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<td>TONINO BROCCIO DI BROCCIO ANTONINO</td>
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<td>U.1.03.02.09</td>
<td>Altri servizi</td>
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<tr>
<td>2019</td>
<td>234</td>
<td>18/01/2019</td>
<td>Vetrochimica s.r.l.</td>
<td>696,62 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
</tr>
<tr>
<td>2019</td>
<td>235</td>
<td>18/01/2019</td>
<td>AUROGENE S.R.L.</td>
<td>683,20 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
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<tr>
<td>2019</td>
<td>236</td>
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<td>Revvity Italia SpA ex PERKINELMER ITALIA S.P.A.</td>
<td>1.013,62 €</td>
<td>U.1.03.01.02</td>
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</tr>
<tr>
<td>2019</td>
<td>237</td>
<td>18/01/2019</td>
<td>TEMA RICERCA SRL</td>
<td>1.464,00 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
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<tr>
<td>2019</td>
<td>238</td>
<td>18/01/2019</td>
<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>441,07 €</td>
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<tr>
<td>2019</td>
<td>239</td>
<td>18/01/2019</td>
<td>SARSTEDT S.r.l.</td>
<td>279,38 €</td>
<td>U.1.03.01.02</td>
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<td>240</td>
<td>18/01/2019</td>
<td>Merck Life Science s.r.l.</td>
<td>388,94 €</td>
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<td>241</td>
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<td>Merck Life Science s.r.l.</td>
<td>52,46 €</td>
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<td>242</td>
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<td>DELTEK S.R.L.</td>
<td>2.297,63 €</td>
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<td>243</td>
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<td>Nuova Ossigeno Napoli scpa</td>
<td>96,38 €</td>
<td>U.1.03.01.05</td>
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<tr>
<td>2019</td>
<td>244</td>
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<td>ECOL SEA SRL</td>
<td>279,62 €</td>
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<td>246</td>
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<td>Servizi ausiliari per il funzionamento dell’ente</td>
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<td>247</td>
<td>24/01/2019</td>
<td>VolIPPartners Srl</td>
<td>1.067,50 €</td>
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<td>Manutenzione ordinaria e riparazioni</td>
</tr>
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<td>248</td>
<td>17/01/2019</td>
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<td>1.342,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
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<td>2019</td>
<td>249</td>
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<td>1.098,00 €</td>
<td>U.1.03.01.02</td>
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<td>250</td>
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<td>1.464,00 €</td>
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<td>251</td>
<td>22/01/2019</td>
<td>DUOTECH SRL</td>
<td>1.091,90 €</td>
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<td>Altri beni di consumo</td>
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<td>252</td>
<td>24/01/2019</td>
<td>ECOL SEA SRL</td>
<td>410,53 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell’ente</td>
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<td>253</td>
<td>18/01/2019</td>
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<td>458,72 €</td>
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<td>Medicinali e altri beni di consumo sanitario</td>
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<td>254</td>
<td>24/01/2019</td>
<td>WATERS SpA</td>
<td>1.278,56 €</td>
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<td>SOLUZIONE UFFICIO S.R.L.</td>
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<td>148,84 €</td>
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<td>258</td>
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<td>INFORMATICA COMMERCIALE S.P.A.</td>
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<td>483,12 €</td>
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<td>611,59 €</td>
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<td>1.692,14 €</td>
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<td>ANASTASI ALESSANDRO</td>
<td>1.159,00 €</td>
<td>U.2.02.01.07</td>
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<td>237,90 €</td>
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<td>SERISTAMPA S.R.L.</td>
<td>129,32 €</td>
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<td>268,55 €</td>
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<td>24/01/2019</td>
<td>extrabold creative communication</td>
<td>1.800,00 €</td>
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<td>Rappresentanza, organizzazione eventi, pubblicita’ e servizi per trasferta</td>
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<td>277</td>
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<td>Giolitti Catering srl</td>
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<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicita’ e servizi per trasferta</td>
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<td>SE.COM. SERVIZI &amp; COMUNITÀ' SRL</td>
<td>1.449,12 €</td>
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<td>Ma.Po. S.r.l. Unipersonale</td>
<td>1.069,53 €</td>
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<td>298</td>
<td>06/02/2019</td>
<td>VILLA PINCIANA</td>
<td>132,00 €</td>
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<td>18/01/2019</td>
<td>KUWAIT PETROLEUM ITALIA SPA</td>
<td>42,82 €</td>
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<td>18/01/2019</td>
<td>TIM S.p.A.</td>
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<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
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<td>18/01/2019</td>
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<td>22/01/2019</td>
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<td>121,30 €</td>
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<td>TIM S.p.A.</td>
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<td>CANESCHI ANDREA</td>
<td>73,98 €</td>
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<td>PASI GABRIELLA</td>
<td>401,57 €</td>
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<td>NIPPON GASES INDUSTRIAL S.R.L.</td>
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<td>512,40 €</td>
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<td>579,50 €</td>
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<td>U.2.02.01.05</td>
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<td>36,60 €</td>
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### DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL’ANNO 2019 (AGGIORNATO AL 24/03/2024)

