td>17097</td>
<td>22/03/2024</td>
<td>EQUINIX CANADA S.R.L.</td>
<td>2.657,91 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>17098</td>
<td>23/03/2022</td>
<td>QuasarTek S.r.l.</td>
<td>878,40 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>17099</td>
<td>25/03/2022</td>
<td>Cytosens s.r.l.s.</td>
<td>1.169,70 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2024</td>
<td>17099</td>
<td>22/03/2024</td>
<td>KINGS BAY AS</td>
<td>1.220,02 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>17100</td>
<td>18/03/2022</td>
<td>MDPI AG</td>
<td>732,00 €</td>
<td>U.1.03.01.01</td>
<td>Giornali, riviste e pubblicazioni</td>
</tr>
<tr>
<td>2024</td>
<td>17101</td>
<td>22/03/2024</td>
<td>KINGS BAY AS</td>
<td>4.912,12 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>17102</td>
<td>21/03/2022</td>
<td>CRIMI ILARIA</td>
<td>1.800,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>17103</td>
<td>24/03/2022</td>
<td>FAVS DI GNUDI ANDREA E ANTONELLA S.R.L.</td>
<td>565,03 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17104</td>
<td>18/03/2022</td>
<td>TOMEA MATERIE PLASTICHE S.R.L.</td>
<td>1.279,12 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>17105</td>
<td>24/03/2022</td>
<td>GIBERTINI ELETTRONICA S.R.L.</td>
<td>4.806,50 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>17106</td>
<td>21/03/2022</td>
<td>Fisher Scientific SAS</td>
<td>180,19 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17107</td>
<td>24/03/2022</td>
<td>KODE srl</td>
<td>4.200,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>17108</td>
<td>21/03/2022</td>
<td>VINCI-BIOCHEM S.R.L.</td>
<td>222,04 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>------</td>
<td>----------------</td>
<td>---------------------------------------</td>
<td>--------------</td>
<td>------------------</td>
<td>----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>17109</td>
<td>18/03/2022</td>
<td>Ocean Energy Europe</td>
<td>250,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>17112</td>
<td>21/03/2022</td>
<td>ISOLCERAM SRL</td>
<td>2.450,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17113</td>
<td>18/03/2022</td>
<td>National Renewable Energy Laboratory (NREL)</td>
<td>4.449,74 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>17114</td>
<td>22/03/2022</td>
<td>C-LED</td>
<td>4.186,55 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17117</td>
<td>28/03/2022</td>
<td>UNITECH SRL</td>
<td>2.522,96 €</td>
<td>U.2.02.01.03</td>
<td>Mobili e arredi</td>
</tr>
<tr>
<td>2022</td>
<td>17118</td>
<td>18/03/2022</td>
<td>DEEP SEA TECHNOLOGY SRL</td>
<td>22.000,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17119</td>
<td>18/03/2022</td>
<td>COPY LAB S.R.L.</td>
<td>3.050,43 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>17122</td>
<td>18/03/2022</td>
<td>Frontiers Media SA</td>
<td>3.265,37 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>17124</td>
<td>23/03/2022</td>
<td>MeasureIT s.r.l. unipersonale</td>
<td>36.964,78 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>17125</td>
<td>18/03/2022</td>
<td>FRONTIERS MEDIA SA</td>
<td>1.596,59 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>17126</td>
<td>18/03/2022</td>
<td>Frontiers Media SA</td>
<td>38,16 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>17127</td>
<td>25/03/2022</td>
<td>ADDGENE Inc.</td>
<td>450,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>17128</td>
<td>25/03/2022</td>
<td>ADDGENE Inc.</td>
<td>1,14 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>17129</td>
<td>21/03/2022</td>
<td>SDG srl</td>
<td>633,18 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17130</td>
<td>21/03/2022</td>
<td>ALFA DI CIPOLLINA ROSARIO</td>
<td>4.536,35 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>17131</td>
<td>18/03/2022</td>
<td>MENLO SYSTEMS GMBH</td>
<td>218.746,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2024</td>
<td>17131</td>
<td>22/03/2024</td>
<td>Royal Society of Chemistry</td>
<td>507,29 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>17134</td>
<td>23/03/2022</td>
<td>Virtual Logic s.r.l.</td>
<td>5.310,37 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17135</td>
<td>22/03/2022</td>
<td>PETRELLI DAVIDE</td>
<td>26,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17135</td>
<td>22/03/2022</td>
<td>PETRELLI DAVIDE</td>
<td>6,50 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>17135</td>
<td>22/03/2022</td>
<td>PETRELLI DAVIDE</td>
<td>231,80 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------</td>
<td>----------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>17135</td>
<td>22/03/2022</td>
<td>PETRELLI DAVIDE</td>
<td>100,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>17135</td>
<td>22/03/2022</td>
<td>PETRELLI DAVIDE</td>
<td>6,90 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17136</td>
<td>21/03/2022</td>
<td>Carlo Erba Reagents s.r.l.</td>
<td>56,12 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17137</td>
<td>21/03/2022</td>
<td>CIEPS ISSN</td>
<td>22.806,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>17138</td>
<td>18/03/2022</td>
<td>PECHINI CESARE</td>
<td>25,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17140</td>
<td>18/03/2022</td>
<td>PALENA ANTONELLA</td>
<td>307,97 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>17150</td>
<td>22/03/2022</td>
<td>Università degli Studi di Napoli Federico II-Ufficio Dottorato, Assegni e Borse di Studio</td>
<td>3.186,71 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>17151</td>
<td>18/03/2022</td>
<td>CCC RightsLink - Copyright Clearance Center</td>
<td>277,68 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>17152</td>
<td>22/03/2022</td>
<td>SERPICO LUIGIA</td>
<td>1.924,45 €</td>
<td>U.1.03.02.10</td>
<td>Consulenze</td>
</tr>
<tr>
<td>2022</td>
<td>17153</td>
<td>22/03/2022</td>
<td>ULTRAPROMEDIA SRL</td>
<td>279,54 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>17153</td>
<td>22/03/2022</td>
<td>ULTRAPROMEDIA SRL</td>
<td>309,61 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17156</td>
<td>21/03/2022</td>
<td>HOIST S.R.L.</td>
<td>483,12 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>17157</td>
<td>23/03/2022</td>
<td>Bioclass srl</td>
<td>572,85 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>17160</td>
<td>18/03/2022</td>
<td>COMMUNICATION TECHNOLOGY SRL</td>
<td>32.753,34 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>17161</td>
<td>18/03/2022</td>
<td>COMMUNICATION TECHNOLOGY SRL</td>
<td>14.945,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>17162</td>
<td>18/03/2022</td>
<td>COMMUNICATION TECHNOLOGY SRL</td>
<td>6.447,70 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>17168</td>
<td>21/03/2022</td>
<td>Stema s.r.l.</td>
<td>607,15 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>17182</td>
<td>21/03/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>85,39 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17182</td>
<td>21/03/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>56.474,29 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17183</td>
<td>18/03/2022</td>
<td>NIPPON GASES INDUSTRIAL S.R.L.</td>
<td>3.900,40 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>17184</td>
<td>21/03/2022</td>
<td>TECHNOINF S.R.L.S.</td>
<td>356,83 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>------</td>
<td>----------------</td>
<td>------------------------------------------------------</td>
<td>-----------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>17185</td>
<td>21/03/2022</td>
<td>MOSCHELLA SEDUTE SRL</td>
<td>1.310,40€</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>17186</td>
<td>21/03/2022</td>
<td>SERVIZI INFORMATICI s.r.l.</td>
<td>1.281,00€</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17187</td>
<td>18/03/2022</td>
<td>PNEUMAC S.r.l.</td>
<td>462,81€</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>17188</td>
<td>18/03/2022</td>
<td>PNEUMAC S.r.l.</td>
<td>769,82€</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>17191</td>
<td>18/03/2022</td>
<td>WOOD SRL</td>
<td>1.012,60€</td>
<td>U.2.02.01.03</td>
<td>Mobili e arredi</td>
</tr>
<tr>
<td>2022</td>
<td>17193</td>
<td>18/03/2022</td>
<td>ALFATEST S.R.L.</td>
<td>285,48€</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17194</td>
<td>22/03/2022</td>
<td>Tricia's English School di Daniela Doreen Russo</td>
<td>960,00€</td>
<td>U.1.03.02.04</td>
<td>Acquisto di servizi per formazione e addestramento del personale dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>17196</td>
<td>18/03/2022</td>
<td>Saccardi Laura</td>
<td>627,56€</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>17198</td>
<td>22/03/2022</td>
<td>DIPA s.r.l.</td>
<td>2.320,11€</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>17210</td>
<td>25/03/2022</td>
<td>SAPIO PRODUZIONE IDROGENO OSSIGENO S.R.L.</td>
<td>89,00€</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17211</td>
<td>18/03/2022</td>
<td>ION BIOSCIENCES, LLC</td>
<td>1.433,02€</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>17214</td>
<td>25/03/2022</td>
<td>NuvolaPoint di Flajs Alessandro</td>
<td>797,01€</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>17215</td>
<td>22/03/2022</td>
<td>Virtual Logic s.r.l.</td>
<td>312,91€</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17216</td>
<td>21/03/2022</td>
<td>PECORELLA LIANA</td>
<td>14,55€</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17217</td>
<td>22/03/2022</td>
<td>ACMEI SUD S.p.A.</td>
<td>178,43€</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17218</td>
<td>23/03/2022</td>
<td>VWR International s.r.l.</td>
<td>270,84€</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17220</td>
<td>18/03/2022</td>
<td>Anton Paar Italia s.r.l.</td>
<td>1.383,48€</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>17221</td>
<td>22/03/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>1.227,96€</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>17222</td>
<td>18/03/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>216,67€</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17224</td>
<td>18/03/2022</td>
<td>ECOFLOR s.r.l.</td>
<td>170,80€</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>17226</td>
<td>18/03/2022</td>
<td>PROPLAST - Consorzio per la Promozione della Cultura Plastica</td>
<td>15.000,00€</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>------</td>
<td>----------------</td>
<td>---------------------------------------</td>
<td>----------</td>
<td>---------------------</td>
<td>------------------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>17227</td>
<td>23/03/2022</td>
<td>SOL SPA -</td>
<td>154,21 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17228</td>
<td>18/03/2022</td>
<td>NANOVISION SRL</td>
<td>5.910,90 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17229</td>
<td>18/03/2022</td>
<td>INGIT SOFTWARE &amp; CONSULTING S.R.L.</td>
<td>1.518,52 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17231</td>
<td>18/03/2022</td>
<td>ALFATEST S.R.L.</td>
<td>2.000,01 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17232</td>
<td>18/03/2022</td>
<td>Hellma Italia s.r.l.</td>
<td>1.223,90 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17233</td>
<td>18/03/2022</td>
<td>PERLABO S.r.l.</td>
<td>394,66 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17234</td>
<td>22/03/2022</td>
<td>T6 ECOSYSTEMS SRL</td>
<td>9.272,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>17235</td>
<td>18/03/2022</td>
<td>SARTORIUS ITALY S.r.l.</td>
<td>7.374,62 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2024</td>
<td>17235</td>
<td>22/03/2024</td>
<td>POSTE ITALIANE SPA</td>
<td>2,00 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2022</td>
<td>17236</td>
<td>22/03/2022</td>
<td>T6 ECOSYSTEMS SRL</td>
<td>6.100,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>17237</td>
<td>25/03/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>1.451,95 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17238</td>
<td>23/03/2022</td>
<td>DRYCE S.r.l.</td>
<td>77,59 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17239</td>
<td>21/03/2022</td>
<td>Powermedia s.r.l.</td>
<td>1.329,80 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>17240</td>
<td>25/03/2022</td>
<td>Carlo Erba Reagents s.r.l.</td>
<td>556,32 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17241</td>
<td>23/03/2022</td>
<td>DIMA di DI MAIO MASSIMO</td>
<td>4.880,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>17242</td>
<td>22/03/2022</td>
<td>AGIC TECHNOLOGY S.R.L.</td>
<td>52,22 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>17243</td>
<td>22/03/2022</td>
<td>EUROPSAT S.R.L.</td>
<td>56,05 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>17244</td>
<td>23/03/2022</td>
<td>RAYS Spa</td>
<td>391,38 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17245</td>
<td>22/03/2022</td>
<td>Abou Kubaa Raied</td>
<td>25,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17246</td>
<td>21/03/2022</td>
<td>ALREADY TOSCANA SOC COOP</td>
<td>73,20 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17247</td>
<td>22/03/2022</td>
<td>DI LAURO VINCENZO</td>
<td>365,63 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17248</td>
<td>18/03/2022</td>
<td>TECNOCLIMA DI PLACIDO E SEDDA</td>
<td>1.873,92 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>17251</td>
<td>22/03/2022</td>
<td>PHOTON SYSTEMS INSTRUMENTS spol. s r.o.</td>
<td>6.171,98 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>17252</td>
<td>22/03/2022</td>
<td>LEASYS SPA</td>
<td>199,56 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-------</td>
<td>----------------</td>
<td>------------------------------------------------------</td>
<td>----------</td>
<td>-----------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>17253</td>
<td>22/03/2022</td>
<td>FASTWEB S.p.A.</td>
<td>27,82 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>17255</td>
<td>21/03/2022</td>
<td>ECOL SEA SRL</td>
<td>926,06 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>17259</td>
<td>28/03/2022</td>
<td>CENTRO INTERFACOLTA' MISURE &quot;GIUSEPPE CASNATI&quot;</td>
<td>741,76 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>17261</td>
<td>18/03/2022</td>
<td>COCCO SOCIETA' COOPERATIVA</td>
<td>634,40 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>17267</td>
<td>25/03/2022</td>
<td>AFW TECHNOLOGIES PTY LTD</td>
<td>466,56 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17268</td>
<td>25/03/2022</td>
<td>ASTELLATECH, INC.</td>
<td>770,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>17268</td>
<td>25/03/2022</td>
<td>ASTELLATECH, INC.</td>
<td>764,91 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17271</td>
<td>18/03/2022</td>
<td>Area Servizi supporto alla Ricerca e Innovazione didattica POLIFAB</td>
<td>915,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>17273</td>
<td>25/03/2022</td>
<td>Smart Più s.r.l.</td>
<td>210,79 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>17274</td>
<td>21/03/2022</td>
<td>FedEx Express Italy Srl</td>
<td>240,55 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17276</td>
<td>22/03/2022</td>
<td>EVEREST S.r.l.</td>
<td>80,05 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>17278</td>
<td>25/03/2022</td>
<td>CPS ANALITICA SRL</td>
<td>270,35 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>17280</td>
<td>21/03/2022</td>
<td>Flerodo srl</td>
<td>4.275,83 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>17280</td>
<td>21/03/2022</td>
<td>Flerodo srl</td>
<td>188,35 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17284</td>
<td>23/03/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>857,77 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>17286</td>
<td>22/03/2022</td>
<td>MeasureIT s.r.l. unipersonale</td>
<td>3.867,79 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2024</td>
<td>17288</td>
<td>22/03/2024</td>
<td>Shenzhen Huaqi Electronics Co.Ltd - Next PCB</td>
<td>648,39 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17292</td>
<td>21/03/2022</td>
<td>PAREDES ITALIA SPA</td>
<td>1.420,60 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17293</td>
<td>21/03/2022</td>
<td>COPERNICUS GESELLSCHAFT MBH</td>
<td>1.395,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>17298</td>
<td>24/03/2022</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>302,78 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>17299</td>
<td>22/03/2022</td>
<td>Cytiva Europe GmbH filiale Italiana</td>
<td>693,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
</tbody>
</table>
## DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL’ANNO 2022 (AGGIORNATO AL 28/07/2024)

<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>17300</td>
<td>22/03/2022</td>
<td>THERMO FISHER SCIENTIFIC SpA</td>
<td>7.844,84 €</td>
<td>U.01.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17302</td>
<td>22/03/2022</td>
<td>NORMAUFFICIO SRL</td>
<td>402,60 €</td>
<td>U.01.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>17303</td>
<td>21/03/2022</td>
<td>PENSOFT PUBLISHERS Ltd</td>
<td>551,31 €</td>
<td>U.01.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2024</td>
<td>17303</td>
<td>22/03/2024</td>
<td>Japan Internet Exchange Co. Ltd</td>
<td>904,09 €</td>
<td>U.01.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>17304</td>
<td>21/03/2022</td>
<td>Dell S.p.A.</td>
<td>2.976,99 €</td>
<td>U.02.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>17306</td>
<td>21/03/2022</td>
<td>K.B. SERVIZI di Klaus Bittner</td>
<td>2.379,00 €</td>
<td>U.01.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>17307</td>
<td>21/03/2022</td>
<td>Elis Italia S.p.A.</td>
<td>486,78 €</td>
<td>U.01.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2024</td>
<td>17307</td>
<td>22/03/2024</td>
<td>EQUINIX CANADA LTD</td>
<td>2.690,22 €</td>
<td>U.01.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>17308</td>
<td>21/03/2022</td>
<td>AVM S.p.A. Venezia</td>
<td>462,00 €</td>
<td>U.01.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2024</td>
<td>17308</td>
<td>22/03/2024</td>
<td>EQUINIX JAPAN K.K.</td>
<td>2.205,14 €</td>
<td>U.01.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>17309</td>
<td>21/03/2022</td>
<td>NIPPON GASES INDUSTRIAL S.R.L.</td>
<td>3.900,40 €</td>
<td>U.01.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2024</td>
<td>17309</td>
<td>22/03/2024</td>
<td>Equinix LLC</td>
<td>2.257,83 €</td>
<td>U.01.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>17310</td>
<td>22/03/2022</td>
<td>PIROSSIGENO SRL</td>
<td>86,62 €</td>
<td>U.01.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17311</td>
<td>21/03/2022</td>
<td>POR PRODOTTI CHIMICI RIUNITI SRL</td>
<td>323,30 €</td>
<td>U.01.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17312</td>
<td>22/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>31,90 €</td>
<td>U.01.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>17313</td>
<td>21/03/2022</td>
<td>NIPPON GASES INDUSTRIAL S.R.L.</td>
<td>1.950,20 €</td>
<td>U.01.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2024</td>
<td>17313</td>
<td>22/03/2024</td>
<td>Telehouse International Corporation of America</td>
<td>1.612,95 €</td>
<td>U.01.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>17314</td>
<td>21/03/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>954,80 €</td>
<td>U.01.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>17315</td>
<td>21/03/2022</td>
<td>FASTWEB S.p.A.</td>
<td>17,57 €</td>
<td>U.01.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2024</td>
<td>17315</td>
<td>22/03/2024</td>
<td>ICANN</td>
<td>93.976,13 €</td>
<td>U.01.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>17316</td>
<td>21/03/2022</td>
<td>CLS - Collecte Localisation Satellites S.A.</td>
<td>463,60 €</td>
<td>U.01.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>17317</td>
<td>25/03/2022</td>
<td>CLEVEX SRL</td>
<td>999,86 €</td>
<td>U.01.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-------</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>-----------</td>
<td>-----------------------------</td>
<td>------------------------------------------------------------------------</td>
</tr>
<tr>
<td>2024</td>
<td>17317</td>
<td>22/03/2024</td>
<td>Torix - Toronto Internet Exchange Community</td>
<td>588,99 €</td>
<td>U.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>17319</td>
<td>21/03/2022</td>
<td>Jumbooffice srl</td>
<td>148,84 €</td>
<td>U.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17321</td>
<td>21/03/2022</td>
<td>SANTA CRUZ BIOTECHNOLOGY, INC</td>
<td>599,63 €</td>
<td>U.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17322</td>
<td>23/03/2022</td>
<td>COLA GUGLIELMO</td>
<td>5.935,16 €</td>
<td>U.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>17323</td>
<td>22/03/2022</td>
<td>Ricca lt Srl</td>
<td>6.337,90 €</td>
<td>U.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>17324</td>
<td>21/03/2022</td>
<td>FEOLA ANTONIO</td>
<td>3.500,00 €</td>
<td>U.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>17325</td>
<td>21/03/2022</td>
<td>FedEx Express Italy Srl</td>
<td>613,04 €</td>
<td>U.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17327</td>
<td>21/03/2022</td>
<td>ISTITUTO NAZIONALE DI GEOFISICA E VULCANOLOGIA</td>
<td>14.000,00 €</td>
<td>U.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>17328</td>
<td>22/03/2022</td>
<td>Virtual Logic s.r.l.</td>
<td>1.263,92 €</td>
<td>U.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>17330</td>
<td>29/03/2022</td>
<td>Russo Santo s.r.l.</td>
<td>45.798,07 €</td>
<td>U.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>17331</td>
<td>25/03/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>559,07 €</td>
<td>U.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>17333</td>
<td>22/03/2022</td>
<td>ADpartners s.r.l.</td>
<td>4.360,43 €</td>
<td>U.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>17334</td>
<td>22/03/2022</td>
<td>Eppendorf s.r.l.</td>
<td>89,11 €</td>
<td>U.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17335</td>
<td>29/03/2022</td>
<td>AVL ITALIA srl</td>
<td>38.022,62 €</td>
<td>U.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>17337</td>
<td>21/03/2022</td>
<td>Gi Group SPA</td>
<td>3.925,31 €</td>
<td>U.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
</tr>
<tr>
<td>2022</td>
<td>17338</td>
<td>28/03/2022</td>
<td>AC Videomaker</td>
<td>2.756,00 €</td>
<td>U.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>17339</td>
<td>28/03/2022</td>
<td>Benedetti Daniele</td>
<td>5.000,00 €</td>
<td>U.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>17340</td>
<td>25/03/2022</td>
<td>PRODOTTI GIANNI S.R.L.</td>
<td>733,22 €</td>
<td>U.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>17342</td>
<td>23/03/2022</td>
<td>C.H.P. S.r.l. Computer house Palermo</td>
<td>663,00 €</td>
<td>U.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>17344</td>
<td>22/03/2022</td>
<td>Eppendorf s.r.l.</td>
<td>608,29 €</td>
<td>U.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17345</td>
<td>28/03/2022</td>
<td>RS Components s.r.l.</td>
<td>402,60 €</td>
<td>U.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>17349</td>
<td>22/03/2022</td>
<td>Officine MDM</td>
<td>880,00 €</td>
<td>U.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>------</td>
<td>----------------</td>
<td>----------------------------------</td>
<td>----------</td>
<td>-----------------------------</td>
<td>------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>17353</td>
<td>21/03/2022</td>
<td>Bonura Chiara</td>
<td>1.170,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>17355</td>
<td>28/03/2022</td>
<td>Eppendorf s.r.l.</td>
<td>1.220,98 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>17356</td>
<td>22/03/2022</td>
<td>TOP TECH SRLS</td>
<td>322,69 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>17357</td>
<td>22/03/2022</td>
<td>CHEMIE SRL</td>
<td>1.427,80 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17360</td>
<td>22/03/2022</td>
<td>TIM S.p.A.</td>
<td>2.399,72 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>17363</td>
<td>22/03/2022</td>
<td>DB ELECTRONIC INSTRUMENTS SRL</td>
<td>2.317,83 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17364</td>
<td>22/03/2022</td>
<td>BAGNETTI S.R.L.</td>
<td>3.000,00 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>17366</td>
<td>24/03/2022</td>
<td>MARFELLA BRENDA</td>
<td>544,83 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
</tr>
<tr>
<td>2022</td>
<td>17367</td>
<td>22/03/2022</td>
<td>CHEMIE SRL</td>
<td>1.423,80 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17369</td>
<td>21/03/2022</td>
<td>IMPRESA IRIDE DI CAPOTOSTI FABIO &amp; C. SAS</td>
<td>1.647,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>17370</td>
<td>23/03/2022</td>
<td>TOP TECH SRLS</td>
<td>3.165,66 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>17371</td>
<td>24/03/2022</td>
<td>MORIELLO CLAUDIA</td>
<td>435,87 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
</tr>
<tr>
<td>2022</td>
<td>17372</td>
<td>24/03/2022</td>
<td>FOLLERO OLIMPIA</td>
<td>181,65 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
</tr>
<tr>
<td>2022</td>
<td>17375</td>
<td>23/03/2022</td>
<td>WICON ITALIA SRL</td>
<td>613,48 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17375</td>
<td>23/03/2022</td>
<td>WICON ITALIA SRL</td>
<td>1.137,09 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17376</td>
<td>22/03/2022</td>
<td>VWR International s.r.l.</td>
<td>586,92 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>17377</td>
<td>29/03/2022</td>
<td>MANZINI JACOPO</td>
<td>206,04 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17377</td>
<td>29/03/2022</td>
<td>MANZINI JACOPO</td>
<td>126,90 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>17378</td>
<td>25/03/2022</td>
<td>EQUIPE MOBILE DI DIAGNOSTICA MEDICA INDUSTRIALE S.R.L.</td>
<td>248,50 €</td>
<td>U.1.03.02.18</td>
<td>Servizi sanitari</td>
</tr>
</tbody>
</table>
# DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL’ANNO 2022 (AGGIORNATO AL 28/07/2024)

