



DETERMINAZIONE N.

2211

del 24 OTT. 2013

Att. n.

914/2013

### QUOTE 3° TRIMESTRE SPERIMENTAZIONI CLINICHE SPONSORIZZATE

#### IL DIRETTORE GENERALE

**RICHIAMATA** la determinazione n. 815 del 9.04.2013 avente ad oggetto: "Investimenti autofinanziati 2013 con contributi da soggetti privati" che, in conformità con quanto disposto dalla Deliberazione di Giunta Regionale n. 4334 del 26 ottobre 2012: "Determinazioni in ordine alla gestione del Servizio Socio Sanitario Esercizio 2013" - Allegato 1: "Indirizzi di programmazione sanitaria per l'anno 2013" e dalla successiva nota della Direzione Generale della Sanità del 4.02.2013 prot. n. H1.2013 0004143 "Trasmissione linee guida per la redazione del Bilancio Preventivo 2013", con cui è stato convenuto, d'intesa con la Direzione Scientifica, di destinare una parte della quota erogata da soggetti privati per la sperimentazione, all'acquisizione di apparecchiature urgenti e indifferibili ed interventi connessi alla messa in sicurezza dei pazienti e degli operatori della Fondazione;

**RICHIAMATA** altresì la determinazione n. 876 del 5 aprile 2011 avente ad oggetto: "Sperimentazioni cliniche sponsorizzate" con la quale viene disposta la seguente modalità di riparto dei ricavi derivanti dalle stesse:

1. 30% all'Ente (salva la rifusione dei costi aggiuntivi);
2. 20% alla Direzione Scientifica per la costituzione del fondo di cui al D.M. del 17.12.2004;
3. 50% all'U.O. presso la quale si è svolta la sperimentazione;

**PRESO ATTO** dei prospetti allegati A) e B) che formano parte integrante e sostanziale del presente documento, dai quali si evince che dall'inizio dell'anno al 30 settembre 2013, il 30% delle somme incassate per le attività di sperimentazione della Fondazione è pari a € 313.867,13 alle quali va aggiunta la somma di € 420.807,98 a titolo di incassi derivanti dagli oneri di funzionamento del Comitato Etico e dagli emendamenti alle sperimentazioni, che il 20% pari a € 209.244,47 delle somme incassate per le attività di sperimentazione è di competenza della Direzione Scientifica e che la restante quota del 50% pari a € 523.111,60 è destinata alle Unità Operative interessate dalle sperimentazioni,;

**RICHIAMATA** la determinazione n. 1701 del 30 luglio 2013 avente ad oggetto: "Investimenti autofinanziati 2013 con contributi da soggetti privati - quote 2° trimestre", confermando che la somma di € 417.795,62 è stata destinata per l'acquisizione di apparecchiature urgenti e indifferibili ed interventi connessi alla messa in sicurezza dei pazienti e degli operatori della Fondazione;

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FONDAZIONE IRCCS CA' GRANDA  
OSPEDALE MAGGIORE POLICLINICO

Pag. 2

DETERMINAZIONE N.

2211

del 24 OTT. 2013

Atti n.

94/2013

**RITENUTO OPPORTUNO** che la differenza tra la somma totale di € 734.665,11 spettante alla Fondazione e l'importo di € 417.795,62 di cui sopra, pari a € 316.879,49, venga destinata per la gestione di parte corrente;

**CON** il parere favorevole del Direttore Sanitario, del Direttore Amministrativo e del Direttore Scientifico;

Per quanto richiamato in premessa, che si ritiene qui di seguito riportato:

**DETERMINA**

1. di confermare che la somma di € 417.795,62 è stata destinata per l'acquisizione di apparecchiature urgenti e indifferibili ed interventi connessi alla messa in sicurezza dei pazienti e degli operatori della Fondazione;
2. come specificato in premessa, che la restante somma di € 316.879,49, venga introitata fra le entrate di parte corrente;
3. di assegnare il **20% pari a € 209.244,47** alla Direzione Scientifica e il restante **50%** pari a € 523.111,60 alle Unità Operative presso le quali si sono svolte le sperimentazioni;

IL DIRETTORE GENERALE

(Dr. Luigi Macchi)

IL DIRETTORE SANITARIO

(Dr.ssa Anna Pavan)

IL DIRETTORE AMMINISTRATIVO

(Dr. Osvaldo Basilio)

IL DIRETTORE SCIENTIFICO

(Prof. Piermannuccio Mannucci)

REGISTRATA NELL'ELENCO DELLE DETERMINAZIONI

IN DATA 24 OTT. 2013 N. 2211

Allegati: A) Quote sperimentazioni 01.01.2013

B) Oneri Comitato Etico ed Emendamenti 01.01.2013

Procedimento presso: Direzione Amministrativa

Responsabile del procedimento: Dott. Osvaldo Basilio

Pratica trattata da: Dott.ssa Elena Colao

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ALLEGATO ALLA  
DETERMINAZIONE N. 2211

del 24 OTT. 2013

Codice C/I	Nome Cliente	Data Fattura	Numero F.I.	Tipo fattura	Importo Fattura	Importo Incasso	Numero Documento	Data Incasso	Saldo	Conto
4081	GILEAD SCIENCES, INC.	17-gen-13	23 SF		1.717,81	1.717,81	77	07-feb-13	0	50701
91121	NOVARTIS FARMA S.P.A. CONTABILITA	21-gen-13	27 SF		0,00	1,81	22337	07-feb-13	0	50701
217777	QUINTILES LIMITED	28-gen-13	38 SF		1.300,00	1.300,00	80	07-feb-13	0	50701
184836	BAYER SPA	24-gen-13	37 SF		0,00	1,81	22360	12-feb-13	0	50701
153792	INSPIRATION BIOPHARMACEUTICALS INC.	05-feb-13	54 SF		988,81	988,81	2013000572	12-feb-13	0	50701
215912	MEDPACE INC.	24-gen-13	35 SF		1.536,31	1.534,50	2013000569	12-feb-13	0	50701
215912	MEDPACE INC.	24-gen-13	35 SF		0,00	1,81	22361	12-feb-13	0	50701
4122	PPD ITALY S.r.l.	09-gen-13	2 SF		1.418,12	1.418,12	2013000563	12-feb-13	0	50701
25841	SINTESI RESEARCH SRL	11-feb-13	51 SF		0,00	1,81	22365	12-feb-13	0	50701
140248	VIRTUOSO SÖRL	24-gen-13	34 SF		1.751,81	1.750,00	2013000564	12-feb-13	0	50701
140248	VIRTUOSO SÖRL	24-gen-13	34 SF		0,00	1,81	22359	12-feb-13	0	50701
4081	GILEAD SCIENCES, INC.	15-feb-13	70 SF		1.717,81	1.717,81	846	15-feb-13	0	50701
218844	ETHOS SRL	20-feb-13	77 SF		712,81	1,81	22463	08-mar-13	0	50701
4081	GILEAD SCIENCES, INC.	14-feb-13	68 SF		711,00	711,00	2013001242	08-mar-13	0	50701
4081	GILEAD SCIENCES, INC.	14-feb-13	68 SF		0,00	1,81	22465	08-mar-13	0	50701
3260	ICON Clinical Research Clinical Department IPG	15-gen-13	18 SF		841,81	841,81	2013001254	08-mar-13	0	50701
91121	NOVARTIS FARMA S.P.A. CONTABILITA	07-mar-13	88 SF		0,00	1,81	22462	08-mar-13	0	50701
91184	BOEHRINGER INGELHEIM ITALIA S.P.A.	15-gen-13	19 SF		27.043,50	27.043,50	2013001260	11-mar-13	0	50701
6123	GENZYME EUROPE B.V.	28-gen-13	43 SF		3.151,81	3.151,81	2013001272	11-mar-13	0	50701
91121	NOVARTIS FARMA S.P.A. CONTABILITA	07-mar-13	89 SF		0,00	1,81	22471	11-mar-13	0	50701
153798	PREMIER RESEARCH GROUP SRL	25-feb-13	82 SF		0,00	501,81	2013001267	11-mar-13	0	50701
6123	GENZYME EUROPE B.V.	22-gen-13	31 SF		11.001,81	11.001,81	2013001425	14-mar-13	0	50701
8964	PHARMACEUTICAL RESEARCH ASSOCIATES ITALIA Srl	04-feb-13	50 SF		1.249,78	1.249,78	2013001423	14-mar-13	0	50701
91189	ROCHE S.P.A.	11-gen-13	4 SF		3.630,00	3.630,00	2013001426	14-mar-13	0	50701
91189	ROCHE S.P.A.	14-gen-13	6 SF		8.712,00	8.712,00	2013001426	14-mar-13	0	50701
11765	ROCHE S.P.A. Contabilita' fornitori	21-gen-13	26 SF		1.512,50	1.512,50	2013001427	14-mar-13	0	50701
184836	BAYER SPA	14-mar-13	112 SF		0,00	1,81	22511	27-mar-13	0	50701
3260	ICON Clinical Research Clinical Department IPG	06-feb-13	58 SF		4.501,81	4.501,81	2013001697	27-mar-13	0	50701
91121	NOVARTIS FARMA S.P.A. CONTABILITA	21-gen-13	30 SF		13.808,52	13.808,52	2013001698	27-mar-13	0	50701
91121	NOVARTIS FARMA S.P.A. CONTABILITA	28-gen-13	42 SF		16.335,00	16.335,00	2013001698	27-mar-13	0	50701
153798	PREMIER RESEARCH GROUP SRL	18-mar-13	122 SF		501,81	501,81	2013001691	27-mar-13	0	50701
220822	STUDIO VIZZOTTO HIGH RESEARCH SRL	15-mar-13	119 SF		0,00	1,81	22512	27-mar-13	0	50701
8964	PHARMACEUTICAL RESEARCH ASSOCIATES ITALIA Srl	20-feb-13	79 SF		16.032,50	16.032,50	2013001753	28-mar-13	0	50701
10868	PRA ITALIA SRL	20-feb-13	78 SF		21.417,00	21.417,00	2013001756	28-mar-13	0	50701
93966	A.O. FATEBENEFRAELLI E OFTALMICO	20-mar-13	125 SF		50.001,81	50.001,81	165	18-apr-13	0	50301
141824	AMGEN DOMPE' S.P.A.	15-apr-13	156 SF		501,81	501,81	2013002273	18-apr-13	0	50701
223050	COOPERATIVA OPIS	16-apr-13	162 SF		0,00	1,81	22636	18-apr-13	0	50701
91596	OPIS S.R.L.	18-apr-13	168 SF		0,00	1,81	22637	18-apr-13	0	50701
91596	OPIS S.R.L.	16-apr-13	161 SF		0,00	-4.000,00	2013002268	18-apr-13	0	50701
4122	PPD ITALY S.r.l.	16-apr-13	161 SF		0,00	4.001,81	2013002270	18-apr-13	0	50701
91710	AMGEN DOMPE' S.P.A.	15-feb-13	71 SF		9.043,58	9.043,58	2013002276	18-apr-13	0	50701
4081	GILEAD SCIENCES, INC.	31-gen-13	49 SF		7.941,57	7.941,57	2013002284	19-apr-13	0	50701
4081	GILEAD SCIENCES, INC.	16-apr-13	157 SF		16.291,81	16.290,00	2013002295	19-apr-13	0	50701
4081	GILEAD SCIENCES, INC.	16-apr-13	157 SF		0,00	1,81	22638	19-apr-13	0	50701
91045	JANSSEN-CILAG S.P.A.	28-gen-13	39 SF		23.474,00	23.474,00	2013002292	19-apr-13	0	50701
11640	BRISTOL-MYERS SQUIBB INTERNATIONAL CORPORATION	08-feb-13	59 SF		5.445,00	5.445,00	2013002292	19-apr-13	0	50701
193644	CELGENE INTERNATIONAL SARL	18-feb-13	73 SF		15.888,95	15.888,95	2013002435	24-apr-13	0	50701
29404	CSL BEHRING GMBH	18-feb-13	74 SF		0,00	1,81	22652	24-apr-13	0	50701
3260	ICON Clinical Research Clinical Department IPG	18-feb-13	72 SF		6.943,81	6.943,81	2013002438	24-apr-13	0	50701
3260	ICON Clinical Research Clinical Department IPG	25-feb-13	81 SF		667,81	666,00	2013002436	24-apr-13	0	50701
153792	INSPIRATION BIOPHARMACEUTICALS INC.	25-feb-13	81 SF		0,00	1,81	22649	24-apr-13	0	50701
		03-apr-13	141 SF		0,00	-988,81	2013002467	26-apr-13	0	50701



