

RESOCONTO DELLA GESTIONE FINANZIARIA DEI CONTRATTI al 31/12/2023

Codice Identificativo Gara	Aggiudicatario	Importo di Contratto	Importo delle somme liquidate	Scostamento	Inizio Contratto	Conclusione Contratto
9346380CC2	2WARE SRL	€ 1.472,56	€ 1.472,56	€ -	23/01/23	31/01/23
9346172120	SOLPA	€ 1.180,00	€ 1.180,00	€ -	27/01/23	28/03/23
Z7639B8FA5	EUROSPORTELO CONFESERCENTI	€ 1.725,00	€ 1.725,00	€ -	30/01/23	27/02/23
Z4439D3C5C	JOHN WILEY & SONS LIMITED	€ 2.000,00	€ 2.000,00	€ -	07/02/22	20/02/23
ZEE39D3B1E	COPYRIGHT CLEARANCE CENTER RIGHTSLINK	€ 1.149,04	€ 828,70	-€ 320,34	07/02/22	13/02/23
Z763758797	APPALGEN DI COSTAGLIOLA GIUSEPPE DAVIDE	€ 37.591,10		-€ 37.591,10	27/02/23	
ZBB3A41623	C&C CONSULTING S.P.A.	€ 932,44	€ 932,44	€ -	10/03/23	20/07/23
Z463A69D16	COPYRIGHT CLEARANCE CENTER RIGHTSLINK	€ 1.109,80	€ 1.115,14	€ 5,34	22/03/23	22/03/23
Z843A69D21	COPYRIGHT CLEARANCE CENTER RIGHTSLINK	€ 700,11	€ 696,96	-€ 3,15	22/03/23	22/03/23
ZA13A69D1A	MDPI AG	€ 1.013,70	€ 1.013,70	€ -	22/03/23	23/03/23
ZD43A69D1F	SPRINGER NATURE CUSTOMER SERVICE CENTER GMBH	€ 5.190,00	€ 5.190,00	€ -	22/03/23	23/03/23
Z6A3A5E799	ITALWARE Srl	€ 2.337,00	€ 2.337,00	€ -	16/03/23	29/05/23
Z0C3A69D24	COPYRIGHT CLEARANCE CENTER RIGHTSLINK	€ 373,39	€ 368,26	-€ 5,13	24/03/23	24/03/23
Z513A69D1C	HITECH DISTRIBUZIONE INFORMATICA SRL	€ 2.064,35	€ 2.064,35	€ -	29/03/23	21/04/23
ZD03A2C989	SA SICUREZZA SRL	€ 950,00	€ 950,00	€ -	31/03/23	03/05/23
Z183A97105	INSPEARIT S.R.L.	€ 4.980,00	€ 4.980,00	€ -	03/04/23	13/06/23
Z733AB45B3	Formel SRL	€ 5.150,00	€ 5.150,00	€ -	17/04/23	11/05/23
Z2C3A41BB7	EFFEMME OFFICINE GRAFICHE SRL	€ 480,00	€ 475,20	-€ 4,80	17/04/23	23/06/23
Z723A41321	PUCCIUFFICIO S.R.L.	€ 7.635,00	€ 7.558,65	-€ 76,35	21/04/23	28/04/23
Z1A3AB4639	D'AGOSTINO S.r.l. VIAGGI E TURISMO	€ 750,00	€ 742,50	-€ 7,50	26/04/23	10/05/23
Z353AE4658	HITECH DISTRIBUZIONE INFORMATICA SRL	€ 476,72	€ 476,72	€ -	28/04/23	26/07/23
Z363B0466B	COPYRIGHT CLEARANCE CENTER RIGHTSLINK	€ 2.606,77	€ 2.645,18	€ 38,41	08/05/23	09/05/23
ZD73B044B6	COPYRIGHT CLEARANCE CENTER RIGHTSLINK	€ 1.119,56	€ 1.111,42	-€ 8,14	08/05/23	09/05/23
ZDB3B045CA	COPYRIGHT CLEARANCE CENTER RIGHTSLINK	€ 1.773,51	€ 1.841,01	€ 67,50	08/05/23	10/05/23