<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>17378</td>
<td>25/03/2022</td>
<td>EQUIPE MOBILE DI DIAGNOSTICA MEDICA INDUSTRIALE S.R.L.</td>
<td>600,00 €</td>
<td>U.1.03.02.18</td>
<td>Servizi sanitari</td>
</tr>
<tr>
<td>2022</td>
<td>17380</td>
<td>28/03/2022</td>
<td>Aircos S.r.l.</td>
<td>290,36 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17381</td>
<td>28/03/2022</td>
<td>RS Components s.r.l.</td>
<td>2.160,62 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17382</td>
<td>28/03/2022</td>
<td>DB ELECTRONIC INSTRUMENTS SRL</td>
<td>4.468,08 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17383</td>
<td>22/03/2022</td>
<td>TCR TECORA SRL</td>
<td>435,16 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>17384</td>
<td>31/03/2022</td>
<td>LAZZARINI CHIARA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2024</td>
<td>17398</td>
<td>22/03/2024</td>
<td>Centre National de la Recherche Scientifique - CNRS</td>
<td>602.298,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>17420</td>
<td>31/03/2022</td>
<td>VANNINI MARCO</td>
<td>2.570,74 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
</tr>
<tr>
<td>2022</td>
<td>17421</td>
<td>22/03/2022</td>
<td>ITALMET Srl</td>
<td>8.200,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17431</td>
<td>25/03/2022</td>
<td>POSTE ITALIANE SPA</td>
<td>2,00 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2022</td>
<td>17432</td>
<td>22/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>2.352,95 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>17433</td>
<td>22/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>40,75 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>17434</td>
<td>22/03/2022</td>
<td>CINQUEPASCAL S.R.L.</td>
<td>8.799,21 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>17435</td>
<td>31/03/2022</td>
<td>S.I.A.L. SRL</td>
<td>33,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>17440</td>
<td>25/03/2022</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>1.274,96 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>17444</td>
<td>22/03/2022</td>
<td>SOL - S.p.A.</td>
<td>189,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17445</td>
<td>22/03/2022</td>
<td>SOL - S.p.A.</td>
<td>136,50 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17446</td>
<td>21/03/2022</td>
<td>EN.CO. s.r.l. unipersonale</td>
<td>425,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17447</td>
<td>25/03/2022</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>463,69 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>17448</td>
<td>22/03/2022</td>
<td>SOL - S.p.A.</td>
<td>318,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>-----------------------------------------------------</td>
<td>------------</td>
<td>-------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>17449</td>
<td>21/03/2022</td>
<td>Guerrini Costruzioni Srl</td>
<td>1.173,50 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>17450</td>
<td>22/03/2022</td>
<td>BELOTTI STRUMENTI srl</td>
<td>146,03 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17450</td>
<td>22/03/2022</td>
<td>BELOTTI STRUMENTI srl</td>
<td>163,97 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17451</td>
<td>21/03/2022</td>
<td>CENTRO CARRELLI SRL</td>
<td>4.880,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>17452</td>
<td>22/03/2022</td>
<td>NANOVISION SRL</td>
<td>528,09 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17453</td>
<td>21/03/2022</td>
<td>MORONI SRL</td>
<td>2.928,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>17454</td>
<td>21/03/2022</td>
<td>PUBBLICEMENTO SRL</td>
<td>244,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>17454</td>
<td>21/03/2022</td>
<td>PUBBLICEMENTO SRL</td>
<td>1.037,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17455</td>
<td>22/03/2022</td>
<td>PERKIN-ELMER ITALIA SPA</td>
<td>1.186,93 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17456</td>
<td>23/03/2022</td>
<td>GEECO - Gestione Ecologica Srl</td>
<td>1.839,76 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>17457</td>
<td>22/03/2022</td>
<td>BELOTTI STRUMENTI srl</td>
<td>1.671,40 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>17458</td>
<td>21/03/2022</td>
<td>EMME 3 Srl</td>
<td>51.425,44 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17459</td>
<td>22/03/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>270,41 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>17460</td>
<td>22/03/2022</td>
<td>SOL - S.p.a.</td>
<td>189,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17461</td>
<td>22/03/2022</td>
<td>SOL - S.p.a.</td>
<td>141,75 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17462</td>
<td>22/03/2022</td>
<td>PERKIN-ELMER ITALIA SPA</td>
<td>172,15 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17464</td>
<td>22/03/2022</td>
<td>ASSOCIAZIONE FESTIVAL DELLA SCIENZA</td>
<td>732,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17465</td>
<td>22/03/2022</td>
<td>FINBUC Srl</td>
<td>192,87 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17468</td>
<td>23/03/2022</td>
<td>M&amp;C TechGroup Germany GmbH</td>
<td>1.129,72 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>17469</td>
<td>22/03/2022</td>
<td>CARTOIDEE DI CULTRARO VASTA GIUSEPPE</td>
<td>2.011,78 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>17470</td>
<td>22/03/2022</td>
<td>IDEA DI GRAZIANO PIVA</td>
<td>550,22 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>17473</td>
<td>22/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>1.323,20 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>17474</td>
<td>22/03/2022</td>
<td>ITALPROTEC INDUSTRIES S.r.l.</td>
<td>4.558,75 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>17477</td>
<td>22/03/2022</td>
<td>Gilson Italia S.r.l.</td>
<td>480,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>---------------------------------------------</td>
<td>----------</td>
<td>-----------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>17482</td>
<td>24/03/2022</td>
<td>ARVAL SERVICE LEASE ITALIA SPA</td>
<td>397,34 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>17487</td>
<td>22/03/2022</td>
<td>LEXIS COMPAGNIA EDITORIALE IN TORINO SRL</td>
<td>3.741,33 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>17488</td>
<td>22/03/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>10.312,25 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>17489</td>
<td>23/03/2022</td>
<td>SOL - S.p.A.</td>
<td>1.191,67 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>17494</td>
<td>24/03/2022</td>
<td>ECONET SRL</td>
<td>1.005,06 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>17496</td>
<td>21/03/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>1.220,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17498</td>
<td>21/03/2022</td>
<td>TRIVEL SONDAGGI Srl</td>
<td>25.976,53 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>17504</td>
<td>22/03/2022</td>
<td>FASTWEB S.p.A.</td>
<td>8,98 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>17505</td>
<td>21/03/2022</td>
<td>LEYBOLD ITALIA S.R.L.</td>
<td>1.747,60 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17506</td>
<td>23/03/2022</td>
<td>TRUCCHI MICHELANGelo</td>
<td>242,43 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
</tr>
<tr>
<td>2022</td>
<td>17510</td>
<td>28/03/2022</td>
<td>UNIVERSITA' DEGLI STUDI DI PADOVA</td>
<td>34.939,92 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>17511</td>
<td>31/03/2022</td>
<td>FAGGIN SISTEMI SAS di Faggin Stefano &amp; C.</td>
<td>271,69 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>17512</td>
<td>21/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>154,94 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>17513</td>
<td>31/03/2022</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>34,51 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>17516</td>
<td>31/03/2022</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>160,38 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>17517</td>
<td>23/03/2022</td>
<td>Micropoli di Rovere Enrico</td>
<td>329,62 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>17519</td>
<td>31/03/2022</td>
<td>FASTWEB S.p.A.</td>
<td>135,48 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>17522</td>
<td>22/03/2022</td>
<td>Cytosens s.r.l.s.</td>
<td>13.192,88 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>----</td>
<td>----------------</td>
<td>--------------</td>
<td>---------</td>
<td>-----------------------------</td>
<td>----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>17523</td>
<td>31/03/2022</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>113,52 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>17524</td>
<td>31/03/2022</td>
<td>FANTIN SAFE TRANS di Fantin Gualtiero</td>
<td>915,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>17525</td>
<td>23/03/2022</td>
<td>BRICOMAN ITALIA SRL</td>
<td>374,92 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17526</td>
<td>31/03/2022</td>
<td>AZZALI DIEGO</td>
<td>190,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>17527</td>
<td>22/03/2022</td>
<td>PROMEGA ITALIA S.R.L. a socio unico</td>
<td>346,48 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>17528</td>
<td>22/03/2022</td>
<td>SPECTRA 2000 S.R.L.</td>
<td>2.374,06 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>17529</td>
<td>23/03/2022</td>
<td>GREEN EUROPE ITALIANA SRL</td>
<td>1.622,60 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>17532</td>
<td>22/03/2022</td>
<td>ALSCO Italia s.r.l.</td>
<td>99,70 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>17533</td>
<td>22/03/2022</td>
<td>MEDIALAB di GIUSEPPE PRICCI</td>
<td>330,86 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17535</td>
<td>21/03/2022</td>
<td>ASLERD - Association for Smart Learning Ecosystems and Regional Development</td>
<td>300,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>17536</td>
<td>23/03/2022</td>
<td>COPY LAB S.R.L.</td>
<td>89,13 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>17538</td>
<td>22/03/2022</td>
<td>S.I.A.L. S.R.L.</td>
<td>73,20 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>17540</td>
<td>22/03/2022</td>
<td>TIM S.p.A.</td>
<td>52,24 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>17541</td>
<td>22/03/2022</td>
<td>TIM S.p.A.</td>
<td>498,60 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>17542</td>
<td>22/03/2022</td>
<td>Logica Scientifica srls</td>
<td>1.817,80 €</td>
<td>U.2.02.01.03</td>
<td>Mobili e arredi</td>
</tr>
<tr>
<td>2022</td>
<td>17545</td>
<td>21/03/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>592,29 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>17546</td>
<td>31/03/2022</td>
<td>ALLECTRA GmbH</td>
<td>4.847,06 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>17547</td>
<td>21/03/2022</td>
<td>QUANTUM DESIGN SRL</td>
<td>988,20 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17548</td>
<td>31/03/2022</td>
<td>ALLECTRA GmbH</td>
<td>173,24 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>17549</td>
<td>22/03/2022</td>
<td>M &amp; M BIOTECH S.c.a.r.l.</td>
<td>212,10 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17550</td>
<td>22/03/2022</td>
<td>UNLIMITED TECHNOLOGY S.R.L.</td>
<td>1.063,84 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>17551</td>
<td>24/03/2022</td>
<td>Elsevier B.V.</td>
<td>14.678,04 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>-------------------------------------------------------------------------------</td>
<td>---------</td>
<td>------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2024</td>
<td>17554</td>
<td>22/03/2024</td>
<td>BANCA NAZIONALE DEL LAVORO - C/O C.N.R. ROMA</td>
<td>2,00 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2024</td>
<td>17555</td>
<td>22/03/2024</td>
<td>BANCA NAZIONALE DEL LAVORO - C/O C.N.R. ROMA</td>
<td>2,00 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>17556</td>
<td>23/03/2022</td>
<td>MDPI AG</td>
<td>1.650,14 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2024</td>
<td>17556</td>
<td>22/03/2024</td>
<td>BANCA NAZIONALE DEL LAVORO - C/O C.N.R. ROMA</td>
<td>2,00 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>17561</td>
<td>22/03/2022</td>
<td>TIM S.p.A.</td>
<td>58,56 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>17562</td>
<td>21/03/2022</td>
<td>PROIONIC GMB</td>
<td>1.201,70 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17563</td>
<td>22/03/2022</td>
<td>TIM S.p.A.</td>
<td>15,53 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>17564</td>
<td>22/03/2022</td>
<td>C&amp;C S.p.A.</td>
<td>1.998,36 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>17565</td>
<td>23/03/2022</td>
<td>GSI GESTIONE SERVIZI INTEGRATI</td>
<td>21.243,25 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>17567</td>
<td>22/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>19,83 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>17569</td>
<td>23/03/2022</td>
<td>LANDI SRL</td>
<td>584,81 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>17569</td>
<td>23/03/2022</td>
<td>LANDI SRL</td>
<td>13.044,54 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>17570</td>
<td>23/03/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>1.811,43 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>17571</td>
<td>22/03/2022</td>
<td>IST. NAZIONALE DI OCEANOGRAFIA E GEOFISICA SPERIMENTALE - OGS</td>
<td>1.120.000,00 €</td>
<td>U.1.04.01.01</td>
<td>Trasferimenti correnti a Amministrazioni Centrali</td>
</tr>
<tr>
<td>2022</td>
<td>17571</td>
<td>22/03/2022</td>
<td>IST. NAZIONALE DI OCEANOGRAFIA E GEOFISICA SPERIMENTALE - OGS</td>
<td>560.000,00 €</td>
<td>U.1.04.01.01</td>
<td>Trasferimenti correnti a Amministrazioni Centrali</td>
</tr>
<tr>
<td>2022</td>
<td>17572</td>
<td>23/03/2022</td>
<td>PEIIZZON LUIGI SRL</td>
<td>226,92 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17573</td>
<td>22/03/2022</td>
<td>Eppendorf s.r.l.</td>
<td>13.371,66 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>17574</td>
<td>23/03/2022</td>
<td>SAPIO PRODUZIONE IDROGENO OSSIGENO SRL</td>
<td>237,90 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17574</td>
<td>23/03/2022</td>
<td>SAPIO PRODUZIONE IDROGENO OSSIGENO SRL</td>
<td>390,40 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>17577</td>
<td>22/03/2022</td>
<td>ENIMOOV SPA</td>
<td>1.898,06 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>------</td>
<td>----------------</td>
<td>----------------------------------------------------------</td>
<td>---------------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>17578</td>
<td>22/03/2022</td>
<td>ENIMOOV SPA</td>
<td>1.936,99 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17579</td>
<td>23/03/2022</td>
<td>ENIMOOV SPA</td>
<td>20.987,33 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17580</td>
<td>23/03/2022</td>
<td>Servizi assicurativi Rosattelli di Angelo Rosatelli &amp; C. Sas</td>
<td>1.970,00 €</td>
<td>U.1.10.04.01</td>
<td>Premi di assicurazione contro i danni</td>
</tr>
<tr>
<td>2022</td>
<td>17581</td>
<td>22/03/2022</td>
<td>AZELIS FRANCE SAS</td>
<td>2.500,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>17582</td>
<td>22/03/2022</td>
<td>TROTEC INTERNATIONAL GMBH &amp; C.</td>
<td>214,62 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>17583</td>
<td>21/03/2022</td>
<td>SOL - S.p.A.</td>
<td>1.244,40 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17584</td>
<td>22/03/2022</td>
<td>SAMARCANDA SOC. COOP. A R.L.</td>
<td>160,40 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>17586</td>
<td>22/03/2022</td>
<td>Pantec - S.r.l.</td>
<td>1.080,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>17587</td>
<td>22/03/2022</td>
<td>QIAGEN SRL</td>
<td>758,50 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>17588</td>
<td>25/03/2022</td>
<td>BANCA NAZIONALE DEL LAVORO - C/O C.N.R. ROMA</td>
<td>38,16 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>17589</td>
<td>23/03/2022</td>
<td>CENZA SRL</td>
<td>752,33 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>17590</td>
<td>23/03/2022</td>
<td>QIAGEN SRL</td>
<td>522,43 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>17591</td>
<td>25/03/2022</td>
<td>Frontiers Media SA</td>
<td>2.959,15 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>17592</td>
<td>25/03/2022</td>
<td>VWR International s.r.l.</td>
<td>727,88 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17593</td>
<td>23/03/2022</td>
<td>S.I.A.L. S.R.L.</td>
<td>2.784,04 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17594</td>
<td>23/03/2022</td>
<td>ALFATEST S.R.L.</td>
<td>658,80 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17595</td>
<td>23/03/2022</td>
<td>S.I.A.L. S.R.L.</td>
<td>1.195,60 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17597</td>
<td>23/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>27,82 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17598</td>
<td>22/03/2022</td>
<td>OFFICE DEPOT ITALIA SRL</td>
<td>191,10 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17599</td>
<td>23/03/2022</td>
<td>ALFATEST S.R.L.</td>
<td>658,80 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>---------------------------------------------</td>
<td>----------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>17601</td>
<td>28/03/2022</td>
<td>SARTORIUS ITALY S.r.l.</td>
<td>4.666,50 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17603</td>
<td>23/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>1.510,85 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>17605</td>
<td>24/03/2022</td>
<td>LEASYS SPA</td>
<td>543,03 €</td>
<td>U.1.03.02.08</td>
<td>Leasing operativo</td>
</tr>
<tr>
<td>2022</td>
<td>17606</td>
<td>23/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>896,19 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>17607</td>
<td>23/03/2022</td>
<td>SRA Instruments S.p.A.</td>
<td>2.089,49 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17608</td>
<td>23/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>52,08 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>17609</td>
<td>22/03/2022</td>
<td>F.SERVICE di Fucile Ermanno</td>
<td>442,86 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>17610</td>
<td>24/03/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>260,91 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>17611</td>
<td>23/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>461,28 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>17614</td>
<td>22/03/2022</td>
<td>Computer Shop di Comparini Paolo &amp; C. s.n.c.</td>
<td>796,53 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17615</td>
<td>22/03/2022</td>
<td>SOLGEO SRL</td>
<td>5.368,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>17617</td>
<td>23/03/2022</td>
<td>VWR INTERNATIONAL SRL</td>
<td>1.561,60 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17618</td>
<td>31/03/2022</td>
<td>SUSTAINABLE TECHNOLOGIES SRL</td>
<td>27.633,00 €</td>
<td>U.2.02.01.04</td>
<td>Impianti e macchinari</td>
</tr>
<tr>
<td>2022</td>
<td>17622</td>
<td>22/03/2022</td>
<td>IMC SERVICE S.R.L.</td>
<td>20.394,50 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17622</td>
<td>22/03/2022</td>
<td>IMC SERVICE S.R.L.</td>
<td>4.005,50 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17624</td>
<td>23/03/2022</td>
<td>TEST IT SRL</td>
<td>439,20 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17627</td>
<td>23/03/2022</td>
<td>SARTORIUS ITALY S.r.l.</td>
<td>3.328,16 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>17629</td>
<td>22/03/2022</td>
<td>Computer Shop di Comparini Paolo &amp; C. s.n.c.</td>
<td>433,36 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>17630</td>
<td>22/03/2022</td>
<td>LEASE PLAN ITALIA S.p.A.</td>
<td>44,61 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>17631</td>
<td>24/03/2022</td>
<td>FASTWEB S.p.A.</td>
<td>64,12 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>17632</td>
<td>28/03/2022</td>
<td>STUDIO DI INFORMATICA DELLA RCR MAINT DI RAVENNI D. E ROSI D. SAS</td>
<td>2.507,58 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>------</td>
<td>----------------</td>
<td>---------------------------------------------------------------</td>
<td>-----------</td>
<td>-------------------------------</td>
<td>-------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>17635</td>
<td>22/03/2022</td>
<td>Computer Shop di Comparini Paolo &amp; C. s.n.c.</td>
<td>1.498,35 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>17640</td>
<td>23/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>49,65 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>17641</td>
<td>23/03/2022</td>
<td>LEASYS SPA</td>
<td>275,50 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>17642</td>
<td>25/03/2022</td>
<td>A.S.I.F. S.R.L</td>
<td>538,83 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>17643</td>
<td>22/03/2022</td>
<td>VETRO SCIENTIFICA SRL</td>
<td>678,81 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17645</td>
<td>22/03/2022</td>
<td>International Union for Conservation of Nature and Natural Resources (IUCN)</td>
<td>12.334,02 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>17646</td>
<td>23/03/2022</td>
<td>FRIGOFRUTTA SRL</td>
<td>2.418,70 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17647</td>
<td>23/03/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>239,25 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>17649</td>
<td>22/03/2022</td>
<td>AUTOTRASPORTI BARTOLI S.R.L.</td>
<td>800,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2024</td>
<td>17654</td>
<td>22/03/2024</td>
<td>Frontiers Media SA</td>
<td>2.416,29 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>17656</td>
<td>22/03/2022</td>
<td>ASSISTENZA E SERVIZI INFORMATICA di Girardon Andrea</td>
<td>231,80 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>17657</td>
<td>22/03/2022</td>
<td>BIOSIGMA S.p.A.</td>
<td>273,28 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17658</td>
<td>22/03/2022</td>
<td>ISOTOPE TRACER TECHNOLOGIES EUROPE SRL</td>
<td>675,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>17661</td>
<td>22/03/2022</td>
<td>BIO-RAD LABORATORIES S.R.L.</td>
<td>170,19 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2024</td>
<td>17661</td>
<td>22/03/2024</td>
<td>BNL AG1 ROMA</td>
<td>286,72 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2022</td>
<td>17662</td>
<td>22/03/2022</td>
<td>BIO AIR SPA</td>
<td>1.053,50 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>17662</td>
<td>22/03/2022</td>
<td>BIO AIR SPA</td>
<td>255,56 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>17663</td>
<td>22/03/2022</td>
<td>AIB ASSOCIAZIONE ITALIANA BIBLIOTECHI</td>
<td>130,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>17664</td>
<td>22/03/2022</td>
<td>E4 Computer Engineering S.p.A.</td>
<td>2.350,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17665</td>
<td>22/03/2022</td>
<td>AZIENDA USL DI BOLOGNA - DIPARTIMENTO DI SANITA' PUBBLICA</td>
<td>2.874,32 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>17668</td>
<td>22/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>420,99 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
</tbody>
</table>
### DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL'ANNO 2022 (AGGIORNATO AL 28/07/2024)

<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>17669</td>
<td>22/03/2022</td>
<td>SIEMENS S.P.A.</td>
<td>11.895,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>17671</td>
<td>22/03/2022</td>
<td>AUROGENE S.R.L.</td>
<td>2.308,24 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>17672</td>
<td>22/03/2022</td>
<td>CHRISTIAN ALBERINI</td>
<td>131,76 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17673</td>
<td>22/03/2022</td>
<td>Eucentre - Centro Europeo di Formazione e Ricerca</td>
<td>1.000,00 €</td>
<td>U.1.03.02.04</td>
<td>Acquisto di servizi per formazione e addestramento del personale dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>17674</td>
<td>23/03/2022</td>
<td>MDPI AG</td>
<td>2.640,21 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>17675</td>
<td>23/03/2022</td>
<td>Società Italiana Acetilene e Derivati - Siad Spa</td>
<td>560,71 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17676</td>
<td>22/03/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>348,38 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>17677</td>
<td>23/03/2022</td>
<td>FODERARO ELISA</td>
<td>5.425,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>17681</td>
<td>23/03/2022</td>
<td>ISEA s.r.l.</td>
<td>26,84 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>17682</td>
<td>25/03/2022</td>
<td>TECNOPRINT di Metafonti Maurizio</td>
<td>688,08 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>17683</td>
<td>22/03/2022</td>
<td>Rekordata s.r.l.</td>
<td>1.581,00 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>17684</td>
<td>23/03/2022</td>
<td>FASTWEB S.p.A.</td>
<td>76,40 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>17686</td>
<td>23/03/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>172,57 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>17687</td>
<td>22/03/2022</td>
<td>IL BAOBAB S.C.R.L.</td>
<td>6.832,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>17689</td>
<td>22/03/2022</td>
<td>E.S.A. Automation Services &amp; Electrical Services SRL</td>
<td>6.811,26 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>17690</td>
<td>22/03/2022</td>
<td>CEFLA S.C.</td>
<td>21.764,29 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>17692</td>
<td>22/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>709,81 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>17693</td>
<td>22/03/2022</td>
<td>EUROPEAN SCIENCE FOUNDATION (ESF)</td>
<td>2.000,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>17694</td>
<td>22/03/2022</td>
<td>ECO TRANS SRL</td>
<td>1.840,96 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>17695</td>
<td>22/03/2022</td>
<td>SELVA SNC di GIOVANNI PANCALDI &amp; C.</td>
<td>7.535,94 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>17696</td>
<td>23/03/2022</td>
<td>CEA Spa - Milano</td>
<td>240,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17697</td>
<td>22/03/2022</td>
<td>BLQ antincendio snc</td>
<td>546,56 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>-----------</td>
<td>-------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>17699</td>
<td>22/03/2022</td>
<td>Assing S.p.A.</td>
<td>896.016,80 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>17700</td>
<td>22/03/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>217,45 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>17702</td>
<td>22/03/2022</td>
<td>F.LLI BIAGINI</td>
<td>2.236,08 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17703</td>
<td>23/03/2022</td>
<td>COSMOPOL VIGILANZA S.r.l.</td>
<td>14.937,59 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>17704</td>
<td>23/03/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>353,67 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>17705</td>
<td>22/03/2022</td>
<td>F.LLI BIAGINI</td>
<td>63,49 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17706</td>
<td>22/03/2022</td>
<td>F.LLI BIAGINI</td>
<td>107,36 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17707</td>
<td>23/03/2022</td>
<td>JOHN WILEY &amp; SONS Limited</td>
<td>3.000,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>17709</td>
<td>23/03/2022</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>310,21 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>17714</td>
<td>23/03/2022</td>
<td>OSCAR ROMITI SRL</td>
<td>8.186,20 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>17716</td>
<td>22/03/2022</td>
<td>NEW TECHNOLOGY SYSTEM SRL</td>
<td>2.196,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>17719</td>
<td>24/03/2022</td>
<td>RG STRUMENTI srl</td>
<td>1.372,50 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>17721</td>
<td>22/03/2022</td>
<td>Top Store Distribuzioni s.r.l.</td>
<td>877,46 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17722</td>
<td>23/03/2022</td>
<td>PROSDOCIMI G.M. SPA</td>
<td>52,22 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>17723</td>
<td>25/03/2022</td>
<td>BNL AG1 ROMA</td>
<td>5,00 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>17732</td>
<td>25/03/2022</td>
<td>Clean-up di Maria Pasquariello</td>
<td>61,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>17732</td>
<td>25/03/2022</td>
<td>Clean-up di Maria Pasquariello</td>
<td>427,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>17733</td>
<td>22/03/2022</td>
<td>Dipartimento di Ingegneria Meccanica &amp; Aerospaziale - D.I.M.A.</td>
<td>3.503,16 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>17734</td>
<td>22/03/2022</td>
<td>LAI MONICA</td>
<td>10.467,60 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>17736</td>
<td>22/03/2022</td>
<td>Orion Scientific S.r.l.</td>
<td>5.377,27 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17741</td>
<td>25/03/2022</td>
<td>UNIMED SCIENTIFICA Srl</td>
<td>557,75 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>----------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>17743</td>
<td>22/03/2022</td>
<td>DHL Express (Italy) S.r.l.</td>
<td>1.700,86 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>17745</td>
<td>25/03/2022</td>
<td>MAXON MOTOR ITALIA Srl</td>
<td>2.642,09 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>17746</td>
<td>24/03/2022</td>
<td>DB ELECTRONIC INSTRUMENTS SRL</td>
<td>1.040,44 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17747</td>
<td>25/03/2022</td>
<td>Ma.Po. S.r.l. Unipersonale</td>
<td>1.041,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17749</td>
<td>28/03/2022</td>
<td>GFX s.r.l.</td>
<td>70,76 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>17751</td>
<td>22/03/2022</td>
<td>MDPI AG</td>
<td>856,63 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>17752</td>
<td>22/03/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>184,22 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>17753</td>
<td>22/03/2022</td>
<td>Prusa Research a.s</td>
<td>1.407,67 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>17754</td>
<td>23/03/2022</td>
<td>SHS di Piras Francesco</td>
<td>358,00 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>17770</td>
<td>25/03/2022</td>
<td>POLYMER SOURCE, INC.</td>
<td>4.780,86 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17772</td>
<td>25/03/2022</td>
<td>POLYMER SOURCE, INC.</td>
<td>1.253,43 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17775</td>
<td>22/03/2022</td>
<td>OLYMPUS ITALIA S.R.L.</td>
<td>561,20 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>17777</td>
<td>28/03/2022</td>
<td>CEFLA S.C.</td>
<td>2.371,68 €</td>
<td>U.2.02.01.04</td>
<td>Impianti e macchinari</td>
</tr>
<tr>
<td>2022</td>
<td>17778</td>
<td>23/03/2022</td>
<td>Ecosearch s.r.l.</td>
<td>917,44 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17779</td>
<td>25/03/2022</td>
<td>BIOSIGMA S.p.A.</td>
<td>1.074,44 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>17780</td>
<td>23/03/2022</td>
<td>ARIES SRL</td>
<td>4.160,20 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>17783</td>
<td>25/03/2022</td>
<td>SOL S.p.A. Filiale di Caserta</td>
<td>329,40 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17788</td>
<td>25/03/2022</td>
<td>CAMFIL spa</td>
<td>6.022,83 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17790</td>
<td>25/03/2022</td>
<td>Orion Scientific S.r.l.</td>
<td>2.752,32 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17792</td>
<td>23/03/2022</td>
<td>SCHROETER Marie Friederike</td>
<td>878,71 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
</tr>
<tr>
<td>2022</td>
<td>17793</td>
<td>25/03/2022</td>
<td>FOCTek Photonics Inc</td>
<td>2.083,24 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
</tbody>
</table>
DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL’ANNO 2022 (AGGIORNATO AL 28/07/2024)

<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>17794</td>
<td>23/03/2022</td>
<td>LEASYS SPA</td>
<td>493,34 €</td>
<td>U.1.03.02.08</td>
<td>Leasing operativo</td>
</tr>
<tr>
<td>2022</td>
<td>17795</td>
<td>22/03/2022</td>
<td>FONDAZIONE ADRIANO BUZZATI TRAVERSO</td>
<td>16.701,42 €</td>
<td>U.1.04.04.01</td>
<td>Trasferimenti correnti a Istituzioni Sociali Private</td>
</tr>
<tr>
<td>2022</td>
<td>17797</td>
<td>22/03/2022</td>
<td>ECOSUMMA s.r.l.</td>
<td>1.813,90 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>17801</td>
<td>23/03/2022</td>
<td>PERKIN-ELMER ITALIA SPA</td>
<td>431,10 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>17814</td>
<td>22/03/2022</td>
<td>United Parcel Service Italia s.r.l.</td>
<td>174,38 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>17815</td>
<td>23/03/2022</td>
<td>BARILLA’ PIETRO</td>
<td>12.862,14 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>17817</td>
<td>25/03/2022</td>
<td>SIAC INFORMATICA VENETA s.r.l.</td>
<td>1.802,34 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17818</td>
<td>23/03/2022</td>
<td>VWR International s.r.l.</td>
<td>1.358,47 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>17819</td>
<td>23/03/2022</td>
<td>TECNOVETRO S.R.L.</td>
<td>1.134,60 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17820</td>
<td>23/03/2022</td>
<td>BIO-TECHNE SRL</td>
<td>474,58 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>17821</td>
<td>23/03/2022</td>
<td>Scharlab Italia s.r.l.</td>
<td>1.809,26 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>17823</td>
<td>22/03/2022</td>
<td>VWR INTERNATIONAL SRL</td>
<td>780,80 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>17824</td>
<td>23/03/2022</td>
<td>Olivetti S.p.A.</td>
<td>97,20 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>17825</td>
<td>23/03/2022</td>
<td>TIM S.p.A.</td>
<td>12.294,03 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>17827</td>
<td>22/03/2022</td>
<td>Vertiv S.r.l.</td>
<td>2.272,86 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>17828</td>
<td>28/03/2022</td>
<td>CEFLA S.C.</td>
<td>11.986,50 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>17829</td>
<td>22/03/2022</td>
<td>APPALTIAMO SRL</td>
<td>915,00 €</td>
<td>U.1.03.02.10</td>
<td>Consulenze</td>
</tr>
<tr>
<td>2022</td>
<td>17830</td>
<td>28/03/2022</td>
<td>IFIS Npl Investing SPA</td>
<td>97,97 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17831</td>
<td>23/03/2022</td>
<td>Li Vigni Jacopo</td>
<td>873,87 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
</tr>
<tr>
<td>2022</td>
<td>17832</td>
<td>24/03/2022</td>
<td>FASTWEB S.p.A.</td>
<td>78,95 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
</tbody>
</table>
## DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL’ANNO 2022 (AGGIORNATO AL 28/07/2024)

<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>17833</td>
<td>23/03/2022</td>
<td>Società Cooperativa Sociale Il Bucaneve Impresa Sociale</td>
<td>842,30 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>17835</td>
<td>22/03/2022</td>
<td>Aruba PEC s.p.a.</td>
<td>81,74 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17836</td>
<td>24/03/2022</td>
<td>Oxford University Press</td>
<td>878,40 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>17838</td>
<td>23/03/2022</td>
<td>SE.SA</td>
<td>1.535,28 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>17841</td>
<td>22/03/2022</td>
<td>APPALTIAMO SRL</td>
<td>2.745,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>17843</td>
<td>25/03/2022</td>
<td>DELTEK S.R.L.</td>
<td>623,42 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17844</td>
<td>29/03/2022</td>
<td>LINFA s.c. a r.l.</td>
<td>67.815,30 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>17846</td>
<td>22/03/2022</td>
<td>APPALTIAMO SRL</td>
<td>1.220,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>17847</td>
<td>29/03/2022</td>
<td>BARBA PASQUALE</td>
<td>50.000,00 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>17849</td>
<td>28/03/2022</td>
<td>LA GIOIA MARCO CIRO</td>
<td>4.774,88 €</td>
<td>U.1.03.02.01</td>
<td>Organi e incarichi istituzionali dell'amministrazione</td>
</tr>
<tr>
<td>2022</td>
<td>17851</td>
<td>29/03/2022</td>
<td>BONIFACI VINCENZO</td>
<td>21.415,92 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>17852</td>
<td>29/03/2022</td>
<td>MIELE FORTUNA</td>
<td>4,20 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>17853</td>
<td>23/03/2022</td>
<td>OMNIASCIENTIFIC s.r.l.</td>
<td>7.529,84 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17856</td>
<td>22/03/2022</td>
<td>CARALLO GAETANO</td>
<td>5.719,60 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>17857</td>
<td>22/03/2022</td>
<td>JASCO EUROPE S.R.L.</td>
<td>1.115,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17859</td>
<td>22/03/2022</td>
<td>TIM S.p.A.</td>
<td>1.204,92 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>17860</td>
<td>30/03/2022</td>
<td>BIOGENERICA S.R.L.</td>
<td>128,83 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>17862</td>
<td>22/03/2022</td>
<td>TIM S.p.A.</td>
<td>53,44 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>17863</td>
<td>22/03/2022</td>
<td>TIM S.p.A.</td>
<td>19,32 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>17864</td>
<td>22/03/2022</td>
<td>International Association for extended Reality</td>
<td>1.290,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>17866</td>
<td>23/03/2022</td>
<td>AIR LIQUIDE ITALIA SERVICE S.R.L.</td>
<td>110,84 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>17867</td>
<td>25/03/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>1.029,34 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>-----------------------------</td>
<td>-----------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>17868</td>
<td>29/03/2022</td>
<td>CESARIO EUGENIO</td>
<td>22.747,31 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>17869</td>
<td>25/03/2022</td>
<td>Antinia S.r.l.</td>
<td>894,87 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>17871</td>
<td>29/03/2022</td>
<td>COSTA CATERINA</td>
<td>50.000,00 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>17873</td>
<td>30/03/2022</td>
<td>Eppendorf s.r.l.</td>
<td>497,76 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>17874</td>
<td>29/03/2022</td>
<td>ALBIERO ROBERTO</td>
<td>29.426,80 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>17875</td>
<td>30/03/2022</td>
<td>Eppendorf s.r.l.</td>
<td>497,76 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>17877</td>
<td>31/03/2022</td>
<td>RIGGIO ANGELINA</td>
<td>50.000,00 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>17881</td>
<td>24/03/2022</td>
<td>Crisel Instruments s.r.l.</td>
<td>9.979,60 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17882</td>
<td>24/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>428,22 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17883</td>
<td>29/03/2022</td>
<td>GABRIELE ANNA LIA</td>
<td>50.000,00 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>17884</td>
<td>29/03/2022</td>
<td>EurOMA</td>
<td>80,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>17885</td>
<td>25/03/2022</td>
<td>CENTRO ITALIANO DI RADIOPROTEZIONE SAS</td>
<td>151,16 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>17886</td>
<td>22/03/2022</td>
<td>Antonio &amp; Antonio S.r.l.</td>
<td>1.636,20 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicita’ e servizi per trasferta</td>
</tr>
<tr>
<td>2022</td>
<td>17888</td>
<td>24/03/2022</td>
<td>Biomed Central Limited</td>
<td>3.592,90 €</td>
<td>U.1.03.01.01</td>
<td>Giornali, riviste e pubblicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>17890</td>
<td>29/03/2022</td>
<td>MALVOLTI MARIA EMILIA</td>
<td>50.000,00 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>17891</td>
<td>29/03/2022</td>
<td>MINGHETTI MAURIZIO</td>
<td>50.000,00 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>17893</td>
<td>23/03/2022</td>
<td>MDPI AG</td>
<td>1.320,11 €</td>
<td>U.1.03.01.01</td>
<td>Giornali, riviste e pubblicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>17894</td>
<td>22/03/2022</td>
<td>ACCU ITALIA Spa</td>
<td>131,76 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>17895</td>
<td>22/03/2022</td>
<td>APPALTIAMO SRL</td>
<td>2.745,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>17897</td>
<td>30/03/2022</td>
<td>TIM S.p.A.</td>
<td>99,74 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>17898</td>
<td>22/03/2022</td>
<td>REKORDATA S.R.L.</td>
<td>1.032,12 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>17899</td>
<td>24/03/2022</td>
<td>CONVERGE S.r.l.</td>
<td>9.888,10 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>17900</td>
<td>28/03/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>126,82 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
</tbody>
</table>
### DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL’ANNO 2022 (AGGIORNATO AL 28/07/2024)

<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>17901</td>
<td>30/03/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>190,08 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>17902</td>
<td>25/03/2022</td>
<td>CTI SISTEMI Srl</td>
<td>3.137,84 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>17905</td>
<td>24/03/2022</td>
<td>MICROBION s.r.l.</td>
<td>2.320,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>17906</td>
<td>24/03/2022</td>
<td>CHEBIOS SRL</td>
<td>273,84 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17908</td>
<td>22/03/2022</td>
<td>LOGICA TECNOLOGIE INFORMATICHE</td>
<td>697,84 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17909</td>
<td>24/03/2022</td>
<td>TIM S.p.A.</td>
<td>149,71 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>17910</td>
<td>25/03/2022</td>
<td>PAUL SCHERRER INSTITUTE</td>
<td>780,41 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>17911</td>
<td>23/03/2022</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>55,58 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>17912</td>
<td>23/03/2022</td>
<td>RS Components Srl</td>
<td>539,73 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17913</td>
<td>28/03/2022</td>
<td>KINGS BAY AS</td>
<td>12.505,67 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>17914</td>
<td>23/03/2022</td>
<td>Pfeiffer Vacuum Italia S.p.A.</td>
<td>707,60 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>17915</td>
<td>23/03/2022</td>
<td>NANOVISION SRL</td>
<td>1.503,04 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17916</td>
<td>23/03/2022</td>
<td>Eppendorf s.r.l.</td>
<td>534,36 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17917</td>
<td>25/03/2022</td>
<td>BIOLIFE ITALIANA SRL</td>
<td>43,62 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>17919</td>
<td>30/03/2022</td>
<td>Rentokil Initial Italia S.p.A.</td>
<td>937,69 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>17920</td>
<td>23/03/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>269,86 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>17921</td>
<td>25/03/2022</td>
<td>LEASYS SPA</td>
<td>222,17 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>17922</td>
<td>23/03/2022</td>
<td>BOXLINE UNITED CARGO LINK SRL</td>
<td>24.651,55 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>17923</td>
<td>23/03/2022</td>
<td>Steroglass s.r.l.</td>
<td>95,86 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17924</td>
<td>23/03/2022</td>
<td>BOXLINE UNITED CARGO LINK SRL</td>
<td>21.292,92 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>17926</td>
<td>23/03/2022</td>
<td>Steroglass s.r.l.</td>
<td>199,30 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17928</td>
<td>23/03/2022</td>
<td>CHARLES RIVER LABORATORIES ITALIA SRL</td>
<td>2.198,82 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
</tbody>
</table>

480/548
## DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL’ANNO 2022 (AGGIORNATO AL 28/07/2024)