153792	INSPIRATION BIOPHARMACEUTICALS INC.	03-apr-13	141 SF	0,00	1.001,81	2013002467	26-apr-13	0	50701
153792	INSPIRATION BIOPHARMACEUTICALS INC.	03-apr-13	141 SF	0,00	-1.001,81	2013002467	26-apr-13	0	50701
153792	INSPIRATION BIOPHARMACEUTICALS INC.	03-apr-13	141 SF	0,00	1.001,81	2013002467	26-apr-13	0	50701
91063	AZIENDA OSPEDALIERA OSPEDALE LUIGI SACCO	29-gen-13	46 SF	641,30	641,30	185	08-mag-13	0	50301
87474	ACTELION PHARMACEUTICALS ITALIA SRL	26-mar-13	130 SF	7.950,00	7.950,00	2013002964	16-mag-13	0	50701
193644	CELGENE INTERNATIONAL SARL	13-mag-13	204 SF	0,00	1,81	22721	16-mag-13	0	50701
4081	GILEAD SCIENCES INC.	14-mag-13	207 SF	175,81	174,00	2013002958	16-mag-13	0	50701
4081	GILEAD SCIENCES INC.	14-mag-13	207 SF	0,00	1,81	22730	16-mag-13	0	50701
91045	JANSSEN-CILAG S.P.A.	12-mar-13	103 SF	6.800,20	6.800,20	2013002962	16-mag-13	0	50701
181555	NOBEL BIO-CARE SERVICES AG	11-mar-13	102 SF	2.501,81	2.501,81	2013002951	16-mag-13	0	50701
91121	NOVARTIS FARMA S.P.A.	12-mar-13	105 SF	3.509,00	3.509,00	2013002960	16-mag-13	0	50701
91121	NOVARTIS FARMA S.P.A.	12-mar-13	123 SF	3.388,00	3.388,00	2013002960	16-mag-13	0	50701
91121	NOVARTIS FARMA S.P.A.	19-mar-13	124 SF	605,00	605,00	2013002960	16-mag-13	0	50701
91596	OPIS S.R.L.	18-gen-13	25 SF	1.863,40	1.863,40	2013002936	16-mag-13	0	50701
91596	OPIS S.R.L.	21-gen-13	28 SF	1.529,44	1.529,44	2013002936	16-mag-13	0	50701
91596	OPIS S.R.L.	22-gen-13	32 SF	32.403,80	32.403,80	2013002947	16-mag-13	0	50701
91596	OPIS S.R.L.	13-mar-13	108 SF	2.504,70	2.504,70	2013002947	16-mag-13	0	50701
91596	OPIS S.R.L.	07-mag-13	181 SF	0,00	1,81	22722	16-mag-13	0	50701
91789	PIERREL RESEARCH ITALY SPA	21-gen-13	48 SF	1.966,25	1.966,25	2013002955	16-mag-13	0	50701
4122	PPD ITALY S.r.l.	10-mag-13	195 SF	0,00	1,81	22723	16-mag-13	0	50701
1640	QUINTILES SPA	19-feb-13	75 SF	12.414,60	12.414,60	2013002956	16-mag-13	0	50701
220841	THERABEL GIENNE PHARMA SPA	21-mar-13	127 SF	27.709,00	27.709,00	2013002949	16-mag-13	0	50701
210695	WORLDWIDE CLINICAL TRIALS SRL	08-mag-13	191 SF	0,00	1,81	22725	16-mag-13	0	50701
193644	CELGENE INTERNATIONAL SARL	08-apr-13	148 SF	12.481,81	12.481,81	219	24-mag-13	0	50701
221518	ERGOMED VIRTUOSO SARL	27-mag-13	229 SF	501,81	500,00	2013003613	07-giu-13	0	50701
221518	ERGOMED VIRTUOSO SARL	27-mag-13	229 SF	0,00	1,81	22819	07-giu-13	0	50701
218029	FRESENIUS MEDICAL CARE ITALIA S.P.A.	06-feb-13	57 SF	15.001,81	15.000,00	2013003607	07-giu-13	0	50701
218029	FRESENIUS MEDICAL CARE ITALIA S.P.A.	06-feb-13	57 SF	0,00	1,81	22816	07-giu-13	0	50701
3260	ICON Clinical Research Clinical Department IPG	21-gen-13	29 SF	501,81	501,81	2013003611	07-giu-13	0	50701
3260	ICON Clinical Research Clinical Department IPG	28-mag-13	232 SF	0,00	501,81	2013003610	07-giu-13	0	50701
3260	ICON Clinical Research Clinical Department IPG	28-mag-13	232 SF	0,00	-1,81	22817	07-giu-13	0	50701
91045	JANSSEN-CILAG S.P.A.	04-giu-13	244 SF	0,00	1,81	22818	07-giu-13	0	50701
91121	NOVARTIS FARMA S.P.A.	04-giu-13	246 SF	0,00	1,81	22820	07-giu-13	0	50701
91072	BAYER S.P.A.	17-gen-13	20 SF	12.100,00	12.100,00	2013003766	11-giu-13	0	50701
91072	BAYER S.P.A.	29-gen-13	47 SF	13.310,00	13.310,00	2013003777	11-giu-13	0	50701
91072	BAYER S.P.A.	20-feb-13	76 SF	1.210,00	1.210,00	2013003782	11-giu-13	0	50701
193644	CELGENE INTERNATIONAL SARL	24-mag-13	222 SF	12.481,81	12.481,81	2013003780	11-giu-13	0	50701
226156	DR. SCHAR AG/SPA	04-giu-13	241 SF	10.000,00	10.000,00	2013003774	11-giu-13	0	50701
3260	ICON Clinical Research Clinical Department IPG	08-apr-13	149 SF	301,81	301,81	2013003765	11-giu-13	0	50701
78866	INC RESEARCH UK LIMITED	03-mag-13	175 SF	6.433,49	6.433,49	2013003778	11-giu-13	0	50701
91045	JANSSEN-CILAG S.P.A.	14-mar-13	111 SF	7.534,67	7.534,67	2013003773	11-giu-13	0	50701
9535	MSD ITALIA SRL	06-mag-13	176 SF	14.293,20	14.293,20	2013003776	11-giu-13	0	50701
122157	NANOGEN ADVANCED DIAGNOSTICS SPA	23-gen-13	33 SF	12.100,00	12.100,00	2013003772	11-giu-13	0	50701
181555	NOBEL BIO-CARE SERVICES AG	16-apr-13	158 SF	7.001,81	7.001,81	2013003779	11-giu-13	0	50701
91121	NOVARTIS FARMA S.P.A.	13-mag-13	201 SF	0,00	1,81	22845	11-giu-13	0	50701
91187	PAREXEL INTERNATIONAL S.R.L.	18-apr-13	169 SF	20.570,00	20.570,00	2013003781	11-giu-13	0	50701
91187	PAREXEL INTERNATIONAL S.R.L.	18-apr-13	170 SF	20.214,26	20.214,26	2013003781	11-giu-13	0	50701
209154	PFIZER ITALIA S.r.l.	02-apr-13	134 SF	30.250,00	30.250,00	2013003785	11-giu-13	0	50701
10868	PRA ITALIA SRL	26-mar-13	129 SF	7.562,50	7.562,50	2013003788	11-giu-13	0	50701
211083	ABBVIE SRL	15-mag-13	208 SF	2.359,50	2.359,50	2013004211	24-giu-13	0	50701
10938	ALCON ITALIA SPA	06-mag-13	178 SF	28.919,00	28.919,00	2013004215	24-giu-13	0	50701
10938	ALCON ITALIA SPA	06-mag-13	179 SF	6.897,00	6.897,00	2013004215	24-giu-13	0	50701
8804	GLAXOSMITHKLINE SPA	11-apr-13	153 SF	322,71	322,71	2013004216	24-giu-13	0	50701