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<td>E SERVIZI SPA</td>
<td>115,29 €</td>
<td>U.1.03.02.07</td>
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<td>458</td>
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<td>BRICOMAN ITALIA SRL</td>
<td>93,70 €</td>
<td>U.1.03.01.02</td>
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<td>459</td>
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<td>BIO-FAB RESEARCH S.R.L.</td>
<td>597,80 €</td>
<td>U.1.03.02.11</td>
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<tr>
<td>2019</td>
<td>462</td>
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<td>S.I.A.L. SRL</td>
<td>2.440,00 €</td>
<td>U.1.03.01.02</td>
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<td>463</td>
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<td>5,49 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
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<td>2019</td>
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<td>58,37 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
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<td>467</td>
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<td>469</td>
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<td>473</td>
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<td>PROMEGA ITALIA S.R.L. a socio unico</td>
<td>201,79 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
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<td>24/01/2019</td>
<td>LYRECO ITALIA SRL</td>
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<td>Altri beni di consumo</td>
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<td>450,18 €</td>
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<td>477</td>
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<td>180,11 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicita’ e servizi per trasferta</td>
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<td>2019</td>
<td>478</td>
<td>22/01/2019</td>
<td>COGENTECH S.c.a.r.l.</td>
<td>80,52 €</td>
<td>U.1.03.02.11</td>
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<td>24/01/2019</td>
<td>Marsella Cosima</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
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<td>494</td>
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<td>BIO-RAD LABORATORIES S.R.L.</td>
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<td>22/01/2019</td>
<td>CARLO ERBA REAGENTS S.R.L.</td>
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<td>Bazzini Maria Chiara</td>
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<td>118,79 €</td>
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<td>501</td>
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<td>Papangelo Pamela</td>
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<td>1.955,26 €</td>
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<td>35,01 €</td>
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<td>732,00 €</td>
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<td>508</td>
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<td>509</td>
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<td>22/01/2019</td>
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<td>712,48 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
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<tr>
<td>2019</td>
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<td>24/01/2019</td>
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<td>2019</td>
<td>515</td>
<td>24/01/2019</td>
<td>VITALE PAOLA</td>
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<td>517</td>
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<td>DI BIT SOC. COOP A M.P.</td>
<td>1.146,80 €</td>
<td>U.1.03.01.02</td>
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<td>517</td>
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<td>2019</td>
<td>517</td>
<td>01/02/2019</td>
<td>DI BIT SOC. COOP A M.P.</td>
<td>4.538,40 €</td>
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<td>519</td>
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<td>UNIVERSITÀ DEGLI STUDI DI PAVIA - Area Servizi Tecnico-Logistici</td>
<td>59,59 €</td>
<td>U.1.03.02.05</td>
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<td>2019</td>
<td>527</td>
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<td>DI PRIMA GIULIA</td>
<td>1.955,26 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
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<td>2019</td>
<td>528</td>
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<td>LOMBARDI ANITA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
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<td>2019</td>
<td>529</td>
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<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
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<td>533</td>
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<td>534</td>
<td>24/01/2019</td>
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<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
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<td>Servizi ausiliari per il funzionamento dell'ente</td>
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<td>22/01/2019</td>
<td>DSMZ - Deutsche Sammlung von Mikroorganismen und Zellkulturen GmbH</td>
<td>496,00 €</td>
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<td>1.804,62 €</td>
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<td>CHEMIC ALS S.R.L. APPARECCHIATURE LABORATORI SCIENTIFICI</td>
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<td>Mazzara Camille</td>
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<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
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<td>LUMA - NMR di Luigi Mattavelli s.a.s</td>
<td>3.025,60 €</td>
<td>U.1.03.02.09</td>
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<td>566</td>
<td>22/01/2019</td>
<td>Rentokil Initial Italia S.p.A.</td>
<td>6.097,02 €</td>
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<td>Servizi ausiliari per il funzionamento dell'ente</td>
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<td>2019</td>
<td>567</td>
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<td>MILTENYI BIOTEC S.r.l. U.</td>
<td>1.818,00 €</td>
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<td>Medicinali e altri beni di consumo sanitario</td>
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<td>2019</td>
<td>572</td>
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<td>ALSCO Italia S.r.l.</td>
<td>290,85 €</td>
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<td>573</td>
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<td>574</td>
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<td>29/01/2019</td>
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<td>577</td>
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<td>581</td>
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<td>583</td>
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<td>317,40 €</td>
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<td>Agenzia delle Entrate - Riscossione - Agente della Riscossione per la provincia di Roma</td>
<td>17.309,25 €</td>
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<td>BALSAMO STRUMENTI di Angelo Balsamo</td>
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<td>360,60 €</td>
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<td>1.176,79 €</td>
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<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
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<td>48.263,20 €</td>
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<td>SKY LAB SRL</td>
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<td>4.728,25 €</td>
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<td>2019</td>
<td>670</td>
<td>29/01/2019</td>
<td>TIM S.p.A.</td>
<td>553,32 €</td>
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<td>Utenze e canoni</td>
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<td>671</td>
<td>24/01/2019</td>
<td>Galletti Yuri</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
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<td>2019</td>
<td>672</td>
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<td>553,88 €</td>
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<td>2019</td>
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<td>302,56 €</td>
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<td>2019</td>
<td>677</td>
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<td>EGIS COMPUTER SRL</td>