Z733B04536	MDPI AG	€ 1.413,45	€ 1.413,45	€ -	08/05/23	09/05/23
Z7F3A24ACB	ALTEREDU SRL	€ 232,00		-€ 232,00	10/05/23	
ZE13B59A42	COPYRIGHT CLEARANCE CENTER RIGHTSLINK	€ 2.783,72	€ 2.895,75	€ 112,03	05/06/23	05/06/23
Z603B5872D	SPRINGER NATURE CUSTOMER SERVICE CENTER GMBH	€ 2.145,00	€ 2.145,00	€ -	05/06/23	21/06/23
ZCC3B586DF	COPYRIGHT CLEARANCE CENTER RIGHTSLINK	€ 2.230,09	€ 2.278,93	€ 48,84	05/06/23	05/06/23
Z923B591B6	ITALWARE Srl	€ 5.353,12	€ 5.353,12	€ -	05/06/23	30/09/23
Z0E3B5916E	CONVERGE Srl	€ 413,10	€ 413,10	€ -	05/06/23	30/06/23
ZB93B59075	ITALWARE Srl	€ 467,40	€ 467,40	€ -	06/06/23	31/07/23

Z7A3B58657	CONVERGE Srl	€ 688,64	€ 688,64	€ -	06/06/23	17/06/23
Z223B590F0	ITALWARE Srl	€ 257,05	€ 257,05	€ -	06/06/23	13/09/23
Z7C3B590AF	ITALWARE Srl	€ 514,10	€ 514,10	€ -	06/06/23	13/09/23
ZB83B59321	INFOTEL SRL	€ 21.990,90	€ 21.990,90	€ -	09/06/23	06/09/23
Z3B3B82F74	AUTOSERVIZI MERIDIONALI S.R.L.	€ 480,00	€ 475,20	-€ 4,80	15/06/23	26/06/23
Z283B08165	Mirifica GmbH	€ 15.110,00	€ 14.734,51	-€ 375,49	16/06/23	10/10/23
Z6F3B86C88	UNICOM SRLS	€ 818,00	€ 818,00	€ -	19/06/23	23/06/23
Z613ACE47D	FONDAZIONE ISTITUTO ITALIANO DI TECNOLOGIA	€ 20.491,80	€ 20.286,88	-€ 204,92	23/06/23	25/08/23
Z3738A62E9	ARCOMETAL S.R.L.	€ 4.000,00	€ 4.000,00	€ -	23/06/23	31/07/23
Z3738A62E9	ARCOMETAL S.R.L.	€ 1.600,00	€ 1.600,00	€ -	23/06/23	31/07/23
ZA23AB469A	MENTOTECH S.R.L.	€ 36.910,00	€ 36.171,80	-€ 738,20	26/06/23	28/09/23
Z0F3BA4F85	ITALWARE Srl	€ 5.121,29	€ 5.121,29	€ -	27/06/23	31/12/23
ZD73BA4E85	C&C CONSULTING S.P.A.	€ 11.825,30	€ 11.825,30	€ -	28/06/23	31/10/23
Z6C3BA4D22	C&C CONSULTING S.P.A.	€ 3.150,08	€ 3.150,08	€ -	28/06/23	31/10/23
ZBD3BA4D65	C&C CONSULTING S.P.A.	€ 839,78	€ 839,78	€ -	28/06/23	31/08/23
Z513BA4DB3	C&C CONSULTING S.P.A.	€ 2.948,34	€ 2.948,34	€ -	28/06/23	31/10/23
Z433BA4DD9	C&C CONSULTING S.P.A.	€ 5.234,91	€ 5.234,91	€ -	28/06/23	31/10/23
ZB83BA4E02	C&C CONSULTING S.P.A.	€ 839,78	€ 839,78	€ -	28/06/23	31/08/23
ZC73BA4E21	C&C CONSULTING S.P.A.	€ 2.519,34	€ 2.519,34	€ -	28/06/23	31/08/23
ZA73BA4E54	C&C CONSULTING S.P.A.	€ 2.965,70	€ 2.965,70	€ -	28/06/23	31/08/23
ZA73BA4E54	C&C CONSULTING S.P.A.	€ 165,22	€ 165,22	€ -	28/06/23	31/08/23