8804	GLAXOSMITHKLINE SPA	11-apr-13	154 SF	599.43	599.43	2013004219	24-giu-13	0	50701
8804	GLAXOSMITHKLINE SPA	11-apr-13	155 SF	412.85	412.85	2013004217	24-giu-13	0	50701
215912	MEDPACE INC.	16-mag-13	210 SF	641.81	641.81	2013004214	24-giu-13	0	50701
215912	MEDPACE INC.	16-mag-13	211 SF	4.087.81	4.087.81	2013004214	24-giu-13	0	50701
91121	NOVARTIS FARMA S.P.A.	09-apr-13	152 SF	7.381.00	7.381.00	2013004210	24-giu-13	0	50701
91121	NOVARTIS FARMA S.P.A.	18-apr-13	166 SF	27.225.00	27.225.00	2013004210	24-giu-13	0	50701
91787	NOVARTIS FARMA S.P.A.	12-mar-13	104 SF	19.844.00	19.844.00	2013004213	24-giu-13	0	50701
4122	PPD ITALY S.r.l.	15-gen-13	17 SF	15.544.87	15.544.87	2013004226	25-giu-13	0	50701
211083	ABBVIE SRL	26-giu-13	274 SF	0.00	0.19	22887	27-giu-13	0	50701
91072	BAYER S.P.A.	29-gen-13	47 SF	0.00	1.000.00	2246	27-giu-13	0	50701
11640	BRISTOL-MYERS SQUIBB INTERNATIONAL CORPORATION	26-giu-13	276 SF	0.00	0.19	22883	27-giu-13	0	50701
198904	MEDI SERVICE S.R.L.	26-giu-13	278 SF	0.00	0.19	22885	27-giu-13	0	50701
9535	MSD ITALIA SRL	26-giu-13	273 SF	0.00	0.19	22884	27-giu-13	0	50701
91121	NOVARTIS FARMA S.P.A.	27-giu-13	279 SF	0.00	2.00	22881	27-giu-13	0	50701
11121	NOVARTIS VACCINES AND DIAGNOSTIC S.R.L. CONTABILITA	27-giu-13	281 SF	0.00	0.19	22886	27-giu-13	0	50701
91072	BAYER S.P.A.	27-giu-13	283 SF	0.00	2.00	22892	28-giu-13	0	50701
184836	BAYER SPAR	26-giu-13	277 SF	0.00	2.00	22889	28-giu-13	0	50701
91184	BOEHRINGER INGELHEIM ITALIA S.P.A.	27-giu-13	282 SF	0.00	0.19	22893	28-giu-13	0	50701
76034	MEDIDATA SRL	27-giu-13	285 SF	502.00	501.81	2013004336	28-giu-13	0	50701
76034	MEDIDATA SRL	27-giu-13	285 SF	0.00	0.19	22888	28-giu-13	0	50701
91121	NOVARTIS FARMA S.P.A.	17-gio-13	265 SF	0.00	1.81	22890	28-giu-13	0	50701
8964	PHARMACEUTICAL RESEARCH ASSOCIATES ITALIA Srl	26-giu-13	275 SF	0.00	0.19	22891	28-giu-13	0	50701
91184	BOEHRINGER INGELHEIM ITALIA S.P.A.	28-giu-13	289 SF	0.00	2.00	22911	01-lug-13	0	50701
3260	ICON Clinical Research Clinical Department IPG	28-giu-13	287 SF	0.00	0.19	22913	01-lug-13	0	50701
91700	NC RESEARCH ITALIA SRL	28-giu-13	290 SF	0.00	0.19	22914	01-lug-13	0	50701
4122	PPD ITALY S.r.l.	28-giu-13	288 SF	0.00	2.00	22912	01-lug-13	0	50701
91388	QUINTILES S.R.L.	28-giu-13	286 SF	0.00	2.00	22915	01-lug-13	0	50701
179704	CROMSOURCE GmbH	28-mag-13	231 SF	1.801.81	1.801.81	2013004435	02-lug-13	0	50701
91045	JANSSEN-CILAG S.P.A.	16-apr-13	163 SF	4.069.23	4.069.23	2013004429	02-lug-13	0	50701
162017	LUNDBECK ITALIA SPA	12-mar-13	106 SF	2.116.30	2.116.30	2013004440	02-lug-13	0	50701
217777	QUINTILES LIMITED	27-giu-13	280 SF	0.80	0.19	22916	02-lug-13	0	50701
11640	BRISTOL-MYERS SQUIBB INTERNATIONAL CORPORATION	11-giu-13	256 SF	41.125.81	41.125.81	2013004787	12-lug-13	0	50701
16346	CHILDREN INTERNATIONAL SRL	22-mag-13	214 SF	2.750.33	2.750.33	2013004790	12-lug-13	0	50701
200075	DIPARTIMENTO NEUROSCIENZA SCIENZE PSICHIATRICHE ED	25-giu-13	270 SF	9.001.81	9.001.81	2013004789	12-lug-13	0	50701
4081	GILEAD SCIENCES, INC.	05-lug-13	302 SF	4.998.00	4.998.00	2013004783	12-lug-13	0	50701
4081	GILEAD SCIENCES, INC.	05-lug-13	302 SF	0.00	2.00	22945	12-lug-13	0	50701
3260	ICON Clinical Research Clinical Department IPG	27-giu-13	284 SF	0.00	0.19	2013004781	12-lug-13	0	50701
3260	ICON Clinical Research Clinical Department IPG	27-giu-13	284 SF	0.00	0.19	22943	12-lug-13	0	50701
2320	ISTITUTO GRIFOLS S.A.	21-mar-13	126 SF	40.000.00	40.000.00	2013004786	12-lug-13	0	50701
193874	MEDPACE ITALY S.R.L.	05-lug-13	303 SF	0.00	0.19	22941	12-lug-13	0	50701
91121	NOVARTIS FARMA S.P.A.	22-mag-13	215 SF	1.403.60	1.403.60	2013004792	12-lug-13	0	50701
91121	NOVARTIS FARMA S.P.A.	22-mag-13	217 SF	13.525.38	13.525.38	2013004792	12-lug-13	0	50701
91726	NOVO NORDISK S.P.A.	10-giu-13	253 SF	4.174.50	4.174.50	2013004785	12-lug-13	0	50701
91726	NOVO NORDISK S.P.A.	10-giu-13	254 SF	2.662.00	2.662.00	2013004785	12-lug-13	0	50701
91726	NOVO NORDISK S.P.A.	10-giu-13	255 SF	7.381.00	7.381.00	2013004785	12-lug-13	0	50701
91187	PARREL RESEARCH ITALY S.P.A.	23-apr-13	173 SF	8.186.86	8.186.86	2013004791	12-lug-13	0	50701
91789	PIERREL RESEARCH ITALY SPA	02-lug-13	294 SF	502.00	500.00	2013004782	12-lug-13	0	50701
91789	PIERREL RESEARCH ITALY SPA	02-lug-13	294 SF	0.00	2.00	22944	12-lug-13	0	50701
91388	QUINTILES S.R.L.	05-lug-13	304 SF	0.00	0.19	22942	12-lug-13	0	50701
226323	IFS TRIAL FORM SUPPORT S.R.L.	11-lug-13	306 SF	0.00	0.19	22946	12-lug-13	0	50701
179705	DENTSPLY H AB	19-giu-13	266 SF	1.801.81	1.801.81	310	17-lug-13	0	50701
223052	ALEXION PHARMACEUTICALS, INC	20-giu-13	267 SF	9.485.81	9.485.81	315	19-lug-13	0	50701
78866	INC RESEARCH UK LIMITED	23-lug-13	319 SF	0.00	0.19	22993	24-lug-13	0	50701



