

**INFORMAȚIA**  
privind cheltuielile efectuate pe parcursul anului 2023 luna IULIE  
de către DIRECȚIA EDUCAȚIE, TINERET și SPORT sectorul Buiucani  
Numărul de angajați conform statelor de personal 2582 efectiv persoane 2010

| Articolul de cheltuieli (descris, concret)           | ECO    | Bugetul aprobat/precizat pe an, mii lei | Executate cheltuieli de casă, mii lei |                        | Denumirea bunurilor, lucrărilor și serviciilor       | Contractul                 |                          |               | Denumirea agentului economic                        |
|--|--------|---|---------------------------------------|------------------------|--|----------------------------|--------------------------|---------------|---|
|  |        |   | Total de la începutul anului          | inclusiv în luna IULIE |  | Numărul, data              | Termenul de valabilitate | Suma, mii lei |   |
| Remunerarea muncii                                   | 211180 | 185710,5                                | 136058,4                              | 15882,2                | Remunerarea muncii                                   |                            |                          |               |   |
| Contribuții de asigurări sociale de stat obligatorii | 212100 | 53856,2                                 | 39479,9                               | 4630,3                 | Contribuții de asigurări sociale de stat obligatorii |                            |                          |               |   |
| Energia electrica                                    | 222110 | 9177,9                                  | 5328,2                                | 325,6                  | Energia electrica                                    | 2023-0000000484            | 31.12.2023               | 8736,21       | ICS Premier Energie SRL                             |
| Gaze   | 222120 | 3010,0                                  | 2321,0                                | 66,4                   |  |                            |                          |               |   |
|  |        |   |                                       |                        | Gaze naturale  | 2023-0000000591            | 31.12.2023               | 502,11        | Moldova Gaz   |
|  |        |   |                                       |                        | Gaze naturale  | 2023-0000000697            | 31.12.2023               | 2051,09       | Moldova Gaz   |
|  |        |   |                                       |                        |  | 2023-000000591/06.07.23    | 31.12.2023               | 66,40         | Moldova Gaz   |
| Energia termica                                      | 222130 | 36917,0                                 | 30502,06                              | 1875,04                |  | 2023-0000001469/22.02.23   | 31.12.2023               | 36917,00      | SA Termoelectrica                                   |
|  |        |   |                                       |                        |  | 2023-0000001469/27.06.23   | 31.12.2023               | 1000,00       | SA Termoelectrica                                   |
|  |        |   |                                       |                        |  | 2023-0000001469/12.07.23   | 31.12.2023               | 771,50        | SA Termoelectrica                                   |
| Apa si canalizare                                    | 222140 | 5455,4                                  | 2042,68                               | 271,8                  |  | 2023-0000001466/22.02.23   | 31.12.2023               | 5295,4        | SA Apa Canal  |
| Alte servicii Comunale                               | 222190 | 955,1                                   | 509,06                                | 78,4                   |  | 2023-000000521/10.02.23    | 31.12.2023               | 908,90        | IM Regia Autosalubritatea                           |
|  |        |   |                                       |                        |  | 2023-0000001685/03.03.23   | 31.12.2023               | 37,44         | SRL PREST ENERGY                                    |
|  |        |   |                                       |                        |  | 2023-0000001615/01.03.23   | 31.12.2023               | 19,87         | SRL Manvela - Com                                   |
| Servicii informatonale                               | 222210 | 1081,9                                  | 307,94                                | 31,8                   |  | 2023-0000001193/13.02.23   | 31.12.2023               | 238,80        | SA Moltelecom                                       |