<td>1.236,47 €</td>
<td>U.2.02.01.07</td>
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<td>2024</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>
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<td>679</td>
<td>24/01/2019</td>
<td>DPS Informatica s.n.c. di Presello Gianni &amp; C.</td>
<td>1.534,82 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
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<td>688</td>
<td>24/01/2019</td>
<td>MALVOLTI MARIA EMILIA</td>
<td>4.823,29 €</td>
<td>U.1.03.02.07</td>
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<td>24/01/2019</td>
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<td>HISTO-LINE LABORATORIES s.r.l.</td>
<td>1.196,82 €</td>
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<td>SHIMADZU ITALIA s.r.l.</td>
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<td>22.437,45 €</td>
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<td>1.242,36 €</td>
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<td>740</td>
<td>22/01/2019</td>
<td>Saldogas s.r.l.</td>
<td>605,02 €</td>
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<td>741</td>
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<td>B.C. DI TIRINNANZI VALLI' &amp; C. S.A.S.</td>
<td>9.500,00 €</td>
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<td>U.1.03.02.14</td>
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<td>2019</td>
<td>744</td>
<td>22/01/2019</td>
<td>GESTIONE SILO S.R.L.</td>
<td>1.102,88 €</td>
<td>U.1.03.01.02</td>
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<td>2019</td>
<td>745</td>
<td>22/01/2019</td>
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<td>6.880,00 €</td>
<td>U.1.03.02.10</td>
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<td>746</td>
<td>24/01/2019</td>
<td>Dell S.p.A.</td>
<td>4.731,16 €</td>
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<td>747</td>
<td>22/01/2019</td>
<td>Nippon Gases Industrial Sud S.r.l.</td>
<td>292,80 €</td>
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<td>Medicinali e altri beni di consumo sanitario</td>
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<td>10.172,36 €</td>
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<td>751</td>
<td>24/01/2019</td>
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<td>2019</td>
<td>753</td>
<td>24/01/2019</td>
<td>ABOU ALEZZ MONAH</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
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<td>756</td>
<td>25/01/2019</td>
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<td>387,09 €</td>
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<td>VACUUM SERVICE S.R.L.</td>
<td>1.830,00 €</td>
<td>U.1.03.02.09</td>
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<td>760</td>
<td>22/01/2019</td>
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<td>2.399,13 €</td>
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<td>763</td>
<td>22/01/2019</td>
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<td>1.464,00 €</td>
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<td>767</td>
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<td>217,45 €</td>
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<td>22/01/2019</td>
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<td>753,83 €</td>
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<td>770</td>
<td>22/01/2019</td>
<td>KONE S.p.A.</td>
<td>653,92 €</td>
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<td>774</td>
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<td>244,85 €</td>
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<td>24/01/2019</td>
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<td>2019</td>
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<td>24/01/2019</td>
<td>Ludovico Alessandra</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
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<td>U.1.03.02.09</td>
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<td>2019</td>
<td>793</td>
<td>24/01/2019</td>
<td>TOSCANA SERVICE</td>
<td>652,21 €</td>
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<td>29/01/2019</td>
<td>WEBKORNER S.R.L.</td>
<td>39.290,10 €</td>
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<td>OMNICONNECT Srl</td>
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<td>SANTA CRUZ BIOTECHNOLOGY, INC</td>
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<td>2019</td>
<td>802</td>
<td>24/01/2019</td>
<td>Somi Antincendio s.r.l.</td>
<td>2.445,49 €</td>
<td>U.1.03.02.09</td>
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<td>2019</td>
<td>803</td>
<td>24/01/2019</td>
<td>SICI sas di Liussi Giampiero &amp; c</td>
<td>4.282,20 €</td>
<td>U.1.03.02.09</td>
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<td>2019</td>
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<td>29/01/2019</td>
<td>TRII SRL</td>
<td>30.683,00 €</td>
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<td>Impianti e macchinari</td>
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<td>805</td>
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<td>FUJITSU Technology Solutions S.p.A.</td>
<td>139,08 €</td>
<td>U.1.03.01.02</td>
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<td>232,89 €</td>
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<td>Hardware</td>
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<td>2019</td>
<td>806</td>
<td>24/01/2019</td>
<td>BOTTEON ALESSANDRA</td>
<td>1.471,91 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
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<tr>
<td>2019</td>
<td>810</td>
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<td>812</td>
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<td>Stema s.r.l.</td>
<td>490,06 €</td>
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<td>521,53 €</td>
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<td>Medicinali e altri beni di consumo sanitario</td>
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<td>29/01/2019</td>
<td>COLT TECHNOLOGY SERVICES NV</td>
<td>477,85 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
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<td>24/01/2019</td>
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<td>129,46 €</td>
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<td>4.750,00 €</td>
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<td>31/01/2019</td>
<td>Electrabel sa</td>
<td>164,25 €</td>
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<td>849</td>
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<td>VILARDO LAURA</td>
<td>2.966,70 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
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<td>37.324,97 €</td>
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<td>31/01/2019</td>
<td>Canon Belgium NV SA</td>
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<td>Società Italiana Acetilene e Derivati - Siad Spa</td>
<td>135,00 €</td>
<td>U.1.03.01.02</td>
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<td>864</td>
<td>07/02/2024</td>
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<td>2019</td>
<td>869</td>
<td>24/01/2019</td>
<td>PROSINERGIE SRL</td>
<td>1.220,00 €</td>
<td>U.1.03.02.11</td>
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<td>24/01/2019</td>
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<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
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<td>872</td>
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<td>Altri beni di consumo</td>
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<td>U.1.03.02.11</td>
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<td>875</td>
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<td>1.852,16 €</td>
<td>U.2.02.01.07</td>
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<td>889</td>
<td>24/01/2019</td>
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<td>2.000,00 €</td>
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<td>U.1.03.02.11</td>
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<td>Hardware</td>
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<td>946</td>
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<td>Ma.Po. S.r.l. Unipersonale</td>
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<td>U.1.03.01.02</td>
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<td>Altri trasferimenti a famiglie</td>
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### DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL'ANNO 2019 (AGGIORNATO AL 24/03/2024)