<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>17929</td>
<td>28/03/2022</td>
<td>Rekordata s.r.l.</td>
<td>244,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>17930</td>
<td>25/03/2022</td>
<td>KINGS BAY AS</td>
<td>2.091,25 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>17931</td>
<td>29/03/2022</td>
<td>AMODIO NICOLETTA</td>
<td>2.700,15 €</td>
<td>U.1.03.02.01</td>
<td>Organi e incarichi istituzionali dell'amministrazione</td>
</tr>
<tr>
<td>2022</td>
<td>17932</td>
<td>24/03/2022</td>
<td>TC Misure e Controlli S.r.l.</td>
<td>900,36 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17933</td>
<td>23/03/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>532,20 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>17935</td>
<td>23/03/2022</td>
<td>Agilent Technologies Italia S.p.A.</td>
<td>445,30 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17936</td>
<td>23/03/2022</td>
<td>Dell S.p.A.</td>
<td>132,98 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17936</td>
<td>23/03/2022</td>
<td>Dell S.p.A.</td>
<td>4.657,96 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>17937</td>
<td>23/03/2022</td>
<td>BRUKER ITALIA S.r.l. Unipersonale</td>
<td>32.940,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>17938</td>
<td>23/03/2022</td>
<td>Crisel Instruments s.r.l.</td>
<td>595,36 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17941</td>
<td>23/03/2022</td>
<td>SARSTEDT S.r.l.</td>
<td>120,78 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17942</td>
<td>23/03/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>1.205,28 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17943</td>
<td>29/03/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>224,38 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17944</td>
<td>29/03/2022</td>
<td>FACINI OSVALDO</td>
<td>50.011,42 €</td>
<td>U.1.01.01.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>17945</td>
<td>23/03/2022</td>
<td>BIO OPTICA MILANO S.P.A.</td>
<td>520,71 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17946</td>
<td>24/03/2022</td>
<td>Hellma Italia s.r.l.</td>
<td>2.648,55 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17947</td>
<td>23/03/2022</td>
<td>BIO-RAD LABORATORIES S.R.L.</td>
<td>644,16 €</td>
<td>U.1.03.01.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>17948</td>
<td>23/03/2022</td>
<td>Computer Shop di Comparini Paolo &amp; C. s.n.c.</td>
<td>225,60 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>17949</td>
<td>23/03/2022</td>
<td>PRODOTTI GIANNI S.R.L.</td>
<td>325,74 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>17951</td>
<td>23/03/2022</td>
<td>SOL - S.p.A.</td>
<td>409,92 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17952</td>
<td>23/03/2022</td>
<td>BIO-RAD LABORATORIES S.R.L.</td>
<td>132,98 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>17953</td>
<td>23/03/2022</td>
<td>CHARLES RIVER LABORATORIES ITALIA SRL</td>
<td>610,19 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>-----------------------------------------------------------------------------</td>
<td>---------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>17953</td>
<td>23/03/2022</td>
<td>CHARLES RIVER LABORATORIES ITALIA SRL</td>
<td>149,12 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>17954</td>
<td>23/03/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>77,12 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>17955</td>
<td>23/03/2022</td>
<td>CARL ZEISS SPA</td>
<td>2.000,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17955</td>
<td>23/03/2022</td>
<td>CARL ZEISS SPA</td>
<td>555,17 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>17956</td>
<td>23/03/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>312,32 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>17957</td>
<td>23/03/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>770,59 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>17958</td>
<td>28/03/2022</td>
<td>KINGS BAY AS</td>
<td>17.631,70 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>17959</td>
<td>24/03/2022</td>
<td>TECNOPOLIS Parco Scienficio e Tecnologico s.c.a.r.l.</td>
<td>1.514,47 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>17960</td>
<td>23/03/2022</td>
<td>PHSE S.r.l.</td>
<td>2.116,70 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>17961</td>
<td>23/03/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>213,80 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>17962</td>
<td>23/03/2022</td>
<td>CER MEDICAL SRL</td>
<td>332,80 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>17963</td>
<td>23/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>47,21 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>17965</td>
<td>23/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>876,35 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>17966</td>
<td>23/03/2022</td>
<td>DB ELECTRONIC INSTRUMENTS SRL</td>
<td>563,47 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17967</td>
<td>23/03/2022</td>
<td>BIO-RAD LABORATORIES S.R.L.</td>
<td>325,19 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>17968</td>
<td>24/03/2022</td>
<td>TIM S.p.A.</td>
<td>581,70 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>17969</td>
<td>23/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>634,58 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>17971</td>
<td>23/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>165,55 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>----------------------------------------------------------------</td>
<td>-----------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>17973</td>
<td>25/03/2022</td>
<td>Mettler-Toledo S.p.A.</td>
<td>133,71 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17974</td>
<td>23/03/2022</td>
<td>CAMPOVERDE s.r.l.</td>
<td>329,40 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>17979</td>
<td>25/03/2022</td>
<td>Università degli Studi di Napoli &quot;Parthenope&quot;</td>
<td>112.992,00 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>17982</td>
<td>24/03/2022</td>
<td>NIPPN GAS INDUSTRIAL SRL</td>
<td>2.871,79 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17983</td>
<td>29/03/2022</td>
<td>The MathWorks Srl</td>
<td>1.268,80 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>17984</td>
<td>25/03/2022</td>
<td>BACCI MAURIZIO</td>
<td>196,36 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>17986</td>
<td>28/03/2022</td>
<td>KINGS BAY AS</td>
<td>4.550,67 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>17986</td>
<td>28/03/2022</td>
<td>KINGS BAY AS</td>
<td>1.471,85 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>17990</td>
<td>24/03/2022</td>
<td>Springer Nature Customer Service Center Gmb</td>
<td>2.750,80 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>17992</td>
<td>24/03/2022</td>
<td>NIPPN GAS INDUSTRIAL SRL</td>
<td>1.888,92 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2024</td>
<td>17996</td>
<td>22/03/2024</td>
<td>BANCA NAZIONALE DEL LAVORO - C/O C.N.R. ROMA</td>
<td>2,00 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>17998</td>
<td>25/03/2022</td>
<td>QUANTERIX CORPORATION</td>
<td>113.419,74 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>18000</td>
<td>25/03/2022</td>
<td>SOCIETA' ITALIANA CHIMICI DIVISIONE SCIENTIFICA S.R.L. Unipersonale</td>
<td>1.331,14 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18001</td>
<td>24/03/2022</td>
<td>TEBU-BIO S.r.l.</td>
<td>1.378,60 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>18003</td>
<td>24/03/2022</td>
<td>TEBU-BIO S.r.l.</td>
<td>1.378,60 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>18004</td>
<td>23/03/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>327,02 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>18005</td>
<td>31/03/2022</td>
<td>CARLO ERBA REAGENTS S.R.L.</td>
<td>1.180,29 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2024</td>
<td>18005</td>
<td>22/03/2024</td>
<td>Frontiers Media SA</td>
<td>1.700,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>18007</td>
<td>24/03/2022</td>
<td>TIM S.p.A.</td>
<td>0,18 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>18009</td>
<td>25/03/2022</td>
<td>KINGS BAY AS</td>
<td>749,60 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>18009</td>
<td>25/03/2022</td>
<td>KINGS BAY AS</td>
<td>2.317,62 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>-----------</td>
<td>------------------------------</td>
<td>----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>18010</td>
<td>24/03/2022</td>
<td>OLYMPUS ITALIA S.R.L.</td>
<td>107,36 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18011</td>
<td>24/03/2022</td>
<td>SECURPOL ITALIA VIGILANZA S.R.L.</td>
<td>6.760,76 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>18016</td>
<td>24/03/2022</td>
<td>TIM S.p.A.</td>
<td>0,22 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>18017</td>
<td>24/03/2022</td>
<td>Data Management S.r.l.</td>
<td>30.866,00 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>18019</td>
<td>24/03/2022</td>
<td>CLAPS ROSA</td>
<td>83,82 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>18019</td>
<td>24/03/2022</td>
<td>CLAPS ROSA</td>
<td>209,60 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18022</td>
<td>28/03/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>373,34 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>18024</td>
<td>25/03/2022</td>
<td>Dipartimento di Sanità Pubblica e Malattie Infettive - Università la Sapienza</td>
<td>73.592,00 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>18026</td>
<td>30/03/2022</td>
<td>DIGI-KEY ELECTRONICS</td>
<td>96,97 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18028</td>
<td>24/03/2022</td>
<td>Rekeep S.p.A</td>
<td>89.155,20 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>18029</td>
<td>24/03/2022</td>
<td>Beckman Coulter s.r.l.</td>
<td>2.421,24 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18033</td>
<td>24/03/2022</td>
<td>VAR GROUP SPA</td>
<td>23.925,12 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>18034</td>
<td>24/03/2022</td>
<td>FRAGRANCE TOUR S.R.L.</td>
<td>210,00 €</td>
<td>U.1.01.01.02</td>
<td>Altre spese per il personale</td>
</tr>
<tr>
<td>2022</td>
<td>18035</td>
<td>24/03/2022</td>
<td>FKV S.r.l.</td>
<td>1.732,40 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18039</td>
<td>25/03/2022</td>
<td>DAINELLI RICCARDO</td>
<td>116,20 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>18039</td>
<td>25/03/2022</td>
<td>DAINELLI RICCARDO</td>
<td>229,90 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18041</td>
<td>23/03/2022</td>
<td>BT TRADE srl</td>
<td>212,33 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>18042</td>
<td>23/03/2022</td>
<td>VODAFONE ITALIA S.P.A.</td>
<td>16,10 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>18043</td>
<td>23/03/2022</td>
<td>G.L. SERVIZI SRLS UNIPERSONALE</td>
<td>1.189,50 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>18043</td>
<td>23/03/2022</td>
<td>G.L. SERVIZI SRLS UNIPERSONALE</td>
<td>1.189,50 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-------</td>
<td>----------------</td>
<td>---------------------------------------</td>
<td>-------------</td>
<td>-----------------------------</td>
<td>----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>18044</td>
<td>28/03/2022</td>
<td>Gruppo Galagant s.r.l.</td>
<td>1.573,80 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>18044</td>
<td>28/03/2022</td>
<td>Gruppo Galagant s.r.l.</td>
<td>71,98 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18046</td>
<td>25/03/2022</td>
<td>QUANTERIX CORPORATION</td>
<td>35.627,66 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>18047</td>
<td>25/03/2022</td>
<td>QUANTERIX CORPORATION</td>
<td>18.995,40 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>18048</td>
<td>25/03/2022</td>
<td>QUANTERIX CORPORATION</td>
<td>125.634,38 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>18049</td>
<td>25/03/2022</td>
<td>QUANTERIX CORPORATION</td>
<td>399.953,82 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>18051</td>
<td>25/03/2022</td>
<td>QUANTERIX CORPORATION</td>
<td>63.625,44 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18061</td>
<td>23/03/2022</td>
<td>TIM S.p.A.</td>
<td>31,74 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>18062</td>
<td>23/03/2022</td>
<td>Saladino Laura</td>
<td>397,80 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>18063</td>
<td>23/03/2022</td>
<td>Scarcella Ileana</td>
<td>3.250,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>18064</td>
<td>28/03/2022</td>
<td>CORRIDI S.R.L.</td>
<td>793,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>18064</td>
<td>28/03/2022</td>
<td>CORRIDI S.R.L.</td>
<td>10.987,32 €</td>
<td>U.2.02.01.03</td>
<td>Mobili e arredi</td>
</tr>
<tr>
<td>2022</td>
<td>18066</td>
<td>23/03/2022</td>
<td>TIM S.p.A.</td>
<td>19,86 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>18067</td>
<td>23/03/2022</td>
<td>TIM S.p.A.</td>
<td>7,25 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>18069</td>
<td>28/03/2022</td>
<td>Strappini Maila</td>
<td>2.228,28 €</td>
<td>U.1.03.02.01</td>
<td>Organi e incarichi istituzionali dell'amministrazione</td>
</tr>
<tr>
<td>2022</td>
<td>18071</td>
<td>23/03/2022</td>
<td>GHT PHOTONICS SRL</td>
<td>2.928,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18072</td>
<td>25/03/2022</td>
<td>ELETTRONICA SCIENTIFICA s.r.l.</td>
<td>1.073,60 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>18073</td>
<td>23/03/2022</td>
<td>TERRE DELL'ETRURIA</td>
<td>148,81 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18074</td>
<td>23/03/2022</td>
<td>TERRE DELL'ETRURIA</td>
<td>272,72 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18076</td>
<td>25/03/2022</td>
<td>QIAGEN SRL</td>
<td>391,15 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>18079</td>
<td>23/03/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>237,36 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------</td>
<td>---------</td>
<td>----------------------------</td>
<td>-----------------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>18080</td>
<td>25/03/2022</td>
<td>Eppendorf s.r.l.</td>
<td>6.988,50 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>18081</td>
<td>25/03/2022</td>
<td>UNIVERSITA' DELLA CALABRIA</td>
<td>20.000,00 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>18082</td>
<td>23/03/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>105,46 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>18084</td>
<td>30/03/2022</td>
<td>FASTWEB S.p.A.</td>
<td>248,59 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>18085</td>
<td>25/03/2022</td>
<td>IMQ S.P.A.</td>
<td>1.636,98 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>18086</td>
<td>30/03/2022</td>
<td>G. Gambetti Kenologia s.r.l.</td>
<td>1.054,08 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>18086</td>
<td>30/03/2022</td>
<td>G. Gambetti Kenologia s.r.l.</td>
<td>1.232,20 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18096</td>
<td>31/03/2022</td>
<td>FRAGNITO DAVIDE</td>
<td>1.418,18 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>18100</td>
<td>31/03/2022</td>
<td>RAGONE ALESSIA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>18104</td>
<td>24/03/2022</td>
<td>STUDIO DI INFORMATICA DELLA RCR MAINT DI RAVENNI D. E ROSI D. SAS</td>
<td>1.118,44 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>18105</td>
<td>25/03/2022</td>
<td>SEA OFFICE DI ANNAMARIA BRANCACCIO E C SNC</td>
<td>6.342,78 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18108</td>
<td>28/03/2022</td>
<td>BIOSIGMA S.p.A.</td>
<td>203,98 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18113</td>
<td>25/03/2022</td>
<td>Fisher Scientific SAS</td>
<td>66,29 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18116</td>
<td>24/03/2022</td>
<td>FIENGO ANGELA</td>
<td>198,47 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18116</td>
<td>24/03/2022</td>
<td>FIENGO ANGELA</td>
<td>38,71 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18116</td>
<td>24/03/2022</td>
<td>FIENGO ANGELA</td>
<td>758,26 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>18120</td>
<td>29/03/2022</td>
<td>MERONI ITALO</td>
<td>50.000,00 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>18123</td>
<td>23/03/2022</td>
<td>Centro Interdipartimentale di Ricerca per le Biotecnologie Molecolari - MBC</td>
<td>3.887,52 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>18124</td>
<td>30/03/2022</td>
<td>TEMA RICERCA SRL</td>
<td>1.702,92 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>18126</td>
<td>30/03/2022</td>
<td>QIAGEN SRL</td>
<td>703,40 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
</tbody>
</table>
DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL'ANNO 2022 (AGGIORNATO AL 28/07/2024)