|  |        |   |                                       |                        |  | 2023-0000001206/14.02.23   | 31.12.2023               | 199,95        | SRL Comp Tehno                                      |
|  |        |   |                                       |                        |  | 2023-0000001703/03.03.23   | 31.12.2023               | 28,38         | Centru Tehnologii Informatonale                     |
| Servicii de telecomunicatii                          | 222220 | 123,1                                   | 76,7                                  | 14,2                   |  | 2023-0000001666/21.03.23   | 31.12.2023               | 182,47        | SA Moltelecom                                       |
| Servicii locatiune                                   | 222300 | 140,0                                   | 11,39                                 | 0,0                    |  |                            |                          |               |   |
| Servicii de transport                                | 222400 | 10,0                                    | 9,9                                   | 0,0                    |  |                            |                          |               |   |
| Servicii de reparatie curenta                        | 222500 | 4374,7                                  | 1087,43                               | 107,4                  |  | 2023-0000000946/06.02.23   | 31.12.2023               | 239,88        | SRL Ancriscom                                       |
|  |        |   |                                       |                        |  | 2023-0000000973/06.02.23   | 31.12.2023               | 239,88        | SRL Anreal Cons                                     |
|  |        |   |                                       |                        |  | 2023-0000001161/10.02.23   | 31.12.2023               | 238,8         | SRL Tiluana   |
|  |        |   |                                       |                        |  | 2023-0000001687/03.03.2023 | 31.12.2023               | 92,00         | SRL Pirotterm Service                               |
|  |        |   |                                       |                        |  | 2023-0000001955/21.03.23   | 31.12.2023               | 58,20         | SRL Anreal Cons                                     |
|  |        |   |                                       |                        |  | 2023-0000001957/21.03.23   | 31.12.2023               | 39,36         | SA Termoelectrica                                   |
|  |        |   |                                       |                        |  | 2023-0000002092/29.03.23   | 31.12.2023               | 239,00        | SRL Anreal Cons                                     |
|  |        |   |                                       |                        |  | 2023-0000002554/03.05.23   | 31.12.2023               | 230,00        | SRL Ancriscom                                       |
|  |        |   |                                       |                        |  | 2023-0000003180/12.06.23   | 31.12.2023               | 158,00        | SRL Tecterm   |
|  |        |   |                                       |                        |  | 2023-0000003414/23.06.23   | 31.12.2023               | 239,89        | SRL Anreal Cons                                     |
|  |        |   |                                       |                        |  | 2023-0000003631/30.06.23   | 31.12.2023               | 235,00        | SRL Tiluana   |
|  |        |   |                                       |                        |  | 2023-0000003678/06.07.23   | 31.12.2023               | 500,00        | SRL Ancriscom                                       |
| Formare profesionala                                 | 222600 | 6,5                                     | 43,18                                 | 0,0                    |  | 2023-0000002090/29.03.23   | 31.12.2023               | 22,00         | IS Centru de Instruire in Domeniul Relatiilor Munca |

|   |        |         |          |        |  |                           |            |         |   |
|---|--------|---------|----------|--------|--|---------------------------|------------|---------|---|
|   |        |         |          |        |  | 2023-000002734/16.05.23   | 31.12.2023 | 18,00   | IS Centru de Instruire in Domeniul Relatiilor Munca |