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<td>6.275,68 €</td>
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<td>Servizi informatici e di telecomunicazioni</td>
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<td>21.509,12 €</td>
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<td>Rappresentanza, organizzazione eventi, pubblicita’ e servizi per trasferta</td>
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### DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL’ANNO 2019 (AGGIORNATO AL 24/03/2024)

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<th>Importo</th>
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## DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL’ANNO 2019 (AGGIORNATO AL 24/03/2024)

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## DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL'ANNO 2019 (AGGIORNATO AL 24/03/2024)

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<td>2019</td>
<td>1717</td>
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<td>2.196,00 €</td>
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<td>1723</td>
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<td>Data pagamento</td>
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<td>231,80 €</td>
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<td>4.999,66 €</td>
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<td>486,07 €</td>
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<td>29/01/2019</td>
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<td>1.199,86 €</td>
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<td>SOL - S.p.A.</td>
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<td>Il Rastrello Cooperativa Sociale srl - O.n.l.u.s.</td>
<td>2.401,88 €</td>
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<tr>
<td>2019</td>
<td>1801</td>
<td>25/01/2019</td>
<td>DEGI s.r.l.</td>
<td>133,80 €</td>
<td>U.2.02.01.99</td>
<td>Altri beni materiali</td>
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<td>Barbato Service S.r.l.</td>
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<td>Servizi ausiliari per il funzionamento dell'ente</td>
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<td>158,60 €</td>
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<td>2019</td>
<td>1809</td>
<td>25/01/2019</td>
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<td>588,35 €</td>
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<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
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<td>2.074,00 €</td>
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<td>1814</td>
<td>01/02/2019</td>
<td>TRAPANI MARIACHIARA</td>
<td>1.955,26 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
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<td>2019</td>
<td>1815</td>
<td>25/01/2019</td>
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<td>2.052,75 €</td>
<td>U.1.03.02.12</td>
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<td>4.198,39 €</td>
<td>U.1.03.01.02</td>
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<td>1.564,04 €</td>
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<td>1819</td>
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<td>357,06 €</td>
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<td>Utenze e canoni</td>
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<td>Medicinali e altri beni di consumo sanitario</td>
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<td>1839</td>
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<td>Scharlab Italia s.r.l.</td>
<td>830,09 €</td>
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<td>127,40 €</td>
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<td>TERRENI Ferramenta di Massimo Dendi &amp; C. sas</td>
<td>197,03 €</td>
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<td>10.500,00 €</td>
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<td>29/01/2019</td>
<td>I.ME.F. Industria Meccanica Fiorentina</td>
<td>591,00 €</td>
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<td>U.1.03.02.07</td>
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<td>10.000,00 €</td>
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<td>59,78 €</td>
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<td>609,39 €</td>
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<td>U.1.04.02.03</td>
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<td>29/01/2019</td>
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<td>U.1.03.01.02</td>
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<td>3.099,99 €</td>
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<td>9.781,68 €</td>
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<td>13.604,99 €</td>
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<td>7.420,04 €</td>
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<td>19.950,25 €</td>
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<td>1.150,94 €</td>
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<td>2348</td>
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<td>2357</td>
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<td>46,76 €</td>
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<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
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<td>18.000,00 €</td>
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<td>Silicon Materials Inc.</td>
<td>1.091,90 €</td>
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<td>12.000,00 €</td>
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<td>1.424,13 €</td>
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<td>Altri beni di consumo</td>
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<td>2382</td>
<td>29/01/2019</td>
<td>Biomed Central Limited</td>
<td>1.457,90 €</td>
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<td>Giornali, riviste e pubblicazioni</td>
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<td>2019</td>
<td>2386</td>
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<td>U.1.03.02.05</td>
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<td>ASLERD - Association for Smart Learning Ecosystems and Regional Development</td>
<td>300,00 €</td>
<td>U.1.03.02.99</td>
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<td>726,41 €</td>
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<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
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<td>518,09 €</td>
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<td>2.240,37 €</td>
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<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
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### DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL’ANNO 2019 (AGGIORNATO AL 24/03/2024)

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<td>ITALIAGROUP CORPORATE</td>
<td>852,24 €</td>
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<td>07/02/2019</td>
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<td>6.181,35 €</td>
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<td>2954</td>
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<td>LuminoChem Bright marking solutions</td>
<td>187,88 €</td>
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<td>SAPIO Produzione idrogeno Ossigeno srl (AR)</td>
<td>1.762,87 €</td>
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<td>CAPOZZONI ANTONELLA</td>
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<td>PATRIZIO MANETTI ASCENSORI SRL</td>
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<td>2972</td>
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<td>Hoffmann s.r.l.</td>
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<td>BBC SERVICES S.R.L.</td>
<td>15.646,78 €</td>
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<td>2983</td>
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<td>4.681,15 €</td>
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<td>44.621,39 €</td>
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<td>TIM S.p.A.</td>
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<td>SOL - S.p.A.</td>
<td>230,21 €</td>
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<td>2.397,30 €</td>
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<td>243,59 €</td>
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<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
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<td>3097</td>
<td>31/01/2019</td>
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<td>U.1.04.02.03</td>
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<td>1.815,00 €</td>
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<td>3161</td>
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<td>3172</td>
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<td>3173</td>
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<td>1.750,82 €</td>
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<td>2.839,55 €</td>
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<td>2.937,00 €</td>
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<td>PUNTO VIAGGI E TURISMO s.a.s. di Satta Battistino</td>
<td>1.532,00 €</td>
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<td>31/01/2019</td>
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<td>396,50 €</td>
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<td>980,00 €</td>
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<td>Acquisto di servizi per formazione e addestramento del personale dell'ente</td>
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<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
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# DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL'ANNO 2019 (AGGIORNATO AL 24/03/2024)

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<td>3867</td>
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<td>F.I.PA. SRL - SOCIETA'</td>
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<td>3873</td>
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<td>640,50 €</td>
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<td>3885</td>
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<td>9,61 €</td>
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### DATI PAGAMENTI EFFETTUATI DAL CNR NELI TRIMESTRE DELL'ANNO 2019 (AGGIORNATO AL 24/03/2024)

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<td>07/02/2019</td>
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# DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL'ANNO 2019 (AGGIORNATO AL 24/03/2024)

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<td>4674</td>
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<td>5.260,23 €</td>
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<td>9.680,00 €</td>
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<td>E.S.A. ESA Elecomp Servizi Ascensori s.r.l.</td>
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<td>1.173,05 €</td>
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<td>17.917,26 €</td>
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<td>1.220,00 €</td>
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<td>137,86 €</td>
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<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
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<td>5231</td>
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<td>3.986,22 €</td>
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<td>7.204,10 €</td>
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<td>246,00 €</td>
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<td>Premi di assicurazione contro i danni</td>
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<td>25.674,90 €</td>
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<td>1.247,55 €</td>
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<td>SIMA di Cipollari Massimo e Barbaliscia Enzo SRL</td>
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<td>TERMOIMPIANTI DI GIORDANO L. E D'ANGELLA M. S.A.S.</td>
<td>12.200,00 €</td>
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<td>8.301,00 €</td>
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<td>UNIVERSITA’ DEGLI STUDI DI SALERNO - DIPARTIMENTO DI INGEGNERIA CIVILE</td>
<td>15.343,28 €</td>
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<td>Trasferimenti correnti a Amministrazioni Locali</td>
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<td>5678</td>
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<td>AMICUCCI BELLE ARTI DI AMICUCCI CLAUDIO, RAFFAELE &amp; C. S.A.S</td>
<td>92,60 €</td>
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<td>424,07 €</td>
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<td>111,42 €</td>
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<td>3.684,58 €</td>
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<td>9.114,30 €</td>
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<td>11.850,00 €</td>
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<td>91,19 €</td>
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<td>650,00 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicita’ e servizi per trasferta</td>
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<td>5978</td>
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<td>5.000,00 €</td>
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<td>182,00 €</td>
<td>U.1.03.01.02</td>
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<td>47.000,00 €</td>
<td>U.1.04.01.02</td>
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<td>Giornali, riviste e pubblicazioni</td>
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<td>654,90 €</td>
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<td>165,00 €</td>
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<td>Ma.Po. S.r.l. Unipersonale</td>
<td>64,05 €</td>
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<td>1.779,27 €</td>
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<td>3.022,34 €</td>
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<td>3.857,15 €</td>
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<td>6347</td>
<td>08/02/2019</td>
<td>COLORE AMICO SRL</td>
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<td>389,44 €</td>
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<td>807,15 €</td>
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<td>2.440,00 €</td>
<td>U.1.03.01.01</td>
<td>Giornali, riviste e pubblicazioni</td>
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## DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL'ANNO 2019 (AGGIORNATO AL 24/03/2024)

