

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

perioada: 01.11.2023-30.11.2023

Nr.crt	DATA	ARTICOL	OP/ CEC	FURNIZOR/BENEFICIAR	FACTURA	SUMA
1	28.11.2023	20.01.03	OP484	ENGIE	cv ff 10616394223 0611 consum gaze naturale	262,12
2	28.11.2023	20.01.03	OP482	ELECTRICA FURNIZARE	cv ff 9661632964 06112023consum energie electrica pentru statii de monitorizare aer	4320,11
3	28.11.2023	20.01.03	OP483	ELECTRICA FURNIZARE	cv ff 9661816870 06112023 consum energie electrica sediu	2201,20
4	28.11.2023	20.01.03	OP481	ELECTRICA FURNIZARE	cv ff 9658977831 10102023, partial, energie electrica	186,89
5	28.11.2023	20.01.04	OP485	APA CANAL	cv ff 7027783 02112023, partial consum apa	200,00
6	28.11.2023	20.01.04	OP486	SERV PUBLIC ECOSAL	cv ff 23040116 13 11 2023colectare deseuri	308,57
	03.11.2023	20.01.04	OP437	APA CANAL	cv ff 7027783 02112023 apa	191,36
7	03.11.2023	20.01.05	OP436	OMV PETROM MARKETING	cv ff 6423601047 31102023	711,14
8	07.11.2023	20.01.08	OP441	VODAFONE ROMANIA	cv ff 10616394223 06112023 abonament telefonie mobila	59,12
9	08.11.2023	20.01.08	OP442	ORANGE ROMANIA COMMUNICATIONS	cv ff 230310142236 06112023 abonament telefonie fixa	71,02
10	29.11.2023	20.01.09	OP488	LINDE GAZ RO	cv ff 4400864693 03112023 butelii gaze pure	109,88

11	28.11.2023	20.01.09	OP487	METRON SERV	cv ff 119426 30102023partial etalonare	543,00
12	29.11.2023	20.01.30	OP493	VMM CENTER	cv ff 5039 27112023 tonere	691,00
13	29.11.2023	20.01.09	OP489	AIR LIQUIDE RO	cv ff 100226571 chirie butelie gaze speciale	100,36
14	07.11.2023	20.01.09	OP440	DIR SANATATE PUBLICA	cv ff 2151629 06112023 interpretare	200,00
15	29.11.2023	20.01.30	OP491	MARINA PRODPREST	cv ff 3167 14112023 verificare stingatoare	252,88
16	29.11.2023	20.01.30	OP490	RCG FAST SECURITY	cv ff 1172 14112023 verific sistem de supraveghere	1487,99
17	17.11.2023	20.01.30	OP459	CORBAN GEORGE PFA	cv ff 3494852 13112023 verificare PRAM	480,00
18	17.11.2023	20.01.30	OP456	MMA STRONG SECURITY	cv ff 20984 14112023 monitorizare sediu	119,00
19	29.11.2023	20.01.30	OP492	CRISDEF IDEAL PREST	cv ff 772 24112023 serv curatenie	3150,00
20	08.11.2023	20.01.30	OP443	SOFTWARE DISTRINATION GROUP	cv ff 20234449 asistenta actualizare program info	714,00
21	28.11.2023	20.01.30	cec 21	SC MARY BECK TERM	bon fiscal 4 lacat	12,00
22	29.11.2023	20.14	op494	EXPERT MED CENTRUL MEDICAL IRINA	CV FF 20231121 28112023 medicina muncii	1765,00
23	28.11.2023	20.01.30	cec 21	OMV PETROM MARKETING	rovinieta	14,89
				<b>TOTAL</b>		<b>18151,53</b>

Şef birou BFARU,

Mihalache Nela



Întocmit,

Popa Cornelia