<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>18127</td>
<td>23/03/2022</td>
<td>KW APPARECCHI SCIENTIFICI S.r.l.</td>
<td>9.882,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>18129</td>
<td>29/03/2022</td>
<td>BRUNO BENEDETTO</td>
<td>50.041,28 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>18132</td>
<td>29/03/2022</td>
<td>CALDERAN ANDREA</td>
<td>50.084,02 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>18133</td>
<td>23/03/2022</td>
<td>Bernardini Papalia Lucio</td>
<td>5.286,67 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>18134</td>
<td>23/03/2022</td>
<td>CAIOZZI FEDERICA</td>
<td>198.922,60 €</td>
<td>U.1.10.05.04</td>
<td>Oneri da contenzioso</td>
</tr>
<tr>
<td>2022</td>
<td>18135</td>
<td>29/03/2022</td>
<td>DALLE FABBRICHE DANIELE</td>
<td>50.128,50 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>18137</td>
<td>24/03/2022</td>
<td>COFINIMMO SERVICE S.A. N.V.</td>
<td>3.233,99 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>18138</td>
<td>30/03/2022</td>
<td>OLTRE LA CARTA SRL</td>
<td>2.194,83 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18140</td>
<td>25/03/2022</td>
<td>PHENOMENEX S.R.L.</td>
<td>393,39 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18141</td>
<td>30/03/2022</td>
<td>BIO-RAD LABORATORIES S.R.L.</td>
<td>207,96 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18143</td>
<td>30/03/2022</td>
<td>M &amp; M BIOTECH S.c.a.r.l.</td>
<td>6.097,56 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18144</td>
<td>29/03/2022</td>
<td>CARROZZA MARIA CHIARA</td>
<td>2.185,84 €</td>
<td>U.1.03.02.01</td>
<td>Organi e incarichi istituzionali dell'amministrazione</td>
</tr>
<tr>
<td>2022</td>
<td>18145</td>
<td>23/03/2022</td>
<td>LETIZIA PELLEGRINI</td>
<td>186.395,67 €</td>
<td>U.1.10.05.04</td>
<td>Oneri da contenzioso</td>
</tr>
<tr>
<td>2022</td>
<td>18146</td>
<td>30/03/2022</td>
<td>LABORATORIO ELETTRONICO DI PRECISIONE DR MASSA SALVATORE</td>
<td>679,24 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>18148</td>
<td>24/03/2022</td>
<td>CLS - Collecte Localisation Satellites S.A.</td>
<td>605,12 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>18150</td>
<td>30/03/2022</td>
<td>LA.RA. MEDICA DI LAUDATO RAFFAELE</td>
<td>3.477,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18152</td>
<td>25/03/2022</td>
<td>TIM S.p.A.</td>
<td>0,17 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>18153</td>
<td>30/03/2022</td>
<td>CHARLES RIVER LABORATORIES ITALIA SRL</td>
<td>2.249,14 €</td>
<td>U.1.03.01.03</td>
<td>Flora e fauna</td>
</tr>
<tr>
<td>2022</td>
<td>18156</td>
<td>23/03/2022</td>
<td>BERTIN YLENA</td>
<td>113.666,95 €</td>
<td>U.1.10.05.04</td>
<td>Oneri da contenzioso</td>
</tr>
<tr>
<td>2022</td>
<td>18164</td>
<td>23/03/2022</td>
<td>GROPPIONI CRISTINA</td>
<td>102.978,23 €</td>
<td>U.1.10.05.04</td>
<td>Oneri da contenzioso</td>
</tr>
<tr>
<td>2022</td>
<td>18165</td>
<td>25/03/2022</td>
<td>SIEM DI BONURA ERNESTO</td>
<td>1.644,93 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>18166</td>
<td>30/03/2022</td>
<td>Universita' degli Studi della Campania Luigi Vanvitelli - Dipartimento di Medicina di Precisione</td>
<td>17.690,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------------</td>
<td>-----------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>18169</td>
<td>25/03/2022</td>
<td>GEO. ENV DI FEDERICA ELMI</td>
<td>774,70 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18170</td>
<td>24/03/2022</td>
<td>BUZZI, NOTARO &amp; ANTONIelli D’OULX SRL</td>
<td>335,10 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>18171</td>
<td>24/03/2022</td>
<td>INGROSCART srl</td>
<td>350,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18171</td>
<td>24/03/2022</td>
<td>INGROSCART srl</td>
<td>350,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18171</td>
<td>24/03/2022</td>
<td>INGROSCART srl</td>
<td>97,22 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18172</td>
<td>23/03/2022</td>
<td>MemBrain s.r.o.</td>
<td>326,96 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18174</td>
<td>24/03/2022</td>
<td>RL3 SRL</td>
<td>863,76 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18175</td>
<td>24/03/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>462,95 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>18176</td>
<td>24/03/2022</td>
<td>GRANDINI ELENA MARIA</td>
<td>620,55 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18176</td>
<td>24/03/2022</td>
<td>GRANDINI ELENA MARIA</td>
<td>263,20 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>18176</td>
<td>24/03/2022</td>
<td>GRANDINI ELENA MARIA</td>
<td>39,46 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18176</td>
<td>24/03/2022</td>
<td>GRANDINI ELENA MARIA</td>
<td>69,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18176</td>
<td>24/03/2022</td>
<td>GRANDINI ELENA MARIA</td>
<td>5,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>18177</td>
<td>24/03/2022</td>
<td>ECOCLIMA S.r.l.</td>
<td>2.259,44 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>18180</td>
<td>25/03/2022</td>
<td>CATAS S.P.A.</td>
<td>732,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>18185</td>
<td>30/03/2022</td>
<td>LGC Standards s.r.l.</td>
<td>1.161,44 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>18186</td>
<td>30/03/2022</td>
<td>VWR International s.r.l.</td>
<td>1.900,64 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>18187</td>
<td>24/03/2022</td>
<td>TIM S.p.A.</td>
<td>61,68 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>18188</td>
<td>23/03/2022</td>
<td>OLYMPUS ITALIA S.R.L.</td>
<td>201,20 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>18191</td>
<td>23/03/2022</td>
<td>UNIVERSITA' DEGLI STUDI DI BRESCIA</td>
<td>18.845,72 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>18192</td>
<td>23/03/2022</td>
<td>VWR International s.r.l.</td>
<td>58,95 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18193</td>
<td>25/03/2022</td>
<td>SEMENTI ROSI S.R.L.</td>
<td>24,75 €</td>
<td>U.1.03.01.03</td>
<td>Flora e fauna</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------------</td>
<td>----------</td>
<td>------------------------------</td>
<td>------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>18193</td>
<td>25/03/2022</td>
<td>SEMENTI ROSI S.R.L.</td>
<td>995,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18194</td>
<td>23/03/2022</td>
<td>UNIVERSITA' DEGLI STUDI DI BRESCIA</td>
<td>18.845,72 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>18196</td>
<td>25/03/2022</td>
<td>Università degli Studi di Pisa</td>
<td>788,53 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>18197</td>
<td>25/03/2022</td>
<td>ATLANTE s.r.l.</td>
<td>384,95 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18207</td>
<td>23/03/2022</td>
<td>RESOLFIN Sr</td>
<td>162,38 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18213</td>
<td>23/03/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>848,24 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>18214</td>
<td>25/03/2022</td>
<td>ATTO-TEC GmbH</td>
<td>258,64 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18218</td>
<td>23/03/2022</td>
<td>EUROFINS GENOMICS ITALY S.R.L.</td>
<td>2.535,16 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>18219</td>
<td>25/03/2022</td>
<td>LINDE GMBH, GASES DIVISION</td>
<td>61,02 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>18220</td>
<td>23/03/2022</td>
<td>PROMEGA ITALIA S.R.L. a socio unico</td>
<td>65,76 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>18222</td>
<td>23/03/2022</td>
<td>NIKON EUROPE BV</td>
<td>4.360,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18223</td>
<td>23/03/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>714,04 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>18224</td>
<td>23/03/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>183,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>18225</td>
<td>23/03/2022</td>
<td>PRODOTTI GIANNI S.R.L.</td>
<td>595,36 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>18226</td>
<td>23/03/2022</td>
<td>D.B.A. ITALIA SRL</td>
<td>173,24 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>18227</td>
<td>23/03/2022</td>
<td>PROMEGA ITALIA S.R.L. a socio unico</td>
<td>727,73 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>18229</td>
<td>24/03/2022</td>
<td>MDPI AG</td>
<td>1.705,14 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>18230</td>
<td>23/03/2022</td>
<td>International Centre for Genetic Engineering and Biotecnology</td>
<td>1.667,80 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>------</td>
<td>----------------</td>
<td>-----------------------------------------------------------------</td>
<td>-----------</td>
<td>------------------------------</td>
<td>-------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>18231</td>
<td>23/03/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>553,76 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>18232</td>
<td>25/03/2022</td>
<td>COGENTECH S.c.a.r.l.</td>
<td>2.504,05 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>18233</td>
<td>23/03/2022</td>
<td>Staffa Armenia</td>
<td>1.808,45 €</td>
<td>U.1.03.02.10</td>
<td>Consulenze</td>
</tr>
<tr>
<td>2022</td>
<td>18235</td>
<td>23/03/2022</td>
<td>QIAGEN SRL</td>
<td>529,91 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>18236</td>
<td>23/03/2022</td>
<td>STARLAB SRL</td>
<td>2.705,70 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>18237</td>
<td>25/03/2022</td>
<td>Istituto per la Microelettronica e Microsistemi - IMM - UOS Bologna</td>
<td>21,40 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18238</td>
<td>23/03/2022</td>
<td>PROMEGA ITALIA S.R.L. a socio unico</td>
<td>108,58 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>18240</td>
<td>23/03/2022</td>
<td>ADpartners s.r.l.</td>
<td>990,77 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>18242</td>
<td>23/03/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>228,99 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>18244</td>
<td>25/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>393,02 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>18245</td>
<td>23/03/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>554,94 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>18246</td>
<td>25/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>94,51 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>18247</td>
<td>23/03/2022</td>
<td>PRODOTTI GIANNI S.R.L.</td>
<td>652,70 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>18248</td>
<td>23/03/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>808,13 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>18250</td>
<td>31/03/2022</td>
<td>ORMA S.R.L.</td>
<td>231,80 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>18251</td>
<td>24/03/2022</td>
<td>COOPSERVICE S.Coop.p.a.</td>
<td>27.143,25 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>18252</td>
<td>24/03/2022</td>
<td>SOL - S.p.A.</td>
<td>294,63 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>-------------------------------------------------------------------------------</td>
<td>----------</td>
<td>-------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>18253</td>
<td>29/03/2022</td>
<td>CARROZZA MARIA CHIARA</td>
<td>64,20 €</td>
<td>U.1.03.02.01</td>
<td>Organi e incarichi istituzionali dell'amministrazione</td>
</tr>
<tr>
<td>2022</td>
<td>18254</td>
<td>24/03/2022</td>
<td>GECAL SPA</td>
<td>275,23 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18256</td>
<td>24/03/2022</td>
<td>AUROGENE S.R.L.</td>
<td>225,09 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>18259</td>
<td>25/03/2022</td>
<td>IL SOLE 24 ORE SPA</td>
<td>1.189,76 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>18261</td>
<td>23/03/2022</td>
<td>ISTITUTO POLIGRAFICO E ZECCA DELLO STATO SPA (I.P.Z.S. spa)</td>
<td>523,42 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>18262</td>
<td>24/03/2022</td>
<td>HERA COMM S.r.l. socio unico Hera S.p.A.- GAS</td>
<td>486.522,29 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>18262</td>
<td>24/03/2022</td>
<td>HERA COMM S.r.l. socio unico Hera S.p.A.- GAS</td>
<td>310,91 €</td>
<td>U.1.07.06.02</td>
<td>Interessi di mora</td>
</tr>
<tr>
<td>2022</td>
<td>18263</td>
<td>25/03/2022</td>
<td>BANCA FARMAFACTURING SPA</td>
<td>11.411,59 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18271</td>
<td>24/03/2022</td>
<td>AGENZIA DELLE ENTRATE - DIREZIONE CENTRALE AMMINISTRAZIONE - SETTORE INVESTIMENTI E ACQUISTI ICT</td>
<td>4.927,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>18279</td>
<td>25/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>91,50 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>18280</td>
<td>25/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>73,96 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>18282</td>
<td>29/03/2022</td>
<td>CARROZZA MARIA CHIARA</td>
<td>15,70 €</td>
<td>U.1.03.02.01</td>
<td>Organi e incarichi istituzionali dell'amministrazione</td>
</tr>
<tr>
<td>2022</td>
<td>18285</td>
<td>24/03/2022</td>
<td>FAGIOLI GIOVANNA</td>
<td>379,30 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18285</td>
<td>24/03/2022</td>
<td>FAGIOLI GIOVANNA</td>
<td>36,50 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>18285</td>
<td>24/03/2022</td>
<td>FAGIOLI GIOVANNA</td>
<td>32,90 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18287</td>
<td>30/03/2022</td>
<td>DHL Express (Italy) S.r.l.</td>
<td>166,34 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>18288</td>
<td>30/03/2022</td>
<td>FASTWEB S.p.A.</td>
<td>257,37 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>18290</td>
<td>25/03/2022</td>
<td>FASTWEB S.p.A.</td>
<td>56,12 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>18292</td>
<td>28/03/2022</td>
<td>D.B.A. ITALIA SRL</td>
<td>878,40 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18294</td>
<td>24/03/2022</td>
<td>VODAFONE ITALIA S.P.A.</td>
<td>1.664,33 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>------</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>----------</td>
<td>------------------------------</td>
<td>------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>18295</td>
<td>24/03/2022</td>
<td>VEDETTA 2 MONDIALPOL S.p.A.</td>
<td>61,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>18298</td>
<td>28/03/2022</td>
<td>UBIQUITY PRESS LIMITED</td>
<td>511,15 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>18299</td>
<td>25/03/2022</td>
<td>MDPI AG</td>
<td>1.848,15 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>18301</td>
<td>28/03/2022</td>
<td>BANCA NAZIONALE DEL LAVORO - C/O C.N.R. ROMA</td>
<td>17,03 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2022</td>
<td>18304</td>
<td>25/03/2022</td>
<td>VERONAFIERE S.p.A.</td>
<td>2.788,00 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicita' e servizi per trasferta</td>
</tr>
<tr>
<td>2022</td>
<td>18310</td>
<td>25/03/2022</td>
<td>SAVATEC STRUMENTI S.R.L.</td>
<td>13.420,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>18311</td>
<td>23/03/2022</td>
<td>VWR International s.r.l.</td>
<td>812,46 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18315</td>
<td>24/03/2022</td>
<td>VETROTECNICA S.R.L.</td>
<td>2.403,67 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18322</td>
<td>25/03/2022</td>
<td>Ghomi Sara</td>
<td>387,34 €</td>
<td>U.1.01.01.02</td>
<td>Altre spese per il personale</td>
</tr>
<tr>
<td>2022</td>
<td>18326</td>
<td>24/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>28,10 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>18329</td>
<td>24/03/2022</td>
<td>Sapio Produzione Idrogeno Ossigeno s.r.l.</td>
<td>132,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>18330</td>
<td>28/03/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>336,05 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>18333</td>
<td>25/03/2022</td>
<td>BIOAPP S.a.S.</td>
<td>1.194,38 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>18334</td>
<td>28/03/2022</td>
<td>INFO S.R.L.</td>
<td>1.296,99 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>18336</td>
<td>25/03/2022</td>
<td>D.B.A. ITALIA SRL</td>
<td>7.983,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>18339</td>
<td>30/03/2022</td>
<td>ELETECNO S.P.A.</td>
<td>5.111,80 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>18342</td>
<td>28/03/2022</td>
<td>VWR International s.r.l.</td>
<td>1.329,80 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18350</td>
<td>24/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>1.414,78 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>18353</td>
<td>24/03/2022</td>
<td>JOHN WILEY &amp; SONS Limited</td>
<td>1.756,80 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>18354</td>
<td>24/03/2022</td>
<td>RS Components Srl</td>
<td>2.282,32 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>----------</td>
<td>-----------------------------</td>
<td>------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>18355</td>
<td>25/03/2022</td>
<td>INFORMATIZZARE SRL</td>
<td>889,38 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>18355</td>
<td>25/03/2022</td>
<td>INFORMATIZZARE SRL</td>
<td>3.252,52 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>18356</td>
<td>25/03/2022</td>
<td>SOL - S.p.A.</td>
<td>1.366,16 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>18360</td>
<td>25/03/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>19.903,73 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>18360</td>
<td>25/03/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>1.781,39 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18361</td>
<td>28/03/2022</td>
<td>QIAGEN SRL</td>
<td>981,25 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>18367</td>
<td>25/03/2022</td>
<td>ADpartners s.r.l.</td>
<td>2.160,00 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>18369</td>
<td>24/03/2022</td>
<td>MED COMPUTER SRL</td>
<td>1.547,08 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>18369</td>
<td>24/03/2022</td>
<td>MED COMPUTER SRL</td>
<td>24,40 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18371</td>
<td>30/03/2022</td>
<td>AIR LIQUIDE ITALIA SERVICE S.R.L.</td>
<td>307,78 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>18373</td>
<td>24/03/2022</td>
<td>TOP TECH SRLS</td>
<td>874,74 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>18375</td>
<td>29/03/2022</td>
<td>PTBIO SRL</td>
<td>738,71 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18376</td>
<td>25/03/2022</td>
<td>ULTRAPROMEDIA SRL</td>
<td>1.316,14 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>18378</td>
<td>24/03/2022</td>
<td>FASTWEB S.p.A.</td>
<td>612,60 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>18379</td>
<td>24/03/2022</td>
<td>ELSEVIER B.V.</td>
<td>3.142,11 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>18380</td>
<td>24/03/2022</td>
<td>TELCOM Telecomunicazioni s.r.l.</td>
<td>641,09 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>18381</td>
<td>25/03/2022</td>
<td>THERMO FISHER SCIENTIFIC SpA</td>
<td>1.621,38 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18382</td>
<td>25/03/2022</td>
<td>Manifattura Valcismon S.p.a.</td>
<td>4.147,88 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18384</td>
<td>25/03/2022</td>
<td>SISTERS S.r.l.</td>
<td>158,59 €</td>
<td>U.2.02.01.03</td>
<td>Mobili e arredi</td>
</tr>
<tr>
<td>2022</td>
<td>18387</td>
<td>30/03/2022</td>
<td>ENVIGO RMS SRL</td>
<td>672,83 €</td>
<td>U.1.03.01.03</td>
<td>Flora e fauna</td>
</tr>
<tr>
<td>2022</td>
<td>18389</td>
<td>30/03/2022</td>
<td>Sapio Produzione Idrogeno Ossigeno s.r.l.</td>
<td>50,69 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>----------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>18399</td>
<td>30/03/2022</td>
<td>Phenomenex s.r.l.</td>
<td>1.142,65€</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18406</td>
<td>25/03/2022</td>
<td>VERONA VERTICALE DI DONATELLI LUCA</td>
<td>414,56€</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>18409</td>
<td>24/03/2022</td>
<td>MECCANICA PRECISA DI TOGNERI GABRIELE</td>
<td>1.756,80€</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18410</td>
<td>24/03/2022</td>
<td>NMD NEW MATERIALS DEVELOPMENT GmbH</td>
<td>1.717,76€</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18411</td>
<td>24/03/2022</td>
<td>MATERIALISE GmbH</td>
<td>14.030,00€</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>18412</td>
<td>28/03/2022</td>
<td>ARIANET SRL</td>
<td>8.125,20€</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>18413</td>
<td>24/03/2022</td>
<td>MEDILUC SAGL</td>
<td>866,20€</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>18415</td>
<td>28/03/2022</td>
<td>FASTWEB S.p.A.</td>
<td>55,24€</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>18416</td>
<td>25/03/2022</td>
<td>TECNOITALIA S.R.L.</td>
<td>1.076,31€</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18417</td>
<td>28/03/2022</td>
<td>STUDIO DI INFORMATICA DELLA RCR MAINT DI RAVENNI D. E ROSI D. SAS</td>
<td>2.436,95€</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>18418</td>
<td>29/03/2022</td>
<td>BMR Genomics s.r.l.</td>
<td>1.994,11€</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>18419</td>
<td>25/03/2022</td>
<td>ROSSETTI GROUP GESTIONE SERVIZI VIGILANZA SRL</td>
<td>7.554,48€</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>18421</td>
<td>25/03/2022</td>
<td>CORAL SERVICE SRL</td>
<td>1.383,71€</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>18421</td>
<td>25/03/2022</td>
<td>CORAL SERVICE SRL</td>
<td>491,67€</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>18424</td>
<td>25/03/2022</td>
<td>Elsevier B.V.</td>
<td>2.554,76€</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>18427</td>
<td>25/03/2022</td>
<td>PUBLIACQUA SPA</td>
<td>3.782,73€</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>18432</td>
<td>31/03/2022</td>
<td>SOL SPA -</td>
<td>73,20€</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18433</td>
<td>28/03/2022</td>
<td>ECTP AISBL</td>
<td>1.500,00€</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>18434</td>
<td>31/03/2022</td>
<td>Springer Nature Limited</td>
<td>2.476,60€</td>
<td>U.1.03.01.01</td>
<td>Giornali, riviste e pubblicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>18437</td>
<td>25/03/2022</td>
<td>CUSIMANO ALESSANDRA</td>
<td>86,80€</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>18438</td>
<td>24/03/2022</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>452,19€</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>------</td>
<td>----------------</td>
<td>--------------------------------------------------------</td>
<td>---------</td>
<td>-----------------------------</td>
<td>----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>18439</td>
<td>28/03/2022</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>392,07 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>18440</td>
<td>24/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>4.643,32 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>18446</td>
<td>25/03/2022</td>
<td>PAVIA DANIELE</td>
<td>243,70 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>18449</td>
<td>31/03/2022</td>
<td>OPTOPRIM S.R.L.</td>
<td>2.177,40 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>18452</td>
<td>29/03/2022</td>
<td>FRANGI SRLs</td>
<td>4.133,36 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>18456</td>
<td>28/03/2022</td>
<td>UNIVERSITA' DEGLI STUDI DELLA BASILICATA DUCHESSA</td>
<td>40.000,00 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>18457</td>
<td>29/03/2022</td>
<td>Hello Bio LTD</td>
<td>289,14 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>18459</td>
<td>29/03/2022</td>
<td>IMMOBILIARE ME.SA DI MEZZETTI MONICA &amp; C. SAS</td>
<td>12.910,65 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>18461</td>
<td>30/03/2022</td>
<td>Rentokil Initial Italia S.p.A.</td>
<td>1.095,50 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>18463</td>
<td>30/03/2022</td>
<td>UnipolSai Assicurazioni S.p.A. - Agenzia 39373 - IN.VE.SCO. s.r.l.</td>
<td>1.704,46 €</td>
<td>U.1.10.04.01</td>
<td>Premi di assicurazione contro i danni</td>
</tr>
<tr>
<td>2022</td>
<td>18464</td>
<td>28/03/2022</td>
<td>LOMBARD &amp; MAROZZINI SRL</td>
<td>9.324,46 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>18465</td>
<td>30/03/2022</td>
<td>DASSAULT SYSTEMES SE</td>
<td>3.421,84 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>18466</td>
<td>24/03/2022</td>
<td>AUTOFFICINA OSTELLO DI MADU GIAMPIERO E GIANASSI SIMONE SNC</td>
<td>392,84 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>18467</td>
<td>25/03/2022</td>
<td>FKV S.r.l.</td>
<td>2.959,48 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18469</td>
<td>25/03/2022</td>
<td>SHARK SRL</td>
<td>1.000,00 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>18471</td>
<td>25/03/2022</td>
<td>TANTARO CATERINA</td>
<td>5,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>18471</td>
<td>25/03/2022</td>
<td>TANTARO CATERINA</td>
<td>26,88 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>18471</td>
<td>25/03/2022</td>
<td>TANTARO CATERINA</td>
<td>467,06 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18471</td>
<td>25/03/2022</td>
<td>TANTARO CATERINA</td>
<td>195,67 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>18471</td>
<td>25/03/2022</td>
<td>TANTARO CATERINA</td>
<td>85,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>------</td>
<td>----------------</td>
<td>---------------------------------------------------</td>
<td>---------</td>
<td>-------------------------------</td>
<td>------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>18471</td>
<td>25/03/2022</td>
<td>TANTARO CATERINA</td>
<td>249,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18473</td>
<td>28/03/2022</td>
<td>CARL ZEISS SPA</td>
<td>2.918,12 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>18474</td>
<td>29/03/2022</td>
<td>SHT COMPUTERS SNC DI MORGENSE LEONARDO &amp; C.</td>
<td>580,72 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>18476</td>
<td>25/03/2022</td>
<td>TECNOpound SRL</td>
<td>2.806,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>18480</td>
<td>28/03/2022</td>
<td>FAENZA OFFICE SRL</td>
<td>603,90 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18481</td>
<td>29/03/2022</td>
<td>VWR INTERNATIONAL SRL</td>
<td>465,16 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18484</td>
<td>25/03/2022</td>
<td>BARZANO’ &amp; ZANARDO ROMA S.p.A.</td>
<td>1.683,60 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>18485</td>
<td>28/03/2022</td>
<td>Apleona HSG S.p.A.</td>
<td>188,07 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>18485</td>
<td>28/03/2022</td>
<td>Apleona HSG S.p.A.</td>
<td>125,29 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>18485</td>
<td>28/03/2022</td>
<td>Apleona HSG S.p.A.</td>
<td>4.216,52 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>18486</td>
<td>29/03/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>182,07 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>18487</td>
<td>25/03/2022</td>
<td>BARZANO’ &amp; ZANARDO ROMA S.p.A.</td>
<td>4.746,20 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>18490</td>
<td>25/03/2022</td>
<td>BARZANO’ &amp; ZANARDO ROMA S.p.A.</td>
<td>252,60 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>18493</td>
<td>31/03/2022</td>
<td>Manutan Italia S.p.A.</td>
<td>399,14 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18494</td>
<td>29/03/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>1.010,16 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18495</td>
<td>28/03/2022</td>
<td>AQUAVEO LLC</td>
<td>306,01 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>18498</td>
<td>25/03/2022</td>
<td>Adit Società Cooperativa</td>
<td>939,40 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>18499</td>
<td>25/03/2022</td>
<td>CONSORZIO ELETTRICISTI INSTALLATORI RAVENNATI</td>
<td>1.695,19 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>18502</td>
<td>28/03/2022</td>
<td>Metal Trivel S.A.S.</td>
<td>630,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>18504</td>
<td>25/03/2022</td>
<td>1 ORA LASTOR DI BERTONI MARIA TERESA</td>
<td>4,81 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>18505</td>
<td>25/03/2022</td>
<td>Hindawi Limited</td>
<td>2.684,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>----</td>
<td>----------------</td>
<td>--------------</td>
<td>---------</td>
<td>-------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>18510</td>
<td>25/03/2022</td>
<td>SAPIO PRODUZIONE IDROGENO OSSIGENO SRL</td>
<td>602,68 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>18514</td>
<td>24/03/2022</td>
<td>Media System Lab S.r.l.</td>
<td>14.639,09 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>18515</td>
<td>24/03/2022</td>
<td>Unifo s.r.l.</td>
<td>2.427,80 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18516</td>
<td>25/03/2022</td>
<td>Soffieria Artigiana</td>
<td>2.144,02 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18517</td>
<td>24/03/2022</td>
<td>LEASE PLAN ITALIA S.p.A.</td>
<td>42,20 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>18519</td>
<td>29/03/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>130,53 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>18523</td>
<td>28/03/2022</td>
<td>Dell S.p.A.</td>
<td>2.501,00 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>18525</td>
<td>29/03/2022</td>
<td>Diatech Lab Line S.r.l. a Socio Unico</td>
<td>390,80 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>18527</td>
<td>29/03/2022</td>
<td>EDIL MARTY DI BARBATO MARTINO</td>
<td>30.353,60 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>18528</td>
<td>25/03/2022</td>
<td>MEDIACROSS S.R.L.</td>
<td>1.701,90 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>18532</td>
<td>28/03/2022</td>
<td>UNIVERSITA' DEGLI STUDI DI PADOVA</td>
<td>35.000,00 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>18535</td>
<td>25/03/2022</td>
<td>ENGIE SERVIZI SPA</td>
<td>20.414,53 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18537</td>
<td>31/03/2022</td>
<td>Cytosens s.r.l.s.</td>
<td>2.149,88 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18539</td>
<td>25/03/2022</td>
<td>MDPI AG</td>
<td>1.219,12 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>18541</td>
<td>25/03/2022</td>
<td>Ecossearch s.r.l.</td>
<td>14.333,78 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>18542</td>
<td>25/03/2022</td>
<td>CARELLA DARIO</td>
<td>490,35 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
</tr>
<tr>
<td>2022</td>
<td>18543</td>
<td>31/03/2022</td>
<td>M &amp; M BIOTECH S.c.a.r.l.</td>
<td>1.599,52 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>18546</td>
<td>28/03/2022</td>
<td>PROMEGA ITALIA S.R.L. a socio unico</td>
<td>612,68 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>18548</td>
<td>28/03/2022</td>
<td>Microtech s.r.l.</td>
<td>4.999,56 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>18550</td>
<td>25/03/2022</td>
<td>IOP Publishing Ltd</td>
<td>1.833,66 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>------</td>
<td>----------------</td>
<td>------------------------------------------------------</td>
<td>----------</td>
<td>------------------------------</td>
<td>----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>18552</td>
<td>25/03/2022</td>
<td>Società Italiana Acetilene e Derivati - Siad Spa</td>
<td>270,00 €</td>
<td>U.01.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18553</td>
<td>28/03/2022</td>
<td>Frontiers Media SA</td>
<td>2.935,50 €</td>
<td>U.01.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>18554</td>
<td>28/03/2022</td>
<td>Frontiers Media SA</td>
<td>38,16 €</td>
<td>U.01.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>18555</td>
<td>25/03/2022</td>
<td>MAGNANO ELENA</td>
<td>37,85 €</td>
<td>U.01.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18557</td>
<td>28/03/2022</td>
<td>RS Components s.r.l.</td>
<td>733,16 €</td>
<td>U.01.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18559</td>
<td>25/03/2022</td>
<td>VWR International s.r.l.</td>
<td>1.830,30 €</td>
<td>U.01.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18562</td>
<td>29/03/2022</td>
<td>F.I.P. ARTICOLI TECNICI SRL</td>
<td>681,49 €</td>
<td>U.01.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18563</td>
<td>25/03/2022</td>
<td>VWR International s.r.l.</td>
<td>199,51 €</td>
<td>U.01.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>18564</td>
<td>31/03/2022</td>
<td>RS Components Srl</td>
<td>33,55 €</td>
<td>U.01.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18565</td>
<td>29/03/2022</td>
<td>DAMINELLI ROSASTELLA</td>
<td>50.000,00 €</td>
<td>U.01.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>18566</td>
<td>29/03/2022</td>
<td>DI LONARDO VINCENZO</td>
<td>50.000,00 €</td>
<td>U.01.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>18567</td>
<td>25/03/2022</td>
<td>FEI Italia s.r.l.</td>
<td>680,00 €</td>
<td>U.01.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18568</td>
<td>29/03/2022</td>
<td>POLTRONIERI PALMIRO</td>
<td>50.000,00 €</td>
<td>U.01.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>18569</td>
<td>29/03/2022</td>
<td>STURARO ALBERTO</td>
<td>50.000,00 €</td>
<td>U.01.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>18570</td>
<td>29/03/2022</td>
<td>THOMASETH KARL</td>
<td>50.000,00 €</td>
<td>U.01.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>18571</td>
<td>29/03/2022</td>
<td>RIGHI GIULIANA</td>
<td>50.000,00 €</td>
<td>U.01.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>18572</td>
<td>29/03/2022</td>
<td>NEGROTTI RICCARDO</td>
<td>50.000,00 €</td>
<td>U.01.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>18573</td>
<td>29/03/2022</td>
<td>POLATO SANDRO</td>
<td>50.040,00 €</td>
<td>U.01.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>18574</td>
<td>29/03/2022</td>
<td>ROLFO SECONDO</td>
<td>50.070,53 €</td>
<td>U.01.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>18575</td>
<td>29/03/2022</td>
<td>VITALINI DANIELE</td>
<td>50.126,31 €</td>
<td>U.01.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>18576</td>
<td>25/03/2022</td>
<td>VWR International s.r.l.</td>
<td>391,51 €</td>
<td>U.01.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18577</td>
<td>25/03/2022</td>
<td>VWR International s.r.l.</td>
<td>591,75 €</td>
<td>U.01.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>------</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>----------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>18578</td>
<td>25/03/2022</td>
<td>Iris Biotech GmbH</td>
<td>3.778,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18579</td>
<td>25/03/2022</td>
<td>STG - Soluzioni Tecnologiche Globali srl</td>
<td>1.083,36 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>18580</td>
<td>25/03/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>506,64 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18581</td>
<td>25/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>209,84 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>18582</td>
<td>25/03/2022</td>
<td>Fisher Scientific SAS</td>
<td>303,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>18583</td>
<td>25/03/2022</td>
<td>Eco Eridania S.p.A.</td>
<td>482,50 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>18583</td>
<td>25/03/2022</td>
<td>Eco Eridania S.p.A.</td>
<td>84,80 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>18584</td>
<td>25/03/2022</td>
<td>SCHAEFER SOUTH-EAST EUROPE SRL</td>
<td>102,44 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18584</td>
<td>25/03/2022</td>
<td>SCHAEFER SOUTH-EAST EUROPE SRL</td>
<td>41,98 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18584</td>
<td>25/03/2022</td>
<td>SCHAEFER SOUTH-EAST EUROPE SRL</td>
<td>305,76 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18585</td>
<td>25/03/2022</td>
<td>Labbox Italia S.r.l</td>
<td>422,36 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18586</td>
<td>29/03/2022</td>
<td>APRE Agenzia per la Promozione della Ricerca Europea</td>
<td>305,00 €</td>
<td>U.1.03.02.04</td>
<td>Acquisto di servizi per formazione e addestramento del personale dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>18587</td>
<td>25/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>167,14 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>18588</td>
<td>25/03/2022</td>
<td>CARLO ERBA REAGENTS S.R.L.</td>
<td>519,72 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18589</td>
<td>25/03/2022</td>
<td>STG - Soluzioni Tecnologiche Globali srl</td>
<td>355,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18590</td>
<td>25/03/2022</td>
<td>Labbox Italia S.r.l</td>
<td>108,97 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18591</td>
<td>28/03/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>27.363,27 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18592</td>
<td>28/03/2022</td>
<td>TIM S.p.A.</td>
<td>7,36 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>18594</td>
<td>28/03/2022</td>
<td>TIM S.p.A.</td>
<td>12,12 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>18596</td>
<td>28/03/2022</td>
<td>TIM S.p.A.</td>
<td>5,26 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>18601</td>
<td>29/03/2022</td>
<td>NUOVA G.R.P. S.r.l</td>
<td>223,59 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>------</td>
<td>----------------</td>
<td>-------------------------------------------------------</td>
<td>-----------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>18603</td>
<td>25/03/2022</td>
<td>MONTANA VALLE DEL LAMONE - SOC. COOP. P.A.</td>
<td>5.435,10 €</td>
<td>U.03.02.09</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>18605</td>
<td>25/03/2022</td>
<td>Virtual Logic s.r.l.</td>
<td>213,39 €</td>
<td>U.02.01.01</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>18605</td>
<td>25/03/2022</td>
<td>Virtual Logic s.r.l.</td>
<td>311,88 €</td>
<td>U.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18606</td>
<td>29/03/2022</td>
<td>BIO-RAD LABORATORIES S.R.L.</td>
<td>1.031,69 €</td>
<td>U.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18609</td>
<td>25/03/2022</td>
<td>L'IGENICASAR</td>
<td>1.822,44 €</td>
<td>U.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>18610</td>
<td>25/03/2022</td>
<td>Exacta+Optech Labcenter S.p.A.</td>
<td>2.982,42 €</td>
<td>U.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>18611</td>
<td>29/03/2022</td>
<td>BERTOLDI MARINA</td>
<td>50.000,00 €</td>
<td>U.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>18612</td>
<td>29/03/2022</td>
<td>E.N.P.A.M.</td>
<td>23.707,73 €</td>
<td>U.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>18614</td>
<td>25/03/2022</td>
<td>Exacta+Optech Labcenter S.p.A.</td>
<td>195,20 €</td>
<td>U.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>18615</td>
<td>25/03/2022</td>
<td>Exacta+Optech Labcenter S.p.A.</td>
<td>172,17 €</td>
<td>U.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18617</td>
<td>25/03/2022</td>
<td>CITTADINI DELL'ORDINE S.p.a.</td>
<td>56,79 €</td>
<td>U.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>18618</td>
<td>25/03/2022</td>
<td>STIVEN SISTEMI SRL UNIPERSONALE</td>
<td>1.159,00 €</td>
<td>U.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>18620</td>
<td>25/03/2022</td>
<td>OFFICE DEPOT ITALIA SRL</td>
<td>888,94 €</td>
<td>U.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18621</td>
<td>25/03/2022</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>970,89 €</td>
<td>U.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>18622</td>
<td>31/03/2022</td>
<td>LEVANCHIMICA S.R.L.</td>
<td>183,61 €</td>
<td>U.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18624</td>
<td>25/03/2022</td>
<td>FedEx Express Italy Srl</td>
<td>78,98 €</td>
<td>U.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>18626</td>
<td>25/03/2022</td>
<td>RS Components Srl</td>
<td>2.183,92 €</td>
<td>U.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18627</td>
<td>29/03/2022</td>
<td>BIOSIGMA S.p.A.</td>
<td>579,50 €</td>
<td>U.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18628</td>
<td>29/03/2022</td>
<td>E.N.P.A.M.</td>
<td>181.190,76 €</td>
<td>U.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>18629</td>
<td>25/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>197,64 €</td>
<td>U.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>18631</td>
<td>25/03/2022</td>
<td>FASTWEB S.p.A.</td>
<td>261,69 €</td>
<td>U.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>18632</td>
<td>25/03/2022</td>
<td>GUIDO AMMIRATA S.R.L.</td>
<td>719,80 €</td>
<td>U.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>------</td>
<td>----------------</td>
<td>-------------------------------------------------------------------------------</td>
<td>------------</td>
<td>-----------------------------</td>
<td>---------------------------------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>18636</td>
<td>25/03/2022</td>
<td>Elsevier B.V.</td>
<td>3.225,07 €</td>
<td>U.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>18638</td>
<td>31/03/2022</td>
<td>SANTACESARIA SRL</td>
<td>488,00 €</td>
<td>U.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>18639</td>
<td>31/03/2022</td>
<td>DPS Informatica s.n.c. di Presello Gianni &amp; C.</td>
<td>2.578,99 €</td>
<td>U.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>18640</td>
<td>28/03/2022</td>
<td>Alessandro Zara</td>
<td>1.050,00 €</td>
<td>U.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>18641</td>
<td>25/03/2022</td>
<td>Pfeiffer Vacuum Italia S.p.A.</td>
<td>14.742,72 €</td>
<td>U.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>18642</td>
<td>29/03/2022</td>
<td>Fluxoptica s.r.l.</td>
<td>62.830,00 €</td>
<td>U.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>18645</td>
<td>25/03/2022</td>
<td>Pfeiffer Vacuum Italia S.p.A.</td>
<td>10.614,00 €</td>
<td>U.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>18646</td>
<td>25/03/2022</td>
<td>AC COMPUTER DI ALESSANDRO COGONI</td>
<td>451,40 €</td>
<td>U.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>18649</td>
<td>29/03/2022</td>
<td>PFG INTERNATIONAL SRL</td>
<td>6.074,23 €</td>
<td>U.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18650</td>
<td>25/03/2022</td>
<td>Pfeiffer Vacuum Italia S.p.A.</td>
<td>6.441,60 €</td>
<td>U.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>18651</td>
<td>25/03/2022</td>
<td>Pfeiffer Vacuum Italia S.p.A.</td>
<td>2.044,48 €</td>
<td>U.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>18653</td>
<td>25/03/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>218,11 €</td>
<td>U.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>18654</td>
<td>25/03/2022</td>
<td>LEASYS SPA</td>
<td>464,86 €</td>
<td>U.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>18656</td>
<td>28/03/2022</td>
<td>SELF S.R.L.</td>
<td>437,74 €</td>
<td>U.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18657</td>
<td>25/03/2022</td>
<td>Pfeiffer Vacuum Italia S.p.A.</td>
<td>1.294,30 €</td>
<td>U.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18660</td>
<td>29/03/2022</td>
<td>VEDOVA RAFFAELE</td>
<td>4.529,88 €</td>
<td>U.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>18661</td>
<td>28/03/2022</td>
<td>STUDIO EGA SRL</td>
<td>427,00 €</td>
<td>U.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicita' e servizi per trasferta</td>
</tr>
<tr>
<td>2022</td>
<td>18662</td>
<td>29/03/2022</td>
<td>MDPI AG</td>
<td>1.760,14 €</td>
<td>U.03.01.01</td>
<td>Giornali, riviste e pubblicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>18663</td>
<td>25/03/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>3.217,24 €</td>
<td>U.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitaro</td>
</tr>
<tr>
<td>2022</td>
<td>18664</td>
<td>28/03/2022</td>
<td>Madatec s.r.l.</td>
<td>486,00 €</td>
<td>U.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18665</td>
<td>25/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>111,26 €</td>
<td>U.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitaro</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-------</td>
<td>----------------</td>
<td>-----------------------------------------------------------</td>
<td>----------</td>
<td>-----------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>18666</td>
<td>25/03/2022</td>
<td>De Domenico Sara</td>
<td>1.176,81 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>18668</td>
<td>25/03/2022</td>
<td>UNIVERSITA' DI TRIESTE - Dip.to di scienze della vita</td>
<td>1.672,56 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18669</td>
<td>25/03/2022</td>
<td>LEOTTA ELEONORA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>18671</td>
<td>25/03/2022</td>
<td>Mecchia Alice</td>
<td>1.265,87 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>18673</td>
<td>25/03/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>3.586,57 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>18674</td>
<td>25/03/2022</td>
<td>Merco Miriam</td>
<td>1.265,87 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>18676</td>
<td>25/03/2022</td>
<td>SFERRAZZA GIANLUCA</td>
<td>1.537,12 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>18682</td>
<td>28/03/2022</td>
<td>Linde Gas Italia S.r.l.</td>
<td>80,20 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>18683</td>
<td>28/03/2022</td>
<td>IFIS Npl Investing SPA</td>
<td>533,14 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>18685</td>
<td>28/03/2022</td>
<td>FASTWEB S.p.A.</td>
<td>676,40 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>18686</td>
<td>28/03/2022</td>
<td>MANCINI GROUP DI MANCINI GIULIANO</td>
<td>112,24 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>18691</td>
<td>28/03/2022</td>
<td>Baselectron srl</td>
<td>2.586,40 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18692</td>
<td>29/03/2022</td>
<td>SISMET SRL</td>
<td>1.790,96 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18692</td>
<td>29/03/2022</td>
<td>SISMET SRL</td>
<td>5.398,50 €</td>
<td>U.2.02.01.03</td>
<td>Mobili e arredi</td>
</tr>
<tr>
<td>2022</td>
<td>18693</td>
<td>25/03/2022</td>
<td>Eden Tech</td>
<td>1.811,16 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18695</td>
<td>28/03/2022</td>
<td>CINQUEPASCAL S.R.L.</td>
<td>573,40 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18696</td>
<td>25/03/2022</td>
<td>Microfluidic ChipShop GmbH</td>
<td>2.599,21 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
</tbody>
</table>
DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL’ANNO 2022 (AGGIORNATO AL 28/07/2024)