78866	INC RESEARCH UK LIMITED	23-lug-13	320 SF	0,00	1.501,81	2013005030	24-lug-13	0	50701
78866	INC RESEARCH UK LIMITED	23-lug-13	320 SF	0,00	501,81	2013005031	24-lug-13	0	50701
78866	INC RESEARCH UK LIMITED	23-lug-13	320 SF	0,00	0,19	22992	24-lug-13	0	50701
78866	INC RESEARCH UK LIMITED	23-lug-13	320 SF	0,00	-1,81	22994	24-lug-13	0	50701
91596	OPIS S.R.L.	08-apr-13	147 SF	3.872,00	3.872,00	2013005034	24-lug-13	0	50701
224302	ADIR	09-mag-13	193 SF	15.779,81	15.779,81	2013005062	25-lug-13	0	50701
29404	CSL BEHRING GMBH	29-mag-13	237 SF	22.480,81	22.480,81	2013005063	25-lug-13	0	50701
209154	PFIZER ITALIA S.r.l.	20-mag-13	212 SF	18.150,00	18.150,00	2013005046	25-lug-13	0	50701
91789	PIERRE RESEARCH ITALY S.p.A.	29-mar-13	132 SF	2.904,00	2.904,00	2013005061	25-lug-13	0	50701
4122	PPD ITALY S.r.l.	03-giu-13	240 SF	29.421,15	29.421,15	2013005064	25-lug-13	0	50701
1640	QUINTILES SPA	08-apr-13	146 SF	280,72	280,72	2013005044	25-lug-13	0	50701
91184	BOEHRINGER INGELHEIM ITALIA S.p.A.	25-giu-13	271 SF	13.673,00	13.673,00	2013005414	07-ago-13	0	50701
134385	IRIS PHARMA	06-giu-13	251 SF	3.801,81	3.801,81	2013005412	07-ago-13	0	50701
175687	ISTITUTO DI RICERCHE FARMACOLOGICHE MARIO NEGRI	13-mar-13	110 SF	4.830,41	4.830,41	2013005405	07-ago-13	0	50601
209154	PFIZER ITALIA S.r.l.	29-mag-13	234 SF	6.050,00	6.050,00	2013005399	07-ago-13	0	50701
181550	PHARMACEUTICAL RESEARCH ASSOCIATES GMBH	03-lug-13	301 SF	9.982,50	9.982,50	2013005398	07-ago-13	0	50701
10968	PRA ITALIA SRL	20-giu-13	268 SF	201,67	201,67	2013005397	07-ago-13	0	50701
25841	SINTESI RESEARCH SRL	29-mag-13	236 SF	3.025,00	3.025,00	2013005404	07-ago-13	0	50701
218030	WEILL CORNELL MEDICAL COLLEGE	06-feb-13	56 SF	3.695,06	3.679,52	2013005400	07-ago-13	15,54	50701
87474	ACTELION PHARMACEUTICALS ITALIA SRL	08-ago-13	329 SF	0,00	0,19	23025	09-ago-13	0	50701
91710	AMGEN DOMPE' S.p.A.	08-ago-13	336 SF	0,00	0,19	23020	09-ago-13	0	50701
194170	BAYER PHARMA AG	26-feb-13	83 SF	1.152,80	1.152,80	2013005465	09-ago-13	0	50701
91072	BAYER S.P.A.	08-ago-13	339 SF	0,00	2,00	23033	09-ago-13	0	50701
91184	BOEHRINGER INGELHEIM ITALIA S.p.A.	08-ago-13	327 SF	0,00	0,19	23024	09-ago-13	0	50701
91184	BOEHRINGER INGELHEIM ITALIA S.p.A.	08-ago-13	344 SF	0,00	0,19	23031	09-ago-13	0	50701
4622	BRISTOL-MYERS SQUIBB SRL	08-ago-13	328 SF	0,00	0,19	23023	09-ago-13	0	50701
29404	CSL BEHRING GMBH	23-lug-13	318 SF	13.158,00	13.158,00	2013005468	09-ago-13	0	50701
221518	ERGOMED VIRTUOSO SARL	08-ago-13	338 SF	752,00	750,00	2013005458	09-ago-13	0	50701
221518	ERGOMED VIRTUOSO SARL	08-ago-13	338 SF	0,00	2,00	23032	09-ago-13	0	50701
8804	GLAXOSMITHKLINE SPA	30-mag-13	239 SF	1.016,40	1.016,40	2013005464	09-ago-13	0	50701
91709	IPSEN S.p.A.	13-mag-13	205 SF	3.327,50	3.327,50	2013005471	09-ago-13	0	50701
91045	JANSSEN-CILAG S.p.A.	08-ago-13	330 SF	0,00	0,19	23022	09-ago-13	0	50701
91045	JANSSEN-CILAG S.p.A.	08-ago-13	342 SF	0,00	0,19	23021	09-ago-13	0	50701
91121	NOVARTIS FARMA S.p.A.	06-giu-13	250 SF	20.872,50	20.872,50	2013005469	09-ago-13	0	50701
91187	PAREXEL INTERNATIONAL S.R.L.	08-ago-13	343 SF	0,00	0,19	23030	09-ago-13	0	50701
91187	PAREXEL INTERNATIONAL S.R.L.	08-ago-13	346 SF	0,00	0,19	23029	09-ago-13	0	50701
153798	PREMIER RESEARCH GROUP SRL	08-ago-13	345 SF	0,00	0,19	2013005449	09-ago-13	0	50701
153798	PREMIER RESEARCH GROUP SRL	08-ago-13	345 SF	0,00	2,00	23026	09-ago-13	0	50701
91787	SANOFI-AVENTIS S.p.A.	08-ago-13	334 SF	0,00	0,19	23027	09-ago-13	0	50701
91787	SANOFI-AVENTIS S.p.A.	08-ago-13	335 SF	0,00	0,19	23028	09-ago-13	0	50701
223052	ALEXION PHARMACEUTICALS, INC	18-apr-13	167 SF	2.251,81	2.251,81	2013006122	11-set-13	0	50701
91072	BAYER S.p.A.	29-ago-13	359 SF	0,00	0,19	23092	11-set-13	0	50701
184836	BAYER SPA	10-set-13	368 SF	0,00	2,00	23096	11-set-13	0	50701
193644	CELGENE INTERNATIONAL SARL	26-giu-13	272 SF	3.146,00	3.146,00	2013006118	11-set-13	0	50701
29404	CSL BEHRING GMBH	15-mag-13	209 SF	0,00	-0,19	23097	11-set-13	0	50701
215743	DMG ITALIA S.R.L.	03-lug-13	300 SF	4.634,00	4.634,00	2013006121	11-set-13	0	50701
91045	JANSSEN-CILAG S.p.A.	11-set-13	373 SF	0,00	2,00	23105	11-set-13	0	50701
91596	OPIS S.R.L.	13-giu-13	259 SF	9.920,79	9.920,79	2013006120	11-set-13	0	50701
91596	OPIS S.R.L.	24-mag-13	218 SF	4.356,00	4.356,00	2013006113	14-set-13	0	50701
221516	PHARMANET GMBH	28-ago-13	357 SF	0,00	2,00	23095	11-set-13	0	50701
94859	REGISTRAT -MAPI	29-ago-13	358 SF	0,00	0,19	23093	11-set-13	0	50701
45763	SANDOZ SPA	11-gen-13	374 SF	0,00	2,00	23104	11-set-13	0	50701
			5 SF	1.694,00	1.694,00	2013006115	11-set-13	0	50701

