



MENOMALITRIP2022bis

BILANCIO	BILAN	BUDGET		
DESCRIZIONE	DÉSCRIPTION	DESCRIPTION	DATE	€
ALIMENTARE	ALIMENTATION	FOOD	TOT	€726,15
CARBURANTE	CARBURANT	OIL	TOT	€292,31
ARMADIO MEDICO CON TRASPORTO	ARMOIRE MEDICALE ET RANSPO	MEDICAL WARDROBE AND TRANSPORTATION	02/11/22	€123,08
MATERIALE VARIO	MATERIEL	MATERIAL GOOD	12/11/22	€136,92
MATERIALE VARIO	MATERIEL	MATERIAL GOOD	12/11/22	€34,15
MATERIALE	MATERIEL	MATERIAL	TOT	€294,15
RICARICA TELEFONICA	RECHARGE DE TÉLÉPHONE	PHONE RECHARGE		€184,60
SPESE VARIE	DÉPENSES DIVERSES	MISCELLANEOUS	03/11/22	€438,46
RIMBORSO SPESE 4 COLLABORATORI	REMBOURSEMENT 4 COLLABORATEURS	REIMBURSEMENT 4 EMPLOYEES	13/11/22	€826,92
SOSTITUZIONE RUOTA POSTERIORE MOTO	REMPACEMENT DE ROUE ARRIÈRE DE MOTO	MOTORCYCLE REAR WHEEL REPLACEMENT	13/11/22	€24,62
NOLEGGIO VETTURA 1	LOCATION DE VOITURE 1	CAR RENTAL 1	13/11/22	€615,38
SPESE ALLOGGIO	FRAIS D'HÉBERGEMENT	ACCOMMODATION COSTS	13/11/22	€803,08
SPESE ACCESSORIE SOGGIORNO	FRAIS ACCESSOIRES SÉJOUR	INCIDENTAL EXPENSES STAY	13/11/22	€63,08
NOLEGGIO VETTURA 2	LOCATION DE VOITURE 2	CAR RENTAL 2	13/11/22	€307,69
LOGISTICA	LOGISTIQUE	LOGISTICS	TOT	€3.269,98
6 ACCERTAMENTI DIAGNOSTICI	6 BILANS DE DIAGNOSTIC	6 DIAGNOSTIC TESTS	04/11/22	€745,20
FARMACI	MEDICAMENTS	MEDICINES	05/11/22	€15,38
FARMACI	MEDICAMENTS	MEDICINES	07/11/22	€61,54
VISITA E FARMACI	VISITE ET MÉDICAMENTS	VISIT AND MEDICATION	08/11/22	€46,15
MATERIALE SANITARIO DI CONSUMO	CONSOMMABLES SANITAIRES	SANITARY CONSUMABLES	08/11/22	€15,38
FARMACI	MEDICAMENTS	MEDICINES	08/11/22	€76,00
TERAPIA	THÉRAPIE	THERAPY	09/11/22	€21,47
2 TAC CON CONTRASTO	2 SCAN CT AVEC CONTRASTE	2 CT SCAN WITH CONTRAST	08/11/22	€246,15
1 TAC SENZA CONTRASTO	2 SCAN CT SANS CONTRASTE	2 CT SCAN WITHOUT CONTRAST	09/11/22	€153,85
MATERIALE SANITARIO DI CONSUMO	CONSOMMABLES SANITAIRES	SANITARY CONSUMABLES	10/11/22	€15,38
MATERIALE SANITARIO DI CONSUMO	CONSOMMABLES SANITAIRES	SANITARY CONSUMABLES	11/11/22	€55,38
1 TAC SENZA CONTRASTO	1 SCAN CT SANS CONTRASTE	1 CT SCAN WITHOUT CONTRAST	11/11/22	€76,92
1 TAC CON CONTRASTO	1 SCAN CT AVEC CONTRASTE	1 CT SCAN WITH CONTRAST	11/11/22	€123,08
10 ANALISI TIROIDALI	10 ANALYSE DE LA THYROÏDE	10 THYROID ANALYSIS	12/11/22	€264,00
7 ECOGRAFIE	7 ÉCHOGRAPHIES	7 ULTRASOUND SCANS	12/11/22	€106,87
FARMACI	MEDICAMENTS	MEDICINES	12/11/22	€569,47
15 ANALISI DI LABORATORIO	15 BILAN DE LABORATOIRE	15 LABORATORY ANALYSIS	12/11/22	€500,76
11 ESAMI ISTOLOGICI	11 HISTOLOGICAL EXAMINATIONS	11 EXAMENS HISTOLOGIQUES	12/11/22	€267,18
COSTO 1 UTILIZZO SALA OPERATORIA AMBULATORIALE SENZA ANESTESIA	COÛT 1 BLOC OPÉRATOIRE AMBULATOIRE SANS ANESTHÉSIE	COST 1 USE OF OUTPATIENT OPERATING ROOM WITHOUT ANESTHESIA	12/11/22	€61,07
COSTO 2 UTILIZZI SALA OPERATORIA OLTRE 3 ORE DI INTERVENTO	COÛT 2 BLOCS OPÉRATOIRE PLUS DE 3 HEURES D'INTERVENTION	COST 2 USES OPERATING ROOM OVER 3 HOURS OF INTERVENTION	12/11/22	€610,69
COSTO 9 UTILIZZI SALA OPERATORIA	COÛT 9 BLOCS OPÉRATOIRE	COST 9 USES OPERATING ROOM	12/11/22	€1.717,56
SPESE PER DEGENZA POST OPERATORIA	FRAIS D'HOSPITALISATION POSTOPÉRATOIRE	EXPENSES FOR POST-OPERATIVE HOSPITALIZATION	12/11/22	€377,86
5 ANALISI DI LABORATORIO AEM	5 BILANS DE LABORATOIRES AEM	5 LABORATORY ANALYSIS AEM	12/11/22	€233,59
SPESE TRASPORTO PAZIENTE	FRAIS DE TRANSPORT DES PATIENTS	PATIENT TRANSPORT COSTS	12/11/22	€7,69
SPESE PER DEGENZA POST OPERATORIA	FRAIS D'HOSPITALISATION POSTOPÉRATOIRE	EXPENSES FOR POST-OPERATIVE HOSPITALIZATION	12/11/22	€84,62
SANITÀ	SANTÉ	EALTHCARE	TOT	€6.453,25
				€0,00
SCUOLA	ÉCOLE	SCHOOL	TOT	€0,00
				€0,00
ACQUA	EAU	WATER	TOT	€0,00
ARTIGIANATO LOCALE PER FUTURI AUTOFINANZIAMENTI	L'ARTISANAT LOCAL POUR L' AUTOFINANCEMENT FUTUR	LOCAL CRAFTS FOR FUTURE SELF-FINANCING	11/11/22	€277,00
INVESTIMENTI	INVESTISSEMENTS	INVESTMENTS	TOT	€277,00
TOTALE SPESE	TOTAL DÉPENSES	TOTAL EXPENSES	TOT	€11.312,86
DONAZIONI	DONATIONS	DONATIONS	TOT	€11.602,08
RESTANTE	RESTE	REMAINING	TOT	€289,22