<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>18697</td>
<td>28/03/2022</td>
<td>CINQUEPASCAL S.R.L.</td>
<td>2.025,20 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18698</td>
<td>29/03/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>466,28 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>18699</td>
<td>25/03/2022</td>
<td>Micro Resist Technology GmbH</td>
<td>5.134,98 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18700</td>
<td>25/03/2022</td>
<td>CENTRO DI DOCUMENTAZIONE GIORNALISTICA SRL</td>
<td>99,00 €</td>
<td>U.1.03.02.04</td>
<td>Acquisto di servizi per formazione e addestramento del personale dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>18702</td>
<td>25/03/2022</td>
<td>DATA LAND SRL</td>
<td>1.510,36 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>18704</td>
<td>25/03/2022</td>
<td>ADpartners s.r.l.</td>
<td>1.183,35 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>18705</td>
<td>28/03/2022</td>
<td>UNIVERSITA’ DEGLI STUDI DELLA BASILICATA DICEM</td>
<td>9.422,31 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>18706</td>
<td>29/03/2022</td>
<td>OLYMPUS ITALIA S.R.L.</td>
<td>915,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinarie e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>18707</td>
<td>30/03/2022</td>
<td>Fondazione Bruno Kessler</td>
<td>20.239,00 €</td>
<td>U.1.04.04.01</td>
<td>Trasferimenti correnti a Istituzioni Sociali Private</td>
</tr>
<tr>
<td>2022</td>
<td>18708</td>
<td>29/03/2022</td>
<td>MEG INFORMATICA S.A.S.</td>
<td>43,92 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18709</td>
<td>31/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>272,95 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>18710</td>
<td>25/03/2022</td>
<td>TIM S.p.A.</td>
<td>85,84 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>18711</td>
<td>25/03/2022</td>
<td>Telepass S.p.A.</td>
<td>1,26 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>18712</td>
<td>25/03/2022</td>
<td>RS Components Srl</td>
<td>346,85 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18713</td>
<td>25/03/2022</td>
<td>FINBUC Srl</td>
<td>734,40 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>18714</td>
<td>29/03/2022</td>
<td>PROMEGA ITALIA S.R.L. a socio unico</td>
<td>838,87 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18716</td>
<td>25/03/2022</td>
<td>TIM S.p.A.</td>
<td>61,00 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>18726</td>
<td>28/03/2022</td>
<td>CAPPELLO CLIMATERMICA S.R.L.</td>
<td>4.331,31 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinarie e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>18727</td>
<td>28/03/2022</td>
<td>FRIGOMECCANICA ANDREAUS SRL</td>
<td>301,34 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinarie e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>18728</td>
<td>28/03/2022</td>
<td>DHL Express (Italy) S.r.l.</td>
<td>194,36 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>18729</td>
<td>28/03/2022</td>
<td>BIOSIGMA S.p.A.</td>
<td>800,32 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>------</td>
<td>----------------</td>
<td>------------------------------------------------------------------------------</td>
<td>-----------</td>
<td>------------------------------</td>
<td>--------------------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>18733</td>
<td>29/03/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>788,83 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18737</td>
<td>25/03/2022</td>
<td>MDPI AG</td>
<td>990,08 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>18739</td>
<td>25/03/2022</td>
<td>LG GRAFICA DI LA GALA ROSARIO</td>
<td>4.983,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18741</td>
<td>25/03/2022</td>
<td>Agenzia delle Entrate - Riscossione - Agente della riscossione per la Provincia di CROTONE</td>
<td>8.333,82 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>18744</td>
<td>22/03/2024</td>
<td>AQDOT Limited</td>
<td>1.187,07 €</td>
<td>U.1.03.01.05</td>
<td>medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>18745</td>
<td>28/03/2022</td>
<td>BARZANO' &amp; ZANARDO ROMA S.p.A.</td>
<td>330,35 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2024</td>
<td>18746</td>
<td>22/03/2024</td>
<td>QUANTERIX CORPORATION</td>
<td>1.107,70 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18747</td>
<td>25/03/2022</td>
<td>Dell S.p.A.</td>
<td>3.647,80 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>18748</td>
<td>25/03/2022</td>
<td>Digital Science UK Limited</td>
<td>6.313,50 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>18749</td>
<td>28/03/2022</td>
<td>BARZANO' &amp; ZANARDO ROMA S.p.A.</td>
<td>610,00 €</td>
<td>U.1.03.02.11</td>
<td>prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>18750</td>
<td>28/03/2022</td>
<td>BARZANO' &amp; ZANARDO ROMA S.p.A.</td>
<td>3.213,60 €</td>
<td>U.1.03.02.11</td>
<td>prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>18754</td>
<td>28/03/2022</td>
<td>BARZANO' &amp; ZANARDO ROMA S.p.A.</td>
<td>127,60 €</td>
<td>U.1.03.02.11</td>
<td>prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>18755</td>
<td>28/03/2022</td>
<td>Virtual Logic s.r.l.</td>
<td>6.233,16 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>18756</td>
<td>28/03/2022</td>
<td>MONDOFFICE SRL</td>
<td>396,72 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18757</td>
<td>25/03/2022</td>
<td>VAQTEC S.r.l.</td>
<td>1.551,11 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18762</td>
<td>25/03/2022</td>
<td>Eco Eridania S.p.A.</td>
<td>36,10 €</td>
<td>U.1.03.02.13</td>
<td>servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>18764</td>
<td>28/03/2022</td>
<td>Italpol Vigilanza srl</td>
<td>366,00 €</td>
<td>U.1.03.02.13</td>
<td>servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>18765</td>
<td>25/03/2022</td>
<td>Linde Gas Italia S.r.l.</td>
<td>1.893,44 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18767</td>
<td>29/03/2022</td>
<td>MUCEDOLA SRL</td>
<td>17.294,26 €</td>
<td>U.1.03.01.05</td>
<td>medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>18769</td>
<td>28/03/2022</td>
<td>GIELLE DI GALANTUCCI LUIGI</td>
<td>841,80 €</td>
<td>U.1.03.02.13</td>
<td>servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>-------------------------------</td>
<td>-------------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>18771</td>
<td>28/03/2022</td>
<td>COMSOL SRL</td>
<td>138.656,66 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>18781</td>
<td>29/03/2022</td>
<td>Verza Giorgia</td>
<td>11,40 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>18785</td>
<td>28/03/2022</td>
<td>FASTWEB S.p.A.</td>
<td>113,94 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>18810</td>
<td>28/03/2022</td>
<td>SYNLAB MED S.R.L.</td>
<td>336,00 €</td>
<td>U.1.03.02.18</td>
<td>Servizi sanitari</td>
</tr>
<tr>
<td>2022</td>
<td>18818</td>
<td>28/03/2022</td>
<td>Air Liquide Italia Service s.r.l.</td>
<td>195,20 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>18822</td>
<td>28/03/2022</td>
<td>AUROGENE S.R.L.</td>
<td>3.997,94 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>18833</td>
<td>25/03/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>152,16 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>18836</td>
<td>31/03/2022</td>
<td>CARLO ERBA REAGENTS S.R.L.</td>
<td>353,37 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18839</td>
<td>28/03/2022</td>
<td>CONVERGE S.r.l.</td>
<td>146,69 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>18841</td>
<td>25/03/2022</td>
<td>PROFESSIONAL SERVICE S.R.L.</td>
<td>6.297,26 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>18844</td>
<td>28/03/2022</td>
<td>S.I.A.L. SRL</td>
<td>207,40 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18845</td>
<td>29/03/2022</td>
<td>FRANGI SRLs</td>
<td>108,58 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18848</td>
<td>28/03/2022</td>
<td>ACCADEMIA DELLA CRUSCA</td>
<td>100.000,00 €</td>
<td>U.1.04.01.01</td>
<td>Trasferimenti correnti a Amministrazioni Centrali</td>
</tr>
<tr>
<td>2022</td>
<td>18849</td>
<td>29/03/2022</td>
<td>VWR INTERNATIONAL SRL</td>
<td>118,10 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18853</td>
<td>28/03/2022</td>
<td>BIOSENSE s.r.l.</td>
<td>22.545,60 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>18854</td>
<td>29/03/2022</td>
<td>VWR INTERNATIONAL SRL</td>
<td>20,33 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>18856</td>
<td>25/03/2022</td>
<td>BRUNETTI ELISABETTA</td>
<td>9.354,40 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>18857</td>
<td>29/03/2022</td>
<td>Smart Piu s.r.l.</td>
<td>60,68 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>18866</td>
<td>29/03/2022</td>
<td>RS Components s.r.l.</td>
<td>341,60 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18867</td>
<td>28/03/2022</td>
<td>S.I.A.L. SRL</td>
<td>2.651,06 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-------</td>
<td>----------------</td>
<td>---------------------------------------</td>
<td>-----------</td>
<td>-------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>18868</td>
<td>28/03/2022</td>
<td>D.B.A. ITALIA SRL</td>
<td>1.213,90 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>18869</td>
<td>28/03/2022</td>
<td>S.I.A.L. SRL</td>
<td>702,72 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>18870</td>
<td>30/03/2022</td>
<td>DB ELECTRONIC INSTRUMENTS SRL</td>
<td>2.660,80 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18871</td>
<td>28/03/2022</td>
<td>SETTER MARIO</td>
<td>192,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18873</td>
<td>30/03/2022</td>
<td>Gruppo Sangiovanni Sas</td>
<td>21,96 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>18875</td>
<td>25/03/2022</td>
<td>OPEN LAB SRL</td>
<td>4.270,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>18876</td>
<td>25/03/2022</td>
<td>MAGGIORE GIULIA</td>
<td>5.283,95 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>18877</td>
<td>28/03/2022</td>
<td>RI.EL.CO Impianti s.r.l.</td>
<td>100.127,55 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>18879</td>
<td>28/03/2022</td>
<td>OPERA s.r.l.</td>
<td>1.000,00 €</td>
<td>U.1.03.02.04</td>
<td>Acquisto di servizi per formazione e addestramento del personale dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>18880</td>
<td>29/03/2022</td>
<td>PROGIDA TRAVERSA 2</td>
<td>118,04 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18884</td>
<td>29/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>325,74 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18886</td>
<td>29/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>147,38 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18889</td>
<td>31/03/2022</td>
<td>TERMINAL DISTRIBUTUZIONE</td>
<td>46,88 €</td>
<td>U.2.02.01.99</td>
<td>Altri beni materiali</td>
</tr>
<tr>
<td>2022</td>
<td>18899</td>
<td>31/03/2022</td>
<td>TERMINAL DISTRIBUTUZIONE</td>
<td>6,10 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>18894</td>
<td>28/03/2022</td>
<td>DEALTEK SNC</td>
<td>359,90 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18896</td>
<td>29/03/2022</td>
<td>QUANTUM DESIGN SRL</td>
<td>7.252,90 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>18897</td>
<td>28/03/2022</td>
<td>INPGI</td>
<td>96,57 €</td>
<td>U.1.01.02.01</td>
<td>Contributi sociali effettivi a carico dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>18898</td>
<td>28/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>915,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>18902</td>
<td>28/03/2022</td>
<td>Socisec S.r.l.</td>
<td>825,40 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>18904</td>
<td>28/03/2022</td>
<td>PIUSERVIZI SRLS</td>
<td>2.048,15 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>18908</td>
<td>28/03/2022</td>
<td>INFO S.R.L.</td>
<td>966,00 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-------</td>
<td>----------------</td>
<td>-----------------------------------------------------------------------------</td>
<td>----------</td>
<td>----------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>18909</td>
<td>28/03/2022</td>
<td>INPDAP SEDE DI ROMA - EX CPDEL</td>
<td>327,22 €</td>
<td>U.1.01.02.01</td>
<td>Contributi sociali effettivi a carico dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>18911</td>
<td>28/03/2022</td>
<td>Niscent S.r.l.</td>
<td>458,14 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>18913</td>
<td>28/03/2022</td>
<td>INPDAP SEDE DI ROMA - EX CPS</td>
<td>3,11 €</td>
<td>U.1.01.02.01</td>
<td>Contributi sociali effettivi a carico dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>18914</td>
<td>28/03/2022</td>
<td>FINBUC Srl</td>
<td>20,59 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18915</td>
<td>29/03/2022</td>
<td>Ristorante Branzo</td>
<td>222,20 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicità e servizi per trasferta</td>
</tr>
<tr>
<td>2022</td>
<td>18916</td>
<td>28/03/2022</td>
<td>Infocamere Societa' Consortile di Informatica delle Camere di Commercio Italiane per azioni</td>
<td>1.354,20 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>18917</td>
<td>28/03/2022</td>
<td>Authentic Enterprise Solutions Srl</td>
<td>871,80 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>18918</td>
<td>28/03/2022</td>
<td>INPS SEDE DI ROMA</td>
<td>6,00 €</td>
<td>U.1.01.02.01</td>
<td>Contributi sociali effettivi a carico dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>18919</td>
<td>30/03/2022</td>
<td>GARBIT SRL</td>
<td>1.589,66 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18923</td>
<td>30/03/2022</td>
<td>ECONET SRL</td>
<td>229,12 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>18927</td>
<td>28/03/2022</td>
<td>CSC SRL</td>
<td>703,94 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18927</td>
<td>28/03/2022</td>
<td>CSC SRL</td>
<td>292,80 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>18930</td>
<td>28/03/2022</td>
<td>Consorzio Namex</td>
<td>909,16 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>18931</td>
<td>28/03/2022</td>
<td>TECNOCALOR S.r.l.s.</td>
<td>2.562,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>18932</td>
<td>28/03/2022</td>
<td>COSTANTINI ANTONELLO</td>
<td>120,00 €</td>
<td>U.1.03.01.01</td>
<td>Giornali, riviste e pubblicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>18933</td>
<td>28/03/2022</td>
<td>Telepass S.p.A.</td>
<td>19,85 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>18934</td>
<td>28/03/2022</td>
<td>TOSCANA ARKIVI SRL</td>
<td>4.843,98 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>18936</td>
<td>28/03/2022</td>
<td>CEINGE BIOTECNOLOGIE AVANZATE</td>
<td>256,20 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18937</td>
<td>28/03/2022</td>
<td>Juice S.p.A.</td>
<td>55,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>18938</td>
<td>30/03/2022</td>
<td>I - TEAM di CARLINI MICHELE</td>
<td>1.769,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>18939</td>
<td>28/03/2022</td>
<td>Cytosens s.r.l.s.</td>
<td>671,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>---------------------------------------------------</td>
<td>-----------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>18940</td>
<td>28/03/2022</td>
<td>Fondazione Toscana Life Sciences TLS</td>
<td>833,93 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>18941</td>
<td>28/03/2022</td>
<td>LEASYS SPA</td>
<td>466,21 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>18944</td>
<td>30/03/2022</td>
<td>OTIS SERVIZI S.R.L.</td>
<td>4.473,74 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>18945</td>
<td>29/03/2022</td>
<td>Meridione Montaggi s.r.l.</td>
<td>366,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18946</td>
<td>28/03/2022</td>
<td>AUROGENE S.R.L.</td>
<td>42,70 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18948</td>
<td>28/03/2022</td>
<td>COSTANTINI ANTONELLO</td>
<td>129,00 €</td>
<td>U.1.03.01.01</td>
<td>Giornali, riviste e pubblicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>18949</td>
<td>28/03/2022</td>
<td>BALACI LENUTA</td>
<td>8.235,00 €</td>
<td>U.1.03.02.10</td>
<td>Consulenze</td>
</tr>
<tr>
<td>2022</td>
<td>18954</td>
<td>28/03/2022</td>
<td>AIR LIQUIDE ITALIA SERVICE S.R.L.</td>
<td>251,81 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>18957</td>
<td>30/03/2022</td>
<td>Hosmotic srl</td>
<td>997,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>18958</td>
<td>30/03/2022</td>
<td>DB ELECTRONIC INSTRUMENTS SRL</td>
<td>2.814,69 €</td>
<td>U.1.03.01.05</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18960</td>
<td>28/03/2022</td>
<td>LUCIANA MANCINI</td>
<td>1.220,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>18964</td>
<td>31/03/2022</td>
<td>Dell S.p.A.</td>
<td>10.193,40 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>18967</td>
<td>29/03/2022</td>
<td>E.M.M. S.R.L.</td>
<td>14.000,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>18975</td>
<td>29/03/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>167,63 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>18983</td>
<td>28/03/2022</td>
<td>TIM S.p.A.</td>
<td>61,00 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>18984</td>
<td>28/03/2022</td>
<td>DITTA CAPONE LUCA</td>
<td>322,08 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18984</td>
<td>28/03/2022</td>
<td>DITTA CAPONE LUCA</td>
<td>140,18 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>18993</td>
<td>29/03/2022</td>
<td>PARPAIOLA ELENA</td>
<td>68,71 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18993</td>
<td>29/03/2022</td>
<td>PARPAIOLA ELENA</td>
<td>53,90 €</td>
<td>U.1.01.01.02</td>
<td>Altre spese per il personale</td>
</tr>
<tr>
<td>2022</td>
<td>18994</td>
<td>30/03/2022</td>
<td>BIOSIGMA S.p.A.</td>
<td>457,50 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>18996</td>
<td>30/03/2022</td>
<td>SFH COMMUNICATION TECHNOLOGIES AG</td>
<td>1.218,78 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>19003</td>
<td>29/03/2022</td>
<td>TECNOPOLIS Parco Scienficio e Tecnologico s.c.a.r.l.</td>
<td>536,31 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>19007</td>
<td>29/03/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>1.587,22 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>----------</td>
<td>-------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>19022</td>
<td>29/03/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>613,05 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>19023</td>
<td>31/03/2022</td>
<td>VWR International s.r.l.</td>
<td>46,54 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>19024</td>
<td>29/03/2022</td>
<td>LEASYS SPA</td>
<td>163,81 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>19025</td>
<td>28/03/2022</td>
<td>PROGRAM di Autonoleggio Fiorentino Srl - Società Unipersonale</td>
<td>376,33 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>19026</td>
<td>29/03/2022</td>
<td>AGRI VIVAI srl</td>
<td>1.051,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>19027</td>
<td>29/03/2022</td>
<td>PROFESSIONAL CAR SERVICE</td>
<td>335,87 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>19028</td>
<td>29/03/2022</td>
<td>KUWAIT PETROLEUM ITALIA SPA</td>
<td>274,61 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>19029</td>
<td>29/03/2022</td>
<td>COOPERATIVA SOCIALE MULTISERVICE A R.L. - ONLUS</td>
<td>442,86 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>19030</td>
<td>31/03/2022</td>
<td>CASELLA MELANIA</td>
<td>86,80 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>19031</td>
<td>29/03/2022</td>
<td>SPAZIO UFFICIO DI D. TERENZIO</td>
<td>658,80 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>19033</td>
<td>30/03/2022</td>
<td>VWR INTERNATIONAL SRL</td>
<td>265,81 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>19034</td>
<td>31/03/2022</td>
<td>Dell S.p.A.</td>
<td>3.440,40 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>19036</td>
<td>28/03/2022</td>
<td>ARTIGLASS S.R.L.</td>
<td>2.486,12 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>19038</td>
<td>29/03/2022</td>
<td>PROKEME SRL</td>
<td>519,96 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>19039</td>
<td>29/03/2022</td>
<td>AUROGENE S.R.L.</td>
<td>195,99 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>19040</td>
<td>31/03/2022</td>
<td>GreenDelta gmb</td>
<td>4.782,40 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>19041</td>
<td>29/03/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>326,28 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>19043</td>
<td>29/03/2022</td>
<td>Carlo Erba Reagents s.r.l.</td>
<td>24,65 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>19047</td>
<td>28/03/2022</td>
<td>OXINOLA SRL</td>
<td>1.470,10 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>19048</td>
<td>30/03/2022</td>
<td>CINQUEPASCAL S.R.L.</td>
<td>600,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>19052</td>
<td>29/03/2022</td>
<td>FedEx Express Italy Srl</td>
<td>13,64 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>------------</td>
<td>-----------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>19059</td>
<td>29/03/2022</td>
<td>PHSE S.r.l.</td>
<td>1.098,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>19060</td>
<td>28/03/2022</td>
<td>Dell S.p.A.</td>
<td>3.112,22 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>19061</td>
<td>29/03/2022</td>
<td>PAZZAGLIA SRL</td>
<td>4.087,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>19064</td>
<td>31/03/2022</td>
<td>TCA TECORA SRL</td>
<td>28.336,54 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>19072</td>
<td>29/03/2022</td>
<td>HC SERVICE S.C.A R.L.</td>
<td>2.819,66 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>19072</td>
<td>29/03/2022</td>
<td>HC SERVICE S.C.A R.L.</td>
<td>3.207,55 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>19085</td>
<td>28/03/2022</td>
<td>SFERA INFORMATICA &amp; STRUMENTAZIONE s.r.l.</td>
<td>3.281,80 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>19086</td>
<td>31/03/2022</td>
<td>CENTOGENE</td>
<td>5.229,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>19111</td>
<td>31/03/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>1.174,91 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>19122</td>
<td>28/03/2022</td>
<td>TNT Global Express S.r.l.</td>
<td>95,04 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>19131</td>
<td>28/03/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>168,01 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>19158</td>
<td>30/03/2022</td>
<td>ESRI ITALIA SPA</td>
<td>915,00 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>19164</td>
<td>28/03/2022</td>
<td>STUDIO STORTI SRL</td>
<td>1.830,00 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>19167</td>
<td>29/03/2022</td>
<td>ISTITUTO DI VIGILANZA &quot; METRONOTTE DITALIA S.R.L.&quot;</td>
<td>1.537,20 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>19169</td>
<td>29/03/2022</td>
<td>CAMST Divisione Servizi e Facility GESIN</td>
<td>3.301,98 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>19170</td>
<td>28/03/2022</td>
<td>ITALWARE SRL</td>
<td>3.017.060,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>19171</td>
<td>31/03/2022</td>
<td>UNICHIM - ASS.PER L'UNIFICAZIONE NEL SETTORE DELL'INDUSTRIA CHIMICA</td>
<td>198,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>19171</td>
<td>31/03/2022</td>
<td>UNICHIM - ASS.PER L'UNIFICAZIONE NEL SETTORE DELL'INDUSTRIA CHIMICA</td>
<td>902,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>19172</td>
<td>30/03/2022</td>
<td>B-Side Communication S.r.l.</td>
<td>2.300,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>19186</td>
<td>28/03/2022</td>
<td>SurveyMonkey Europe UC</td>
<td>11.826,67 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>19194</td>
<td>30/03/2022</td>
<td>KALKI IMPORT EXPORT SRL</td>
<td>1.836,92 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>---------------------------------------</td>
<td>----------</td>
<td>-------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>19200</td>
<td>29/03/2022</td>
<td>S.S.D. S.R.L.</td>
<td>1.569,34 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>19209</td>
<td>31/03/2022</td>
<td>FedEx Express Italy Srl</td>
<td>210,61 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>19211</td>
<td>31/03/2022</td>
<td>C.S. CIRCUITI STAMPATI SRL</td>
<td>1.264,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>19214</td>
<td>30/03/2022</td>
<td>SI-MAT SILICON MATERIALS</td>
<td>1.290,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>19216</td>
<td>29/03/2022</td>
<td>RS Components Srl</td>
<td>665,51 €</td>
<td>U.2.02.01.03</td>
<td>Mobili e arredi</td>
</tr>
<tr>
<td>2022</td>
<td>19217</td>
<td>31/03/2022</td>
<td>Ghorbanpour Pedram</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>19220</td>
<td>31/03/2022</td>
<td>FedEx Express Italy Srl</td>
<td>498,83 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>19223</td>
<td>29/03/2022</td>
<td>CALA LUNA SRLS</td>
<td>4.200,34 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>19223</td>
<td>29/03/2022</td>
<td>CALA LUNA SRLS</td>
<td>1.715,63 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>19226</td>
<td>29/03/2022</td>
<td>Unieuro S.P.A.</td>
<td>634,90 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>19235</td>
<td>31/03/2022</td>
<td>Cavone Cristina</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>19242</td>
<td>31/03/2022</td>
<td>Mancarella Sara</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>19244</td>
<td>28/03/2022</td>
<td>TECHNOLOGY SERVICE S.R.L.</td>
<td>38.359,24 €</td>
<td>U.2.02.01.04</td>
<td>Impianti e macchinari</td>
</tr>
<tr>
<td>2022</td>
<td>19251</td>
<td>31/03/2022</td>
<td>Saccardi Laura</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>19258</td>
<td>28/03/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>203,98 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>19259</td>
<td>30/03/2022</td>
<td>TIM S.p.A.</td>
<td>219,60 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>------------------------------------------------------------------</td>
<td>---------</td>
<td>------------------------------</td>
<td>------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>19262</td>
<td>28/03/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>116,39 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>19263</td>
<td>30/03/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>890,84 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>19265</td>
<td>28/03/2022</td>
<td>SIAD S.p.A. - Unità di Pavia</td>
<td>1.044,32 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>19267</td>
<td>29/03/2022</td>
<td>FASTWEB S.p.A.</td>
<td>166,24 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>19268</td>
<td>28/03/2022</td>
<td>VINCI-BIOCHEM SRL</td>
<td>933,30 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>19269</td>
<td>29/03/2022</td>
<td>APRE Agenzia per la Promozione della Ricerca Europea</td>
<td>25.600,00 €</td>
<td>U.1.04.04.01</td>
<td>Trasferimenti correnti a Istituzioni Sociali Private</td>
</tr>
<tr>
<td>2022</td>
<td>19270</td>
<td>29/03/2022</td>
<td>CROPPI LOTTINI</td>
<td>3.318,88 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>19271</td>
<td>28/03/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>344,54 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>19272</td>
<td>29/03/2022</td>
<td>Fisher Scientific SAS</td>
<td>781,44 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>19273</td>
<td>28/03/2022</td>
<td>E.M.S. s.r.l.</td>
<td>9.899,93 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>19274</td>
<td>29/03/2022</td>
<td>CARLO ERBA REAGENTS S.R.L.</td>
<td>1.078,30 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>19275</td>
<td>28/03/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>945,06 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>19275</td>
<td>28/03/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>56,12 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>19278</td>
<td>28/03/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>365,88 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>19280</td>
<td>28/03/2022</td>
<td>PERKIN-ELMER ITALIA SPA</td>
<td>508,01 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>19281</td>
<td>28/03/2022</td>
<td>CYANAGEN s.r.l.</td>
<td>1.006,50 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>19283</td>
<td>29/03/2022</td>
<td>QIAGEN SRL</td>
<td>804,30 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>------</td>
<td>----------------</td>
<td>------------------------------------------------------------------------------</td>
<td>----------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>19284</td>
<td>28/03/2022</td>
<td>Fisher Scientific SAS</td>
<td>452,18 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>19286</td>
<td>28/03/2022</td>
<td>Esseshop di Fabio Sofia</td>
<td>806,43 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>19287</td>
<td>28/03/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>162,81 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>19290</td>
<td>28/03/2022</td>
<td>STARLAB SRL</td>
<td>1.248,06 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>19292</td>
<td>30/03/2022</td>
<td>TIM S.p.A.</td>
<td>646,14 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>19294</td>
<td>28/03/2022</td>
<td>HUBSTRAT SRL</td>
<td>1.900,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>19295</td>
<td>29/03/2022</td>
<td>AMAP - S.p.A.</td>
<td>1.907,40 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>19297</td>
<td>28/03/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>754,40 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>19302</td>
<td>28/03/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>152,50 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>19305</td>
<td>28/03/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>170,64 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>19306</td>
<td>28/03/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>95,16 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>19307</td>
<td>31/03/2022</td>
<td>MILTENYI BIOTEC S.r.l. U.</td>
<td>258,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>19308</td>
<td>28/03/2022</td>
<td>CENTRE FOR RENEWABLE ENERGY SOURCES AND SAVING FONDATION (CRES)</td>
<td>12.200,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>19310</td>
<td>28/03/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>84,03 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>19312</td>
<td>28/03/2022</td>
<td>QIAGEN SRL</td>
<td>380,40 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>19314</td>
<td>29/03/2022</td>
<td>FASTWEB S.p.A.</td>
<td>66,29 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>19316</td>
<td>29/03/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>89,64 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2024</td>
<td>19317</td>
<td>10/04/2024</td>
<td>BNL AG1 ROMA</td>
<td>17,09 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>19318</td>
<td>28/03/2022</td>
<td>Telepass S.p.A.</td>
<td>2,52 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>----------</td>
<td>-----------------------------</td>
<td>----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>19320</td>
<td>28/03/2022</td>
<td>FASTWEB S.p.A.</td>
<td>142,47 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>19321</td>
<td>28/03/2022</td>
<td>Revvity Italia SpA ex PERKINELMER ITALIA S.P.A.</td>
<td>863,76 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>19325</td>
<td>28/03/2022</td>
<td>Autostrade per l'Italia S.p.A.</td>
<td>5,00 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>19328</td>
<td>30/03/2022</td>
<td>TIM S.p.A.</td>
<td>206,77 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>19329</td>
<td>30/03/2022</td>
<td>TIM S.p.A.</td>
<td>110,37 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>19329</td>
<td>30/03/2022</td>
<td>TIM S.p.A.</td>
<td>429,11 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>19330</td>
<td>28/03/2022</td>
<td>Frontiers Media SA</td>
<td>3.237,18 €</td>
<td>U.1.03.01.01</td>
<td>Giornali, riviste e pubblicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>19331</td>
<td>31/03/2022</td>
<td>Patania Maria Cristina</td>
<td>2.340,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>19332</td>
<td>31/03/2022</td>
<td>Rossellini Gianluca</td>
<td>1.167,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>19333</td>
<td>30/03/2022</td>
<td>TELECOM ITALIA S.P.A. - Servizi vari</td>
<td>98,67 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>19335</td>
<td>31/03/2022</td>
<td>COPY LAB S.R.L.</td>
<td>263,52 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>19336</td>
<td>31/03/2022</td>
<td>BIO-FAB RESEARCH S.R.L.</td>
<td>244,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2024</td>
<td>19338</td>
<td>10/04/2024</td>
<td>BANCA NAZIONALE DEL LAVORO - C/O C.N.R. ROMA</td>
<td>15,23 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>19342</td>
<td>30/03/2022</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>283,05 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>19344</td>
<td>31/03/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>419,99 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>19345</td>
<td>29/03/2022</td>
<td>TIM S.p.A.</td>
<td>230,38 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>19346</td>
<td>30/03/2022</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>273,51 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>19347</td>
<td>31/03/2022</td>
<td>DENTAL LEADER</td>
<td>682,50 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>19348</td>
<td>31/03/2022</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>113,69 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>19350</td>
<td>29/03/2022</td>
<td>TIM S.p.A.</td>
<td>3.996,83 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>19351</td>
<td>31/03/2022</td>
<td>MGK s.r.l.</td>
<td>180,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>19352</td>
<td>29/03/2022</td>
<td>TIM S.p.A.</td>
<td>70,42 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>19353</td>
<td>29/03/2022</td>
<td>Hosmotic srl</td>
<td>2.099,62 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>---------------------------------------------------</td>
<td>---------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>19354</td>
<td>31/03/2022</td>
<td>BARBIERO SRL</td>
<td>260,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>19355</td>
<td>29/03/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>1.105,06 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>19356</td>
<td>29/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>158,60 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>19359</td>
<td>31/03/2022</td>
<td>SARSTEDT S.r.l.</td>
<td>642,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>19360</td>
<td>31/03/2022</td>
<td>TERA PRINT</td>
<td>691,52 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicita’ e servizi per trasferta</td>
</tr>
<tr>
<td>2022</td>
<td>19361</td>
<td>29/03/2022</td>
<td>SOL - S.p.A.</td>
<td>183,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>19362</td>
<td>30/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>286,70 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>19364</td>
<td>29/03/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>568,25 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>19366</td>
<td>30/03/2022</td>
<td>ALFATEST S.R.L.</td>
<td>4.826,32 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>19367</td>
<td>31/03/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>206,06 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>19372</td>
<td>28/03/2022</td>
<td>IFIS Npl Investing SPA</td>
<td>7.210,81 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>19377</td>
<td>30/03/2022</td>
<td>PRODOTTI GIANNI S.R.L.</td>
<td>533,14 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>19378</td>
<td>29/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>496,30 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>19379</td>
<td>31/03/2022</td>
<td>MEF SRL Materiale Elettrico Firenze</td>
<td>1.902,21 €</td>
<td>U.2.02.01.03</td>
<td>Mobili e arredi</td>
</tr>
<tr>
<td>2022</td>
<td>19402</td>
<td>30/03/2022</td>
<td>SOL - S.p.A.</td>
<td>2.615,68 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>19406</td>
<td>29/03/2022</td>
<td>GIEMME S.R.L. UNIPERSONALE</td>
<td>312,32 €</td>
<td>U.2.02.01.03</td>
<td>Mobili e arredi</td>
</tr>
<tr>
<td>2022</td>
<td>19407</td>
<td>29/03/2022</td>
<td>Agente della riscossione per la Provincia di ORISTANO</td>
<td>19.520,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>19408</td>
<td>29/03/2022</td>
<td>HERA COMM S.r.l. socio unico Hera S.p.A.- GAS</td>
<td>46,01 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>19410</td>
<td>29/03/2022</td>
<td>HERA S.p.A.</td>
<td>1.543,51 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>19411</td>
<td>30/03/2022</td>
<td>Ecotrasporti S.r.l.</td>
<td>183,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausili per il funzionamento dell'ente</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>-------------------------------------------------------------------</td>
<td>----------</td>
<td>-----------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>19416</td>
<td>29/03/2022</td>
<td>SIAC INFORMATICA VENETA s.r.l.</td>
<td>785,68 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>19417</td>
<td>29/03/2022</td>
<td>Giannone Computers S.r.l.</td>
<td>2.651,00 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>19425</td>
<td>29/03/2022</td>
<td>LAZZARINO MASSIMINO</td>
<td>1.186,00 €</td>
<td>U.1.01.01.01</td>
<td>Retribuzioni in denaro</td>
</tr>
<tr>
<td>2022</td>
<td>19427</td>
<td>29/03/2022</td>
<td>Errezetauno srl Gestione Royal Continental</td>
<td>4.090,50 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicita’ e servizi per trasferta</td>
</tr>
<tr>
<td>2022</td>
<td>19430</td>
<td>29/03/2022</td>
<td>NEBBIA GIUSEPPE</td>
<td>1.074,00 €</td>
<td>U.1.01.01.01</td>
<td>Retribuzioni in denaro</td>
</tr>
<tr>
<td>2022</td>
<td>19431</td>
<td>29/03/2022</td>
<td>EMILIANO REMOGNA</td>
<td>138,00 €</td>
<td>U.1.01.01.01</td>
<td>Retribuzioni in denaro</td>
</tr>
<tr>
<td>2022</td>
<td>19434</td>
<td>29/03/2022</td>
<td>SOL - S.p.A.</td>
<td>183,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>19436</td>
<td>29/03/2022</td>
<td>S.I.S. SRL</td>
<td>1.701,66 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>19437</td>
<td>29/03/2022</td>
<td>Revvity Italia SpA ex PERKINELMER ITALIA S.P.A.</td>
<td>2.034,35 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>19440</td>
<td>29/03/2022</td>
<td>T.T. TECNOSISTEMI S.P.A. SB</td>
<td>366,18 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>19442</td>
<td>29/03/2022</td>
<td>CARLO ERBA REAGENTS S.R.L.</td>
<td>304,50 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>19448</td>
<td>29/03/2022</td>
<td>Nippon Gases Industrial Sud S.r.l.</td>
<td>484,34 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>19460</td>
<td>29/03/2022</td>
<td>COMMUNICATION TECHNOLOGY SRL</td>
<td>3.050,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>19465</td>
<td>29/03/2022</td>
<td>MDPI AG</td>
<td>1.375,11 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>19473</td>
<td>30/03/2022</td>
<td>EUROCLONE S.p.A.</td>
<td>39,53 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>19475</td>
<td>31/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>112,46 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>19478</td>
<td>29/03/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>552,22 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>19480</td>
<td>29/03/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>640,50 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>19481</td>
<td>31/03/2022</td>
<td>S.I.A.L. SRL</td>
<td>304,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>19488</td>
<td>29/03/2022</td>
<td>Taylor &amp; Francis Group A Trading Division of Informa UK Ltd</td>
<td>890,60 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
</tbody>
</table>
### DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL’ANNO 2022 (AGGIORNATO AL 28/07/2024)

