

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

NR.CRT.	BENEFICIAR	SUMA	NATURA CHELTUIELILOR
1	REPEDE IOAN	4.600/00	Serv. transport
2	RA TERMOFICARE	11.715/60	Termoficare
3	ELECTRICA FURNIZARE	5979/31	Consum en.electrica statii
5	AUTOMATICSOFT	312/00	Serv.paza sediu
6	VASROM	3.910/15	Serv. Reparatii auto
7	ADM APA SOMES TISA	810/97	utilitati
8	COMP DE APA SOMES	259/80	Consum apa
9	COMP BRANTNER VERES	83/42	Salubritate
11	GAMASTAR	315/00	Serv.spalari auto
12	SELECT IT SERV	1.440/00	Serv.IT
13	SPECIAL CONFORT	2.021/20	Serv.curatenie
14	LINDE GAZ	693/79	Chirie butelii
15	ORION EUROPE	1.011/39	Consumabile laborator
16	UPC ROMANIA	52/24	TV Cablu
17	ORANGE ROMANIA	557/97	Serv.telefonie mobila
18	TELEKOM MOBILE	1.421/71	Serv.telefonie mobila
19	BIROTICA UDP	115/20	Consumabile
20	SELECT IT SERV	5/47	Serv.IT
21	COMP DE APA SOMES	326/10	Consumabil
22	ELECTRICA FURNIZARE	24/28	Consum en.electrica statii
23	RCS&RSD	55/92	Telefonie
24	SELECT IT	740/00	Consumabile IT
25	ALLIANZ TIRIAC	2.286/48	Polite asigurare
26	CEC	2.180/00	Transport cazare,materiale
	TOTAL PLATI BENEFICIARI	40.918/00	