

## Agentia pentru Protectia Mediului Arad

### Plăți efectuate din fonduri publice - Februarie 2015

Nr.crt.	Beneficiar	Suma	Natura cheltuielilor
1	E-on Gaz Romania	16,443.73	consum gaz
2	Orange Romania	261.55	convorbiri tel. mobil
3	Telekom Ro	373.31	convorbiri tel. fix
4	RCS & RDS	118.64	convorbiri tel. fix
5	Polaris M Holding	128.73	colectare deseuri
6	Compania de Apa	71.42	apa canal
7	Directia de Sanat. Publica	420.00	determ.noxe laborator
8	Orion Europe	1,146.52	chir.butelii
9	Three Brothers Tire	90.02	serv.spalat auto
10	Electronic Shop	1,826.12	prest.serv. IT + sursa UPS
11	CertSign SA	167.54	cert.digital
12	Fan Courier	89.41	serv.curierat
13	Auto Technic SRL	247.13	rep.auto
14	Posta Romana	6.50	timbre postale
15	PFA Varzaru Dorina	25.00	imprimare
16	PCAV SRL	60.50	rep.masina tuns
17	Balea Turism SA	400.00	cazare director executiv
18	Primaria Mun. Arad	855.80	redeventa teren
19	Grup Perfect	900.00	serv.curatenie
20	Arcons Security	496.00	suprav.sist.alarma
21	Infoton Service	260.00	abon.service centrala telef.
22	CNADR	124.46	rovigneta