ALLEGATO ALLA

DETERMINAZIONE N. 2211

24 OTT. 2013

25841	SINTESI RESEARCH SRL	29-ago-13	361 SF	0,00	4.000,00	2013006104	11-set-13	0	50701
25841	SINTESI RESEARCH SRL	29-ago-13	361 SF	0,00	0,19	23091	11-set-13	0	50701
91055	WORLDWIDE CLINICAL TRIALS UK LTD	29-ago-13	362 SF	0,00	2,00	23094	11-set-13	0	50701
179705	DENTSPLY IH AB	18-lug-13	312 SF	1.802,00	1.802,00	2013006342	20-set-13	0	50701
91121	NOVARTIS FARMA S.P.A.	09-apr-13	151 SF	3.242,80	3.242,80	2013006344	20-set-13	0	50701
91121	NOVARTIS FARMA S.P.A.	13-giu-13	260 SF	2.262,70	2.262,70	2013006344	20-set-13	0	50701
91121	NOVARTIS FARMA S.P.A.	20-giu-13	269 SF	726,00	726,00	2013006344	20-set-13	0	50701
8964	PHARMACEUTICAL RESEARCH ASSOCIATES ITALIA Srl	17-set-13	381 SF	0,00	4.000,00	2013006337	20-set-13	0	50701
3260	ICON Clinical Research Clinical Department IPG	27-ago-13	347 SF	779,00	777,00	2013006495	26-set-13	0	50701
3260	ICON Clinical Research Clinical Department IPG	27-ago-13	347 SF	0,00	2,00	23142	26-set-13	0	50701
91072	BAYER S.P.A.	05-ago-13	325 SF	2.722,50	2.722,50	2013006508	27-set-13	0	50701
4041	KEDRION SPA	20-mag-13	213 SF	42.751,72	42.751,72	2013006510	27-set-13	0	50701
91187	PAREXEL INTERNATIONAL S.R.L.	03-lug-13	298 SF	810,70	810,70	2013006507	27-set-13	0	50701
91187	PAREXEL INTERNATIONAL S.R.L.	26-lug-13	323 SF	7.411,25	7.411,25	2013006507	27-set-13	0	50701
					<b>1.135.628,82</b>				
93966	A.O. FATEBENEFRAELLI E OFTALMICO	18-apr-13	165 NCSF	-50.001,81	-50.001,81	125	18-apr-13	0	50301
223052	ALEXION PHARMACEUTICALS, INC	19-lug-13	315 NCSF	-9.485,81	-9.485,81	267	19-lug-13	0	50701
91063	AZIENDA OSPEDALIERA OSPEDALE LUIGI SACCO	08-mag-13	185 NCSF	-641,30	-641,30	46	08-mag-13	0	50301
91063	AZIENDA OSPEDALIERA OSPEDALE LUIGI SACCO	08-mag-13	186 NCSF	-13.261,60	-13.261,60	71	08-mag-13	0	50301
193644	CELGENE INTERNATIONAL SARL	24-mag-13	219 NCSF	-12.481,81	-12.481,81	148	24-mag-13	0	50701
179705	DENTSPLY IH AB	17-lug-13	310 NCSF	-1.801,81	-1.801,81	266	17-lug-13	0	50701
4081	GILEAD SCIENCES, INC.	15-feb-13	89 NCSF	-1.717,81	-1.717,81	846	15-feb-13	0	50701
153792	INSPIRATION BIOPHARMACEUTICALS INC.	26-apr-13	174 NCSF	-13,00	-13,00	2013002467	26-apr-13	0	50701
153792	INSPIRATION BIOPHARMACEUTICALS INC.	26-apr-13	174 NCSF	0,00	13,00	2013002467	26-apr-13	0	50701
153792	INSPIRATION BIOPHARMACEUTICALS INC.	26-apr-13	174 NCSF	0,00	-13,00	2013002467	26-apr-13	0	50701
153792	INSPIRATION BIOPHARMACEUTICALS INC.	26-apr-13	174 NCSF	0,00	13,00	2013002467	26-apr-13	0	50701
153792	INSPIRATION BIOPHARMACEUTICALS INC.	26-apr-13	174 NCSF	0,00	-13,00	2013002467	26-apr-13	0	50701
					<b>-89.404,95</b>				
					<b>1.046.223,87</b>	<b>TOTALE VISITE</b>			
					<b>313.867,13</b>	<b>30% FONDAZIONE</b>			
					<b>209.244,47</b>	<b>20% DIR SCIENTIFICA</b>			



ALLEGATO ALLA  
DETERMINAZIONE N. 2211

del 24 OTT. 2013

Codice C/I	Nome Cliente	Data Fattura	Numero F.	Importo Fat	Importo Inca	Numero Documento	Data Incasso	Saldo	Conto
11640	BRISTOL-MYERS SQUIBB INTERNATIONAL CORPORATION	15-gen-13	16 SF	5.001,81	5.001,81	79	07-feb-13	0	50701
91121	NOVARTIS FARMA S.P.A. CONTABILITA	12-feb-13	64 SF	5.001,81	5.001,81	2013000595	12-feb-13	0	50701
4122	PPD ITALY S.r.l.	11-feb-13	60 SF	5.001,81	5.001,81	95	12-feb-13	0	50701
25841	SINTESI RESEARCH SRL	11-feb-13	61 SF	5.001,81	5.000,00	2013000581	12-feb-13	0	50701
91710	AMGEN DOMPE' S.P.A.	14-mar-13	115 SF	5.001,81	5.001,81	2013001684	27-mar-13	0	50701
164040	APTIV SOLUTIONS (SWITZERLAND) LTD.	14-mar-13	113 SF	5.001,81	5.001,81	270	27-mar-13	0	50701
9535	MSD ITALIA SRL	14-mar-13	117 SF	5.001,81	5.001,81	2013001695	27-mar-13	0	50701
221516	PHARMANET GMBH/	25-mar-13	128 SF	5.001,81	5.001,81	2013001687	27-mar-13	0	50701
217777	QUINTILES LIMITED	14-mar-13	118 SF	5.001,81	5.001,81	2013001692	27-mar-13	0	50701
203886	STRYKER SA	29-gen-13	44 SF	5.001,81	5.001,81	2013002281	19-apr-13	0	50701
217777	QUINTILES LIMITED	23-apr-13	171 SF	5.001,81	5.001,81	2013002448	24-apr-13	0	50701
91045	JANSSEN-CILAG S.P.A.	04-giu-13	244 SF	5.001,81	5.000,00	2013003612	07-giu-13	0	50701
91121	NOVARTIS FARMA S.P.A. CONTABILITA	22-mag-13	216 SF	5.001,81	5.001,81	2013004792	12-lug-13	0	50701
3260	ICON Clinical Research Clinical Department IPG	29-mag-13	235 SF	5.001,81	5.001,81	727	25-lug-13	0	50701
4122	PPD ITALY S.r.l.	28-giu-13	288 SF	5.002,00	5.002,00	2013004382	01-lug-13	0	50701
91388	QUINTILES S.R.L.	28-giu-13	286 SF	5.002,00	5.000,00	2013004381	01-lug-13	0	50701
1640	QUINTILES SPA	28-giu-13	360 SF	5.002,00	5.000,00	2013004384	01-lug-13	0	50701
25841	SINTESI RESEARCH SRL	28-ago-13	361 SF	5.002,00	5.002,00	2013006101	11-set-13	0	50701
203886	STRYKER SA	18-lug-13	314 SF	5.002,00	1.001,81	2013006093	11-set-13	0	50701
91121	NOVARTIS FARMA S.P.A. CONTABILITA	24-lug-13	322 SF	5.002,00	5.002,00	2013006119	11-set-13	0	50701
91596	OPIS S.R.L.	17-set-13	379 SF	5.002,00	5.001,20	2013006344	20-set-13	0,8	50701
4122	PPD ITALY S.r.l.	17-set-13	384 SF	5.002,00	5.002,00	2013006336	20-set-13	0	50701
1640	QUINTILES SPA	17-set-13	383 SF	5.002,00	5.002,00	2013006338	20-set-13	0	50701
91596	OPIS S.R.L.	17-set-13	380 SF	5.002,00	5.002,00	2013006334	20-set-13	0	50701
91184	BOEHRINGER INGELHEIM ITALIA S.P.A.	28-giu-13	289 SF	4.002,00	4.000,00	400	24-set-13	0	50701
91700	INC RESEARCH ITALIA SRL	28-giu-13	290 SF	4.002,00	4.001,81	2013004380	01-lug-13	0	50701
91072	BAYER S.P.A. Div. PH/Medical Depar	29-ago-13	359 SF	4.002,00	4.001,81	2013004383	01-lug-13	0	50701
91596	OPIS S.R.L.	28-ago-13	357 SF	4.002,00	4.000,00	2013006095	11-set-13	0	50701
221516	PHARMANET GMBH	29-ago-13	358 SF	4.002,00	4.000,00	2013006099	11-set-13	0	50701
8964	PHARMACEUTICAL RESEARCH ASSOCIATES ITALIA Srl	17-set-13	381 SF	4.002,00	4.001,81	2013006096	11-set-13	0	50701
91771	HIPPOCRATES RESEARCH S.R.L.	17-set-13	382 SF	4.002,00	2,00	23129	19-set-13	0	50701
91596	OPIS S.R.L.	18-set-13	387 SF	4.002,00	4.002,00	2013006335	20-set-13	0	50701
91596	OPIS S.R.L.	24-set-13	401 SF	4.002,00	4.002,00	2013006496	26-set-13	0	50701
91121	NOVARTIS FARMA S.P.A. CONTABILITA	15-gen-13	9 SF	4.001,81	4.001,81	2013006497	26-set-13	0	50701
8964	PHARMACEUTICAL RESEARCH ASSOCIATES ITALIA Srl	15-gen-13	10 SF	4.001,81	4.001,81	64	06-feb-13	0	50701
4122	PPD ITALY S.r.l.	15-gen-13	8 SF	4.001,81	4.001,81	61	06-feb-13	0	50701
8964	PHARMACEUTICAL RESEARCH ASSOCIATES ITALIA Srl	15-gen-13	11 SF	4.001,81	4.001,81	60	06-feb-13	0	50701
4122	PPD ITALY S.r.l.	15-gen-13	12 SF	4.001,81	4.001,81	67	07-feb-13	0	50701
4122	PPD ITALY S.r.l.	15-gen-13	13 SF	4.001,81	4.001,81	68	07-feb-13	0	50701
4122	PPD ITALY S.r.l.	18-gen-13	24 SF	4.001,81	4.001,81	78	07-feb-13	0	50701
91187	PAREXEL INTERNATIONAL S.R.L.	11-feb-13	62 SF	4.001,81	4.001,81	2013000569	12-feb-13	0	50701
184836	BAYER SPA	12-feb-13	67 SF	4.001,81	4.001,81	215	11-mar-13	0	50701
8964	PHARMACEUTICAL RESEARCH ASSOCIATES ITALIA Srl	12-feb-13	65 SF	4.001,81	4.001,81	213	11-mar-13	0	50701
8964	PHARMACEUTICAL RESEARCH ASSOCIATES ITALIA Srl	12-feb-13	66 SF	4.001,81	4.001,81	214	11-mar-13	0	50701
4122	PPD ITALY S.r.l.	12-feb-13	63 SF	4.001,81	4.001,81	216	11-mar-13	0	50701
184836	BAYER SPA	14-mar-13	112 SF	4.001,81	4.000,00	2013001689	27-mar-13	0	50701
141824	COOPERATIVA OPIS	16-apr-13	162 SF	4.001,81	4.000,00	2013002269	18-apr-13	0	50701
91596	OPIS S.R.L.	16-apr-13	161 SF	4.001,81	4.000,00	2013002268	18-apr-13	0	50701
220814	MITSUBISHI CHEMICAL EUROPE GMBH	13-mar-13	109 SF	4.001,81	4.001,81	2013002291	19-apr-13	0	50701
91608	ASTRAZENECA S.P.A.	16-apr-13	159 SF	4.001,81	4.001,81	2013002447	24-apr-13	0	50701
94964	COVANCE CAPS LTD	10-mag-13	197 SF	4.001,81	4.001,81	2013002953	16-mag-13	0	50701
91596	OPIS S.R.L.	10-mag-13	194 SF	4.001,81	4.001,81	2013002880	16-mag-13	0	50701