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### DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL'ANNO 2019 (AGGIORNATO AL 24/03/2024)

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## DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL'ANNO 2019 (AGGIORNATO AL 24/03/2024)

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<td>Ma.Po. S.r.l. Unipersonale</td>
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<td>Rappresentanza, organizzazione eventi, pubblicita’ e servizi per trasferta</td>
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<td>Datakey Software engineering</td>
<td>1.220,00 €</td>
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<td>7263</td>
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<td>7263</td>
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<td>7264</td>
<td>22/02/2019</td>
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<td>1.055,59 €</td>
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<td>9.000,00 €</td>
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<td>180,00 €</td>
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<td>11/02/2019</td>
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<td>7330</td>
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<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
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## DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL’ANNO 2019 (AGGIORNATO AL 24/03/2024)

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<td>STUDIO LEGALE &amp; COMMERCIALE ASSOCIATO CIPPITANI, DI GIOACCHINO &amp; IOZZOLINO</td>
<td>7.105,28 €</td>
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<td>1.722,35 €</td>
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<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
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<td>2019</td>
<td>8049</td>
<td>15/02/2019</td>
<td>SOL - S.p.A.</td>
<td>174,34 €</td>
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<td>8050</td>
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<td>Microtech s.r.l.</td>
<td>7.015,24 €</td>
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<td>8051</td>
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<td>67,31 €</td>
<td>U.1.03.01.05</td>
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<td>8053</td>
<td>14/02/2019</td>
<td>D'ADDAARIO PAOLA</td>
<td>32,00 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
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<td>8054</td>
<td>15/02/2019</td>
<td>SOCIETA' ITALIANA CHIMICI DIVISION SCIENTIFICA S.R.L. UNIPERSONALE</td>
<td>292,80 €</td>
<td>U.1.03.01.02</td>
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<td>8056</td>
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<td>6.100,00 €</td>
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<td>2019</td>
<td>8057</td>
<td>13/02/2019</td>
<td>SCHENA ROBERTO</td>
<td>585,60 €</td>
<td>U.1.03.02.04</td>
<td>Acquisto di servizi per formazione e addestramento del personale dell'ente</td>
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<td>2019</td>
<td>8060</td>
<td>14/02/2019</td>
<td>LOGRIECO ANTONIO FRANCESCO</td>
<td>122,00 €</td>
<td>U.1.03.02.16</td>
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<td>8061</td>
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<td>DELAM SRLS</td>
<td>738,58 €</td>
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<td>8071</td>
<td>18/02/2019</td>
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<td>3.591,00 €</td>
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<td>1.407,27 €</td>
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<td>42,72 €</td>
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<td>14/02/2019</td>
<td>VARISCO &amp; C. S.R.L.</td>
<td>3.591,68 €</td>
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<td>CISA S.P.A.</td>
<td>93.992,37 €</td>
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<td>9.973,50 €</td>
<td>U.2.02.01.05</td>
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<td>TIM S.p.A.</td>
<td>105,01 €</td>
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<td>237,90 €</td>
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<td>COPY CENTER &quot;SAN MARCO&quot;</td>
<td>450,18 €</td>
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<td>FERRAMENTA RULLI SRL</td>
<td>740,00 €</td>
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<td>VIVALDI &amp; CARDINO S.P.A.</td>
<td>671,00 €</td>
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<td>13/02/2019</td>
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<td>120,00 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
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<td>2019</td>
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<td>15/02/2019</td>
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<td>15/02/2019</td>
<td>BT TRADE srl</td>
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<td>8116</td>
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<td>PROMEGA ITALIA S.R.L. a socio unico</td>
<td>408,21 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
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<td>2019</td>
<td>8117</td>
<td>14/02/2019</td>
<td>NORMAUFFICIO SRL</td>
<td>279,38 €</td>
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<td>8120</td>
<td>14/02/2019</td>
<td>FedEx Express Italy Srl</td>
<td>144,35 €</td>
<td>U.1.03.02.13</td>
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<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>
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<td>BIOGENERICA S.R.L.</td>
<td>1.945,90 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
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<td>18/02/2019</td>
<td>XEROX S.p.A.</td>
<td>439,42 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
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<td>8124</td>
<td>14/02/2019</td>
<td>Hellma Italia s.r.l.</td>
<td>89,25 €</td>
<td>U.1.03.01.02</td>
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<td>8131</td>
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<td>2.924,87 €</td>
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<td>352,82 €</td>
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<td>2019</td>
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<td>15/02/2019</td>
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<td>8140</td>
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<td>Chilà Paola</td>
<td>325,85 €</td>
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<td>2019</td>
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<td>19/02/2019</td>
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<td>4.794,60 €</td>
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<td>Rappresentanza, organizzazione eventi, pubblicita’ e servizi per trasferta</td>
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<td>8146</td>
<td>15/02/2019</td>
<td>CO. MI. - S.r.l.</td>
<td>8.340,80 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
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<td>3.410,00 €</td>
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<td>MAGERA CESARINO SAS di Gherardini Nicola e C.</td>
<td>4.575,00 €</td>
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<td>15/02/2019</td>
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<td>2019</td>
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<td>18/02/2019</td>
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<td>1.955,25 €</td>
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<td>Memograph di Giovanna Panero</td>
<td>701,50 €</td>
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<td>15/02/2019</td>
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<td>1.855,42 €</td>
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<td>15/02/2019</td>
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<td>19.000,00 €</td>
<td>U.1.03.02.13</td>
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<td>27/02/2019</td>
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<td>2.378,88 €</td>
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<td>8181</td>
<td>15/02/2019</td>
<td>EAM S.r.l. Unipersonale</td>
<td>475,80 €</td>
<td>U.1.03.02.09</td>
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<td>8182</td>
<td>14/02/2019</td>
<td>MED MARINE SRL</td>
<td>600,00 €</td>
<td>U.1.03.01.02</td>
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<td>8184</td>
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<td>LA NUOVA FULGIDA</td>
<td>1.360,26 €</td>
<td>U.1.03.02.13</td>
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<td>2019</td>
<td>8186</td>
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<td>FRIGOMECCANICA ANDREAUS SRL</td>
<td>17.755,88 €</td>
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<td>7.788,48 €</td>
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<td>G4 Vigilanza S.p.A.</td>
<td>3.668,14 €</td>
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<td>356,45 €</td>
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<td>U.1.03.01.02</td>
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<td>8247</td>
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<td>1.176,79 €</td>
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<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
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<td>Medicinali e altri beni di consumo sanitario</td>
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<td>C.P.R. SERVIZI COOPERATIVA SOCIALE A.R.L.</td>
<td>4.927,29 €</td>
<td>U.1.03.02.13</td>
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<td>8258</td>
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<td>87,90 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
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<td>Servizi informatici e di telecomunicazioni</td>
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<td>U.1.03.02.09</td>
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<td>Servizi ausiliari per il funzionamento dell'ente</td>
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<td>2.214,86 €</td>
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<td>Contributi sociali effettivi a carico dell'ente</td>
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<td>9112</td>
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<td>30.500,00 €</td>
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<td>9122</td>
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## DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL’ANNO 2019 (AGGIORNATO AL 24/03/2024)