| Servicii medicale                         | 222810 | 353,1   | 61,97    | 0,0    |  | 2023-0000000948/06.02.23  | 31.12.2023 | 133,99  | AGENTIA NATIONALA SANATATE PUBLICA                  |
| Servicii de paza                          | 222940 | 12      | 5,75     | 1,9    |  | 2023-0000000836/01.02.23  | 31.12.2023 | 11,5    | SRL DELTA FORTA                                     |
| Servicii judiciare                        | 222950 | 90      | 60,00    | 7,5    |  |                           |            |         |   |
| Servicii postale                          | 222980 | 333,3   | 2,96     | 0      |  |                           |            |         |   |
| Servicii neutr.alto.alin.                 | 222990 | 22017,4 | 10822,44 | 505,6  |  | 2023-0000000590           | 31.12.2023 | 17755,4 | ISAP Liceist  |
|   |        |         |          |        |  | 2023-0000000833/01.02.23  | 31.12.2023 | 2757,23 | ISAP Liceist  |
|   |        |         |          |        |  | 2023-0000001602/28.02.23  | 31.12.2023 | 59,4    | IMSL Riscani  |
|   |        |         |          |        |  | 2023-0000001465/22.02.23  | 31.12.2023 | 34,78   | SA Nufarul  |
|   |        |         |          |        |  | 2023-00000017020/03.03.23 | 31.12.2023 | 100,00  | SRL Neosuport Service                               |
|   |        |         |          |        |  | 2023-0000002077/28.03.23  | 31.12.2023 | 148,93  | SRL NeoComputer                                     |
|   |        |         |          |        |  | 2023-0000002459/26.04.23  | 31.12.2023 | 52,95   | Clubul Sportiv Dinamo                               |
|   |        |         |          |        |  | 2023-0000002543/02.05.23  | 31.12.2023 | 17,00   | SRL Alex Boom                                       |
|   |        |         |          |        |  | 2023-0000002543/15.05.23  | 31.12.2023 | 169,65  | ISAP Liceist  |
|   |        |         |          |        |  | 2023-0000003010/30.05.23  | 31.12.2023 | 108,90  | SRL Fitex-M   |
|   |        |         |          |        |  | 2023-0000003030/05.06.23  | 31.12.2023 | 39,93   | Casa Comercială Aquatrade SRL                       |
|   |        |         |          |        |  | 2023-0000003150/09.06.23  | 31.12.2023 | 243,21  | SRL Buseli-M Grup                                   |
|   |        |         |          |        |  | 2023-0000003316/20.06.23  | 31.12.2023 | 145,79  | SRL Garant Turist SI VLTD                           |
|   |        |         |          |        |  | 2023-0000003506/28.06.23  | 31.12.2023 | 156,09  | SRL Teletur   |
|   |        |         |          |        |  | 2023-0000003521/28.06.23  | 31.12.2023 | 72,60   | SRL Buseli-M Grup                                   |
| Compensatii                               | 272500 | 5078,0  | 4683,00  | 92,00  |  |                           |            |         |   |
| Indemnizatii pentru incapacitate de munca | 273500 | 683,6   | 573,26   | 31,62  |  |                           |            |         |   |
| Reparatie capitale ale cladirilor         | 311120 | 18656,8 | 3533,07  | 817,66 |  | 2023-0000001319/15.02.23  | 31.12.2023 | 249,8   | SRL Lis Company                                     |
|   |        |         |          |        |  | 2023-0000001320/15.02.23  | 31.12.2023 | 299,59  | SRL Liserver Grup                                   |
|   |        |         |          |        |  | 2023-0000001590/28.02.23  | 31.12.2023 | 248,62  | SRL Criticom Service                                |
|   |        |         |          |        |  | 2023-0000001954/21.03.23  | 31.12.2023 | 299,84  | SRL Digital Art                                     |
|   |        |         |          |        |  | 2023-0000002093/29.03.23  | 31.12.2023 | 231,81  | SRL Lis Company                                     |
|   |        |         |          |        |  | 2023-0000002461/26.04.23  | 31.12.2023 | 85,00   | SRL Proi-Devi                                       |
|   |        |         |          |        |  | 2023-0000002469/26.04.23  | 31.12.2023 | 689,47  | SRL Serpavis  |
|   |        |         |          |        |  | 2023-0000002982/29.05.23  | 31.12.2023 | 248,94  | SRL Gorocons Lider                                  |
|   |        |         |          |        |  | 2023-0000002984/29.05.23  | 31.12.2023 | 279,20  | SRL Alexei-Com                                      |
|   |        |         |          |        |  | 2023-0000002990/29.05.23  | 31.12.2023 | 289,15  | SRL Criticom Service                                |