ZD13BBA607	Viaggi bus Mautone s.a.s.	€ 1.200,00	€ 1.200,00	€ -	03/07/23	02/08/23
Z213BA6ED8	VIDEOCOMUNICAZIONE MULTIMEDIA di GIGLIO ANTONIO	€ 1.947,52		-€ 1.947,52	10/07/23	
Z193BD9A7A	COPYRIGHT CLEARANCE CENTER RIGHTSLINK	€ 1.002,76	€ 988,05	-€ 14,71	11/07/23	14/07/23
Z843BEA788	HITECH DISTRIBUZIONE INFORMATICA SRL	€ 4.632,00	€ 3.936,00	-€ 696,00	21/07/23	30/11/23
ZCB3AB46DE	LEGATORIA MASSIMO ALBANESE	€ 1.768,80	€ 1.768,00	-€ 0,80	21/07/23	29/09/23
Z5E3BF9B3B	COPYRIGHT CLEARANCE CENTER RIGHTSLINK	€ 200,39	€ 205,36	€ 4,97	25/07/23	03/08/23
ZA13BF9BA4	COPYRIGHT CLEARANCE CENTER RIGHTSLINK	€ 548,67	€ 550,31	€ 1,64	25/07/23	27/07/23
ZEB3BF9BFA	COPYRIGHT CLEARANCE CENTER RIGHTSLINK	€ 894,47	€ 916,09	€ 21,62	25/07/23	26/07/23
Z9E3BF6DBB	COPYRIGHT CLEARANCE CENTER RIGHTSLINK	€ 200,40	€ 201,02	€ 0,62	25/07/23	27/07/23
Z6B3BF9BCB	COPYRIGHT CLEARANCE CENTER RIGHTSLINK	€ 412,89	€ 412,24	-€ 0,65	25/07/23	26/07/23
ZA33BF6E19	URSI	€ 640,11	€ 643,80	€ 3,69	25/07/23	28/07/23
Z293BF99B1	MDPI AG	€ 1.132,85	€ 1.132,85	€ -	25/07/23	01/08/23
Z523BF6ED1	MDPI AG	€ 2.244,14	€ 2.244,14	€ -	25/07/23	26/07/23
Z653BF76E1	BIOMED CENTRAL LIMITED	€ 2.745,00	€ 2.745,00	€ -	25/07/23	10/08/23
ZD23BF9C1A	HINDAWI LDN USD	€ 2.371,95	€ 2.329,41	-€ 42,54	25/07/23	28/07/23
ZAD3C10B9C	COPYRIGHT CLEARANCE CENTER RIGHTSLINK	€ 1.788,83	€ 1.818,75	€ 29,92	31/07/23	31/07/23

ZE93C16F1F	VIRTUAL LOGIC S.R.L.	€ 438,04	€ 438,04	€ -	02/08/23	24/08/23
ZAA3AD5F1D	LIBRERIA SCIENTIFICA DI RAGNI SUSANNA	€ 679,00		-€ 679,00	03/08/23	
Z1F3C14A53	TIRRENIA s.r.l.	€ 6.555,00	€ 6.550,00	-€ 5,00	03/08/23	21/09/23
Z933C4917F	IOP PUBLISHING	€ 2.320,00	€ 2.320,00	€ -	31/08/23	25/09/23
9655471AB9	CELDES Srl	€ 15.648,86		-€ 15.648,86	04/09/23	
Z703C6DB35	COPYRIGHT CLEARANCE CENTER RIGHTSLINK	€ 1.643,35	€ 1.680,35	€ 37,00	13/09/23	28/09/23
ZE43B3420A	ELCOM DISTRIBUZIONE S.R.L	€ 4.899,82	€ 3.569,69	-€ 1.330,13	15/09/23	28/12/23
Z033B3432A	ACX DESIGN S.R.L.	€ 14.606,47	€ 14.606,47	€ -	15/09/23	15/01/24
ZA03B34352	ACX DESIGN S.R.L.	€ 13.888,81	€ 13.888,81	€ -	15/09/23	15/01/24
Z7F3C6E32C	INFOTEL SRL	€ 3.539,90	€ 3.539,90	€ -	21/09/23	15/12/23
Z543C6E359	INFOTEL SRL	€ 1.028,35	€ 1.028,35	€ -	21/09/23	29/11/23