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## DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL'ANNO 2019 (AGGIORNATO AL 24/03/2024)

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DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL'ANNO 2019 (AGGIORNATO AL 24/03/2024)

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<td>11.653,44 €</td>
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<td>48,12 €</td>
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DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL’ANNO 2019 (AGGIORNATO AL 24/03/2024)

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## DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL'ANNO 2019 (AGGIORNATO AL 24/03/2024)

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<td>572.816,97 €</td>
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DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL’ANNO 2019 (AGGIORNATO AL 24/03/2024)

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## DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL'ANNO 2019 (AGGIORNATO AL 24/03/2024)

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<td>7.198,00 €</td>
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<td>Medicinali e altri beni di consumo sanitario</td>
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<td>R1 S.p.A.</td>
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<td>5.287,36 €</td>
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<td>12577</td>
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<td>Stefano Gisellu S.A.S. di MARIO e PAOLO GISELLU &amp; C.</td>
<td>700,00 €</td>
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<td>37.169,24 €</td>
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<td>177.632,24 €</td>
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<td>1.216,00 €</td>
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<td>14.288,40 €</td>
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<td>2.226,89 €</td>
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<td>1.034,81 €</td>
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<td>Rappresentanza, organizzazione eventi, pubblicita’ e servizi per trasferta</td>
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DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL’ANNO 2019 (AGGIORNATO AL 24/03/2024)

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## DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL’ANNO 2019 (AGGIORNATO AL 24/03/2024)

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**DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL’ANNO 2019 (AGGIORNATO AL 24/03/2024)**

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DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL’ANNO 2019 (AGGIORNATO AL 24/03/2024)
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<td>MERCK S.p.A.</td>
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<td>U.1.03.02.11</td>
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<td>4.995,79 €</td>
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<td>958,21 €</td>
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<td>14610</td>
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<td>66,38 €</td>
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<td>LAUTMAN SAINT-MARTIN ISABELLE SUSANNE HELENE</td>
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<td>Rappresentanza, organizzazione eventi, pubblicità e servizi per trasferta</td>
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<td>14620</td>
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<td>CALVARUSO MARCO</td>
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<td>71,80 €</td>
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<td>277.405,05 €</td>
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<td>14639</td>
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<td>Alma Mater Studiorum - Universita' di Bologna - ABIS-Area Biblioteche e Servizi allo Studio</td>
<td>225,00 €</td>
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<td>Trasferimenti correnti a Amministrazioni Locali</td>
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<td>1.924,93 €</td>
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<td>CELDES S.R.L.</td>
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<td>14.550,70 €</td>
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<td>2.616,90 €</td>
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<td>1.087,76 €</td>
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<td>14662</td>
<td>07/03/2019</td>
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<td>05/03/2019</td>
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<td>56,46 €</td>
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<td>05/03/2019</td>
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<td>122,49 €</td>
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<td>2019</td>
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<td>SOL S.p.A. (Filiale di Pisa)</td>
<td>85,40 €</td>
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<td>Altri beni di consumo</td>
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<td>MORACAS GIOVANNI</td>
<td>1.138,46 €</td>
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<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
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<td>48,80 €</td>
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<td>PROMEGA ITALIA S.R.L. a socio unico</td>
<td>1.494,50 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
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<td>MOLLO TERESA</td>
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<td>225,00 €</td>
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### DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL’ANNO 2019 (AGGIORNATO AL 24/03/2024)

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DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL'ANNO 2019 (AGGIORNATO AL 24/03/2024)

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## DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL‘ANNO 2019 (AGGIORNATO AL 24/03/2024)

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## DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL’ANNO 2019 (AGGIORNATO AL 24/03/2024)

