

**AGENTIA PENTRU PROTECTIA MEDIULUI CLUJ-NAPOCA****PLATI EFECTUATE IN LUNA IUNIE 2016**

<b>NR.CRT.</b>	<b>BENEFICIAR</b>	<b>SUMA</b>	<b>NATURA CHELTUIELILOR</b>
1	ELECTRICA FURNIZARE	1.719/87	Consum en.electrica sediu
2	ELECTRICA FURNIZARE	1.778/97	Consum en.electrica sediu
3	BIROTICA UDP	816/77	Consumabile
4	REPEDE IOAN	2.300/00	Serv.transport
5	E.ON ENERGIE	9/96	Consum gaz
6	SELECT IT SERV	1.440/00	Serv.IT
7	SPECIAL CONFORT	4.896/00	Serv.curatenie
8	AUTOMATICSOFT	156/00	Serv.paza sediu
9	SEA COMPLET	560/00	Revizie gaz
10	GAMASTAR	225/00	Serv.spalari auto
11	LINDE GAZ	353/96	Chirie butelii
12	NORDIC CHEMICALS	4.141/20	Consumabile laborator
13	VASROM	310/80	Serv. Reparatii auto
14	RCS&RSD	108/24	Telefonie
15	UPC ROMANIA	27/95	TV Cablu
16	COMP BRANTNER VERES	83/42	Salubritate
17	COMP DE APA SOMES	357/04	Consum apa
18	ADM APA SOMES TISA	528/08	Chirie spatiu RA
19	ALLIANZ TIRIAC	1.384/00	Polite asigurare
20	TELEKOM MOBILE	1.659/54	Serv.telefonie mobila
21	CEC	1.800/00	Transport cazare,materiale
	<b>TOTAL PLATI BENEFICIARI</b>	<b>24.656/80</b>	