ZE43C6E2F1	INFOTEL SRL	€ 3.090,00	€ 3.090,00	€ -	21/09/23	09/10/23
ZBF3C6E3C1	INFOTEL SRL	€ 6.180,00	€ 6.180,00	€ -	21/09/23	09/10/23
Z1C3C6E3F1	INFOTEL SRL	€ 6.180,00	€ 6.180,00	€ -	21/09/23	15/12/23
Z7D3C6E0AC	INFOTEL SRL	€ 10.361,64	€ 10.361,64	€ -	21/09/23	15/12/23
Z013C6E28C	INFOTEL SRL	€ 2.244,58	€ 2.244,58	€ -	21/09/23	29/11/23
Z3F3C6E392	INFOTEL SRL	€ 1.028,35	€ 1.028,35	€ -	21/09/23	29/11/23
ZA23C6E2CD	INFOTEL SRL	€ 3.090,00	€ 3.090,00	€ -	21/09/23	09/10/23
Z103C6E4A1	INFOTEL SRL	€ 22.819,48	€ 22.819,48	€ -	21/09/23	29/11/23
Z053C89AE0	COPYRIGHT CLEARANCE CENTER RIGHTSLINK	€ 116,96	€ 119,34	€ 2,38	22/09/23	25/09/23
ZCE3C6E4DB	UNICOM SRLS	€ 5.368,00		-€ 5.368,00	25/09/23	
ZF03C6399D	PLURIMEDIA SRL	€ 382,05	€ 382,05	€ -	26/09/23	28/09/23
Z453C9016D	HITECH DISTRIBUZIONE INFORMATICA SRL	€ 1.056,00		-€ 1.056,00	28/09/23	
ZC23C9A971	VAR GROUP S.p.A.	€ 835,56	€ 835,96	€ 0,40	29/09/23	31/12/23
Z8B3CA443D	COPYRIGHT CLEARANCE CENTER RIGHTSLINK	€ 2.527,24	€ 2.108,09	-€ 419,15	03/10/23	03/10/23
Z9A3CA445C	COPYRIGHT CLEARANCE CENTER RIGHTSLINK	€ 2.441,86	€ 2.491,38	€ 49,52	03/10/23	03/10/23
Z513CB5EAB	SALVI CONGRESS DI SALVI VINCENZO	€ 450,00	€ 450,00	€ -	10/10/23	12/10/23
ZD43CB5DB3	CARBONE BAKERY S.R.L.S.	€ 3.230,00	€ 3.230,00	€ -	10/10/23	14/10/23
Z733CD93C2	FRONTIERS MEDIA SA	€ 1.960,34	€ 1.983,79	€ 23,45	18/10/23	20/10/23
ZC13CD9431	ITALWARE Srl	€ 16.646,21	€ 16.490,30	-€ 155,91	19/10/23	20/12/23
Z773CD92E0	INFOTEL SRL	€ 1.035,26	€ 1.035,26	€ -	24/10/23	21/12/23
Z053CEF674	C&C CONSULTING S.P.A. AQ_DIETI_01_2023_Materiale Informatico_Lotto 1	€ 2.074,79	€ 2.074,79	€ -	24/10/23	15/01/24
Z303CEF742	INFOTEL SRL	€ 5.196,14	€ 3.712,94	-€ 1.483,20	24/10/23	21/12/23
ZDF3CDE4D5	ITALWARE Srl	€ 514,40		-€ 514,40	25/10/23	
ZC23CEF56E	Meridionale Servizi Soc. Coop.	€ 940,00	€ 940,00	€ -	26/10/23	12/12/23
Z593CEF590	COSMOPOL SERVIZI INTEGRATI S.P.A. (EX SOGESI S.R.L	€ 295,92	€ 295,92	€ -	26/10/23	31/10/23
Z013C94C3E	HITECH DISTRIBUZIONE INFORMATICA SRL	€ 1.566,23	€ 1.566,23	€ -	02/11/23	28/12/23

Z513C69AF7	BIBLIO srl	€ 2.370,00		-€ 2.370,00	06/11/23	
Z8B3D327E8	COPYRIGHT CLEARANCE CENTER RIGHTSLINK	€ 349,50	€ 347,96	-€ 1,54	09/11/23	09/11/23
ZB63D0522F	DE ROSA LOGISTIC SRL	€ 9.500,00		-€ 9.500,00	10/11/23	