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<td>17.500,00 €</td>
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<td>Fanelli Andrea</td>
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<td>3.600,00 €</td>
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<td>Cytiva Europe GmbH filiale Italiana</td>
<td>484,79 €</td>
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<td>Life Technologies Italia Fil. Life Technologies Europe BV</td>
<td>19,80 €</td>
<td>U.1.03.01.05</td>
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<td>16053</td>
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<td>30,10 €</td>
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<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
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<td>16055</td>
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<td>512,40 €</td>
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<td>Jeol (Italia) S.p.A.</td>
<td>854,20 €</td>
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<td>60,00 €</td>
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<td>292,80 €</td>
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<td>4.294,64 €</td>
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<td>538,02 €</td>
<td>U.1.03.02.09</td>
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<td>18,17 €</td>
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<td>Utilizzo di beni di terzi</td>
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<td>12/03/2019</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>370,16 €</td>
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<td>16109</td>
<td>08/03/2019</td>
<td>DPS Informatica s.n.c. di Presello Gianni &amp; C.</td>
<td>193,72 €</td>
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<td>86,60 €</td>
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<td>Frontiers Media SA</td>
<td>3.024,19 €</td>
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<td>16157</td>
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<td>16158</td>
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<td>921,68 €</td>
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<td>16162</td>
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<td>2.787,38 €</td>
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<td>16164</td>
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<td>62,14 €</td>
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<td>Wolters Kluwer Italia SRL</td>
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<td>67,00 €</td>
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<td>30,00 €</td>
<td>U.1.03.02.04</td>
<td>Acquisto di servizi per formazione e addestramento del personale dell'ente</td>
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<td>16178</td>
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<td>5,00 €</td>
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<td>THE UNIVERSITY OF CHICAGO PRESS</td>
<td>1.779,83 €</td>
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<td>5.755,35 €</td>
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<td>AIR LIQUIDE ITALIA SERVICE SRL - SIRACUSA</td>
<td>156,90 €</td>
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<td>1.677,50 €</td>
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<td>16185</td>
<td>11/03/2019</td>
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<td>5.871,20 €</td>
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<td>08/03/2019</td>
<td>COGEDA SISTEMI S.R.L.</td>
<td>256,20 €</td>
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<td>08/03/2019</td>
<td>PEREIRA LUIZ FERNANDO</td>
<td>4.719,75 €</td>
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<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
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<td>2.137,50 €</td>
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<td>16201</td>
<td>11/03/2019</td>
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<td>41.230,00 €</td>
<td>U.1.03.02.05</td>
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<td>16202</td>
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<td>NuvolaPoint di Flajs Alessandro</td>
<td>257,80 €</td>
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<td>08/03/2019</td>
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<td>1.045,88 €</td>
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<td>11/03/2019</td>
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<td>15/03/2019</td>
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<td>46,36 €</td>
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<td>DE MATTEIS BARBARA</td>
<td>4.856,00 €</td>
<td>U.1.03.02.18</td>
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<td>08/03/2019</td>
<td>Galileo Ristorazione di Fiorin Moreno</td>
<td>572,00 €</td>
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<td>Sapio Produzione Idrogeno e Ossigeno - Filiale di Marghera (VE)</td>
<td>317,69 €</td>
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<td>324,22 €</td>
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## DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL'ANNO 2019 (AGGIORNATO AL 24/03/2024)

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<td>Ma.Po. S.r.l. Unipersonale</td>
<td>2.181,81 €</td>
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<td>12/03/2019</td>
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<td>DEDAGROUP SPA</td>
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<td>442,74 €</td>
<td>U.1.03.01.02</td>
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DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL’ANNO 2019 (AGGIORNATO AL 24/03/2024)

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## DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL'ANNO 2019 (AGGIORNATO AL 24/03/2024)

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### DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL’ANNO 2019 (AGGIORNATO AL 24/03/2024)

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<td>17278</td>
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<td>SOL S.p.A. Filiale di Caserta</td>
<td>447,74 €</td>
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<td>B.S. Macchine s.r.l.</td>
<td>675,87 €</td>
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<td>Shenzhen Huaqiu Electronics Co.Ltd - Next PCB</td>
<td>648,39 €</td>
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<td>17291</td>
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<td>RUFFO STEFANO</td>
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<td>904,09 €</td>
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<td>1.799,99 €</td>
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<td>155,00 €</td>
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<td>17307</td>
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<td>2.690,22 €</td>
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<td>15/03/2019</td>
<td>HAMAMATSU PHOTONICS ITALIA Srl a socio unico</td>
<td>5.104,99 €</td>
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<td>2.205,14 €</td>
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<td>529,48 €</td>
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<td>Telehouse International Corporation of America</td>
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<td>353,80 €</td>
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<td>CANESCHI ANDREA</td>
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<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
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<td>694,52 €</td>
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<td>105,06 €</td>
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<td>225,00 €</td>
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<td>13/03/2019</td>
<td>RS Components s.r.l.</td>
<td>5.629,34 €</td>
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<td>17534</td>
<td>13/03/2019</td>
<td>PIAGGIO GIULIA</td>
<td>338,88 €</td>
<td>U.1.03.02.99</td>
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<td>2019</td>
<td>17535</td>
<td>13/03/2019</td>
<td>Di Tech Srl</td>
<td>945,50 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
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<td>2019</td>
<td>17538</td>
<td>13/03/2019</td>
<td>D.B.A. ITALIA SRL</td>
<td>529,48 €</td>
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<td>17539</td>
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<td>MUZI FALCONI MARCO</td>
<td>338,88 €</td>
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<td>17542</td>
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<td>570,07 €</td>
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<td>DELTEK S.R.L.</td>
<td>1.088,24 €</td>
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<td>170,00 €</td>
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<td>13/03/2019</td>
<td>SOL S.p.A. (Filiale di Pisa)</td>
<td>175,85 €</td>
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<td>7.427,68 €</td>
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<td>2019</td>
<td>17567</td>
<td>13/03/2019</td>
<td>TANTARO CATERINA</td>
<td>63,96 €</td>
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<td>Altri beni di consumo</td>
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<td>17576</td>
<td>15/03/2019</td>
<td>SISTERS S.r.l.</td>
<td>674,59 €</td>
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<td>Altri beni di consumo</td>
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<td>2019</td>
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<td>SIAD SOCIETA' ITALIANA ACETILENE DERIVATI SPA</td>
<td>1.903,20 €</td>
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<td>2019</td>
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<td>Amer Society For Bone and Mineral</td>
<td>54,05 €</td>
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<td>Giornali, riviste e pubblicazioni</td>
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<td>2019</td>
<td>17592</td>
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<td>Clouditalia Telecommunicazioni s.p.a.</td>
<td>1.770,61 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
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<td>17595</td>
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<td>TIPOGRAFIA VENEZIANA di Massimo e Carlo Saizzi e Mario Rizzo s.n.c.</td>
<td>250,00 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, publicita’ e servizi per trasferta</td>
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<td>1.066,28 €</td>
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<td>2019</td>
<td>17602</td>
<td>19/03/2019</td>
<td>ALISON JANE FRANK</td>
<td>3.260,53 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
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<td>17604</td>
<td>26/03/2019</td>
<td>BioVinc LLC</td>
<td>1.173,76 €</td>
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<td>13/03/2019</td>
<td>TIM S.p.A.</td>
<td>629,11 €</td>
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<td>SPF Impianti Speciali S.r.l.</td>
<td>831,78 €</td>
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<td>2019</td>
<td>17614</td>
<td>18/03/2019</td>
<td>Direzione Operations - Servicing Monetica (Carta di Credito VISA - BNL Business)</td>
<td>18,56 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
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<td>17616</td>
<td>15/03/2019</td>
<td>AIR LIQUIDE - UNITA' OPERATIVA PER LA PUGLIA</td>
<td>657,17 €</td>
<td>U.1.03.01.02</td>
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<td>17617</td>
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<td>ALTOP Srl</td>
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<td>2019</td>
<td>17618</td>
<td>19/03/2019</td>
<td>TESTASS POST SRLS</td>
<td>97,00 €</td>
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<td>17619</td>
<td>13/03/2019</td>
<td>SANGIOVANNI MARTINA</td>
<td>1.030,85 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
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<td>2019</td>
<td>17621</td>
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<td>18/03/2019</td>
<td>PRODOTTI GIANNI S.R.L.</td>
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<td>19/03/2019</td>
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<td>19/03/2019</td>
<td>SDG srl</td>
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<td>17633</td>
<td>14/03/2019</td>
<td>EVEREST di Veronese Enrico</td>
<td>17,59 €</td>
<td>U.1.03.02.16</td>
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<td>AZIENDA OSPEDALIERO-UNIVERSITARIA CAREGGI</td>
<td>15,38 €</td>
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<td>Humans Artis S.r.l.</td>
<td>3.782,00 €</td>
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<td>12.334,02 €</td>
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<td>10.584,31 €</td>
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<td>268,38 €</td>
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<td>Medicinali e altri beni di consumo sanitario</td>
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<td>1.489,62 €</td>
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<td>750,00 €</td>
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<td>Enel Energia - Mercato libero dell'energia</td>
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### DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL'ANNO 2019 (AGGIORNATO AL 24/03/2024)

