

6	6804.20.01.01	30192920-6 30197110-0 18452000-2 30192123-9 22852000-7 30197210-5 30192121-5 39263000-3	Furnituri de birou	7000	1183.57	5882.35	7000	Achizitie directa	Tomulescu Cristi
7	6804.20.01.02		Materiale pt. curatenie	3000		0.00			
		39224330-0 39832	Materiale pt. curatenie		507.25	2521.01	3000	Achizitie directa	Tomulescu Cristi
8	6804.20.01.03		Incalzit, iluminat	137000		0.00			
9	6804.20.01.04		Apa, canal, salubritate	19000		0.00			
10	6804.20.01.05		Carburanti - Lubrefianti	11000		0.00			
		09134200-9	Bonuri valorice motorina		1758.45	8739.50	10400	Achizitie directa	Tomulescu Cristi
		24951100-6	Lubrefianti		101.45	504.20	600	Achizitie directa	Tomulescu Cristi
11	6804.20.01.06		Piese de schimb						
		44442000-0	Piese schimb auto						
		34913000-0	Piese schimb copiator- calculator						
12	6804.20.01.08		Posta, telefon, tv	20000		0.00			
13	6804.20.01.09		Materiale si serv. Caracter functional	99000		0.00			
		79995100-6	Servicii arhivare		5138.27	31813.45	37858	Achizitie directa	Tomulescu Cristi
		85321000-5	Servicii secretariat		5138.27	31813.45	37858	Achizitie directa	Tomulescu Cristi
		30197643-5 30125120-8	Hartie copiator A3 - A4 si cartuse toner		9416.18	19566.39	23284	Achizitie directa	Tomulescu Cristi
14	6804.20.01.30		Alte bunuri si serv. intretinere-func.	130000					
		79713000-5	Servicii parca si securitate		9600.63	47715.13	56781	Achizitie directa	Tomulescu Cristi
		90910000-9	Servicii curatenie		12379.99	61528.57	73219	Achizitie directa	Tomulescu Cristi
15	6804.20.30.30		Alte cheltuieli cu bunuri si servicii	7000					

	66516100-1	Asigurare auto obligatorie (RCA)	422.70	2100.84	2500	Achizitie directa	Tomulescu Cristi
	66516400-4	Asigurare auto CASCO	439.61	2184.87	2600	Achizitie directa	Tomulescu Cristi
	63712210-8	Taxa de drum (Rovinita)	67.63	336.13	400	Achizitie directa	Tomulescu Cristi
	71631200-2	Inspectia tehnica periodica auto(TP)	84.54	420.17	500	Achizitie directa	Tomulescu Cristi
	64120000-3	Alte bunuri (dupa necesitati)	201.21	840.34	1000	Achizitie directa	Tomulescu Cristi
16	8004,20,30,30	Alte cheltuieli cu bunuri si servicii pt.stimulara ocuparii					
		Materiale si servicii pt. Stimulara ocuparii					
			58314.53	294958	351000		

Sef Serviciu Adm. Buget
Mariana Bejinariu

Intocmit,
Cristi Tomulescu