

UAT COMUNA GRINDU  
CF 4231857

PLATI EFECTUATE IN LUNA MARTIE 2021

Data platii	Nr. OP	FURNIZOR	EXPLICATII	SUMA
2021_03_10	_op 100	ENEL ENERGIE SA	ff 844634 - cv energie electrica cf contract	7582,94
2021_03_10	_op 101	AMT SOFT SRL	ff 17742 - cv asistenta tehnica cf contract	1330
2021_03_10	_op 102	VODAFONE ROMANIA SA	ff 437456529 - cv serv telefonie mobila cf contract	478,1
2021_03_10	_op 103	VODAFONE ROMANIA SA	ff 437456528 - cv servicii internet pt tablete elevi	0,09
2021_03_10	_op 104	SALUB PREST SERVICE SRL	ff 2171 - cv serv salubritate cf contract	12869,85
2021_03_10	_op 105	SC STERA PROTECT SRL	ff 11914 - cv servicii SSM cf contract	200
2021_03_10	_op 106	NEXT EXPERT SRL	ff 1964 - cv serv imprim copiere scanare cf contr	654,5
2021_03_10	_op 107	Compania Nationala Posta Romana SA	ref466 - cv cheltuieli postale	500
2021_03_10	_op 83	C.T.C.E. PIATRA NEAMT	ff 107889 - cv actualizari Legis cf contract	214,2
2021_03_10	_op 84	SILVA SISTEMS SRL	ff 143978 - cv serv asit tehnica de calcul cf contract	416,5
2021_03_10	_op 85	CONTE IMPEX SRL	ff 1222 - cv alte materiale consumabile	736,5
2021_03_10	_op 86	SC MALPROD SRL	ff 8165 - cv carburant auto cota luna 02	486,31
2021_03_10	_op 87	Directia Judeteana de Evidenta a Pe	ref 53 - cv imprimate stare civila	50,78
2021_03_10	_op 88	AMT SOFT SRL	ff 17802 - cv asist tehnica cf contract	1330
2021_03_10	_op 89	C.T.C.E. PIATRA NEAMT	ff 9027 - cv serv inform cf contr reg agricol	267,75
2021_03_10	_op 90	SC Funerarii Urziceni	ff 1006509 - cv alte cheltuieli cf Disp 40/2021	2400
2021_03_10	_op 91	ECOQUA SA Sucursala Urziceni	ff 122795 - cv apa cf contract	146,23
2021_03_10	_op 92	SC LA FANTANA SRL	ff 13831800 - cv apa potabila cf contract	509,5
2021_03_10	_op 93	PREMIER ENERGY SRL	ff 1102873592 - cv gaze naturale cf contract	927,2
2021_03_10	_op 94	PREMIER ENERGY SRL	ff 1102873593 - cv gaze naturale cf contract	1191,3
2021_03_10	_op 95	VYG SECURITY SRL	ff 570 - cv serv paza cf contract	5997,6
2021_03_10	_op 96	ENEL ENERGIE SA	ff 2014270 - cv energie electrica cf contract	202,53
2021_03_10	_op 97	ENEL ENERGIE SA	ff 2011699 - cv energie electrica cf contract	192,92
2021_03_10	_op 98	ENEL ENERGIE SA	ff 2011700 - cv energie electrica cf contract	215,19
2021_03_10	_op 99	ENEL ENERGIE SA	ff 2016398 - cv energie electrica cf contract	199,58
2021_03_23	_108	ENEL ENERGIE SA	ff 21Ei02010436 - cv energie electrica iluminat public	3474,97
2021_03_23	_109	ECO NEUTRALIZARE GRINDASI SRL	ff 64933 - cv serv colect deseuri animale cf contract	2002,98
2021_03_23	_110	SC LA FANTANA SRL	ff 13877788 - cv apa potabila cf contract	509,39
2021_03_23	_112	ACIM SA	ff 21210007 - cv servicii analize apa-refacturare	1764,01
2021_03_23	_113	ECOQUA SA Sucursala Urziceni	ff 122939 - cv apa cf contract	208,78
2021_03_23	_114	SC DEIMOS SRL	ff 2076 - cv prestari serv mentenanta cf contract luna	238

2021_03_23	_115	PREMIER ENERGY SRL	ff 1103006280 - cv gaze naturale cf contract	1123,63
2021_03_23	_op 111	SC MALPROD SRL	ff 8166 - cv carburant pt buldoexcavator	1056,06
2021_03_23	_op 116	PREMIER ENERGY SRL	ff 1103006279 - cv gaze naturale cf contract	1526,82
2021_03_23	_op 117	CONTE IMPEX SRL	ff 1488 - cv alte materiale consumabile	1169,5
2021_03_25	_op 118	TELEKOM ROMANIA COMMUNICATIO	ff 210303873046 - cv serv telef fixa si internet vpn cf c	1455,54
2021_03_31	_op 119	NEXT EXPERT SRL	ff 2018 - cv serv imprimare copiere scanare cf contr lu	654,5
2021_03_31	_op 120	ADMINISTRATIA FONDULUI PENTRU M	Declaratie 2020 - taxa de mediu	3300
2021_03_31	_op 121	CERTSIGN SA	ff 2145026329 - cv kit semnatura electronica cu certif	499,8
2021_03_31	_op 122	ENEL ENERGIE SA	ff 21EI03051965 - cv energie electrica	3070,53
2021_03_31	_op 123	ENEL ENERGIE SA	ff 21EI03046669 - cv energie electrica	182,49
2021_03_31	_op 124	ENEL ENERGIE SA	ff 21EI03048203 - cv energie electrica	173,6
2021_03_31	_op 125	ENEL ENERGIE SA	ff 21EI03052095 - cv energie electrica	180,29

Primar,  
Trimbitasu Marian

Inspector contabil,  
Herea Valentina