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<td>231,41 €</td>
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<td>118,34 €</td>
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<td>2,00 €</td>
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<td>18141</td>
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<td>GLOBEOFFICE DI PULLANO FILIPPO</td>
<td>536,80 €</td>
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<td>18142</td>
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<td>303,78 €</td>
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<td>18145</td>
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<td>ITALIA GRAND TOUR SRL</td>
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<td>18147</td>
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<td>18148</td>
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<td>Farnell Italia s.r.l.</td>
<td>103,82 €</td>
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<td>1.514,50 €</td>
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<td>373,32 €</td>
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<td>2019</td>
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<td>UNIVERSITA’ DEGLI STUDI DI NAPOLI PARTENOPE</td>
<td>1.486,00 €</td>
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<td>Trasferimenti correnti a Amministrazioni Centrali</td>
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<td>19/03/2019</td>
<td>M-LAB DI ALBERTO BICH E LUCA MINIERI S.N.C.</td>
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### DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL’ANNO 2019 (AGGIORNATO AL 24/03/2024)

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### DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL’ANNO 2019 (AGGIORNATO AL 24/03/2024)

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DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL’ANNO 2019 (AGGIORNATO AL 24/03/2024)

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## DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL'ANNO 2019 (AGGIORNATO AL 24/03/2024)

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## DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL'ANNO 2019 (AGGIORNATO AL 24/03/2024)

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<td>MAESANO MAURO</td>
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<td>U.1.03.02.12</td>
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<td>1.055,52 €</td>
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<td>26/03/2019</td>
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<td>309,00 €</td>
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## DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL'ANNO 2019 (AGGIORNATO AL 24/03/2024)

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<td>93,10 €</td>
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<td>U.1.03.01.02</td>
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# DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL'ANNO 2019 (AGGIORNATO AL 24/03/2024)

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<td>5.000,00 €</td>
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<td>SOL - S.p.A.</td>
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<td>PORTO ANTICO DI GENOVA S.P.A.</td>
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DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL’ANNO 2019 (AGGIORNATO AL 24/03/2024)
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<td>21.981,17 €</td>
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<td>EUROCLONE S.p.A.</td>
<td>783,73 €</td>
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<td>MOUSER ELECTRONICS INC - FISCAL SOLUTION SARL</td>
<td>63,21 €</td>
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<td>23126</td>
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<td>GOLMAR ITALIA SPA</td>
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<td>Forastiero Giuseppe Ag. Vittoria Assicurazioni di Aglianna Pistoia</td>
<td>443,29 €</td>
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<td>Novaria Tecnologie s.r.l.</td>
<td>1.708,00 €</td>
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<td>SERCON Limited</td>
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<td>5.380,20 €</td>
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<td>8.997,38 €</td>
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<td>506,39 €</td>
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<td>323,30 €</td>
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<td>14.208,00 €</td>
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<td>1.755,23 €</td>
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<td>Giornali, riviste e pubblicazioni</td>
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<td>31/12/2018</td>
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<td>Pysikalisch Meteorologisches Observatorium Davos (PMOD-WRC)</td>
<td>1.146,21 €</td>
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<td>31/12/2018</td>
<td>Clarivate Analytics (UK) Ltd</td>
<td>241,85 €</td>
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<td>1.640,01 €</td>
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<td>Giornali, riviste e pubblicazioni</td>
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<td>31/12/2018</td>
<td>BGI TECH SOLUTIONS (HONGKONG) CO., LIMITED</td>
<td>5.051,83 €</td>
<td>U.1.03.02.11</td>
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<td>192,76 €</td>
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<td>31/12/2018</td>
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<td>426,15 €</td>
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<td>752,27 €</td>
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<td>638,17 €</td>
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## DATI PAGAMENTI EFFETTUATI DAL CNR NEL I TRIMESTRE DELL’ANNO 2019 (AGGIORNATO AL 24/03/2024)

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