ALLEGATO ALLA

DETERMINAZIONE N. 2211

DEL 24 OTT. 2013

Allegato B): Oneri Comitato Etico ed Emendamenti 01.01.2013 - 30.09.2013

4122	PPD ITALY S.r.l.	10-mag-13	195 SF	4.001,81	4.000,00	2013002894	16-mag-13	0	50701
223539	TAURX THERAPEUTICS LTD	23-apr-13	172 SF	4.001,81	4.001,81	220	24-mag-13	0	50701
193874	MEDPACE ITALY S.R.L.	04-giu-13	248 SF	4.001,81	4.001,81	2013003614	07-giu-13	0	50701
91121	NOVARTIS FARMA S.P.A.	04-giu-13	246 SF	4.001,81	4.000,00	2013003621	07-giu-13	0	50701
91710	AMGEN DOMPE' S.P.A.	04-giu-13	247 SF	4.001,81	4.001,81	2013003775	11-giu-13	0	50701
3260	ICON Clinical Research Clinical Department IPG	14-mar-13	116 SF	4.001,81	4.001,81	2013005467	09-ago-13	0	50701
78866	INC RESEARCH UK LIMITED	23-lug-13	319 SF	3.002,00	3.000,00	2013005024	24-lug-13	0	50701
78866	INC RESEARCH UK LIMITED	23-lug-13	320 SF	3.002,00	1.000,00	2013005029	24-lug-13	0	50701
94859	REGISTRAT -MAP1	11-set-13	374 SF	3.002,00	3.000,00	2013006125	11-set-13	0	50701
91055	WORLDWIDE CLINICAL TRIALS UK LTD	29-ago-13	362 SF	3.002,00	3.000,00	2013006098	11-set-13	0	50701
76034	MEDIDATA SRL	18-set-13	386 SF	3.002,00	3.002,00	2013006485	26-set-13	0	50701
10867	COVANCE INC	15-gen-13	14 SF	3.001,81	3.001,81	63	06-feb-13	0	50701
91596	OPIS S.R.L.	15-gen-13	15 SF	3.001,81	3.001,81	69	07-feb-13	0	50701
218844	ETHOS SRL	20-feb-13	77 SF	3.001,81	3.000,00	2013001234	08-mar-13	0	50701
91711	HIPPOCRATES RESEARCH S.R.L.	14-mar-13	114 SF	3.001,81	3.001,81	2013001693	27-mar-13	0	50701
226188	FULLCRO S.R.L.	07-giu-13	252 SF	3.001,81	3.001,81	2013003619	07-giu-13	0	50701
79929	GB PHARMA SERVICES & CONSULTING S.r.l.	04-giu-13	243 SF	3.001,81	3.001,81	2013003783	11-giu-13	0	50701
78866	INC RESEARCH UK LIMITED	04-giu-13	249 SF	3.001,81	3.001,81	2013003771	11-giu-13	0	50701
25841	SINTESI RESEARCH SRL	04-giu-13	245 SF	3.001,81	3.001,81	2013003770	11-giu-13	0	50701
220822	STUDIO VIZZOTTO HIGH RESEARCH SRL	15-mar-13	119 SF	1.501,81	1.500,00	2013001696	27-mar-13	0	50701
223050	MEDEPHA S.R.L.	18-apr-13	168 SF	1.501,81	1.500,00	2013002277	18-apr-13	0	50701
3260	ICON Clinical Research Clinical Department IPG	10-mag-13	196 SF	1.501,81	1.501,81	2013003617	07-giu-13	0	50701
91710	AMGEN DOMPE' S.P.A.	08-gen-13	1 SF	1.001,81	1.001,81	59	06-feb-13	0	50701
9535	MSD ITALIA SRL	05-feb-13	53 SF	1.001,81	1.001,81	62	06-feb-13	0	50701
91187	PAREXEL INTERNATIONAL S.R.L.	09-gen-13	3 SF	1.001,81	1.001,81	58	06-feb-13	0	50701
4502	INNOPHARMA SRL	17-gen-13	21 SF	1.001,81	1.001,81	73	07-feb-13	0	50701
91596	OPIS S.R.L.	21-gen-13	27 SF	1.001,81	1.000,00	2013000492	07-feb-13	0	50701
91787	SANOFI-AVENTIS S.P.A.	17-gen-13	22 SF	1.001,81	1.001,81	76	07-feb-13	0	50701
184836	BAYER SPA	14-gen-13	7 SF	1.001,81	1.001,81	70	07-feb-13	0	50701
11840	BRISTOL-MYERS SQUIBB INTERNATIONAL CORPORATION	24-gen-13	37 SF	1.001,81	1.000,00	2013000567	12-feb-13	0	50701
91045	BRISTOL-MYERS SQUIBB INTERNATIONAL CORPORATION	04-feb-13	52 SF	1.001,81	1.001,81	2013000578	12-feb-13	0	50701
198904	JANSSEN-CILAG S.P.A.	28-gen-13	40 SF	1.001,81	1.001,81	2013000568	12-feb-13	0	50701
91187	PAREXEL INTERNATIONAL S.R.L.	28-gen-13	41 SF	1.001,81	1.001,81	2013000562	12-feb-13	0	50701
8964	PHARMACEUTICAL RESEARCH ASSOCIATES ITALIA Srl	29-gen-13	45 SF	1.001,81	1.001,81	2013000559	12-feb-13	0	50701
4122	PPD ITALY S.r.l.	05-feb-13	55 SF	1.001,81	1.001,81	2013000571	12-feb-13	0	50701
91787	SANOFI-AVENTIS S.P.A.	24-gen-13	36 SF	1.001,81	1.001,81	2013000573	12-feb-13	0	50701
9535	MSD ITALIA SRL	04-feb-13	51 SF	1.001,81	1.001,81	2013000580	12-feb-13	0	50701
91121	NOVARTIS FARMA S.P.A.	07-mar-13	87 SF	1.001,81	1.001,81	2013001235	08-mar-13	0	50701
9535	MSD ITALIA SRL	07-mar-13	88 SF	1.001,81	1.000,00	2013001232	08-mar-13	0	50701
91121	NOVARTIS FARMA S.P.A.	07-mar-13	86 SF	1.001,81	1.001,81	2013001270	11-mar-13	0	50701
10868	PROA ITALIA SRL	07-mar-13	89 SF	1.001,81	1.000,00	2013001274	11-mar-13	0	50701
153798	PREMIER RESEARCH GROUP SRL	07-mar-13	85 SF	1.001,81	1.001,81	2013001258	11-mar-13	0	50701
91710	AMGEN DOMPE' S.P.A.	25-feb-13	82 SF	1.001,81	500,00	1020	11-mar-13	0	50701
78866	INC RESEARCH UK LIMITED	08-mar-13	90 SF	1.001,81	1.001,81	2013001355	12-mar-13	0	50701
91045	JANSSEN-CILAG S.P.A.	08-mar-13	93 SF	1.001,81	1.001,81	2013001354	12-mar-13	0	50701
91187	PAREXEL INTERNATIONAL S.R.L.	08-mar-13	92 SF	1.001,81	1.001,81	2013001350	12-mar-13	0	50701
211083	ABBVIE SRL	11-mar-13	96 SF	1.001,81	1.001,81	2013001352	12-mar-13	0	50701
91184	BOEHRINGER INGELHEIM ITALIA S.P.A.	11-mar-13	97 SF	1.001,81	1.001,81	2013001422	14-mar-13	0	50701
11640	BRISTOL-MYERS SQUIBB INTERNATIONAL CORPORATION	12-mar-13	107 SF	1.001,81	1.001,81	2013001414	14-mar-13	0	50701
11640	BRISTOL-MYERS SQUIBB INTERNATIONAL CORPORATION	08-mar-13	94 SF	1.001,81	1.001,81	2013001424	14-mar-13	0	50701
3260	ICON Clinical Research Clinical Department IPG	08-mar-13	95 SF	1.001,81	1.001,81	2013001424	14-mar-13	0	50701
9535	MSD ITALIA SRL	11-mar-13	98 SF	1.001,81	1.001,81	2013001421	14-mar-13	0	50701
200076	PSI CRO AG	27-feb-13	84 SF	1.001,81	1.001,81	2013001419	14-mar-13	0	50701

