

CAP 74.03 PROTECȚIA MEDIULUI -TITLUL 20 "BUNURI SI SERVICII"

perioada: 01.06.2022 - 30.06.2022

| Nr.crt | DATA | ARTICOL | OP/ CEC | FURNIZOR/BENEFICIAR | FACTURA | SUMA |
|--------|------------|----------|------------|----------------------------------|--|---------|
| 1 | 15.06.2022 | 20.01.03 | OP229 | ELECTRICA FURNIZARE | ff9609033925 14062022 consum energie electrica sediu APM | 2429,99 |
| 2 | 16.06.2022 | 20.01.03 | OP230 | ELECTRICA FURNIZARE | cv ff 9607735430 16062022 consum energie elctrica 5 statii monitorizare | 4263,05 |
| 3 | 29.06.2022 | 20.01.03 | OP250 | ELECTRICA FURNIZARE | cv ff 9607735430 16062022 partial 5 statii de mnitorizare | 3055,00 |
| 4 | 08.06.2022 | 20.01.04 | OP213 | APA CANAL | cv 5999582 08062022 consum apa | 284,06 |
| 5 | 29.06.2022 | 20.01.04 | OP243 | SERV PUBLIC ECOSAL | cv ff 22017597 17062022 colectare deseuri | 394,37 |
| 6 | 06.06.2022 | 20.01.05 | OP210 | OMV PETROM MARKETING | cv ff 6422482183 3105 2022 consum combustibil | 1029,90 |
| 7 | 29.06.2022 | 20.01.05 | OP242 | OMV PETROM MARKETING | cv ff 6422492604 15062022 consum combustibil | 1396,97 |
| 8 | 06.06.2022 | 20.01.30 | OP211 | OMV PETROM MARKETING | cv ff 6422482183 06062022 rovinieta | 138,53 |
| 9 | 30.06.2022 | 20.01.30 | OP255 | COMGRAF | cv ff 0012185 30062022 tonere | 169,98 |
| 10 | 29.06.2022 | 20.01.30 | OP246 | COMGRAF | cv ff 0012183 28062022 toner | 60,00 |
| 11 | 29.06.2022 | 20.01.08 | OP244 | ORANGE ROMANIA | cv ff 018338330 17062022 abonament telefonie mobila | 155,87 |
| 12 | 29.06.2022 | 20.01.08 | OP245 | ORANGE ROMANIA COMMUNICATIONS | cv ff 220307057611 14062022 telefonie fixa | 82,46 |

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|----|------------|----------|--------|--|---|---------|
| 13 | 08.06.2022 | 20.01.30 | OP215 | SOFTWARE DISTRIBUTION GROUP | cv ff 20222214 02062022 actualiz sist info | 714,00 |
| 14 | 29.06.2022 | 20.01.30 | OP247 | VNM CENTER | cv ff 4478 28062022 tonere | 527,00 |
| 15 | 29.06.2022 | 20.01.09 | OP237 | ORION EUROPE | cv ff 2022083 22062022 reparatie analizor ozon | 787,78 |
| 16 | 03.06.2022 | 20.01.09 | OP208 | ORION EUROPE | cv ff 2022073 03062022 cartuse filtrante apa ultrapura | 4783,80 |
| 17 | 29.06.2022 | 20.01.09 | OP236 | METRON SERV | cv ff 116735 28062022 verificare metrologica | 1832,60 |
| 18 | 03.06.2022 | 20.01.09 | OP207 | LINDE GAZ RO | cv ff 440618820 31052022 butelie gaze pure | 132,96 |
| 19 | 30.06.2022 | 20.01.30 | OP254 | MMA STRONG SECURITY | cv ff 9508 30062022 monitorizare iunie 2022 | 100,00 |
| 20 | 08.06.2022 | 20.01.30 | OP214 | CRISDEF IDEAL | cv ff 540 31052022 serv curatenie sediu, partial | 600,00 |
| 21 | 29.06.2022 | 20.01.30 | OP249 | CRISDEF IDEAL | cv ff 558 29062022 serv curatenie sediu iunie 2022 | 2481,60 |
| 22 | 29.06.2022 | 20.01.30 | OP240 | RCG FAST SECURITY | cv 0948 28062022 rev instalatie detectare semnalizare avertizare incendiu | 1000,00 |
| 23 | 29.06.2022 | 20.01.09 | OP248 | CHIMEXIM | cv ff 199231 28062022 quartz membrane | 1785,00 |
| 24 | 29.06.2022 | 20.01.30 | OP251 | INSTALEXPERT | cv ff 16157 29062022 serv remediere boiler | 1960,00 |
| 25 | 29.06.2022 | 20.01.30 | OP239 | CERTSIGN | cv ff 2245048827 28062022 senatura electronica | 196,35 |
| 26 | 29.06.2022 | 20.01.30 | OP238 | CRISFUL | cv ff 16088 28062022 spalare autoturisme | 170,00 |
| 27 | 29.06.2022 | 20.25 | cec 12 | cheltuieli de judecata cf decizie 312 2022 | cheltuieli de judecata cf decizie 312 2022 | 4300,00 |
| 28 | 29.06.2022 | 20.30.03 | OP241 | ALLIANZ TIRIAC ASIGURARI | cv ff 119376848 28062022 polita asigurare RCA | 1155,00 |

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|----|-------|----------|--------|--------------|-------------------|-----------------|
| 29 | iunie | 20.01.08 | cec 10 | POSTA | trimiteri postale | 26,00 |
| | | | | TOTAL | | 36012,27 |

Şef birou BFARU,

Mihalache Nela

Întocmit,

Popa Cornelia