|   |        |         |          |        |  | 2023-0000003436/27.06.23  | 31.12.2023 | 280,44  | SRL Digital Art                                     |
|   |        |         |          |        |  | 2023-0000003469/27.06.23  | 31.12.2023 | 299,90  | SRL Criticom Service                                |
|   |        |         |          |        |  | 2023-0000003731/12.07.23  | 31.12.2023 | 249,10  | SRL Trust New                                       |
|   |        |         |          |        |  | 2023-0000003921/27.07.23  | 31.12.2023 | 621,01  | SRL Gricocons-Impex                                 |
|   |        |         |          |        |  | 2023-0000003924/27.07.23  | 31.12.2023 | 447,14  | SRL Gricocons-Impex                                 |
|   |        |         |          |        |  | 2023-0000003927/27.07.23  | 31.12.2023 | 259,48  | SRL Rosivid Construct                               |

|                                  |        |         |          |         |                          |            |         |                         |
|----------------------------------|--------|---------|----------|---------|--------------------------|------------|---------|-------------------------|
|                                  |        |         |          |         | 2023-0000003929/27.07.23 | 31.12.2023 | 1167,34 | SRL Rosivid Construct   |
|                                  |        |         |          |         | 2023-0000003929/27.07.23 | 31.12.2023 | 130,42  | SRL Frabo Grup          |
|                                  |        |         |          |         | 2023-0000003931/27.07.23 | 31.12.2023 | 234,02  | SRL Nicanas             |
| Constructii speciale             | 312120 | 1000    | 536,59   | 0,00    | 2023-0000001592/28.02.23 | 31.12.2023 | 199,26  | SRL Rrim Com            |
|                                  |        |         |          |         | 2023-0000001591/28.02.23 | 31.12.2023 | 199,39  | SRL Alexei -Com         |
|                                  |        |         |          |         | 2023-0000002461/26.04.23 | 31.12.2023 | 18,00   | SRL Proi-Devi           |
|                                  |        |         |          |         | 2023-0000003920/27.07.23 | 31.12.2023 | 197,16  | SRL Gricons-Impex       |
|                                  |        |         |          |         | 2023-0000003922/27.07.23 | 31.12.2023 | 117,83  | SRL Gricons-Impex       |
|                                  |        |         |          |         | 2023-0000003923/27.07.23 | 31.12.2023 | 215,59  | SRL Gricons-Impex       |
|                                  |        |         |          |         | 2023-0000003926/27.07.23 | 31.12.2023 | 148,71  | SRL Anreal-Cons         |
|                                  |        |         |          |         | 2023-0000003925/27.07.23 | 31.12.2023 | 124,34  | SRL Anreal-Cons         |
| Procurarea masini si utilaje     | 314110 | 2897,3  | 342,22   | 319,14  | 2023-0000002077/28.03.23 | 31.12.2023 | 64,07   | SRL NeoComputer         |
|                                  |        |         |          |         | 2023-0000002468/27.04.23 | 31.12.2023 | 19,40   | SRL NeoSuport Service   |
| Procurarea uneltelor si sculelor | 316110 | 4045,5  | 162,08   | 0       | 2023-0000002089/29.03.23 | 31.12.2023 | 89,94   | SRL Aladin Carpet       |
|                                  |        |         |          |         | 2023-0000002096/29.03.23 | 31.12.2023 | 72,13   | SRL Burhanox            |
|                                  |        |         |          |         | 2023-0000003493/28.06.23 | 31.12.2023 | 239,33  | SC Malmar Grup SRL      |
| Alte mijloace fixe               | 318110 | 1310,5  | 27,99    | 27,99   | 2023-0000003076/07.06.23 | 31.12.2023 | 18,98   | SRL Toreco              |
| Proc combust.                    | 331110 | 211     | 18,91    | 1,92    | 2023-0000001179/13.02.23 | 31.12.2023 | 30      | SRL Vento-Retail        |
|                                  |        |         |          |         | 2023-0000002826/19.05.23 | 01.01.2023 | 77,65   | SRL Lukoil-Moldova      |
| Procurarea pieselor de schimb    | 332110 | 125     | 22,56    | 19,2    | 2023-0000002077/28.03.23 | 31.12.2023 | 17,00   | SRL NeoComputer         |
| Procurarea produselor Alimentare | 333110 | 43977,8 | 18862,76 | 3402,35 |                          |            |         |                         |
