

Lista op-uri întocmite în perioada 15.02.2022 - 28.02.2022

NR.OP	DATA	BENEFICIAR	SUMA	DETALII PLATA	NR. CONTRACT
228	16.02.2022	DIGI RCS RDS SRL	1976.12	cval factura 18148005/08.02.2022	Act aditional nr.5 T9929/31.01.2021 la Contactul T38893/29.04.2021
229	16.02.2022	REAL DATA SOFT SRL	23700	cval factura SFT 45/09.02.2022	Contract T104489/21.12.2021
230	16.02.2022	REAL DATA SERVICE SRL	19200	cval factura SER 45/09.02.2022	Contract T104488/21.12.2021
231	16.02.2022	ENGIE SA	108.18	cval factura 11611786338/09.02.2022	Contract S94982/11.12.2014, Ad T37572/27.04.2021
232	16.02.2022	TINMAR ENERGY SA	20427.49	cval factura 23584/21.01.2022	Contract T104883/22.12.2022
233	16.02.2022	TDL SOFT SOLUTIONS SRL	10000	cval factura 698/07.02.2022	Contract T104492/21.12.2021
234	16.02.2022	WESTACO	17154.07	cval factura 2022214/01.02.2022	Act aditional nr. 13 T 28837/27.03.2019 la contractul S63946/03.09.2012
235	16.02.2022	CTCE SA	333.2	cval factura 139343/07.02.2022	Act aditional nr. 1 T104110/21.12.2021 la contractul T44651/21.05.2021
238	16.02.2022	TDL SOFT CENTER SRL	14800	cval factura 234/07.02.2022	Contract T104490/21.12.2021
239	16.02.2022	CAB AV CONSTANTIN COJOCARU	16422	cval factura 447/09.02.2022	Act aditional nr. 3 T104874/22.12.2021 la contractul T38962/29.04.2021
240	17.02.2022	CN APM SA	25.25	cval factura 605732/31.01.2022	Act aditional nr. 1 T13738/16.02.2021 la contractul CNAPM-06789-EE-01/19.02.2016
241	17.02.2022	CONSTANTA SHOPPING CITY SRL	1026.92	cval factura 202200971/14.02.2022	Contract T71414/27.08.2021
244	18.02.2022	ENGIE SA	2426.15	cval factura 10226152539/14.02.2022	Contract S94982/11.12.2014, Ad T37572/27.04.2021
245	18.02.2022	TINMAR ENERGY SA	26725.78	cval factura 22R-021/11.02.2022	Contract T9152/27.01.2022
246	21.02.2022	POLARIS SRL	1873.99	cval factura 7320/01.02.2022	Act aditional nr. 10 T10015/31.01.2022 la contractul B18831/30.01.2009
258	22.02.2022	CN POSTA ROMANA	12395.73	cval factura 254/11.02.2022	Act aditional nr. 16 T28833/27.03.2019 la contractul B2548/11.01.2008
259	22.02.2022	DRAGOMIR TRANSPORT SERVICES SRL	22350	cval factura 1020/28.01.2022	Act aditional nr. 1 T105293/29.12.2021 la Contract T100576/09.12.2021
260	22.02.2022	SUPPERIA DDD SISTEM SRL	2808.14	cval factura 577/13.02.2022	Contract T11681/04.02.2022
261	22.02.2022	TERRA CLEAN SERVICE SRL	46823.98	cval factura 10767/02.02.2022	Act aditional nr. 2 T104911/23.12.2021 la contractul T38876/29.04.2021
265	24.02.2022	RAJA	1260.48	cval factura 114067237/18.02.2022	Contract T103892/20.12.2021
266	24.02.2022	MIRA TEST SRL	350	cval factura 1304/22.02.2022	Act aditional nr. 5 T10157/31.01.2022 la contract T38911/29.04.2021
267	24.02.2022	VODAFONE	3477.92	cval factura 48533268/14.02.2022	Contract T18867/28.02.2020
268	24.02.2022	ENGIE SA	7298.64	cval factura 100703547/18.02.2022	Contract S94982/11.12.2014, Ad T37572/27.04.2021
271	25.02.2022	CN APM SA	547.93	cval factura 607322/01.02.2022	Act aditional nr. 7 T100947/10.12.2021 la contractul CNAPM-06789-EE-01/19.02.2016
277	28.02.2022	VAT AS SECURITY SRL	595	cval factura 20082337/21.02.2022	Act aditional nr.1 T105219/29.12.2021 la Contract T104858/22.12.2021