

## Plati octombrie 2024

Nr crt	Data OP	Natura obligatiei de plata / Explicatii	Suma
1	09-10-2024	Drepturi de personal septembrie ISPMN, inclusiv norma de hrana si contributi	255.265.00
2	28-10-2024	BURSA DE CERCETARE OCTOMBRIE	1.900.00
3	28-10-2024	NOTA DEPLASARE 286 ORDIN DEPL 39 CAZARE CONF CONSTANTA	795.00
4	28-10-2024	NOTA DEPLASARE 250A ORDIN DEPL 40 CAZARE CONF CONSTANTA	795.00
5	28-10-2024	NOTA DEPLASARE 287 ORDIN DEPL 41 CAZARE CONF CONSTANTA	795.00
6	28-10-2024	NOTA DEPLASARE 288 ORDIN DEPL 42 CAZARE CONF CONSTANTA	795.00
7	28-10-2024	NOTA DEPLASARE 303 DECONT 11 DIURNA CONF BUDAPESTA	348.29
8	28-10-2024	NOTA DEPLAARE 306 ORDIN DEPL 45 DIURNA SI TRANSP ARHIVE TG MURES	137.67
9	28-10-2024	NOTA DEPL 235 DECONT 9 CAZARE DIURNA TAXA CONF KOSOVO	1.492.70
10	28-10-2024	NOTA DEPL 277 DECONT 10 CAZARE DIURNA TAXA CONF KOSOVO	2.139.54
11	28-10-2024	FACT MSEON010531110218 COD INC 2101602288 CONSUM GAZ	164.85
12	28-10-2024	FACT CAG5148083 CONSUM APA	389.46
13	28-10-2024	FACT S257 SERV CORECTURA TEXT STIINTIFIC	4.690.00
14	28-10-2024	NOTA DEPL 304 ORDIN DEPL 44 DIURNA BUCURESTI	46.00
15	28-10-2024	DECONT PRIME 8115846 ASIG CLADIRE	3.075.32
16	28-10-2024	FACT CJL1C000623395 SALUBRITATE	75.14
17	28-10-2024	FACT SI246ADP025552 SERV INF ASIST SOFT CONT OCT	1.190.00
18	28-10-2024	FACT FCPA240410 SERV INF LUNARE OCT	1.951.60
19	28-10-2024	FACT MRG33199 SERV SISTEM ALARMA SEPT	238.00
20	28-10-2024	FACT DICT0130 SERV LUNARE CURATENIE SEPT	2.800.00
21	28-10-2024	FACT FSER 24 91 SERV TRAD SIMULTANA CONFERINTA	1.050.00
22	28-10-2024	FACT VDF668637857 CONT CL 233608881 AB TEL FIX MOBIL SI NET	1.823.78
23	28-10-2024	FACT EF12429283494 COD INCASARE 5000820568 CONSUM CURENT	1.198.86
24	28-10-2024	FACT REF 0298 SERV ORGANIZARE CONF ISPMN	10.650.00
25	28-10-2024	FACT VIM77 SERV CORECTURA LINGV TEXT STIINTIFIC	10.360.00
26	28-10-2024	FACT SOV1F1104540 PROD PAPETARIE PROIECT FEN HUNGMEM	181.80
<b>TOTAL</b>			<b>304.348.01</b>

Conducatorul institutiei,

Novak Csaba Zoltan

Conducatorul  
compartimentului  
financiar-contabil,

Kallay Petru