ALLEGATO ALLA

DETERMINAZIONE N. 2211

del 24 OTT. 2013

217777	QUINTILES LIMITED	11-mar-13	100 SF	1.001,81	1.001,81	2013001418	14-mar-13	0	50701
217777	QUINTILES LIMITED	11-mar-13	101 SF	1.001,81	1.001,81	2013001416	14-mar-13	0	50701
91121	NOVARTIS FARMA S.P.A. CONTABILITA	08-mar-13	91 SF	1.001,81	1.001,81	2013001694	27-mar-13	0	50701
91187	PAREXEL INTERNATIONAL S.R.L.	18-mar-13	121 SF	1.001,81	1.001,81	2013001688	27-mar-13	0	50701
193798	PREMIER RESEARCH GROUP SRL	18-mar-13	122 SF	1.001,81	500,00	2013001690	27-mar-13	0	50701
91726	NOVO NORDISK S.P.A.	02-apr-13	136 SF	1.001,81	1.001,81	2013002278	18-apr-13	0	50701
91596	OPIS S.R.L. Palazzo Alip	02-apr-13	138 SF	1.001,81	1.001,81	2013002271	18-apr-13	0	50701
4122	PPD ITALY S.r.l.	02-apr-13	135 SF	1.001,81	1.001,81	2013002275	18-apr-13	0	50701
4122	PPD ITALY S.r.l.	02-apr-13	137 SF	1.001,81	1.001,81	2013002274	18-apr-13	0	50701
141824	COOPERATIVA OPIS	03-apr-13	142 SF	1.001,81	1.001,81	2013002280	19-apr-13	0	50701
3260	ICON Clinical Research Clinical Department IPG	08-apr-13	143 SF	1.001,81	1.001,81	2013002279	19-apr-13	0	50701
9535	MSD ITALIA SRL	08-apr-13	144 SF	1.001,81	1.001,81	2013002285	19-apr-13	0	50701
91187	PAREXEL INTERNATIONAL S.R.L.	03-apr-13	140 SF	1.001,81	1.001,81	2013002283	19-apr-13	0	50701
193644	CELGENE INTERNATIONAL SARL	18-feb-13	74 SF	1.001,81	1.000,00	2013002446	24-apr-13	0	50701
153792	INSPIRATION BIOPHARMACEUTICALS INC.	03-apr-13	141 SF	1.001,81	988,81	2013002467	26-apr-13	0	50701
11640	BRISTOL-MYERS SQUIBB INTERNATIONAL CORPORATION	07-mag-13	182 SF	1.001,81	1.001,81	2013002919	16-mag-13	0	50701
193644	CELGENE INTERNATIONAL SARL	13-mag-13	204 SF	1.001,81	1.000,00	2013002881	16-mag-13	0	50701
3260	ICON Clinical Research Clinical Department IPG	08-mag-13	190 SF	1.001,81	1.001,81	2013002882	16-mag-13	0	50701
209129	ISITUTO DI RICERCA SERVIER SRL	09-mag-13	192 SF	1.001,81	1.001,81	2013002916	16-mag-13	0	50701
11121	NOVARTIS VACCINES AND DIAGNOSTIC S.r.l. CONTABILITA	07-mag-13	183 SF	1.001,81	1.001,81	2013002918	16-mag-13	0	50701
91596	OPIS S.R.L. Palazzo Alip	07-mag-13	181 SF	1.001,81	1.000,00	2013002886	16-mag-13	0	50701
91596	OPIS S.R.L. Palazzo Alip	08-mag-13	189 SF	1.001,81	1.000,00	2013002921	16-mag-13	0	50701
8964	PHARMACEUTICAL RESEARCH ASSOCIATES ITALIA Srl	08-mag-13	189 SF	1.001,81	1.001,81	2013002910	16-mag-13	0	50701
91787	SANOFI-AVENTIS S.P.A.	07-mag-13	184 SF	1.001,81	1.001,81	2013002884	16-mag-13	0	50701
91787	SANOFI-AVENTIS S.P.A.	08-mag-13	187 SF	1.001,81	1.001,81	2013002950	16-mag-13	0	50701
210695	WORLDWIDE CLINICAL TRIALS SRL	08-mag-13	191 SF	1.001,81	1.000,00	2013002913	16-mag-13	0	50701
91184	BOEHRINGER INGELHEIM ITALIA S.P.A.	27-mag-13	224 SF	1.001,81	1.001,81	2013003618	07-giu-13	0	50701
8804	GLAXOSMITHKLINE SPA	28-mag-13	233 SF	1.001,81	1.001,81	2013003608	07-giu-13	0	50701
3260	ICON Clinical Research Clinical Department IPG	28-mag-13	232 SF	1.001,81	501,81	2013003609	07-giu-13	0	50701
4122	PPD ITALY S.r.l.	27-mag-13	225 SF	1.001,81	1.001,81	2013003616	07-giu-13	0	50701
4122	PPD ITALY S.r.l.	27-mag-13	226 SF	1.001,81	1.001,81	2013003615	07-giu-13	0	50701
4122	PPD ITALY S.r.l.	27-mag-13	228 SF	1.001,81	1.001,81	2013003620	07-giu-13	0	50701
3260	ICON Clinical Research Clinical Department IPG	27-mag-13	223 SF	1.001,81	1.001,81	2013003768	11-giu-13	0	50701
91121	NOVARTIS FARMA S.P.A. CONTABILITA	13-mag-13	201 SF	1.001,81	1.000,00	2013003787	11-giu-13	0	50701
91187	PAREXEL INTERNATIONAL S.R.L.	18-mar-13	120 SF	1.001,81	1.001,81	2013003769	11-giu-13	0	50701
153792	INSPIRATION BIOPHARMACEUTICALS INC.	27-mag-13	227 SF	1.001,81	1.001,81	2013003840	13-giu-13	0	50701
91045	JANSSEN-CILAG S.P.A.	17-giu-13	263 SF	1.001,81	1.001,81	2013004117	20-giu-13	0	50701
91045	JANSSEN-CILAG S.P.A.	17-giu-13	264 SF	1.001,81	1.001,81	2013004117	20-giu-13	0	50701
91121	NOVARTIS FARMA S.P.A. CONTABILITA	13-mag-13	203 SF	1.001,81	1.001,81	2013004118	20-giu-13	0	50701
91121	NOVARTIS FARMA S.P.A. CONTABILITA	13-mag-13	258 SF	1.001,81	1.001,81	2013004118	20-giu-13	0	50701
3260	ICON Clinical Research Clinical Department IPG	13-mag-13	202 SF	1.001,81	1.001,81	2013004209	24-giu-13	0	50701
91187	PAREXEL INTERNATIONAL S.R.L.	17-giu-13	261 SF	1.001,81	1.001,81	2013004208	24-giu-13	0	50701
91726	NOVO NORDISK S.P.A.	13-mag-13	198 SF	1.001,81	1.001,81	2013004224	25-giu-13	0	50701
91726	NOVO NORDISK S.P.A.	13-mag-13	199 SF	1.001,81	1.001,81	2013004224	25-giu-13	0	50701
91121	NOVARTIS FARMA S.P.A. CONTABILITA	17-giu-13	265 SF	1.001,81	1.000,00	2013004338	28-giu-13	0	50701
91187	PAREXEL INTERNATIONAL S.R.L.	17-giu-13	262 SF	1.001,81	1.001,81	2013004341	28-giu-13	0	50701
217777	QUINTILES LIMITED	27-mag-13	230 SF	1.001,81	1.001,81	2013004778	12-lug-13	0	50701
9535	MSD ITALIA SRL	08-apr-13	145 SF	1.001,81	1.001,81	311	18-lug-13	0	50701
10807	BRISTOL MYERS SQUIBB INTERNATIONAL CO	07-mag-13	180 SF	1.001,81	1.001,81	2013005042	25-lug-13	0	50701
193644	CELGENE INTERNATIONAL SARL	15-mag-13	209 SF	1.001,81	1.002,00	2013006111	11-set-13	0	50701
211083	ABBVIE SRL	26-giu-13	274 SF	1.002,00	1.001,81	2013004335	27-giu-13	0	50701
11640	BRISTOL-MYERS SQUIBB INTERNATIONAL CORPORATION	26-giu-13	276 SF	1.002,00	1.001,81	2013004329	27-giu-13	0	50701
198904	MEDI SERVICE S.R.L.	26-giu-13	278 SF	1.002,00	1.001,81	2013004333	27-giu-13	0	50701
9535	MSD ITALIA SRL	26-giu-13	273 SF	1.002,00	1.001,81	2013004331	27-giu-13	0	50701



