

CAP 74.03 Protectia mediului- Reducerea si controlul poluarii  
 TTIL. 20 "BUNURI SI SERVICII"  
 perioada: 01.02.2017-28.02.2017

AGENTIA PENTRU  
 PROTECTIA MEDIULUI BACAU  
 Str. Ortuz Nr. 23  
 INTRARE NR. 2922  
 IESIRE NR. 03  
 ZIUA Luna Anul 2017

| Nr.crt | DATA       | ORDIN DE PLATA | FURNIZOR/BENEFICIAR                        | FACTURA  | SUMA      |
|--------|------------|----------------|--|--|-----------|
| 1      | 20.02.2017 | 111            | Hydroconstructia SA Buc-Suc. Moldova Bacau | Energie electrica statie                           | 1.542,04  |
| 2      | 20.02.2017 | 118            | Volcescu Lucian-Ioan                       | Taxe postale                                       | 107,90    |
| 3      | 20.02.2017 | 112            | Mecro System SRL                           | Verificare statie automata de monit. a dozei gamma | 1.527,97  |
| 4      | 20.02.2017 | 114            | United Business Solution SRL               | Cheltuieli cazare                                  | 440,00    |
| 5      | 20.02.2017 | 119            | E.ON Energie Romania SA                    | Penalitati intarziere                              | 0,31      |
| 6      | 20.02.2017 | 110            | E.ON Energie Romania SA                    | Energie electrica sediu                            | 4.003,23  |
| 7      | 20.02.2017 | 117            | SC RDS& RCS SA                             | Abonament cablu -tv                                | 23,99     |
| 8      | 20.02.2017 | 113            | United Business Solution SRL               | Cheltuieli cazare                                  | 440,00    |
| 9      | 20.02.2017 | 120            | E.ON Energie Romania SA                    | Penalitati intarziere                              | 0,71      |
| 10     | 20.02.2017 | 109            | E.ON Energie Romania SA                    | Energie electrica statie                           | 1.134,65  |
| 11     | 20.02.2017 | 116            | Orange Romania SA                          | Abonament telefonie                                | 791,86    |
| 12     | 20.02.2017 | 121            | E.ON Energie Romania SA                    | Penalitati intarziere                              | 1,92      |
| 13     | 20.02.2017 | 108            | E.ON Energie Romania SA                    | Energie electrica statie                           | 667,40    |
| 14     | 20.02.2017 | 115            | Telekom Romania Communications SA          | Abonament telefonie fixa                           | 451,91    |
| 15     | 20.02.2017 | 107            | E.ON Energie Romania SA                    | Energie electrica statie                           | 1.046,70  |
| 16     | 20.02.2017 | 106            | E.ON Energie Romania SA                    | Energie electrica statie                           | 94,33     |
| 17     | 20.02.2017 | 105            | E.ON Energie Romania SA                    | Gaze naturale sediu                                | 7.527,63  |
| 18     | 21.02.2017 | 123            | SC Ambi Com SRL                            | Furnituri birotica                                 | 573,58    |
| 19     | 21.02.2017 | 124            | CRAB                                       | Consum apa rece, canalizare                        | 341,85    |
| 20     | 21.02.2017 | 134            | Global Net SRL                             | Reparatii auto                                     | 29,00     |
| 21     | 21.02.2017 | 135            | Bojescu Minodora                           | Cheltuieli transport                               | 152,80    |
| 22     | 21.02.2017 | 137            | Linde Gaz Romania SRL                      | Chirie butelii gaze speciale                       | 349,72    |
| 23     | 21.02.2017 | 133            | Machidon N. Iulian I.I.                    | Program salarii                                    | 178,50    |
| 24     | 21.02.2017 | 136            | Grigoras Simona                            | Cheltuieli transport                               | 152,80    |
| 25     | 21.02.2017 | 132            | WPT Industry Group SRL                     | Servicii intretinere ascensor                      | 535,50    |
| 26     | 21.02.2017 | 131            | Azia Security System SRL                   | Monitorizare sediu                                 | 113,05    |
| 27     | 21.02.2017 | 130            | Digisign SA                                | Semnatura electronica                              | 113,05    |
| 28     | 21.02.2017 | 129            | SC Construct Service SRL                   | Intretinere centrala                               | 237,54    |
| 29     | 21.02.2017 | 128            | CTCE P. Neamt                              | Actualizare legis                                  | 130,90    |
| 30     | 21.02.2017 | 127            | IRISS IT SRL                               | Servicii curatenie sediu                           | 1.587,00  |
| 31     | 21.02.2017 | 126            | Strugaru Carmen                            | Amprente stampile APM B                            | 71,40     |
| 32     | 21.02.2017 | 125            | Oprea Genica                               | Anunt organizare concurs                           | 249,40    |
| 33     | 22.02.2017 | 140            | TH Junior SRL                              | Service soft declaratii 2017                       | 263,53    |
|        |            |                |  |  | 24.882,17 |

Director Executiv  
 Paul TODERICA

Sef Birou B FARU  
 Daniela POPA



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