<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>19489</td>
<td>29/03/2022</td>
<td>DOLOMITI ENERGIA SPA</td>
<td>14,98 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>19491</td>
<td>29/03/2022</td>
<td>EDUCATIONAL TECHNOLOGY S.R.L.</td>
<td>476,28 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>19493</td>
<td>29/03/2022</td>
<td>KAOS INFORMATICA DI VACCA DAVIDE</td>
<td>1.146,80 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2024</td>
<td>19496</td>
<td>10/04/2024</td>
<td>EMD Millipore Corporation</td>
<td>18,56 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2022</td>
<td>19503</td>
<td>29/03/2022</td>
<td>University of Stuttgart - Institute of Geodesy</td>
<td>7.500,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>19531</td>
<td>29/03/2022</td>
<td>A.G.SERVICE S.r.l.</td>
<td>195,20 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>19534</td>
<td>31/03/2022</td>
<td>SANITAS-SOC.COOP. SOCIALE ONLUS</td>
<td>786,09 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>19535</td>
<td>29/03/2022</td>
<td>BONACCORSI BIANCA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>19537</td>
<td>29/03/2022</td>
<td>GALEAZZI SARA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>19541</td>
<td>29/03/2022</td>
<td>HERA S.p.A.</td>
<td>2.370,48 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>19545</td>
<td>31/03/2022</td>
<td>M-Micromed S.r.l.s.</td>
<td>4.920,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2024</td>
<td>19551</td>
<td>10/04/2024</td>
<td>Kovacs Ice Drilling Equipment</td>
<td>831,23 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>19555</td>
<td>29/03/2022</td>
<td>LogMeln Ireland Limited</td>
<td>419,58 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>19559</td>
<td>31/03/2022</td>
<td>VODEN MEDICAL INSTRUMENTS S.P.A.</td>
<td>3.307,50 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>19566</td>
<td>29/03/2022</td>
<td>STA s.r.l.</td>
<td>5.964,58 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>19568</td>
<td>29/03/2022</td>
<td>OPTOPRIM S.R.L.</td>
<td>320,86 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>19571</td>
<td>29/03/2022</td>
<td>ADVANCED TECHNOLOGIES S.p.a</td>
<td>4.819,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>19583</td>
<td>31/03/2022</td>
<td>TUMOLO MARINA</td>
<td>60,01 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>19585</td>
<td>29/03/2022</td>
<td>IREN ACQUA SPA</td>
<td>188,13 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>19605</td>
<td>30/03/2022</td>
<td>VIS S.P.A.</td>
<td>1.114,27 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2022</td>
<td>19607</td>
<td>31/03/2022</td>
<td>FASTWEB S.p.A.</td>
<td>1.301,91 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>---------------------------------------------------</td>
<td>-----------</td>
<td>------------------------------</td>
<td>------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>19609</td>
<td>30/03/2022</td>
<td>BIOSIGMA S.p.A.</td>
<td>336,72 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>19615</td>
<td>30/03/2022</td>
<td>TEMA RICERCA SRL</td>
<td>1.226,25 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>19619</td>
<td>31/03/2022</td>
<td>DBNET s.r.l.</td>
<td>411,90 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>19619</td>
<td>31/03/2022</td>
<td>DBNET s.r.l.</td>
<td>705,16 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>19619</td>
<td>31/03/2022</td>
<td>DBNET s.r.l.</td>
<td>459,94 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>19620</td>
<td>30/03/2022</td>
<td>BIO-TECHNE SRL</td>
<td>446,52 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>19622</td>
<td>30/03/2022</td>
<td>TME Italia srl</td>
<td>161,10 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>19623</td>
<td>30/03/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>2.006,57 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>19625</td>
<td>30/03/2022</td>
<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>2.155,12 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>19628</td>
<td>29/03/2022</td>
<td>FILIPPETTI S.P.A.</td>
<td>1.464,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>19629</td>
<td>30/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>2.250,96 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>19632</td>
<td>30/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>1.301,20 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>19635</td>
<td>30/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>113,64 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>19641</td>
<td>30/03/2022</td>
<td>FONDAZIONE PER LA RICERCA BIOMEDICA AVANZATA</td>
<td>1.261,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2024</td>
<td>19645</td>
<td>10/04/2024</td>
<td>BestGene Inc</td>
<td>2.498,57 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>19662</td>
<td>29/03/2022</td>
<td>RS Components Srl</td>
<td>2.638,99 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>19667</td>
<td>29/03/2022</td>
<td>AXFLOW SRL</td>
<td>408,70 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>19676</td>
<td>29/03/2022</td>
<td>NuvolaPoint di Flajs Alessandro</td>
<td>608,64 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>19691</td>
<td>30/03/2022</td>
<td>Helios Italquartz s.r.l.</td>
<td>1.695,80 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>19694</td>
<td>30/03/2022</td>
<td>DIATHEVA</td>
<td>2.964,60 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>19697</td>
<td>31/03/2022</td>
<td>BOETTCHER PAUL JOHN</td>
<td>35.494,24 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>19698</td>
<td>30/03/2022</td>
<td>DITTA ZOOFARM SAS di Speafichi Laura &amp; C.</td>
<td>301,07 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>19700</td>
<td>30/03/2022</td>
<td>MUTTI STEFANO</td>
<td>2,20 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>19702</td>
<td>31/03/2022</td>
<td>TEMA RICERCA SRL</td>
<td>1.195,60 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>---------------------------------------------------</td>
<td>-----------</td>
<td>-------------------</td>
<td>------------------------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>19704</td>
<td>29/03/2022</td>
<td>Y2K Di Barontini Francesco</td>
<td>1.359,29 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>19704</td>
<td>29/03/2022</td>
<td>Y2K Di Barontini Francesco</td>
<td>195,08 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>19710</td>
<td>31/03/2022</td>
<td>Cytosens s.r.l.s.</td>
<td>999,69 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>19713</td>
<td>30/03/2022</td>
<td>SCHAEFER SOUTH-EAST EUROPE SRL</td>
<td>349,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>19716</td>
<td>30/03/2022</td>
<td>CIVIS SPA</td>
<td>219,60 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2024</td>
<td>19716</td>
<td>10/04/2024</td>
<td>SAR - Scholars at Risk</td>
<td>931,88 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>19717</td>
<td>30/03/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>528,25 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>19718</td>
<td>30/03/2022</td>
<td>NANOVISION SRL</td>
<td>1.058,35 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>19722</td>
<td>30/03/2022</td>
<td>CHARLES RIVER LABORATORIES ITALIA SRL</td>
<td>355,56 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>19722</td>
<td>30/03/2022</td>
<td>CHARLES RIVER LABORATORIES ITALIA SRL</td>
<td>286,85 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>19724</td>
<td>30/03/2022</td>
<td>DHL Express (Italy) S.r.l.</td>
<td>161,81 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>19725</td>
<td>30/03/2022</td>
<td>DISHA ALESSIA</td>
<td>434,00 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
</tr>
<tr>
<td>2022</td>
<td>19729</td>
<td>31/03/2022</td>
<td>Dinova s.r.l.</td>
<td>610,00 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2024</td>
<td>19736</td>
<td>10/04/2024</td>
<td>International Union of Theoretical and Applied Mechanics (IUTAM)</td>
<td>6.058,91 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>19739</td>
<td>30/03/2022</td>
<td>Distretto Tecnologico Campania Bioscience Scarl</td>
<td>15.469,69 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>19740</td>
<td>30/03/2022</td>
<td>MASTROGIACOMO RITA</td>
<td>434,00 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
</tr>
<tr>
<td>2022</td>
<td>19749</td>
<td>30/03/2022</td>
<td>Manfredi Letizia</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>19753</td>
<td>30/03/2022</td>
<td>Franganillo Tena Elena</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>19757</td>
<td>30/03/2022</td>
<td>Santonicola Carolina</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>----</td>
<td>----------------</td>
<td>-----------------------------------</td>
<td>---------</td>
<td>------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>19761</td>
<td>30/03/2022</td>
<td>CONVERGE S.r.l.</td>
<td>1.831,11 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>19764</td>
<td>31/03/2022</td>
<td>TRII SRL</td>
<td>3.217,14 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>19766</td>
<td>30/03/2022</td>
<td>BIO-RAD LABORATORIES S.R.L.</td>
<td>5.134,97 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>19772</td>
<td>30/03/2022</td>
<td>CIVIS SPA</td>
<td>463,60 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionario dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>19773</td>
<td>29/03/2022</td>
<td>G.I.A. CONSULTING S.R.L.</td>
<td>28.899,99 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>19779</td>
<td>30/03/2022</td>
<td>BUTAN GAS S.p.A</td>
<td>1.969,51 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>19784</td>
<td>30/03/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>1.056,52 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>19785</td>
<td>30/03/2022</td>
<td>FRONTIERS MEDIA SA</td>
<td>2.512,69 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionario dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>19793</td>
<td>31/03/2022</td>
<td>MDPI AG</td>
<td>1.430,12 €</td>
<td>U.1.03.01.01</td>
<td>Giornali, riviste e pubblicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>19794</td>
<td>30/03/2022</td>
<td>DINAFLUID SRL</td>
<td>479,45 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>19801</td>
<td>30/03/2022</td>
<td>Romana Service Srl</td>
<td>134,20 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>19805</td>
<td>30/03/2022</td>
<td>ZENTEK SRL</td>
<td>601,95 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>19809</td>
<td>31/03/2022</td>
<td>SALVATORI BENEDETTA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>19857</td>
<td>30/03/2022</td>
<td>Springer Nature Limited</td>
<td>2.183,80 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionario dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>19869</td>
<td>30/03/2022</td>
<td>S.C.R. CLIMATIZZAZIONE SRL</td>
<td>2.440,00 €</td>
<td>U.2.02.03.06</td>
<td>Manutenzione straordinaria su beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>19871</td>
<td>30/03/2022</td>
<td>Laitech s.r.l.</td>
<td>500,00 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>19879</td>
<td>30/03/2022</td>
<td>VWR International s.r.l.</td>
<td>151,48 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>19884</td>
<td>31/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>2.585,94 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>19896</td>
<td>31/03/2022</td>
<td>MYBOTSHOP GmbH</td>
<td>8.045,03 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
</tbody>
</table>
DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL’ANNO 2022 (AGGIORNATO AL 28/07/2024)