Z2E3D3275A	INFOTEL SRL	€ 351,02	€ 351,02	€ -	13/11/23	21/12/23
9552095E25	NUOVO SUD SOCIETA' COOPERATIVA	€ 70.633,31		-€ 70.633,31	17/11/23	
Z793D325FF	INFOTEL SRL	€ 8.607,51	€ 8.607,51	€ -	17/11/23	21/12/23
ZF43D326CB	INFOTEL SRL	€ 7.579,16	€ 7.579,16	€ -	17/11/23	21/12/23
ZBD3D56F09	INFOTEL SRL	€ 1.483,20		-€ 1.483,20	17/11/23	
Z003D07C50	Eco Sistem S. Felice S.r.l.	€ 9.100,00		-€ 9.100,00	28/11/23	
Z253D84F94	TEMPO SRL	€ 2.950,00	€ 2.950,00	€ -	01/12/23	15/12/23
ZA63D90E3E	COPYRIGHT CLEARANCE CENTER RIGHTSLINK	€ 373,94	€ 374,98	€ 1,04	04/12/23	12/12/23
ZF03D3E5E3	ALPHITEK S.R.L.	€ 5.205,00		-€ 5.205,00	11/12/23	
A0257C7483	GENOMIX4LIFE S.R.L.	€ 125.000,00		-€ 125.000,00	11/12/23	
Z4C3D90E7F	C&C CONSULTING S.P.A. AQ_DIETI_01_2023_	€ 1.474,17	€ 1.474,17	€ -	11/12/23	23/01/24
ZCC3D90EAE	C&C CONSULTING S.P.A. AQ_DIETI_01_2023_	€ 3.022,28	€ 3.022,28	€ -	11/12/23	30/01/23
ZDC3D90E17	INFOTEL SRL	€ 1.991,44		-€ 1.991,44	11/12/23	
Z313D90F10	C&C CONSULTING S.P.A. AQ_DIETI_01_2023_	€ 2.920,96	€ 2.920,96	€ -	11/12/23	23/01/24
Z033D6BC44	EUROPRACTICE	€ 9.475,00	€ 9.475,00	€ -	12/12/23	13/12/23
A00A3678D9	ELAD S.r.l.	€ 42.020,00		-€ 42.020,00	12/12/23	
ZAF3C97156	CONRAD ELECTRONIC ITALIA SRL	€ 4.000,00	€ 4.000,00	€ -	15/12/23	29/12/23
99451315B9	ATT ANGELANTONI TEST TECHNOLOGIES S.R.L.	€ 82.800,00		-€ 82.800,00	18/12/23	
Z513C69AF7	BIBLIO srl	€ 320,00		-€ 320,00	20/12/23	
ZBE3D90ED4	C&C CONSULTING S.P.A. AQ_DIETI_01_2023_	€ 8.573,93		-€ 8.573,93	20/12/23	
Z5F3D7CB29	EXEMPLAR SRL	€ 7.248,00	€ 7.248,00	€ -	21/12/23	20/12/23
Z873DB260C	ALTAIR ENGINEERING SRL	€ 2.500,00	€ 2.500,00	€ -	21/12/23	22/12/23
A034A80197	SUPERFICI S.C.R.L.	€ 84.213,00		-€ 84.213,00	27/12/23	
A02556F560	HAPTION	€ 50.000,00		-€ 50.000,00	28/12/23	
ZAF3D46F48	2M UFFICIO S.R.L.	€ 11.376,00		-€ 11.376,00	28/12/23	
A0144B55BD	ALEX OFFICE & BUSINESS DI CARMINE AVERSANO S.R.L.	€ 2.373,80		-€ 2.373,80	31/12/23	
A01448E58E	MYO S.P.A.	€ 5.417,15		-€ 5.417,15	31/12/23	
Z2A3D6D677	CALPOWERS S.R.L.	€ 6.557,30		-€ 6.557,30	31/12/23	
Z0C3DC1B59	UNCOSO S.r.l.	€ 24.950,00		-€ 24.950,00	31/12/23	
A02CEC568C	ALEX OFFICE & BUSINESS DI CARMINE AVERSANO S.R.L.	€ 39.220,00		-€ 39.220,00	31/12/23	