

## Plati mai 2022

Nr crt	Data OP	Natura obligatiei de plata / Explicatii	Suma
1	09-05-2022	FACT 35 SERV TRADUCERE TEXT STIINTIFIC	21.150.00
2	09-05-2022	FACT TEKA0507 SER TEHNOREDACTARE	591.50
3	09-05-2022	Drepturi de personal aprilie ISPMN si proiect RHR inclusiv norma de hrana si contributi	236.319.00
4	30-05-2022	FACT CAFEX33394 PROD PROTOCOL CAFEA	239.97
5	30-05-2022	FACT TCW2022 00021679 CONT CL ISPMN SERV CURIERAT	16.66
6	30-05-2022	FACT TTMB4835 SERV REVIZIE CAZAN	1.904.00
7	30-05-2022	FACT CAG4997312 CONT CL 115000 CONSUM APA	215.48
8	30-05-2022	FACT FCJA0298222 COD CL CJ47297 SERV SALUBRITATE	163.85
9	30-05-2022	FACT MRG26006 SER SISTEM ALARMA APRILIE	220.15
10	30-05-2022	FACT MSEON10923605297 COD INCAS 2101602288 CONSUM GAZ	3.872.43
11	30-05-2022	FACT PRO1503 SERV PROTECTIA MUNCII TRIM 2	1.008.00
12	30-05-2022	FACT TTMB4850 PIESE SCH CENTRALA TERMICA	1.264.97
13	30-05-2022	FACT SI226ADP012331 SER INF ASIST SOFT CONTABIL	999.60
14	30-05-2022	FACT 978 SERV INF SITE ASN TRIM 3	1.190.00
15	30-05-2022	FACT FCPA220343 SERV INF LUNARE MAI	1.951.60
16	30-05-2022	FACT EBF0197 SERV LUNARE CURATENIE APRILIE	2.400.00
17	30-05-2022	FACT FEF229605840999 COD ATM 13359515403 CONSUM CURENT	1.117.31
18	30-05-2022	FACT VDF499377831 CONT CL 233608881 ABON MOBIL FIX SI NET	1.690.70
<b>TOTAL</b>			<b>276.315.22</b>