<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>19903</td>
<td>30/03/2022</td>
<td>eHealthNet s.c. a r.l.</td>
<td>56.652,03 €</td>
<td>U.1.04.03.02</td>
<td>Trasferimenti correnti a imprese partecipate</td>
</tr>
<tr>
<td>2022</td>
<td>19905</td>
<td>30/03/2022</td>
<td>IFIS Npl Investing SPA</td>
<td>62,22 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>19906</td>
<td>30/03/2022</td>
<td>IFIS Npl Investing SPA</td>
<td>124,44 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>19908</td>
<td>30/03/2022</td>
<td>Fusco Srl</td>
<td>1.036,88 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>19910</td>
<td>31/03/2022</td>
<td>ARAN</td>
<td>26.467,80 €</td>
<td>U.1.04.01.01</td>
<td>Trasferimenti correnti a Amministrazioni Centrali</td>
</tr>
<tr>
<td>2022</td>
<td>19915</td>
<td>30/03/2022</td>
<td>Sicurcenter S.p.A.</td>
<td>201,86 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>19918</td>
<td>30/03/2022</td>
<td>K.S.M. SPA</td>
<td>85,40 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>19918</td>
<td>30/03/2022</td>
<td>K.S.M. SPA</td>
<td>3.823,48 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>19920</td>
<td>31/03/2022</td>
<td>QIAGEN SRL</td>
<td>1.577,83 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>19935</td>
<td>31/03/2022</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>1.715,56 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>19936</td>
<td>31/03/2022</td>
<td>Ditta MUCELI NINO</td>
<td>2.170,99 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>19942</td>
<td>30/03/2022</td>
<td>EMMEVIEFFE S.R.L. a Socio Unico</td>
<td>716,09 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>19956</td>
<td>31/03/2022</td>
<td>Scalera Marta</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>19966</td>
<td>31/03/2022</td>
<td>Giordano Nadia Concetta</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>19982</td>
<td>30/03/2022</td>
<td>Elsevier B.V.</td>
<td>2.108,00 €</td>
<td>U.1.03.01.01</td>
<td>Giornali, riviste e pubblicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>20012</td>
<td>31/03/2022</td>
<td>LUVERA’ CONSUELO</td>
<td>1.250,82 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
</tr>
<tr>
<td>2022</td>
<td>20015</td>
<td>30/03/2022</td>
<td>AGRICOLA GIARDINI di Giardini Simone</td>
<td>305,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>---------------------------------------------------</td>
<td>------------</td>
<td>-------------------------------</td>
<td>--------------------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>20053</td>
<td>30/03/2022</td>
<td>COGENTECH S.c.a.r.l.</td>
<td>1.805,60 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>20054</td>
<td>30/03/2022</td>
<td>CARLO ERBA REAGENTS S.R.L.</td>
<td>808,86 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>20060</td>
<td>30/03/2022</td>
<td>PERLABO s.a.s.</td>
<td>1.199,99 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>20062</td>
<td>30/03/2022</td>
<td>PISANESCHI GIUSEPPE</td>
<td>50.000,00 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>20076</td>
<td>30/03/2022</td>
<td>MAIL BOXES ETC</td>
<td>486,78 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>20078</td>
<td>30/03/2022</td>
<td>ASSOCIAZIONE ITALIANA TECNICA NAVALE ATENA</td>
<td>250,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>20080</td>
<td>30/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>263,52 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>20081</td>
<td>31/03/2022</td>
<td>Roche Diagnostics - S.p.A.</td>
<td>5.112,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>20083</td>
<td>31/03/2022</td>
<td>MISTRON PAOLA</td>
<td>74,75 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>20089</td>
<td>31/03/2022</td>
<td>Garibaldi Luca Studio di Consulenze Naturalistiche e progettazione multimedia</td>
<td>5.000,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>20095</td>
<td>31/03/2022</td>
<td>BENEDETTI DAVIDE</td>
<td>23,30 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>20098</td>
<td>31/03/2022</td>
<td>Roche Diagnostics - S.p.A.</td>
<td>1.704,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>20099</td>
<td>31/03/2022</td>
<td>MDPI AG</td>
<td>1.688,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>20100</td>
<td>30/03/2022</td>
<td>SOLPA srl</td>
<td>4.925,34 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>20120</td>
<td>30/03/2022</td>
<td>SOL S.P.A.</td>
<td>264,74 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>20134</td>
<td>31/03/2022</td>
<td>LETTER SERVICE</td>
<td>7.600,60 €</td>
<td>U.2.02.01.03</td>
<td>Mobili e arredi</td>
</tr>
<tr>
<td>2022</td>
<td>20159</td>
<td>31/03/2022</td>
<td>S.C.M. S.r.l.</td>
<td>31,17 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>20162</td>
<td>31/03/2022</td>
<td>S.O.S. COMPUTER S.r.l.</td>
<td>185,20 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>20164</td>
<td>31/03/2022</td>
<td>S.O.S. COMPUTER S.r.l.</td>
<td>176,90 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>20170</td>
<td>31/03/2022</td>
<td>TOP TECH SRLS</td>
<td>1.638,80 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>20171</td>
<td>31/03/2022</td>
<td>Bedetta Martina</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>20176</td>
<td>31/03/2022</td>
<td>DHL Express (Italy) S.r.l.</td>
<td>3.628,05 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>-----------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>20177</td>
<td>31/03/2022</td>
<td>D.B.A. ITALIA SRL</td>
<td>2.490,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>20178</td>
<td>31/03/2022</td>
<td>S.I.A.L. SRL</td>
<td>49,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>20179</td>
<td>31/03/2022</td>
<td>PECHINI CESARE</td>
<td>45,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>20182</td>
<td>30/03/2022</td>
<td>Vittoria Assicurazioni SpA - Agenzia Generale Perugia</td>
<td>510,00 €</td>
<td>U.1.10.04.01</td>
<td>Premi di assicurazione contro i danni</td>
</tr>
<tr>
<td>2022</td>
<td>20183</td>
<td>31/03/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>119,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>20184</td>
<td>30/03/2022</td>
<td>GE HEALTHCARE S.R.L.</td>
<td>786,50 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>20197</td>
<td>30/03/2022</td>
<td>AGOVINO ELETTRA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>20198</td>
<td>31/03/2022</td>
<td>e-distribuzione S.p.A.</td>
<td>320,86 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>20199</td>
<td>31/03/2022</td>
<td>CARL ZEISS SPA</td>
<td>884,01 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>20200</td>
<td>30/03/2022</td>
<td>ADABBO EVA</td>
<td>542,50 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
</tr>
<tr>
<td>2022</td>
<td>20201</td>
<td>31/03/2022</td>
<td>FIDELITAS SPA</td>
<td>671,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>20202</td>
<td>30/03/2022</td>
<td>DELTEK S.R.L.</td>
<td>3.999,40 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>20205</td>
<td>30/03/2022</td>
<td>MORVILLO ROBERTA LUCIA</td>
<td>1.175,76 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>20205</td>
<td>30/03/2022</td>
<td>MORVILLO ROBERTA LUCIA</td>
<td>215,85 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>20205</td>
<td>30/03/2022</td>
<td>MORVILLO ROBERTA LUCIA</td>
<td>184,85 €</td>
<td>U.1.03.01.01</td>
<td>Giornali, riviste e pubblicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>20205</td>
<td>30/03/2022</td>
<td>MORVILLO ROBERTA LUCIA</td>
<td>120,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>20205</td>
<td>30/03/2022</td>
<td>MORVILLO ROBERTA LUCIA</td>
<td>48,20 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>20206</td>
<td>31/03/2022</td>
<td>LA PATRIA SRL</td>
<td>1.000,40 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>-----------------------------------</td>
<td>-----------</td>
<td>-------------------------------</td>
<td>--------------------------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>20209</td>
<td>31/03/2022</td>
<td>AXITEA S.p.A.</td>
<td>256,20 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionario dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>20210</td>
<td>31/03/2022</td>
<td>TIM S.p.A.</td>
<td>72,21 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>20211</td>
<td>31/03/2022</td>
<td>TIM S.p.A.</td>
<td>933,01 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>20212</td>
<td>31/03/2022</td>
<td>TIM S.p.A.</td>
<td>2.511,80 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2022</td>
<td>20234</td>
<td>31/03/2022</td>
<td>Water Reuse Europe</td>
<td>600,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2022</td>
<td>20237</td>
<td>31/03/2022</td>
<td>INTERMAR CARGO SRLs</td>
<td>1.800,00 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>20244</td>
<td>31/03/2022</td>
<td>AUROGENE S.R.L.</td>
<td>459,57 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>20246</td>
<td>31/03/2022</td>
<td>METAS COMPANY</td>
<td>1.209,84 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>20247</td>
<td>31/03/2022</td>
<td>Moduslink B.V.</td>
<td>735,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>20251</td>
<td>31/03/2022</td>
<td>AC SERVICE DI CIPRI ANTONIO</td>
<td>611,59 €</td>
<td>U.1.03.02.99</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>20252</td>
<td>31/03/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>38,98 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>20254</td>
<td>31/03/2022</td>
<td>Fisher Scientific SAS</td>
<td>55,60 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>20263</td>
<td>31/03/2022</td>
<td>FIDELITAS SPA</td>
<td>268,40 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionario dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>20269</td>
<td>31/03/2022</td>
<td>MERCK LIFE SCIENCE SRL</td>
<td>65,15 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>20292</td>
<td>31/03/2022</td>
<td>RIBER SA</td>
<td>2.691,80 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>20298</td>
<td>31/03/2022</td>
<td>JAMPEL S.r.l.</td>
<td>710,04 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>20310</td>
<td>31/03/2022</td>
<td>VICARIO SAVERIO</td>
<td>16,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>20311</td>
<td>31/03/2022</td>
<td>MAGGI SABINO</td>
<td>34,99 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>20312</td>
<td>31/03/2022</td>
<td>IVALDI FULVIA</td>
<td>244,34 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>20312</td>
<td>31/03/2022</td>
<td>IVALDI FULVIA</td>
<td>54,88 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>20312</td>
<td>31/03/2022</td>
<td>IVALDI FULVIA</td>
<td>70,20 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>20316</td>
<td>31/03/2022</td>
<td>MAGITEK S.R.L.</td>
<td>163,36 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>20319</td>
<td>31/03/2022</td>
<td>BIOIMMUN S.R.L.</td>
<td>4.990,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>-------------------------------------------------------</td>
<td>----------</td>
<td>-----------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>20327</td>
<td>31/03/2022</td>
<td>Silvaco Europe Ltd.</td>
<td>3.660,00 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>20329</td>
<td>31/03/2022</td>
<td>LAGONIA PAOLO</td>
<td>28.204,38 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>20331</td>
<td>31/03/2022</td>
<td>Sapio Produzione Iodrogeno Ossigeno s.r.l.</td>
<td>154,70 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>20332</td>
<td>31/03/2022</td>
<td>BIOIMMUN S.R.L</td>
<td>3.713,96 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>20334</td>
<td>31/03/2022</td>
<td>GESAN COM S.R.L.</td>
<td>5.965,80 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>20336</td>
<td>31/03/2022</td>
<td>GESAN COM S.R.L.</td>
<td>4.740,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>20337</td>
<td>31/03/2022</td>
<td>ELETTRONICA PROFESSIONALE S.R.L.</td>
<td>976,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>20338</td>
<td>31/03/2022</td>
<td>Sapio Produzione Iodrogeno Ossigeno s.r.l.</td>
<td>102,36 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>20342</td>
<td>31/03/2022</td>
<td>BRUMAT SAS DI AMBROSOLI EMANUELA &amp; C.</td>
<td>4.381,50 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>20347</td>
<td>31/03/2022</td>
<td>S&amp;S SOLLEVAMENTI S.R.L.</td>
<td>1.464,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>20356</td>
<td>31/03/2022</td>
<td>Sapio Produzione Iodrogeno Ossigeno s.r.l.</td>
<td>15.288,43 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>20392</td>
<td>31/03/2022</td>
<td>EL.CO. SERVICE SRL</td>
<td>732,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>20393</td>
<td>31/03/2022</td>
<td>OLYMPUS ITALIA S.R.L.</td>
<td>915,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>20400</td>
<td>31/03/2022</td>
<td>REGONINI SOMENZI LAURA</td>
<td>627,56 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2022</td>
<td>20402</td>
<td>31/03/2022</td>
<td>Mercia Semiconductor Limited</td>
<td>5.587,60 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2022</td>
<td>20411</td>
<td>31/03/2022</td>
<td>Merck Life Science s.r.l.</td>
<td>10.110,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>20415</td>
<td>31/03/2022</td>
<td>IOP Publishing Ltd</td>
<td>2.897,50 €</td>
<td>U.1.03.01.01</td>
<td>Giornali, riviste e pubblicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>20418</td>
<td>31/03/2022</td>
<td>DEMAS SRL</td>
<td>414,90 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>20429</td>
<td>31/03/2022</td>
<td>FASTWEB S.p.A.</td>
<td>3.836,79 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>20471</td>
<td>31/03/2022</td>
<td>PELAGATTI MARTINA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>----------------------------------</td>
<td>----------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>20473</td>
<td>31/03/2022</td>
<td>TEDESCHI AUTOSPURGHI Srl</td>
<td>256,20 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>20475</td>
<td>31/03/2022</td>
<td>RECUPERO ELEONORA</td>
<td>174,45 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
</tr>
<tr>
<td>2022</td>
<td>20481</td>
<td>31/03/2022</td>
<td>BEDURIN SRL</td>
<td>217,16 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>20485</td>
<td>31/03/2022</td>
<td>NANOVISION SRL</td>
<td>152,07 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>20488</td>
<td>31/03/2022</td>
<td>C.G.F. Immobiliare srl</td>
<td>7.369,23 €</td>
<td>U.2.02.03.06</td>
<td>Manutenzione straordinaria su beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>20489</td>
<td>31/03/2022</td>
<td>BIDATA</td>
<td>41.467,80 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>20494</td>
<td>31/03/2022</td>
<td>C2 S.r.l.</td>
<td>281,69 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
</tr>
<tr>
<td>2022</td>
<td>20494</td>
<td>31/03/2022</td>
<td>C2 S.r.l.</td>
<td>34,16 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>20496</td>
<td>31/03/2022</td>
<td>Pavlos M. Pavlidis</td>
<td>536,80 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>20497</td>
<td>31/03/2022</td>
<td>DAMIANI FRANCESCO</td>
<td>206.373,08 €</td>
<td>U.1.01.02.02</td>
<td>Contributi sociali figurativi</td>
</tr>
<tr>
<td>2022</td>
<td>20498</td>
<td>31/03/2022</td>
<td>Hindawi Limited</td>
<td>5.307,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>20501</td>
<td>31/03/2022</td>
<td>CECCHINI TOP ASSISTANCE SRL</td>
<td>73,20 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>20503</td>
<td>31/03/2022</td>
<td>Associazione Progetto Mare</td>
<td>3.660,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>20504</td>
<td>31/03/2022</td>
<td>MOZZILLO TOMMASO</td>
<td>9,28 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>20504</td>
<td>31/03/2022</td>
<td>MOZZILLO TOMMASO</td>
<td>3,50 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>20504</td>
<td>31/03/2022</td>
<td>MOZZILLO TOMMASO</td>
<td>59,10 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>20504</td>
<td>31/03/2022</td>
<td>MOZZILLO TOMMASO</td>
<td>15,50 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2022</td>
<td>20504</td>
<td>31/03/2022</td>
<td>MOZZILLO TOMMASO</td>
<td>92,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>20504</td>
<td>31/03/2022</td>
<td>MOZZILLO TOMMASO</td>
<td>39,01 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>20506</td>
<td>31/03/2022</td>
<td>BIOSCIENTIFICA S.r.l.</td>
<td>555,34 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>20510</td>
<td>31/03/2022</td>
<td>AITEK S.P.A.</td>
<td>9.300,06 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>------</td>
<td>----------------</td>
<td>-----------------------------------------------</td>
<td>----------</td>
<td>------------------------------</td>
<td>--------------------------------------------------------</td>
</tr>
<tr>
<td>2022</td>
<td>20512</td>
<td>31/03/2022</td>
<td>Jeol (Italia) S.p.A.</td>
<td>9.333,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>20515</td>
<td>31/03/2022</td>
<td>FRANCESCHIN S.N.C.</td>
<td>1.793,40 €</td>
<td>U.2.02.01.03</td>
<td>Mobili e arredi</td>
</tr>
<tr>
<td>2022</td>
<td>20521</td>
<td>31/03/2022</td>
<td>GAMM SYSTEM SRL</td>
<td>338,18 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>20522</td>
<td>31/03/2022</td>
<td>MDPI AG</td>
<td>721,37 €</td>
<td>U.1.03.01.01</td>
<td>Giornali, riviste e pubblicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>20523</td>
<td>31/03/2022</td>
<td>CAMPOVERDE s.r.l.</td>
<td>3.379,40 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>20525</td>
<td>31/03/2022</td>
<td>O.M.C.B. F.LLI COMBI S.N.C.</td>
<td>4.880,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2022</td>
<td>20526</td>
<td>31/03/2022</td>
<td>Sharebot S.r.l.</td>
<td>164,70 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>20528</td>
<td>31/03/2022</td>
<td>LA MANUTENZIONE DI LAFORE ANTONIO</td>
<td>3.050,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2022</td>
<td>20530</td>
<td>31/03/2022</td>
<td>OURVISION S.R.L.</td>
<td>397,72 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2022</td>
<td>20546</td>
<td>31/03/2022</td>
<td>INTECH D.O.O.</td>
<td>2.031,50 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2022</td>
<td>20555</td>
<td>31/03/2022</td>
<td>CARTOLERIA CRISCI S.R.L.</td>
<td>914,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2022</td>
<td>20561</td>
<td>31/03/2022</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>217,45 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2022</td>
<td>20568</td>
<td>31/03/2022</td>
<td>Universita' Roma Tre Dipartimento di Matematica e Fisica</td>
<td>20.461,89 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
</tr>
<tr>
<td>2022</td>
<td>20608</td>
<td>31/03/2022</td>
<td>S.I.A.L. SRL</td>
<td>681,98 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>20609</td>
<td>31/03/2022</td>
<td>AUROGENE S.R.L.</td>
<td>495,32 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2022</td>
<td>20633</td>
<td>31/03/2022</td>
<td>Alutto Martina</td>
<td>7.529,05 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2024</td>
<td>21445</td>
<td>10/04/2024</td>
<td>Frontiers Media SA</td>
<td>1.652,28 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2024</td>
<td>21561</td>
<td>10/04/2024</td>
<td>Frontiers Media SA</td>
<td>2.992,05 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2024</td>
<td>21592</td>
<td>10/04/2024</td>
<td>Telehouse International Corporation of America</td>
<td>1.423,89 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2024</td>
<td>21605</td>
<td>10/04/2024</td>
<td>EQUINIX JAPAN K.K.</td>
<td>2.197,78 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2024</td>
<td>21613</td>
<td>10/04/2024</td>
<td>EQUINIX CANADA LTD</td>
<td>2.643,59 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>------------------------------------------------------</td>
<td>----------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2024</td>
<td>21615</td>
<td>10/04/2024</td>
<td>Japan Internet Exchange Co. Ltd</td>
<td>900,67 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2024</td>
<td>21618</td>
<td>10/04/2024</td>
<td>Equinix LLC</td>
<td>2.228,16 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2024</td>
<td>21619</td>
<td>10/04/2024</td>
<td>Telehouse International Corporation of America</td>
<td>1.611,98 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2024</td>
<td>22070</td>
<td>10/04/2024</td>
<td>NETNOD AB</td>
<td>1.333,17 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2024</td>
<td>22839</td>
<td>10/04/2024</td>
<td>Royal Society of Chemistry</td>
<td>1.435,51 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2024</td>
<td>23394</td>
<td>10/04/2024</td>
<td>BNL gruppo BNP Paribas</td>
<td>2,00 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2024</td>
<td>23395</td>
<td>10/04/2024</td>
<td>BNL gruppo BNP Paribas</td>
<td>198,55 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2024</td>
<td>23396</td>
<td>10/04/2024</td>
<td>BNL gruppo BNP Paribas</td>
<td>32,37 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2024</td>
<td>23565</td>
<td>10/04/2024</td>
<td>BNL gruppo BNP Paribas</td>
<td>12,50 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2024</td>
<td>23613</td>
<td>30/04/2024</td>
<td>BANCA NAZIONALE DEL LAVORO - C/O C.N.R. ROMA</td>
<td>33,93 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2024</td>
<td>23615</td>
<td>30/04/2024</td>
<td>Worldline Merchant Services Italia S.p.A.</td>
<td>62,29 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2024</td>
<td>23619</td>
<td>30/04/2024</td>
<td>BANCA NAZIONALE DEL LAVORO - C/O C.N.R. ROMA</td>
<td>2,00 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2024</td>
<td>23695</td>
<td>10/04/2024</td>
<td>Compagnia Cantieri Napoletani S.P.A.</td>
<td>2.876,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2024</td>
<td>23949</td>
<td>10/04/2024</td>
<td>ACRORAD Co. Ltd.</td>
<td>912,38 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2024</td>
<td>23963</td>
<td>10/04/2024</td>
<td>BANCA NAZIONALE DEL LAVORO - C/O C.N.R. ROMA</td>
<td>14,55 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2024</td>
<td>23964</td>
<td>10/04/2024</td>
<td>BANCA NAZIONALE DEL LAVORO - C/O C.N.R. ROMA</td>
<td>5,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2024</td>
<td>23965</td>
<td>10/04/2024</td>
<td>BANCA NAZIONALE DEL LAVORO - C/O C.N.R. ROMA</td>
<td>24,84 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2024</td>
<td>23985</td>
<td>10/04/2024</td>
<td>BNL gruppo BNP Paribas</td>
<td>2,00 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2024</td>
<td>24093</td>
<td>30/04/2024</td>
<td>BANCA NAZIONALE DEL LAVORO - C/O C.N.R. ROMA</td>
<td>1,95 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2024</td>
<td>24205</td>
<td>10/04/2024</td>
<td>INSPIRALIS LIMITED</td>
<td>2.349,40 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2024</td>
<td>24227</td>
<td>10/04/2024</td>
<td>KinTeK Corporation</td>
<td>13.826,68 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2024</td>
<td>24228</td>
<td>10/04/2024</td>
<td>International Union of Geological Sciences (IUGS)</td>
<td>22.298,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2024</td>
<td>24229</td>
<td>10/04/2024</td>
<td>KinTeK Corporation</td>
<td>125,25 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>------</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>---------</td>
<td>-----------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2024</td>
<td>24229</td>
<td>10/04/2024</td>
<td>KinTeK Corporation</td>
<td>25,38 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2024</td>
<td>24267</td>
<td>10/04/2024</td>
<td>World Cancer Reseach Fund International AISBL</td>
<td>15,54 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2024</td>
<td>24427</td>
<td>30/04/2024</td>
<td>BNL AG1 ROMA</td>
<td>32,35 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2024</td>
<td>24546</td>
<td>30/04/2024</td>
<td>FRONTIERS MEDIA SA</td>
<td>3.000,57 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2024</td>
<td>24555</td>
<td>30/04/2024</td>
<td>RAYNERGY TEK</td>
<td>1.122,75 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2024</td>
<td>24575</td>
<td>30/04/2024</td>
<td>Banca Nazionale del Lavoro S.p.A.</td>
<td>6,00 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2024</td>
<td>24870</td>
<td>30/04/2024</td>
<td>CCC RightsLink - Copyright Clearance Center</td>
<td>1.870,03 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2024</td>
<td>24882</td>
<td>30/04/2024</td>
<td>Golden Software, LLC</td>
<td>145,73 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2024</td>
<td>24928</td>
<td>30/04/2024</td>
<td>KINGS BAY AS</td>
<td>1.350,23 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2024</td>
<td>24941</td>
<td>30/04/2024</td>
<td>copyright clearance center rightslink</td>
<td>454,41 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2024</td>
<td>24946</td>
<td>30/04/2024</td>
<td>copyright clearance center rightslink</td>
<td>454,41 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2024</td>
<td>25014</td>
<td>30/04/2024</td>
<td>SOLARONIX SA</td>
<td>2.222,22 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2024</td>
<td>25046</td>
<td>30/04/2024</td>
<td>Copyright Clearance Center RightsLink</td>
<td>2.549,72 €</td>
<td>U.1.03.01.01</td>
<td>Giornali, riviste e pubblicazioni</td>
</tr>
<tr>
<td>2024</td>
<td>25176</td>
<td>30/04/2024</td>
<td>World Cancer Reseach Fund International AISBL</td>
<td>14,85 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2024</td>
<td>25400</td>
<td>30/04/2024</td>
<td>CACTUS COMMUNICATIONS SERVICES PTE. LTD</td>
<td>758,57 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2024</td>
<td>25404</td>
<td>30/04/2024</td>
<td>GENIZER LLC</td>
<td>268,91 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2024</td>
<td>25406</td>
<td>30/04/2024</td>
<td>BANCA NAZIONALE DEL LAVORO - C/O C.N.R. ROMA</td>
<td>4,00 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2024</td>
<td>25409</td>
<td>30/04/2024</td>
<td>BANCA NAZIONALE DEL LAVORO - C/O C.N.R. ROMA</td>
<td>18,44 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2024</td>
<td>25435</td>
<td>30/04/2024</td>
<td>STREAMYARD INC.</td>
<td>28,22 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2024</td>
<td>25807</td>
<td>30/04/2024</td>
<td>CCMII CASHMERE &amp; CAMEL HAIR MANUFACTURERS INSTITUT</td>
<td>629,60 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2024</td>
<td>25842</td>
<td>30/04/2024</td>
<td>International Geographical Union (IGU)</td>
<td>9.270,42 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>------</td>
<td>----------------</td>
<td>------------------------------------------------------------------------------</td>
<td>------------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2024</td>
<td>25848</td>
<td>30/04/2024</td>
<td>SCIENCE- AMERICAN ASSOCIATION FOR ADVANCEMENT</td>
<td>20.593,06 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2024</td>
<td>25903</td>
<td>30/04/2024</td>
<td>BNL AG1 ROMA</td>
<td>2,00 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2024</td>
<td>26014</td>
<td>30/04/2024</td>
<td>Geological Society of America</td>
<td>5.612,00 €</td>
<td>U.2.02.01.99</td>
<td>Altri beni materiali</td>
</tr>
<tr>
<td>2024</td>
<td>26014</td>
<td>30/04/2024</td>
<td>Geological Society of America</td>
<td>80,00 €</td>
<td>U.2.02.01.99</td>
<td>Altri beni materiali</td>
</tr>
<tr>
<td>2024</td>
<td>26120</td>
<td>30/04/2024</td>
<td>The University of Maine System – School of Marine Sciences</td>
<td>10.240,86 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2024</td>
<td>26292</td>
<td>30/04/2024</td>
<td>BNL AG1 ROMA</td>
<td>24,88 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2024</td>
<td>26376</td>
<td>16/05/2024</td>
<td>Banca Nazionale del Lavoro S.p.A.</td>
<td>39,54 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2024</td>
<td>26391</td>
<td>30/04/2024</td>
<td>BNL gruppo BNP Paribas</td>
<td>2,00 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2024</td>
<td>26444</td>
<td>30/04/2024</td>
<td>Angstrom Engineering Inc.</td>
<td>99.900,00 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2024</td>
<td>26634</td>
<td>30/04/2024</td>
<td>Royal Society of Chemistry</td>
<td>1.241,14 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2024</td>
<td>26635</td>
<td>30/04/2024</td>
<td>Copyright Clearance Center</td>
<td>2.500,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2024</td>
<td>26710</td>
<td>30/04/2024</td>
<td>CATALIOTTI FRANCESCO SAVERIO</td>
<td>110,27 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2024</td>
<td>26726</td>
<td>30/04/2024</td>
<td>ADAFRUIT INDUSTRIES</td>
<td>99,06 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2024</td>
<td>26872</td>
<td>30/04/2024</td>
<td>QUANTERIX CORPORATION</td>
<td>2.716,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2024</td>
<td>26926</td>
<td>30/04/2024</td>
<td>BNL gruppo BNP Paribas</td>
<td>12,60 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2024</td>
<td>27057</td>
<td>30/04/2024</td>
<td>BNL gruppo BNP Paribas</td>
<td>4,00 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2024</td>
<td>27152</td>
<td>30/04/2024</td>
<td>Taylor &amp; Francis Group A Trading Division of Informa UK Ltd</td>
<td>1.380,37 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2024</td>
<td>27209</td>
<td>30/04/2024</td>
<td>Gurobi Optimization inc</td>
<td>3.400,40 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2024</td>
<td>27233</td>
<td>30/04/2024</td>
<td>Grammarly Inc.</td>
<td>4.204,94 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2024</td>
<td>27268</td>
<td>30/04/2024</td>
<td>BNL gruppo BNP Paribas</td>
<td>4,00 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2024</td>
<td>27302</td>
<td>30/04/2024</td>
<td>BNL gruppo BNP Paribas</td>
<td>34,06 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2024</td>
<td>27459</td>
<td>30/04/2024</td>
<td>Centre National de la Recherche Scientifique - CNRS</td>
<td>330,126,39 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>---------------------------------------------------</td>
<td>----------</td>
<td>-----------------------------</td>
<td>----------------------------------------------------------</td>
</tr>
<tr>
<td>2024</td>
<td>27464</td>
<td>30/04/2024</td>
<td>ADDGENE Inc.</td>
<td>3.169,28 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2024</td>
<td>27725</td>
<td>30/04/2024</td>
<td>FRONTIERS MEDIA SA</td>
<td>2.472,99 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2024</td>
<td>27998</td>
<td>30/04/2024</td>
<td>BANCA NAZIONALE DEL LAVORO - C/O C.N.R. ROMA</td>
<td>6,00 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2024</td>
<td>28039</td>
<td>30/04/2024</td>
<td>BNL SPA Apac Tesoreria Roma</td>
<td>12,50 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2024</td>
<td>28081</td>
<td>16/05/2024</td>
<td>EQUINIX JAPAN K.K.</td>
<td>2.135,38 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2024</td>
<td>28085</td>
<td>16/05/2024</td>
<td>Japan Internet Exchange Co. Ltd</td>
<td>876,06 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2024</td>
<td>28089</td>
<td>16/05/2024</td>
<td>EQUINIX CANADA LTD</td>
<td>2.616,48 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2024</td>
<td>28096</td>
<td>16/05/2024</td>
<td>Equinix LLC</td>
<td>2.217,21 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2024</td>
<td>28115</td>
<td>30/04/2024</td>
<td>BANCA NAZIONALE DEL LAVORO - C/O C.N.R. ROMA</td>
<td>154,82 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2024</td>
<td>28143</td>
<td>30/04/2024</td>
<td>G23 INSTRUMENTS</td>
<td>453,05 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2024</td>
<td>28147</td>
<td>30/04/2024</td>
<td>The Queens University of Belfast</td>
<td>1.808,70 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2024</td>
<td>28553</td>
<td>30/04/2024</td>
<td>COPYRIGHT CLEARANCE CENTER</td>
<td>228,07 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2024</td>
<td>28719</td>
<td>30/04/2024</td>
<td>PRIMER-e</td>
<td>1.018,41 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2024</td>
<td>29200</td>
<td>30/04/2024</td>
<td>BNL AG1 ROMA</td>
<td>2,00 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2024</td>
<td>29353</td>
<td>16/05/2024</td>
<td>KinTeK Corporation</td>
<td>35.817,34 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2024</td>
<td>29394</td>
<td>30/04/2024</td>
<td>BNL gruppo BNP Paribas</td>
<td>17,03 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2024</td>
<td>29497</td>
<td>16/05/2024</td>
<td>POSTE ITALIANE SPA</td>
<td>2,00 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2024</td>
<td>29668</td>
<td>16/05/2024</td>
<td>BANCA NAZIONALE DEL LAVORO - C/O C.N.R. ROMA</td>
<td>130,71 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2024</td>
<td>29671</td>
<td>16/05/2024</td>
<td>BANCA NAZIONALE DEL LAVORO - C/O C.N.R. ROMA</td>
<td>327,38 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2024</td>
<td>29703</td>
<td>16/05/2024</td>
<td>MORAMARCO TOMMASO</td>
<td>60,00 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2024</td>
<td>29845</td>
<td>16/05/2024</td>
<td>QUANTERIX CORPORATION</td>
<td>887,86 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2024</td>
<td>29888</td>
<td>16/05/2024</td>
<td>BNL gruppo BNP Paribas</td>
<td>10,00 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>------</td>
<td>----------------</td>
<td>------------------------------------------------------------------------------</td>
<td>----------</td>
<td>-----------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2024</td>
<td>29970</td>
<td>16/05/2024</td>
<td>BNL gruppo BNP Paribas</td>
<td>4,00 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2024</td>
<td>30056</td>
<td>16/05/2024</td>
<td>PNAS - PROCEEDINGS OF NATIONAL ACADEMY OF SCIENCES</td>
<td>5.493,41 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2024</td>
<td>30184</td>
<td>16/05/2024</td>
<td>Springer Nature Customer Service Center GmbH</td>
<td>1.398,80 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2024</td>
<td>30500</td>
<td>16/05/2024</td>
<td>Golden Software, LLC</td>
<td>299,02 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2024</td>
<td>30679</td>
<td>16/05/2024</td>
<td>Frontiers Media SA</td>
<td>3.762,84 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2024</td>
<td>31232</td>
<td>16/05/2024</td>
<td>plexon inc</td>
<td>43.426,37 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2024</td>
<td>31437</td>
<td>16/05/2024</td>
<td>JMIIR PUBLICATIONS Inc</td>
<td>2.784,10 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2024</td>
<td>31482</td>
<td>16/05/2024</td>
<td>BNL SPA Apac Tesoreria Roma</td>
<td>18,56 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2024</td>
<td>31551</td>
<td>16/05/2024</td>
<td>Banca Nazionale del Lavoro S.p.A.</td>
<td>6,00 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2024</td>
<td>31636</td>
<td>16/05/2024</td>
<td>BNL gruppo BNP Paribas</td>
<td>12,00 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2024</td>
<td>31698</td>
<td>16/05/2024</td>
<td>BANCA NAZIONALE DEL LAVORO - C/O C.N.R. ROMA</td>
<td>1,31 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2024</td>
<td>31816</td>
<td>16/05/2024</td>
<td>MINISTERO DELL'ECONOMIA E DELLE FINANZE - AGENZIA DELLE ENTRATE UFFICIO TERRITORIALE ROMA 4 COLLATINO</td>
<td>151,35 €</td>
<td>U.1.01.01.01</td>
<td>Retribuzioni in denaro</td>
</tr>
<tr>
<td>2024</td>
<td>32122</td>
<td>16/05/2024</td>
<td>Frontiers Media SA</td>
<td>462,76 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2024</td>
<td>32127</td>
<td>16/05/2024</td>
<td>Frontiers Media SA</td>
<td>2.700,49 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2024</td>
<td>32178</td>
<td>16/05/2024</td>
<td>EnPress Publisher LLC</td>
<td>1.453,79 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2024</td>
<td>32179</td>
<td>16/05/2024</td>
<td>EnPress Publisher LLC</td>
<td>1.472,34 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2024</td>
<td>32297</td>
<td>16/05/2024</td>
<td>THERMOFLOW INC</td>
<td>1.863,22 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2024</td>
<td>32329</td>
<td>16/05/2024</td>
<td>COPYRIGHT CLEARANCE CENTER INC.</td>
<td>293,55 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario</td>
<td>Cono Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>-----------</td>
<td>------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2024</td>
<td>32374</td>
<td>16/05/2024</td>
<td>Copyright Clearance Center, Inc.</td>
<td>4.282,11 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2024</td>
<td>32447</td>
<td>24/05/2024</td>
<td>Telehouse International Corporation of America</td>
<td>1.629,70 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2024</td>
<td>32465</td>
<td>16/05/2024</td>
<td>COPYRIGHT CLEARANCE CENTER INC.</td>
<td>531,59 €</td>
<td>U.1.03.01.01</td>
<td>Giornali, riviste e pubblicazioni</td>
</tr>
<tr>
<td>2024</td>
<td>32468</td>
<td>16/05/2024</td>
<td>COPYRIGHT CLEARANCE CENTER INC.</td>
<td>4.124,94 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2024</td>
<td>32530</td>
<td>16/05/2024</td>
<td>BNL gruppo BNP Paribas</td>
<td>38,25 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2024</td>
<td>32651</td>
<td>16/05/2024</td>
<td>SOLARONIX SA</td>
<td>2.910,65 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2024</td>
<td>32652</td>
<td>16/05/2024</td>
<td>DYENAMO AB</td>
<td>4.834,07 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2024</td>
<td>32770</td>
<td>16/05/2024</td>
<td>Frontiers Media SA</td>
<td>3.370,81 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2024</td>
<td>32775</td>
<td>16/05/2024</td>
<td>COPYRIGHT CLEARANCE CENTER INC.</td>
<td>3.514,20 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2024</td>
<td>32955</td>
<td>16/05/2024</td>
<td>SOLDOVIERI FRANCESCO</td>
<td>60,00 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2024</td>
<td>33058</td>
<td>24/05/2024</td>
<td>PUBLIC LIBRARY OF SCIENCE_PLOS</td>
<td>1.814,34 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2024</td>
<td>33188</td>
<td>16/05/2024</td>
<td>PLOS PUBLIC LIBRARY OF SCIENCE</td>
<td>2.215,75 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2024</td>
<td>33245</td>
<td>16/05/2024</td>
<td>BANCA NAZIONALE DEL LAVORO - C/O C.N.R. ROMA</td>
<td>12,50 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2024</td>
<td>33313</td>
<td>16/05/2024</td>
<td>International Union of Crystallography (IUCr)</td>
<td>6.187,48 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2024</td>
<td>33578</td>
<td>24/05/2024</td>
<td>Frontiers Media SA</td>
<td>2.820,97 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2024</td>
<td>33612</td>
<td>16/05/2024</td>
<td>BNL gruppo BNP Paribas</td>
<td>2,00 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2024</td>
<td>33623</td>
<td>16/05/2024</td>
<td>Worldline Merchant Services Italia S.p.A.</td>
<td>16,75 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2024</td>
<td>33627</td>
<td>16/05/2024</td>
<td>BANCA NAZIONALE DEL LAVORO - C/O C.N.R. ROMA</td>
<td>2,00 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2024</td>
<td>33634</td>
<td>16/05/2024</td>
<td>SHENZHEN IH OPTICS CO.LTD</td>
<td>1.401,46 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2024</td>
<td>33674</td>
<td>16/05/2024</td>
<td>Oro catering</td>
<td>16.888,30 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicita' e servizi per trasferta</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>-------------------------------------------------------------------------------</td>
<td>-----------</td>
<td>------------------------------</td>
<td>--------------------------------------------</td>
</tr>
<tr>
<td>2024</td>
<td>33840</td>
<td>24/05/2024</td>
<td>International Water Association</td>
<td>516,43 €</td>
<td>U.1.03.02.99</td>
<td>Altrì servizi</td>
</tr>
<tr>
<td>2024</td>
<td>33850</td>
<td>16/05/2024</td>
<td>PRIMER-e</td>
<td>18,56 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2024</td>
<td>33880</td>
<td>16/05/2024</td>
<td>SAR - Scholars at Risk</td>
<td>111,28 €</td>
<td>U.1.03.02.99</td>
<td>Altrì servizi</td>
</tr>
<tr>
<td>2024</td>
<td>33881</td>
<td>24/05/2024</td>
<td>POSTE ITALIANE SPA</td>
<td>2,00 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2024</td>
<td>33964</td>
<td>24/05/2024</td>
<td>POSTE ITALIANE SPA</td>
<td>2,00 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2024</td>
<td>33970</td>
<td>24/05/2024</td>
<td>ANAS S.p.A.</td>
<td>2,00 €</td>
<td>U.1.03.02.99</td>
<td>Altrì servizi</td>
</tr>
<tr>
<td>2024</td>
<td>33971</td>
<td>24/05/2024</td>
<td>KINGS BAY AS</td>
<td>691,68 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2024</td>
<td>33971</td>
<td>24/05/2024</td>
<td>KINGS BAY AS</td>
<td>3.366,47 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2024</td>
<td>33974</td>
<td>24/05/2024</td>
<td>KINGS BAY AS</td>
<td>12,73 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2024</td>
<td>33974</td>
<td>24/05/2024</td>
<td>KINGS BAY AS</td>
<td>61,70 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2024</td>
<td>34089</td>
<td>24/05/2024</td>
<td>BNL AG1 ROMA</td>
<td>2,00 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2024</td>
<td>34099</td>
<td>24/05/2024</td>
<td>PETROLEUM ENGINEERS ASSOCIATION</td>
<td>558,30 €</td>
<td>U.1.03.02.04</td>
<td>Acquisto di servizi per formazione e addestramento del personale dell'ente</td>
</tr>
<tr>
<td>2024</td>
<td>34111</td>
<td>24/05/2024</td>
<td>Istituto sull'Inquinamento Atmosferico - IIA - Sede Montelibretti</td>
<td>12,50 €</td>
<td>U.1.03.01.02</td>
<td>Altrì beni di consumo</td>
</tr>
<tr>
<td>2024</td>
<td>34115</td>
<td>24/05/2024</td>
<td>Istituto sull'Inquinamento Atmosferico - IIA - Sede Montelibretti</td>
<td>16,00 €</td>
<td>U.1.03.01.02</td>
<td>Altrì beni di consumo</td>
</tr>
<tr>
<td>2024</td>
<td>34117</td>
<td>24/05/2024</td>
<td>Istituto sull'Inquinamento Atmosferico - IIA - Sede Montelibretti</td>
<td>38,36 €</td>
<td>U.1.03.01.02</td>
<td>Altrì beni di consumo</td>
</tr>
<tr>
<td>2024</td>
<td>34120</td>
<td>24/05/2024</td>
<td>Istituto sull'Inquinamento Atmosferico - IIA - Sede Montelibretti</td>
<td>38,36 €</td>
<td>U.1.03.01.02</td>
<td>Altrì beni di consumo</td>
</tr>
<tr>
<td>2024</td>
<td>34123</td>
<td>24/05/2024</td>
<td>Istituto sull'Inquinamento Atmosferico - IIA - Sede Montelibretti</td>
<td>12,50 €</td>
<td>U.1.03.01.02</td>
<td>Altrì beni di consumo</td>
</tr>
<tr>
<td>2024</td>
<td>34173</td>
<td>24/05/2024</td>
<td>Ján Veizer Stable Isotope Laboratory- Faculty of Science UNIV OF OTTAWA</td>
<td>6.255,81 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2024</td>
<td>34182</td>
<td>24/05/2024</td>
<td>Ján Veizer Stable Isotope Laboratory- Faculty of Science UNIV OF OTTAWA</td>
<td>17,03 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2024</td>
<td>34191</td>
<td>24/05/2024</td>
<td>WORLD SCIENTIFIC PUBLISHING CO PTE. LTD.</td>
<td>2.842,86 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>--------------------------------------------------</td>
<td>-----------</td>
<td>-----------------------------</td>
<td>---------------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>2024</td>
<td>34395</td>
<td>24/05/2024</td>
<td>Frontiers Media SA</td>
<td>223,92 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2024</td>
<td>34446</td>
<td>24/05/2024</td>
<td>COPYRIGHT CLEARANCE CENTER</td>
<td>224,11 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2024</td>
<td>34481</td>
<td>24/05/2024</td>
<td>MDPI AG</td>
<td>2.143,87 €</td>
<td>U.1.03.01.01</td>
<td>Giornali, riviste e pubblicazioni</td>
</tr>
<tr>
<td>2024</td>
<td>34516</td>
<td>24/05/2024</td>
<td>QUANTERIX CORPORATION</td>
<td>888,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2024</td>
<td>34650</td>
<td>24/05/2024</td>
<td>BANCA NAZIONALE DEL LAVORO - C/O C.N.R. ROMA</td>
<td>2,00 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2024</td>
<td>34758</td>
<td>24/05/2024</td>
<td>American Chemical Society</td>
<td>1.659,35 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2024</td>
<td>34786</td>
<td>24/05/2024</td>
<td>FORMISANO FERDINAND</td>
<td>2.815,15 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2024</td>
<td>34816</td>
<td>24/05/2024</td>
<td>STUDIO LEGALE MOCELLA PROFESSIONISTI ASSOCIATI</td>
<td>1.600,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2024</td>
<td>34821</td>
<td>24/05/2024</td>
<td>STUDIO LEGALE MOCELLA PROFESSIONISTI ASSOCIATI</td>
<td>1.600,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2024</td>
<td>34829</td>
<td>24/05/2024</td>
<td>STUDIO LEGALE MOCELLA PROFESSIONISTI ASSOCIATI</td>
<td>1.600,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2024</td>
<td>34877</td>
<td>24/05/2024</td>
<td>ISS</td>
<td>558,24 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2024</td>
<td>34891</td>
<td>24/05/2024</td>
<td>CCC RightsLink - Copyright Clearance Center</td>
<td>6.472,47 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2024</td>
<td>34899</td>
<td>24/05/2024</td>
<td>BANCA NAZIONALE DEL LAVORO - C/O C.N.R. ROMA</td>
<td>10,00 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2024</td>
<td>35020</td>
<td>24/05/2024</td>
<td>Cure CMD - Congenital Muscular Dystrophy</td>
<td>19,10 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2024</td>
<td>35102</td>
<td>24/05/2024</td>
<td>Ministero della Salute</td>
<td>2,00 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2024</td>
<td>35178</td>
<td>24/05/2024</td>
<td>American Meteorological Society - Accounting Department</td>
<td>8.424,00 €</td>
<td>U.2.02.01.99</td>
<td>Altri beni materiali</td>
</tr>
<tr>
<td>2024</td>
<td>35178</td>
<td>24/05/2024</td>
<td>American Meteorological Society - Accounting Department</td>
<td>277,84 €</td>
<td>U.2.02.01.99</td>
<td>Altri beni materiali</td>
</tr>
<tr>
<td>2024</td>
<td>35245</td>
<td>24/05/2024</td>
<td>KINGS BAY AS</td>
<td>3.085,98 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2024</td>
<td>35245</td>
<td>24/05/2024</td>
<td>KINGS BAY AS</td>
<td>1.622,81 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2024</td>
<td>35430</td>
<td>24/05/2024</td>
<td>FPGA Company GmbH</td>
<td>494,08 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2024</td>
<td>35434</td>
<td>24/05/2024</td>
<td>KINGS BAY AS</td>
<td>9.184,17 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2024</td>
<td>35451</td>
<td>24/05/2024</td>
<td>BNL AG1 ROMA</td>
<td>8,42 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>------</td>
<td>----------------</td>
<td>-------------------------------------</td>
<td>-------------</td>
<td>------------------------------</td>
<td>----------------------------------</td>
</tr>
<tr>
<td>2024</td>
<td>35508</td>
<td>24/05/2024</td>
<td>KINGS BAY AS</td>
<td>19.028,33 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2024</td>
<td>35508</td>
<td>24/05/2024</td>
<td>KINGS BAY AS</td>
<td>14.804,59 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2024</td>
<td>35508</td>
<td>24/05/2024</td>
<td>KINGS BAY AS</td>
<td>3.970,06 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2024</td>
<td>35624</td>
<td>29/05/2024</td>
<td>PBS International</td>
<td>330,61 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2024</td>
<td>35627</td>
<td>29/05/2024</td>
<td>PBS International</td>
<td>330,65 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2024</td>
<td>35647</td>
<td>29/05/2024</td>
<td>BNL AG1 ROMA</td>
<td>34,06 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2024</td>
<td>35736</td>
<td>29/05/2024</td>
<td>BNL gruppo BNP Paribas</td>
<td>2,00 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2024</td>
<td>35796</td>
<td>24/05/2024</td>
<td>KINGS BAY AS</td>
<td>6.915,78 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2024</td>
<td>35808</td>
<td>24/05/2024</td>
<td>SEED IP LAW GROUP LLP</td>
<td>3.940,12 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2024</td>
<td>35808</td>
<td>24/05/2024</td>
<td>SEED IP LAW GROUP LLP</td>
<td>769,93 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2024</td>
<td>35814</td>
<td>24/05/2024</td>
<td>BANCA NAZIONALE DEL LAVORO - C/O C.N.R. ROMA</td>
<td>205,14 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2024</td>
<td>36090</td>
<td>24/05/2024</td>
<td>INPS SEDE DI FIRENZE</td>
<td>1.611,62 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
</tr>
<tr>
<td>2024</td>
<td>36093</td>
<td>24/05/2024</td>
<td>BNL AG1 ROMA</td>
<td>2,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2024</td>
<td>36128</td>
<td>29/05/2024</td>
<td>International Union of Pure and Applied Physics (IUPAP)</td>
<td>30.518,82 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2024</td>
<td>36157</td>
<td>29/05/2024</td>
<td>EQUINIX CANADA LTD</td>
<td>2.617,20 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2024</td>
<td>36158</td>
<td>29/05/2024</td>
<td>Equinix LLC</td>
<td>2.235,25 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2024</td>
<td>36159</td>
<td>29/05/2024</td>
<td>EQUINIX JAPAN K.K.</td>
<td>2.092,98 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2024</td>
<td>36162</td>
<td>29/05/2024</td>
<td>Japan Internet Exchange Co. Ltd</td>
<td>857,62 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2024</td>
<td>36302</td>
<td>29/05/2024</td>
<td>KINGS BAY AS</td>
<td>13.901,94 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2024</td>
<td>36303</td>
<td>29/05/2024</td>
<td>KINGS BAY AS</td>
<td>4.011,01 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2024</td>
<td>36304</td>
<td>29/05/2024</td>
<td>KINGS BAY AS</td>
<td>4.152,02 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2024</td>
<td>36305</td>
<td>29/05/2024</td>
<td>KINGS BAY AS</td>
<td>5.614,62 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2024</td>
<td>36307</td>
<td>29/05/2024</td>
<td>KINGS BAY AS</td>
<td>1.334,18 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2024</td>
<td>36398</td>
<td>29/05/2024</td>
<td>FRONTIERS MEDIA SA</td>
<td>1.823,75 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>------</td>
<td>----------------</td>
<td>------------------------------</td>
<td>------------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2024</td>
<td>36923</td>
<td>29/05/2024</td>
<td>OPTICA</td>
<td>3.611,90 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2024</td>
<td>37145</td>
<td>29/05/2024</td>
<td>KINGS BAY AS</td>
<td>3.150,11 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2024</td>
<td>37145</td>
<td>29/05/2024</td>
<td>KINGS BAY AS</td>
<td>1.675,05 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2024</td>
<td>37155</td>
<td>29/05/2024</td>
<td>BNL AG1 ROMA</td>
<td>149,04 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2024</td>
<td>37187</td>
<td>29/05/2024</td>
<td>KINGS BAY AS</td>
<td>711,89 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2024</td>
<td>37187</td>
<td>29/05/2024</td>
<td>KINGS BAY AS</td>
<td>14.880,04 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2024</td>
<td>37187</td>
<td>29/05/2024</td>
<td>KINGS BAY AS</td>
<td>3.848,39 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2024</td>
<td>37193</td>
<td>29/05/2024</td>
<td>BNL gruppo BNP Paribas</td>
<td>43,05 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2024</td>
<td>37461</td>
<td>04/06/2024</td>
<td>MEGAVIEW SCIENCE Co., Ltd.</td>
<td>22,90 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2024</td>
<td>37464</td>
<td>04/06/2024</td>
<td>MEGAVIEW SCIENCE Co., Ltd.</td>
<td>1.076,63 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2024</td>
<td>37510</td>
<td>04/06/2024</td>
<td>MDPI AG</td>
<td>2.993,39 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2024</td>
<td>37537</td>
<td>04/06/2024</td>
<td>MDPI AG</td>
<td>22,90 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2024</td>
<td>37565</td>
<td>04/06/2024</td>
<td>World Cancer Research Fund International AISBL</td>
<td>14,83 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2024</td>
<td>37572</td>
<td>04/06/2024</td>
<td>MDPI AG</td>
<td>2.802,14 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2024</td>
<td>37573</td>
<td>04/06/2024</td>
<td>MDPI AG</td>
<td>22,90 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2024</td>
<td>37928</td>
<td>04/06/2024</td>
<td>MA MARINE CONSULTANTS LTD</td>
<td>177,70 €</td>
<td>U.1.03.01.01</td>
<td>Giornali, riviste e pubblicazioni</td>
</tr>
<tr>
<td>2024</td>
<td>38030</td>
<td>04/06/2024</td>
<td>Banca Nazionale del Lavoro S.p.A.</td>
<td>29.182,40 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2024</td>
<td>38467</td>
<td>04/06/2024</td>
<td>PRIMER-e</td>
<td>14,52 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2024</td>
<td>38553</td>
<td>04/06/2024</td>
<td>STREAMYARD INC.</td>
<td>29,07 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2024</td>
<td>38558</td>
<td>04/06/2024</td>
<td>GRAPHPAD SOFTWARE INC</td>
<td>649,78 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>----------</td>
<td>-----</td>
<td>----------------</td>
<td>---------------------------------------------------</td>
<td>----------</td>
<td>-------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2024</td>
<td>38570</td>
<td>04/06/2024</td>
<td>BNL AG1 ROMA</td>
<td>21,16 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2024</td>
<td>38681</td>
<td>04/06/2024</td>
<td>BNL AG1 ROMA</td>
<td>17,03 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2024</td>
<td>39048</td>
<td>04/06/2024</td>
<td>QUANTERIX CORPORATION</td>
<td>2.437,44 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2024</td>
<td>39059</td>
<td>04/06/2024</td>
<td>BNL gruppo BNP Paribas</td>
<td>10,00 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2024</td>
<td>39181</td>
<td>04/06/2024</td>
<td>PRIMER-e</td>
<td>38,16 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2024</td>
<td>39377</td>
<td>04/06/2024</td>
<td>BANCA NAZIONALE DEL LAVORO - C/O C.N.R. ROMA</td>
<td>0,93 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2024</td>
<td>40071</td>
<td>12/06/2024</td>
<td>INPS SEDE DI ROMA</td>
<td>318,97 €</td>
<td>U.1.01.01.01</td>
<td>Retribuzioni in denaro</td>
</tr>
<tr>
<td>2024</td>
<td>40139</td>
<td>12/06/2024</td>
<td>Frontiers Media SA</td>
<td>2.470,46 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2024</td>
<td>40141</td>
<td>12/06/2024</td>
<td>BNL AG1 ROMA</td>
<td>38,16 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2024</td>
<td>40174</td>
<td>12/06/2024</td>
<td>Telehouse International Corporation of America</td>
<td>1.611,23 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2024</td>
<td>40724</td>
<td>12/06/2024</td>
<td>Fédération Internationale du Béton (FIB)</td>
<td>7.566,03 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2024</td>
<td>40735</td>
<td>12/06/2024</td>
<td>BNL AG1 ROMA</td>
<td>17,03 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2024</td>
<td>40890</td>
<td>12/06/2024</td>
<td>NORWEGIAN POLAR INSTITUTE</td>
<td>16.692,84 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2024</td>
<td>40890</td>
<td>12/06/2024</td>
<td>NORWEGIAN POLAR INSTITUTE</td>
<td>4.616,77 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2024</td>
<td>40890</td>
<td>12/06/2024</td>
<td>NORWEGIAN POLAR INSTITUTE</td>
<td>2.735,86 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2024</td>
<td>40894</td>
<td>12/06/2024</td>
<td>KINGS BAY AS</td>
<td>27.264,69 €</td>
<td>U.2.02.01.03</td>
<td>Mobili e arredi</td>
</tr>
<tr>
<td>2024</td>
<td>40895</td>
<td>12/06/2024</td>
<td>KINGS BAY AS</td>
<td>22.534,87 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2024</td>
<td>40897</td>
<td>12/06/2024</td>
<td>NRR - Neural Regeneration Research</td>
<td>10,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2024</td>
<td>40900</td>
<td>12/06/2024</td>
<td>KINGS BAY AS</td>
<td>9.072,46 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2024</td>
<td>40907</td>
<td>12/06/2024</td>
<td>KINGS BAY AS</td>
<td>6.408,91 €</td>
<td>U.2.02.01.03</td>
<td>Mobili e arredi</td>
</tr>
<tr>
<td>2024</td>
<td>41100</td>
<td>12/06/2024</td>
<td>Telehouse International Corporation of America</td>
<td>34,06 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
</tbody>
</table>
## DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL’ANNO 2022 (AGGIORNATO AL 28/07/2024)

