

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

NR.CRT.	BENEFICIAR	SUMA	NATURA CHELTUIELILOR
1	TELEKOM MOBILE	1.383/89	Serv.telefonie mobila
2	BLAJAN SERV	3.104/39	Serv.arhivare
3	AUTOMATICSOFT	156/00	Serv.paza sediu
4	SPECIAL CONFORT	2.448/00	Serv.curatenie
5	SELECT IT SERV	1.440/00	Serv.IT
6	REPEDE IOAN	2.300/00	Serv.transport
7	ELECTRICA FURNIZARE	7.501/09	Consum en.electrica statii
8	ELECTRICA FURNIZARE	3.640/04	Consum en.electrica statii
9	ADM APA SOMES TISA	1.558/76	Utilitati
10	RA TERMOFICARE	11.314/71	Termoficare
11	RA TERMOFICARE	5.670/60	Termoficare
12	VASROM	2.327/00	Serv. Reparatii auto
13	SELECT IT SERV	3.400/00	Serv.IT
14	SELECT IT SERV	1.440/00	Serv.IT
15	COMP BRANTNER VERES	83/42	Salubritate
16	COMP DE APA SOMES	723/85	Consum apa
17	UPC ROMANIA	52/24	TV Cablu
18	TELEKOM MOBILE	1.474/08	Serv.telefonie mobila
19	LINDE GAZ	691/51	Chirie butelii
20	INFOMEDCHIM	624/00	Consumabile laborator
21	GAMASTAR	210/00	Serv.spalari auto
22	SELECT IT	2.070/00	Consumabile IT
23	OMV PETROM	5.000/00	Bonuri carburanti
24	OMV PETROM	8/69	Bonuri carburanti
25	ADM APA SOMES TISA	844/00	Utilitati
26	CEC	1.500/00	Transport cazare,materiale
	TOTAL PLATI BENEFICIARI	60.966/27	