



UNIVERSITA' DEGLI STUDI DI CATANIA

Dipartimento: Dipartimento di Scienze del Farmaco e della Salute

N.	Struttura amministrativo - contabile
4	DSFS

Catania,

9	3	2026
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Al Dirigente A.Fi

Prot. N...	
Alleg.	Richiesta - preventivo
N.rich.	46

a cura dei servizi istituzionali

Id.gest.	cod.contab.	ente
<	20016	40

a cura dei servizi contabili

Oggetto: nota istruttoria n. 46

Struttura richiedente	
Descrizione	
C.R.	Dipartimento di Scienze del Farmaco e della Salute
C.C.	
DOC.	Prof. S. Petralia
a cura	servizi istituzionali

Spesa finalizzata (1):	
	Forniture
	Utenze
X	Servizi (incluse manut. attrezzature)
	Missioni
	Contratti co.co.co e occasionali
	Contratti d'insegnamento
	Assegni di ricerca
	altro:

Inoltare le richieste per singola tipologia

La spesa viene imputata :	Finanziam.interno/esterno
Budget Dipartimento	
C/ Terzi	
Progetto:	
codice Progetto:	
CUP:	
Resp.Scientif.:	
x	Fondi di Ricerca x

a cura dei servizi istituzionali

(1) Specificare in dettaglio la spesa da sostenere per singola tipologia						
interventi	DESCRIZIONE ANALITICA DELLA SPESA	IMPORTO	CODICE CAPITOLO	ES.	Impegno provvisorio	Co.An.
1	Pubblicazione Scientifica - Royal Society of Chemistry - n. invoice INV_051886 del 3/3/2026	2.051,00				
	IVA 4% SSN: 2633-5409	82,00				
	Totale	2.133,00				
Il Prof. S. Petralia richiede una prenotazione di budget pari a € 2.133,00 per eventuale variazione di Cambio Valuta.						
a cura dei servizi contabili						

Ulteriori informazioni	
Su indicazioni del Direttore del DSFS si nomina RUP: Rag. G. Maugeri	

a cura dei servizi istituzionali

Il Direttore del Dipartimento

Il Responsabile Amministrativo Gestionale

Il Responsabile Funzionario Contabile

X	conosc.
XX	comp.

Direzione amm.va Aree	competenza conoscenza
Direzione amm.va	X
AFI	XX
ARIT	
ACUC	
ADI	
ARI	
ATM	
ACOM	
ARU	
ULA	
ASEG	

altre strutture di servizio	competenza conoscenza
Tipografia	

compilazione a cura dei servizi istituzionali
trasmissione a cura dei servizi contabili



UNIVERSITÀ
degli STUDI
di CATANIA



DIPARTIMENTO DI SCIENZE DEL FARMACO E DELLA SALUTE

Catania, 05/03/2026

*Al Direttore del Dipartimento di Scienze del
Farmaco e della Salute
Prof. Rosario Pignatello*

PROGETTO: MyHano (PIAno di inCENTivi per la Ricerca di Ateneo 2024/2026 (UPB:
57722172153)

RICHIEDENTE: PROF. Salvatore Petralia.

INDIRIZZO CONSEGNA: Salvatore Petralia ICB-CNR via P.Gaifami, 18, 95126 Catania

Nota: Invoice Number: INV_051886 Invoice Date: 3/3/2026

DESCRIZIONE DETTAGLIATA BENE/SERVIZIO	CODICE	Q.	IMPORTO unit.	IMPORTO tot. (Euro)
SITM_00026 Open Access <i>Materials Advances - Light-triggered and Nanocarrier Properties of Nitrogen-doped Carbon Nanodots</i> Dr Salvatore Petralia ISSN: 2633-5409	D5MA01450F		2100	2051,0
			<i>Totale Iva esclusa</i>	2051,0
			<i>Iva (4%)</i>	82
			<i>Totale Iva inclusa</i>	2133,0

Il Richiedente

SALVATORE
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05.03.2026
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GMT+01:00



Il Responsabile del Fondo

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PETRALIA
05.03.2026
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DIPARTIMENTO DI SCIENZE DEL FARMACO E DELLA SALUTE

All'Ufficio amministrativo e del personale
All'Ufficio provveditoriale

Prot. n.
Allegati:

RICHIESTA AFFIDAMENTO SERVIZIO O FORNITURA

OGGETTO	<input type="checkbox"/> SERVIZIO	<input checked="" type="checkbox"/> FORNITURA
	DESCRIZIONE: Pubblicazione OPEN ACCESS	
MOTIVAZIONI CHE GIUSTIFICANO LA RICHIESTA	Attività scientifica per il progetto MyHano (PIAno di inCEntivi per la Ricerca di Ateneo 2024/2026 (UPB: 57722172153))	
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	<input type="checkbox"/> compreso tra Euro 10.000,00 ed Euro 40.000,00	€, esclusa IVA
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Clausole essenziali del servizio/fornitura richiesto		
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Catania, 05/03/2026

Il richiedente

Prof. Salvatore Petralia

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Il titolare del fondo

Prof. Salvatore Petralia

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