<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2024</td>
<td>41103</td>
<td>14/06/2024</td>
<td>COMUNE DI GENOVA - Direzione Tributi - Ufficio Occupazione Suolo</td>
<td>2,00 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2024</td>
<td>41126</td>
<td>12/06/2024</td>
<td>EQUINIX CANADA LTD</td>
<td>2.599,60 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2024</td>
<td>41128</td>
<td>12/06/2024</td>
<td>EQUINIX CANADA LTD</td>
<td>29,93 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2024</td>
<td>41129</td>
<td>12/06/2024</td>
<td>Japan Internet Exchange Co. Ltd</td>
<td>849,42 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2024</td>
<td>41131</td>
<td>12/06/2024</td>
<td>Japan Internet Exchange Co. Ltd</td>
<td>29,93 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2024</td>
<td>41163</td>
<td>12/06/2024</td>
<td>EQUINIX JAPAN K.K.</td>
<td>1.993,54 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2024</td>
<td>41166</td>
<td>12/06/2024</td>
<td>EQUINIX JAPAN K.K.</td>
<td>29,93 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2024</td>
<td>41171</td>
<td>12/06/2024</td>
<td>Equinix LLC</td>
<td>2.224,43 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2024</td>
<td>41174</td>
<td>12/06/2024</td>
<td>Equinix LLC</td>
<td>34,06 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2024</td>
<td>41175</td>
<td>12/06/2024</td>
<td>International Organization for Standardization, ISO Central Secretariat</td>
<td>356,92 €</td>
<td>U.1.03.01.01</td>
<td>Giornali, riviste e pubblicazioni</td>
</tr>
<tr>
<td>2024</td>
<td>41331</td>
<td>12/06/2024</td>
<td>PUBLIC LIBRARY OF SCIENCE_PLOS</td>
<td>2.184,30 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2024</td>
<td>41406</td>
<td>12/06/2024</td>
<td>PUBLIC LIBRARY OF SCIENCE_PLOS</td>
<td>34,06 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2024</td>
<td>41456</td>
<td>14/06/2024</td>
<td>BNL AG1 ROMA</td>
<td>301,89 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2024</td>
<td>41535</td>
<td>12/06/2024</td>
<td>MINISTERO DELL'ECONOMIA E DELLE FINANZE - AGENZIA DELLE ENTRATE UFFICIO TERRITORIALE ROMA 4 COLLATINO</td>
<td>180,36 €</td>
<td>U.1.01.01.01</td>
<td>Retribuzioni in denaro</td>
</tr>
<tr>
<td>2024</td>
<td>41652</td>
<td>12/06/2024</td>
<td>PR STATS LTD</td>
<td>504,18 €</td>
<td>U.1.03.02.04</td>
<td>Acquisto di servizi per formazione e addestramento del personale dell'ente</td>
</tr>
<tr>
<td>2024</td>
<td>41715</td>
<td>12/06/2024</td>
<td>Shenzhen Huaquiu Electronics Co.Ltd - Next PCB</td>
<td>645,40 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2024</td>
<td>41732</td>
<td>12/06/2024</td>
<td>BANCA NAZIONALE DEL LAVORO - C/O C.N.R. ROMA</td>
<td>25,26 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2024</td>
<td>41939</td>
<td>14/06/2024</td>
<td>TimberRock Consulting, LLC</td>
<td>838,05 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2024</td>
<td>41960</td>
<td>12/06/2024</td>
<td>CARTA BNL BUSINESS - GRUPPO BNP PARIBAS</td>
<td>60,00 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2024</td>
<td>42509</td>
<td>18/06/2024</td>
<td>BNL grupo BNP Paribas</td>
<td>60,00 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2024</td>
<td>42733</td>
<td>14/06/2024</td>
<td>BNL grupo BNP Paribas</td>
<td>32,37 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>----------</td>
<td>------</td>
<td>----------------</td>
<td>--------------------------------------------------------</td>
<td>-----------</td>
<td>------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2024</td>
<td>42815</td>
<td>21/06/2024</td>
<td>JOHN WILEY &amp; SONS Limited</td>
<td>4.087,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2024</td>
<td>42993</td>
<td>18/06/2024</td>
<td>STENCILS UNLIMITED</td>
<td>1.297,14 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2024</td>
<td>42994</td>
<td>18/06/2024</td>
<td>BNL AG1 ROMA</td>
<td>34,06 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2024</td>
<td>43069</td>
<td>20/06/2024</td>
<td>BNL gruppo BNP Paribas</td>
<td>60,00 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2024</td>
<td>43088</td>
<td>18/06/2024</td>
<td>ADDGENE Inc.</td>
<td>529,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2021</td>
<td>43142</td>
<td>31/12/2021</td>
<td>International Union of Biochemistry and Molecular Biology</td>
<td>5.061,58 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2024</td>
<td>43156</td>
<td>20/06/2024</td>
<td>Worldline Merchant Services Italia S.p.A.</td>
<td>100,20 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2024</td>
<td>43372</td>
<td>19/06/2024</td>
<td>Banca Nazionale del Lavoro Ag. 6392 Roma - Sp. CNR</td>
<td>33,12 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2024</td>
<td>43440</td>
<td>19/06/2024</td>
<td>BANCA NAZIONALE DEL LAVORO - C/O C.N.R. ROMA</td>
<td>29,93 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2024</td>
<td>43442</td>
<td>19/06/2024</td>
<td>SAMS Limited, Culture Collection of Algae and Protozoa (CCAP)</td>
<td>107,78 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2024</td>
<td>43834</td>
<td>20/06/2024</td>
<td>APTARA INC</td>
<td>3.049,86 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2024</td>
<td>43837</td>
<td>20/06/2024</td>
<td>APTARA INC</td>
<td>34,06 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2024</td>
<td>43840</td>
<td>20/06/2024</td>
<td>BANCA NAZIONALE DEL LAVORO - C/O C.N.R. ROMA</td>
<td>174,41 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2024</td>
<td>43841</td>
<td>20/06/2024</td>
<td>BANCA NAZIONALE DEL LAVORO - C/O C.N.R. ROMA</td>
<td>60,00 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2024</td>
<td>43882</td>
<td>20/06/2024</td>
<td>SARIX SA</td>
<td>10.138,47 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2024</td>
<td>43883</td>
<td>20/06/2024</td>
<td>SARIX SA</td>
<td>17,23 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2024</td>
<td>43912</td>
<td>21/06/2024</td>
<td>KinTeK Corporation</td>
<td>61.680,14 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2024</td>
<td>44037</td>
<td>21/06/2024</td>
<td>MDPI AG</td>
<td>3.538,61 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2024</td>
<td>44130</td>
<td>21/06/2024</td>
<td>BANCA NAZIONALE DEL LAVORO - C/O C.N.R. ROMA</td>
<td>20,00 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2024</td>
<td>44318</td>
<td>27/06/2024</td>
<td>American Meteorological Society - Accounting Department</td>
<td>1.484,81 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2024</td>
<td>44444</td>
<td>21/06/2024</td>
<td>SCHRODINGER, LCC</td>
<td>5.659,70 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>---------------------------------------------------</td>
<td>-----------</td>
<td>-------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2024</td>
<td>44465</td>
<td>21/06/2024</td>
<td>OPTICA</td>
<td>53,32 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2024</td>
<td>44473</td>
<td>21/06/2024</td>
<td>BNL SPA Apac Tesoreria Roma</td>
<td>34,06 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2024</td>
<td>44995</td>
<td>27/06/2024</td>
<td>ADDGENE Inc.</td>
<td>3.560,69 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2024</td>
<td>45399</td>
<td>27/06/2024</td>
<td>BANCA NAZIONALE DEL LAVORO - C/O C.N.R. ROMA</td>
<td>19,75 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2024</td>
<td>45456</td>
<td>27/06/2024</td>
<td>CELESTIAL SYNTHETICS PTY LTD</td>
<td>740,81 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2024</td>
<td>45459</td>
<td>27/06/2024</td>
<td>Tsinghua University Press Ltd</td>
<td>2.684,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2024</td>
<td>45525</td>
<td>27/06/2024</td>
<td>BNL gruppo BNP Paribas</td>
<td>21,16 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2024</td>
<td>45593</td>
<td>27/06/2024</td>
<td>InnovaSea Marine Systems Canada Inc.</td>
<td>15.420,36 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2024</td>
<td>45785</td>
<td>03/07/2024</td>
<td>ALPES LASERS SA</td>
<td>6.993,79 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2024</td>
<td>45790</td>
<td>03/07/2024</td>
<td>OPTICA</td>
<td>2.472,40 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2024</td>
<td>45794</td>
<td>03/07/2024</td>
<td>APTARA INC</td>
<td>2.466,87 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2024</td>
<td>45951</td>
<td>27/06/2024</td>
<td>Sercon Ltd</td>
<td>763,91 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2024</td>
<td>46137</td>
<td>27/06/2024</td>
<td>UNIVERSITY OF MISSOURI - ROLLA Biological Science, cDNA Resource Center</td>
<td>28.110,94 €</td>
<td>U.1.04.05.04</td>
<td>Trasferimenti correnti al resto del mondo</td>
</tr>
<tr>
<td>2024</td>
<td>46158</td>
<td>27/06/2024</td>
<td>BNL AG1 ROMA</td>
<td>66,04 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2024</td>
<td>46320</td>
<td>27/06/2024</td>
<td>UNIVERSITY OF MIAMI</td>
<td>1.378,08 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2024</td>
<td>46694</td>
<td>03/07/2024</td>
<td>CCC RightsLink - Copyright Clearance Center</td>
<td>4.284,41 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2024</td>
<td>46816</td>
<td>03/07/2024</td>
<td>BNL gruppo BNP Paribas</td>
<td>10,00 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>-----------------------------------------------</td>
<td>---------</td>
<td>------------------------------</td>
<td>-------------------------------------</td>
</tr>
<tr>
<td>2024</td>
<td>46828</td>
<td>03/07/2024</td>
<td>BNL gruppo BNP Paribas</td>
<td>10,00 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2024</td>
<td>47097</td>
<td>03/07/2024</td>
<td>Open Science Computing LLC</td>
<td>1.220,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2024</td>
<td>48370</td>
<td>03/07/2024</td>
<td>BANCA NAZIONALE DEL LAVORO - C/O C.N.R. ROMA</td>
<td>18,44 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2024</td>
<td>48685</td>
<td>08/07/2024</td>
<td>Jo Min Jun</td>
<td>10,00 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicita' e servizi per trasferta</td>
</tr>
<tr>
<td>2024</td>
<td>48715</td>
<td>08/07/2024</td>
<td>BANCA NAZIONALE DEL LAVORO - C/O C.N.R. ROMA</td>
<td>5,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2024</td>
<td>48716</td>
<td>08/07/2024</td>
<td>Jo Min Jun</td>
<td>10,00 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicita' e servizi per trasferta</td>
</tr>
<tr>
<td>2024</td>
<td>49005</td>
<td>03/07/2024</td>
<td>BNL gruppo BNP Paribas</td>
<td>2,00 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2024</td>
<td>49013</td>
<td>03/07/2024</td>
<td>BNL gruppo BNP Paribas</td>
<td>2,00 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2024</td>
<td>49022</td>
<td>08/07/2024</td>
<td>ADDGENE Inc.</td>
<td>1.881,29 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2024</td>
<td>49053</td>
<td>08/07/2024</td>
<td>ADDGENE Inc.</td>
<td>34,06 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2024</td>
<td>49101</td>
<td>03/07/2024</td>
<td>World Cancer Reasearch Fund International AISBL</td>
<td>14,84 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2024</td>
<td>49229</td>
<td>03/07/2024</td>
<td>Banca Nazionale del Lavoro Ag. 6392 Roma - Sp. CNR</td>
<td>2,15 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2024</td>
<td>49231</td>
<td>03/07/2024</td>
<td>CASSA DEPOSITI E PRESTITI SPA</td>
<td>74.890,53 €</td>
<td>U.1.07.05.04</td>
<td>Interessi passivi su finanziamenti a medio lungo termine a imprese</td>
</tr>
<tr>
<td>2024</td>
<td>49268</td>
<td>08/07/2024</td>
<td>ANTIPODES SCIENTIFIC LTD</td>
<td>115,90 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2024</td>
<td>49353</td>
<td>08/07/2024</td>
<td>BANCA NAZIONALE DEL LAVORO - C/O C.N.R. ROMA</td>
<td>10,00 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2024</td>
<td>49354</td>
<td>08/07/2024</td>
<td>BANCA NAZIONALE DEL LAVORO - C/O C.N.R. ROMA</td>
<td>10,00 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2024</td>
<td>49408</td>
<td>08/07/2024</td>
<td>VIRAL VECTOR FACILITY</td>
<td>5.631,44 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2024</td>
<td>49544</td>
<td>03/07/2024</td>
<td>McGill University Health Centre Research Institute</td>
<td>17.207,48 €</td>
<td>U.1.04.05.04</td>
<td>Trasferimenti correnti al resto del mondo</td>
</tr>
<tr>
<td>2024</td>
<td>49638</td>
<td>03/07/2024</td>
<td>BNL AG1 ROMA</td>
<td>1,50 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2024</td>
<td>49693</td>
<td>08/07/2024</td>
<td>International Union of Biochemistry and Molecular Biology</td>
<td>5.637,51 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2024</td>
<td>49785</td>
<td>03/07/2024</td>
<td>BANCA NAZIONALE DEL LAVORO - C/O C.N.R. ROMA</td>
<td>34,06 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2024</td>
<td>49804</td>
<td>08/07/2024</td>
<td>SEED IP LAW GROUP LLP</td>
<td>4.058,43 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
</tbody>
</table>

542/548
DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL’ANNO 2022 (AGGIORNATO AL 28/07/2024)

<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2024</td>
<td>49818</td>
<td>08/07/2024</td>
<td>BNL gruppo BNP Paribas</td>
<td>34,06 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2024</td>
<td>50222</td>
<td>08/07/2024</td>
<td>PACIFIC GYRE INC.</td>
<td>125.000,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2024</td>
<td>50225</td>
<td>08/07/2024</td>
<td>BNL SPA Apac Tesoreria Roma</td>
<td>85,70 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2024</td>
<td>50324</td>
<td>08/07/2024</td>
<td>ABISHEV REZAT</td>
<td>10,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2024</td>
<td>50432</td>
<td>08/07/2024</td>
<td>Clarivate Analytics (UK) Ltd</td>
<td>11.402,88 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2024</td>
<td>50718</td>
<td>08/07/2024</td>
<td>MINISTERO DELL’ECONOMIA E DELLE FINANZE - AGENZIA DELLE ENTRATE UFFICIO TERRITORIALE ROMA 4 COLLATINO</td>
<td>237,06 €</td>
<td>U.1.01.01.01</td>
<td>Retribuzioni in denaro</td>
</tr>
<tr>
<td>2024</td>
<td>50776</td>
<td>08/07/2024</td>
<td>PLANT DISEASE EDITORIAL OFFICE - American Phytopathological Society</td>
<td>743,86 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2024</td>
<td>50924</td>
<td>08/07/2024</td>
<td>BNL gruppo BNP Paribas</td>
<td>20,58 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2024</td>
<td>51270</td>
<td>08/07/2024</td>
<td>Frontiers Media SA</td>
<td>3.758,42 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2024</td>
<td>51299</td>
<td>12/07/2024</td>
<td>Public Library of Science</td>
<td>2.602,29 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2024</td>
<td>51405</td>
<td>11/07/2024</td>
<td>BANCA NAZIONALE DEL LAVORO - C/C N.R. ROMA</td>
<td>2,00 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2024</td>
<td>51582</td>
<td>11/07/2024</td>
<td>BNL SPA Apac Tesoreria Roma</td>
<td>22,90 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
</tr>
<tr>
<td>2024</td>
<td>51787</td>
<td>11/07/2024</td>
<td>ADDGENE Inc.</td>
<td>809,16 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2024</td>
<td>51815</td>
<td>11/07/2024</td>
<td>APTARA INC</td>
<td>3.057,10 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2024</td>
<td>51823</td>
<td>11/07/2024</td>
<td>University of Portsmouth The European Xenopus Resource Centre</td>
<td>1.386,24 €</td>
<td>U.1.03.01.03</td>
<td>Flora e fauna</td>
</tr>
<tr>
<td>2024</td>
<td>51834</td>
<td>11/07/2024</td>
<td>IMPEX SERVICES INTERNATIONAL LTD</td>
<td>2.130,18 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2024</td>
<td>51851</td>
<td>17/07/2024</td>
<td>American Phytopathological Society</td>
<td>3.539,47 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2024</td>
<td>52089</td>
<td>12/07/2024</td>
<td>CCC RightsLink - Copyright Clearance Center</td>
<td>4.814,79 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2024</td>
<td>52466</td>
<td>11/07/2024</td>
<td>Gurobi Optimization inc</td>
<td>8.125,88 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>----</td>
<td>----------------</td>
<td>--------------</td>
<td>---------</td>
<td>-----------------------------</td>
<td>----------------------------------</td>
</tr>
<tr>
<td>2024</td>
<td>52603</td>
<td>17/07/2024</td>
<td>MARY ANN LIEBERT, INC.</td>
<td>4.112,72 €</td>
<td>U.1.03.01.01</td>
<td>Giornali, riviste e pubblicazioni</td>
</tr>
<tr>
<td>2024</td>
<td>52636</td>
<td>12/07/2024</td>
<td>BNL AG1 ROMA</td>
<td>10,00 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2024</td>
<td>52671</td>
<td>12/07/2024</td>
<td>APOLLO MAPPING LLC</td>
<td>1.921,80 €</td>
<td>U.1.03.02.99</td>
<td>Altrì servizi</td>
</tr>
<tr>
<td>2024</td>
<td>52809</td>
<td>12/07/2024</td>
<td>FRONTIERS MEDIA SA- UBS SWITZERLAND AG, PLACE ST FRANÇOIS 16, CH-1003, LAUSANNE, SWITZERLAND</td>
<td>2.396,97 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2024</td>
<td>52812</td>
<td>12/07/2024</td>
<td>FRONTIERS MEDIA SA- UBS SWITZERLAND AG, PLACE ST FRANÇOIS 16, CH-1003, LAUSANNE, SWITZERLAND</td>
<td>25,26 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2024</td>
<td>53194</td>
<td>22/07/2024</td>
<td>BNL SPA Apac Tesoreria Roma</td>
<td>409,38 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2024</td>
<td>53241</td>
<td>17/07/2024</td>
<td>BNL AG1 ROMA</td>
<td>52,74 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2024</td>
<td>53315</td>
<td>17/07/2024</td>
<td>APOLLO MAPPING LLC</td>
<td>1.331,55 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2024</td>
<td>53318</td>
<td>17/07/2024</td>
<td>APOLLO MAPPING LLC</td>
<td>21,16 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2024</td>
<td>53564</td>
<td>17/07/2024</td>
<td>Telehouse International Corporation of America</td>
<td>1.626,34 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2024</td>
<td>53577</td>
<td>17/07/2024</td>
<td>EQUINIX CANADA LTD</td>
<td>2.623,65 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2024</td>
<td>53582</td>
<td>17/07/2024</td>
<td>Japan Internet Exchange Co. Ltd</td>
<td>831,06 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2024</td>
<td>53585</td>
<td>17/07/2024</td>
<td>NETNOD AB</td>
<td>1.351,15 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2024</td>
<td>53594</td>
<td>17/07/2024</td>
<td>Equinix LLC</td>
<td>2.239,22 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2024</td>
<td>53597</td>
<td>17/07/2024</td>
<td>EQUINIX JAPAN K.K.</td>
<td>1.942,31 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
</tr>
<tr>
<td>2024</td>
<td>53772</td>
<td>22/07/2024</td>
<td>CAPASSO SALVATORE</td>
<td>10,00 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2024</td>
<td>54018</td>
<td>19/07/2024</td>
<td>SCHRODINGER, LCC</td>
<td>3.427,16 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2024</td>
<td>54335</td>
<td>19/07/2024</td>
<td>INPS - DIREZIONE METROPOLITANA NAPOLI</td>
<td>6.277,91 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2024</td>
<td>54569</td>
<td>19/07/2024</td>
<td>BANCA NAZIONALE DEL LAVORO - C/O C.N.R. ROMA</td>
<td>2,00 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2024</td>
<td>54669</td>
<td>24/07/2024</td>
<td>COPYRIGHT CLEARANCE CENTER</td>
<td>793,92 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2024</td>
<td>54670</td>
<td>24/07/2024</td>
<td>COPYRIGHT CLEARANCE CENTER</td>
<td>1.497,23 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2024</td>
<td>54887</td>
<td>24/07/2024</td>
<td>BNL gruppo BNP Paribas</td>
<td>2,00 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
</tbody>
</table>
### DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL’ANNO 2022 (AGGIORNATO AL 28/07/2024)

<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2024</td>
<td>54918</td>
<td>22/07/2024</td>
<td>BANCA NAZIONALE DEL LAVORO - C/O C.N.R. ROMA</td>
<td>2,00 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2024</td>
<td>54947</td>
<td>24/07/2024</td>
<td>BNL gruppo BNP Paribas</td>
<td>2,00 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2024</td>
<td>54950</td>
<td>24/07/2024</td>
<td>BNL gruppo BNP Paribas</td>
<td>8,00 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2024</td>
<td>54998</td>
<td>24/07/2024</td>
<td>BNL gruppo BNP Paribas</td>
<td>2,00 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2024</td>
<td>55003</td>
<td>24/07/2024</td>
<td>BNL gruppo BNP Paribas</td>
<td>2,00 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2024</td>
<td>55063</td>
<td>19/07/2024</td>
<td>BANCA NAZIONALE DEL LAVORO - C/O C.N.R. ROMA</td>
<td>410,28 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2024</td>
<td>55823</td>
<td>24/07/2024</td>
<td>INPS Sede di TORINO (COD. SEDE 8100)</td>
<td>2.440,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2024</td>
<td>55823</td>
<td>24/07/2024</td>
<td>INPS Sede di TORINO (COD. SEDE 8100)</td>
<td>4.270,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2024</td>
<td>56486</td>
<td>26/07/2024</td>
<td>Angstrom Engineering Inc.</td>
<td>86.227,20 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
</tr>
<tr>
<td>2024</td>
<td>56698</td>
<td>26/07/2024</td>
<td>BANCA NAZIONALE DEL LAVORO - C/O C.N.R. ROMA</td>
<td>2,00 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2024</td>
<td>56714</td>
<td>26/07/2024</td>
<td>UNIVERSITÀ’ DI PISA - DIPARTIMENTO DI BIOLOGIA</td>
<td>2,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
</tr>
<tr>
<td>2024</td>
<td>56725</td>
<td>26/07/2024</td>
<td>Coriell Institute for Medical Research</td>
<td>1.698,60 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2024</td>
<td>56791</td>
<td>26/07/2024</td>
<td>BNL gruppo BNP Paribas</td>
<td>10,00 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2024</td>
<td>56864</td>
<td>26/07/2024</td>
<td>World Cancer Reseach Fund International AISBL</td>
<td>14,88 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2024</td>
<td>56867</td>
<td>26/07/2024</td>
<td>BNL AG1 ROMA</td>
<td>16,57 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2024</td>
<td>57266</td>
<td>26/07/2024</td>
<td>BIOCYTOGEN BOSTON CORP</td>
<td>4.883,44 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2021</td>
<td>85884</td>
<td>31/12/2021</td>
<td>AVISOFT BIOACOUSTICS</td>
<td>231,80 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2021</td>
<td>86111</td>
<td>31/12/2021</td>
<td>BANCA NAZIONALE DEL LAVORO - C/O C.N.R. ROMA</td>
<td>37,97 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2021</td>
<td>86113</td>
<td>31/12/2021</td>
<td>Gene Tools, LLC</td>
<td>1.595,22 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2021</td>
<td>86117</td>
<td>31/12/2021</td>
<td>Banca Nazionale del Lavoro Ag. 6392 Roma - Sp. CNR</td>
<td>2,15 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>Esercizio</td>
<td>N°</td>
<td>Data pagamento</td>
<td>Beneficiario</td>
<td>Importo</td>
<td>Conto Finanziario IV Livello</td>
<td>Conto Finanziario Desc. IV Livello</td>
</tr>
<tr>
<td>-----------</td>
<td>-----</td>
<td>----------------</td>
<td>----------------------------------------</td>
<td>-----------</td>
<td>-------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>2021</td>
<td>86118</td>
<td>31/12/2021</td>
<td>CASSA DEPOSITI E PRESTITI SPA</td>
<td>105.928,36 €</td>
<td>U.1.07.05.04</td>
<td>Interessi passivi su finanziamenti a medio lungo termine a imprese</td>
</tr>
<tr>
<td>2021</td>
<td>86119</td>
<td>31/12/2021</td>
<td>GSL BIOTECH LLC</td>
<td>964,76 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2021</td>
<td>86120</td>
<td>31/12/2021</td>
<td>ADDGENE Inc.</td>
<td>111,68 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2021</td>
<td>86122</td>
<td>31/12/2021</td>
<td>BARLA ALESSANDRO</td>
<td>63,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2021</td>
<td>86123</td>
<td>31/12/2021</td>
<td>BNL gruppo BNP Paribas</td>
<td>2,00 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2021</td>
<td>86124</td>
<td>31/12/2021</td>
<td>BNL gruppo BNP Paribas</td>
<td>12,50 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2021</td>
<td>86126</td>
<td>31/12/2021</td>
<td>BNL gruppo BNP Paribas</td>
<td>25,52 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2021</td>
<td>86127</td>
<td>31/12/2021</td>
<td>BNL gruppo BNP Paribas</td>
<td>2,00 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2021</td>
<td>86128</td>
<td>31/12/2021</td>
<td>KINGS BAY AS</td>
<td>1.358,65 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2021</td>
<td>86129</td>
<td>31/12/2021</td>
<td>KINGS BAY AS</td>
<td>298,99 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2021</td>
<td>86130</td>
<td>31/12/2021</td>
<td>KINGS BAY AS</td>
<td>512,42 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2021</td>
<td>86131</td>
<td>31/12/2021</td>
<td>KINGS BAY AS</td>
<td>2.968,02 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2021</td>
<td>86132</td>
<td>31/12/2021</td>
<td>KINGS BAY AS</td>
<td>1.181,69 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2021</td>
<td>86133</td>
<td>31/12/2021</td>
<td>Banca Nazionale del Lavoro S.p.A.</td>
<td>15,28 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2021</td>
<td>86134</td>
<td>31/12/2021</td>
<td>KINGS BAY AS</td>
<td>740,58 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2021</td>
<td>86135</td>
<td>31/12/2021</td>
<td>NORWEGIAN POLAR INSTITUTE</td>
<td>869,76 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2021</td>
<td>86136</td>
<td>31/12/2021</td>
<td>KINGS BAY AS</td>
<td>665,19 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2021</td>
<td>86137</td>
<td>31/12/2021</td>
<td>Copyright Clearance Center RightsLink</td>
<td>1.958,20 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2021</td>
<td>86138</td>
<td>31/12/2021</td>
<td>KINGS BAY AS</td>
<td>5.696,16 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
<tr>
<td>2021</td>
<td>86139</td>
<td>31/12/2021</td>
<td>NORCE Norwegian Research Centre AS</td>
<td>6.006,05 €</td>
<td>U.1.04.05.04</td>
<td>Trasferimenti correnti al resto del mondo</td>
</tr>
<tr>
<td>2021</td>
<td>86141</td>
<td>31/12/2021</td>
<td>BANCA NAZIONALE DEL LAVORO - C/O C.N.R. ROMA</td>
<td>5,00 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2021</td>
<td>86142</td>
<td>31/12/2021</td>
<td>MINISTERO DELLA DIFESA - DIREZIONE ARMAMENTI NAVALI - NAVARM - 12A DIVISIONE</td>
<td>0,01 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
</tbody>
</table>
### DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL'ANNO 2022 (AGGIORNATO AL 28/07/2024)

<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2021</td>
<td>86143</td>
<td>31/12/2021</td>
<td>BANCA NAZIONALE DEL LAVORO - C/O C.N.R. ROMA</td>
<td>1,00 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2021</td>
<td>86144</td>
<td>31/12/2021</td>
<td>BANCA NAZIONALE DEL LAVORO - C/O C.N.R. ROMA</td>
<td>6,20 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2021</td>
<td>86145</td>
<td>31/12/2021</td>
<td>BNL gruppo BNP Paribas</td>
<td>15,00 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
</tr>
<tr>
<td>2021</td>
<td>86146</td>
<td>31/12/2021</td>
<td>BNL SPA Apac Tesoreria Roma</td>
<td>12,50 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2021</td>
<td>86149</td>
<td>31/12/2021</td>
<td>KINGS BAY AS</td>
<td>16.941,14 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2021</td>
<td>86150</td>
<td>31/12/2021</td>
<td>KINGS BAY AS</td>
<td>11.950,85 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
</tr>
<tr>
<td>2021</td>
<td>86151</td>
<td>31/12/2021</td>
<td>BANCA NAZIONALE DEL LAVORO - C/O C.N.R. ROMA</td>
<td>3,00 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2021</td>
<td>86152</td>
<td>31/12/2021</td>
<td>BANCA NAZIONALE DEL LAVORO - C/O C.N.R. ROMA</td>
<td>95,00 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2021</td>
<td>86153</td>
<td>31/12/2021</td>
<td>BANCA NAZIONALE DEL LAVORO - C/O C.N.R. ROMA</td>
<td>5,00 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2021</td>
<td>86154</td>
<td>31/12/2021</td>
<td>Istituto di Scienze del Patrimonio Culturale - ISPC - Sede Secondaria Roma</td>
<td>13,00 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2021</td>
<td>86158</td>
<td>31/12/2021</td>
<td>BANCA NAZIONALE DEL LAVORO - C/O C.N.R. ROMA</td>
<td>5,00 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2021</td>
<td>86161</td>
<td>31/12/2021</td>
<td>Consiglio Nazionale delle Ricerche</td>
<td>2,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2021</td>
<td>86162</td>
<td>31/12/2021</td>
<td>FRONTIERS MEDIA SA</td>
<td>1.869,86 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2021</td>
<td>86163</td>
<td>31/12/2021</td>
<td>FRONTIERS MEDIA SA</td>
<td>174,49 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
</tr>
<tr>
<td>2021</td>
<td>86164</td>
<td>31/12/2021</td>
<td>BANCA NAZIONALE DEL LAVORO</td>
<td>14,43 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2021</td>
<td>86165</td>
<td>31/12/2021</td>
<td>BANCA NAZIONALE DEL LAVORO - C/O C.N.R. ROMA</td>
<td>18,56 €</td>
<td>U.1.03.02.17</td>
<td>Servizi finanziari</td>
</tr>
<tr>
<td>2021</td>
<td>86166</td>
<td>31/12/2021</td>
<td>THERMOFLOW INC</td>
<td>1.683,60 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2021</td>
<td>86169</td>
<td>31/12/2021</td>
<td>Tactivos, Inc.</td>
<td>10,51 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2021</td>
<td>86170</td>
<td>31/12/2021</td>
<td>Tactivos, Inc.</td>
<td>10,61 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2021</td>
<td>86172</td>
<td>31/12/2021</td>
<td>Trint Ltd</td>
<td>65,00 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2021</td>
<td>86173</td>
<td>31/12/2021</td>
<td>Trint Ltd</td>
<td>65,00 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2021</td>
<td>86174</td>
<td>31/12/2021</td>
<td>VIMEO INC.</td>
<td>479,00 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
</tr>
<tr>
<td>2021</td>
<td>86175</td>
<td>31/12/2021</td>
<td>STREAMYARD INC.</td>
<td>86,91 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
</tr>
</tbody>
</table>

547/548
<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
</tr>
</thead>
<tbody>
<tr>
<td>2021</td>
<td>86178</td>
<td>31/12/2021</td>
<td>Istituto di Scienze del Patrimonio Culturale - ISPC - Sede Secondaria Roma</td>
<td>5,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
</tr>
<tr>
<td>2021</td>
<td>86186</td>
<td>31/12/2021</td>
<td>Istituto di iNgegneria del Mare - INM (ex INSEAN)</td>
<td>97,67 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2021</td>
<td>86187</td>
<td>31/12/2021</td>
<td>Istituto di iNgegneria del Mare - INM (ex INSEAN)</td>
<td>97,67 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2021</td>
<td>86188</td>
<td>31/12/2021</td>
<td>Istituto di iNgegneria del Mare - INM (ex INSEAN)</td>
<td>149,78 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2021</td>
<td>86189</td>
<td>31/12/2021</td>
<td>Istituto di iNgegneria del Mare - INM (ex INSEAN)</td>
<td>455,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2021</td>
<td>86192</td>
<td>31/12/2021</td>
<td>Consiglio Nazionale delle Ricerche</td>
<td>420,00 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
<tr>
<td>2021</td>
<td>86193</td>
<td>31/12/2021</td>
<td>Consiglio Nazionale delle Ricerche</td>
<td>420,00 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
</tr>
</tbody>
</table>