ALLEGATO ALLA  
DETERMINAZIONE 2211

del 24 OTT. 2013

91121	NOVARTIS FARMA S.P.A.	CONTABILITA	27-giu-13	279 SF	1.002,00	1.000,00	2013004324	27-giu-13	0	50701
11121	NOVARTIS VACCINES AND DIAGNOSTIC S.r.L. CONTABILIT		27-giu-13	281 SF	1.002,00	1.001,81	2013004334	27-giu-13	0	50701
91072	BAYER S.P.A. Div. PH/Medical Depar		27-giu-13	283 SF	1.002,00	1.000,00	2013004340	28-giu-13	0	50701
184836	BAYER SPA		26-giu-13	277 SF	1.002,00	1.000,00	2013004337	28-giu-13	0	50701
91184	BOEHRINGER INGELHEIM ITALIA S.P.A.		27-giu-13	282 SF	1.002,00	1.001,81	2013004342	28-giu-13	0	50701
8964	PHARMACEUTICAL RESEARCH ASSOCIATES ITALIA Srl		26-giu-13	275 SF	1.002,00	1.001,81	2013004339	28-giu-13	0	50701
217777	QUINTILES LIMITED		27-giu-13	280 SF	1.002,00	1.001,81	2013004437	02-lug-13	0	50701
3260	ICON Clinical Research Clinical Department IPG		27-giu-13	284 SF	1.002,00	500,00	2013004780	12-lug-13	0	50701
193874	MEDPACE ITALY S.R.L.		05-lug-13	303 SF	1.002,00	1.001,81	2013004777	12-lug-13	0	50701
91388	QUINTILES S.R.L.		05-lug-13	304 SF	1.002,00	1.001,81	2013004779	12-lug-13	0	50701
226323	TFS TRIAL FORM SUPPORT S.R.L.		11-lug-13	306 SF	1.002,00	1.001,81	2013004788	12-lug-13	0	50701
1140	BIOLKOS FARMA S.R.L.		02-lug-13	296 SF	1.002,00	1.002,00	2013005045	25-lug-13	0	50701
4502	INNOPHARMA SRL		02-lug-13	293 SF	1.002,00	1.002,00	2013005401	07-ago-13	0	50701
87474	ACTELION PHARMACEUTICALS ITALIA SRL		08-ago-13	329 SF	1.002,00	1.001,81	2013005446	09-ago-13	0	50701
91710	AMGEN DOMPE' S.P.A.		08-ago-13	336 SF	1.002,00	1.001,81	2013005441	09-ago-13	0	50701
91072	BAYER S.P.A. Div. PH/Medical Depar		08-ago-13	339 SF	1.002,00	1.000,00	2013005459	09-ago-13	0	50701
91184	BOEHRINGER INGELHEIM ITALIA S.P.A.		08-ago-13	327 SF	1.002,00	1.001,81	2013005445	09-ago-13	0	50701
91184	BOEHRINGER INGELHEIM ITALIA S.P.A.		08-ago-13	344 SF	1.002,00	1.001,81	2013005454	09-ago-13	0	50701
4622	BRISTOL-MYERS SQUIBB SRL		08-ago-13	328 SF	1.002,00	1.001,81	2013005444	09-ago-13	0	50701
94964	COVANCE CAPS LTD		08-ago-13	333 SF	1.002,00	1.002,00	2013005457	09-ago-13	0	50701
8804	GLAXOSMITHKLINE SPA		08-ago-13	331 SF	1.002,00	1.002,00	2013005463	09-ago-13	0	50701
8804	GLAXOSMITHKLINE SPA		08-ago-13	332 SF	1.002,00	1.002,00	2013005462	09-ago-13	0	50701
91045	JANSSEN-CILAG S.P.A.		08-ago-13	330 SF	1.002,00	1.001,81	2013005443	09-ago-13	0	50701
91045	JANSSEN-CILAG S.P.A.		08-ago-13	342 SF	1.002,00	1.001,81	2013005442	09-ago-13	0	50701
91726	NOVO NORDISK S.P.A.		08-ago-13	340 SF	1.002,00	1.002,00	2013005460	09-ago-13	0	50701
91726	NOVO NORDISK S.P.A.		08-ago-13	341 SF	1.002,00	1.002,00	2013005460	09-ago-13	0	50701
91187	PAREXEL INTERNATIONAL S.R.L.		08-ago-13	343 SF	1.002,00	1.001,81	2013005453	09-ago-13	0	50701
91187	PAREXEL INTERNATIONAL S.R.L.		08-ago-13	346 SF	1.002,00	1.001,81	2013005452	09-ago-13	0	50701
4122	PPD ITALY S.r.l.		08-ago-13	337 SF	1.002,00	1.002,00	2013005456	09-ago-13	0	50701
153798	PREMIER RESEARCH GROUP SRL		08-ago-13	345 SF	1.002,00	500,00	2013005447	09-ago-13	0	50701
91787	SANOFI-AVENTIS S.P.A.		08-ago-13	334 SF	1.002,00	1.001,81	2013005450	09-ago-13	0	50701
91787	SANOFI-AVENTIS S.P.A.		08-ago-13	335 SF	1.002,00	1.001,81	2013005451	09-ago-13	0	50701
91710	AMGEN DOMPE' S.P.A.		28-ago-13	352 SF	1.002,00	1.002,00	2013006106	11-set-13	0	50701
91710	AMGEN DOMPE' S.P.A.		28-ago-13	353 SF	1.002,00	1.002,00	2013006106	11-set-13	0	50701
184836	BAYER SPA		10-set-13	368 SF	1.002,00	1.002,00	2013006109	11-set-13	0	50701
1140	BIOKOS FARMA S.R.L.		28-ago-13	351 SF	1.002,00	1.002,00	2013006107	11-set-13	0	50701
91184	BOEHRINGER INGELHEIM ITALIA S.P.A.		10-set-13	369 SF	1.002,00	1.002,00	2013006110	11-set-13	0	50701
11640	BRISTOL-MYERS SQUIBB INTERNATIONAL CORPORATION		10-set-13	366 SF	1.002,00	1.002,00	2013006116	11-set-13	0	50701
11640	BRISTOL-MYERS SQUIBB INTERNATIONAL CORPORATION		10-set-13	367 SF	1.002,00	1.002,00	2013006116	11-set-13	0	50701
215743	DMG ITALIA S.R.L.		11-set-13	373 SF	1.002,00	1.000,00	2013006126	11-set-13	0	50701
3260	ICON Clinical Research Clinical Department IPG		10-set-13	372 SF	1.002,00	1.002,00	2013006114	11-set-13	0	50701
91121	NOVARTIS FARMA S.P.A. CONTABILITA		10-set-13	370 SF	1.002,00	1.002,00	2013006124	11-set-13	0	50701
91121	NOVARTIS FARMA S.P.A. CONTABILITA		10-set-13	371 SF	1.002,00	1.002,00	2013006123	11-set-13	0	50701
91726	NOVO NORDISK S.P.A.		28-ago-13	354 SF	1.002,00	1.002,00	2013006108	11-set-13	0	50701
4122	PPD ITALY S.r.l.		28-ago-13	355 SF	1.002,00	1.002,00	2013006103	11-set-13	0	50701
91184	BOEHRINGER INGELHEIM ITALIA S.P.A.		16-set-13	377 SF	1.002,00	1.002,00	2013006341	20-set-13	0	50701
91121	NOVARTIS FARMA S.P.A. CONTABILITA		11-set-13	375 SF	1.002,00	1.002,00	2013006339	20-set-13	0	50701
91121	NOVARTIS FARMA S.P.A. CONTABILITA		16-set-13	378 SF	1.002,00	1.002,00	2013006343	20-set-13	0	50701
91596	OPIS S.R.L.		16-set-13	376 SF	1.002,00	1.002,00	2013006340	20-set-13	0	50701
9535	MSD ITALIA SRL		24-set-13	399 SF	1.002,00	1.002,00	2013006483	26-set-13	0	50701
76034	MEDIDATA SRL		27-giu-13	285 SF	502,00	501,81	2013004336	28-giu-13	0	50701
91789	PIERRE RESEARCH ITALY SPA		02-lug-13	294 SF	502,00	500,00	2013004782	12-lug-13	0	50701
91710	AMGEN DOMPE' S.P.A.		15-apr-13	156 SF	501,81	501,81	2013002273	18-apr-13	0	50701
221518	ERGOMED VIRTUOSO SARL		27-mag-13	229 SF	501,81	500,00	2013003613	07-giu-13	0	50701

3260	ICON Clinical Research Clinical Department IPG	21-gen-13	29 SF	501,81	501,81	2013003611	07-giu-13	0	50701
						<b>-430.813,60</b>			
9535	MSD ITALIA SRL	18-lug-13	311 NCSF	-1.001,81	-1.001,81	145	18-lug-13	0	50701
91596	OPIS S.R.L.	24-set-13	400 NCSF	-5.002,00	-5.002,00	380	24-set-13	0	50701
223539	TAURX THERAPEUTICS LTD	24-mag-13	220 NCSF	-4.001,81	-4.001,81	172	24-mag-13	0	50701
						<b>-10.005,62</b>			
						<b>420.807,98</b>			
						<b>TOTALE CE+EIM</b>			

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