|                                  |        |         |          |         | 2023-0000000535          | 31.12.2023 | 220,16  | Franzeluta              |
|                                  |        |         |          |         | 2023-0000000746          | 31.12.2023 | 236,25  | EcoBioGrupSRL           |
|                                  |        |         |          |         | 2023-0000000785          | 31.12.2023 | 239,76  | Pascolina               |
|                                  |        |         |          |         | 2023-0000001082/08.02.23 | 31.12.2023 | 717,04  | SRL Livi Mad            |
|                                  |        |         |          |         | 2023-0000001089/09.02.23 | 31.12.2023 | 1013,72 | SRL Procriomax          |
|                                  |        |         |          |         | 2023-0000001092/09.02.23 | 31.12.2023 | 142,38  | SRL Delmix -Prim        |
|                                  |        |         |          |         | 2023-0000001095/09.02.23 | 31.12.2023 | 876,44  | SRL Nobil Prest         |
|                                  |        |         |          |         | 2023-0000001215/14.02.23 | 31.12.2023 | 1918,80 | SRL Pascolina           |
|                                  |        |         |          |         | 2023-0000001218/14.02.23 | 31.12.2023 | 78,12   | SRL Prodagrotrade       |
|                                  |        |         |          |         | 2023-0000001230/14.02.23 | 31.12.2023 | 7310,60 | SRL Serviabil           |
|                                  |        |         |          |         | 2023-0000001234/14.02.23 | 31.12.2023 | 212,55  | SRL Alim Total          |
|                                  |        |         |          |         | 2023-0000001256/15.02.23 | 31.12.2023 | 2878    | SRL Produse de Familie  |
|                                  |        |         |          |         | 2023-0000001257/15.02.23 | 31.12.2023 | 526,49  | SRL Delmix Prim         |
|                                  |        |         |          |         | 2023-0000001258/15.02.23 | 31.12.2023 | 499,72  | SRL Green Prod          |
|                                  |        |         |          |         | 2023-0000001266/15.02.23 | 31.12.2023 | 122,25  | SRL Meltan              |
|                                  |        |         |          |         | 2023-0000001270/15.02.23 | 31.12.2023 | 619,22  | SRL Nobil Prest         |
|                                  |        |         |          |         | 2023-0000001309/15.02.23 | 31.12.2023 | 385,80  | SRL Baguette            |
|                                  |        |         |          |         | 2023-0000001446/21.02.23 | 31.12.2023 | 691,30  | SRL Casa de Comert Vita |
|                                  |        |         |          |         | 2023-0000001912/17.03.23 | 31.12.2023 | 667,00  | EcoBioGrupSRL           |

|  |        |        |        |         |                          |            |         |                     |
|--|--------|--------|--------|---------|--------------------------|------------|---------|---------------------|
|  |        |        |        |         | 2023-0000001913/17.03.23 | 31.12.2023 | 669,52  | Franzeluta S.A      |
|  |        |        |        |         | 2023-0000002475/27.04.23 | 31.12.2023 | 469,28  | SRL Alim Total      |
|  |        |        |        |         | 2023-0000002476/27.04.23 | 31.12.2023 | 297,00  | SRL Arena-Fruet     |
|  |        |        |        |         | 2023-0000002479/27.04.23 | 31.12.2023 | 466,77  | SRL Delmix Prim     |
|  |        |        |        |         | 2023-0000002481/27.04.23 | 31.12.2023 | 805,65  | SRL Meltan          |
|  |        |        |        |         | 2023-0000002483/27.04.23 | 31.12.2023 | 1034,47 | SRL Nobil Prest     |
|  |        |        |        |         | 2023-0000002488/27.04.23 | 31.12.2023 | 65,20   | SRL Prodagrotrade   |
|  |        |        |        |         | 2023-0000002533/27.04.23 | 31.12.2023 | 1008,00 | SRL Viocris Impex   |
|  |        |        |        |         | 2023-0000003077/07.06.23 | 31.12.2023 | 107,18  | SRL Nobil Prest     |
|  |        |        |        |         | 2023-0000003178/07.06.23 | 31.12.2023 | 124,50  | SRL Procriomax      |
|  |        |        |        |         | 2023-0000001082/06.07.23 | 31.12.2023 | 654,32  | SRL Livi Mad        |
|  |        |        |        |         | 2023-0000001089/06.07.23 | 31.12.2023 | 773,28  | SRL Procriomax      |
|  |        |        |        |         | 2023-0000001092/07.06.27 | 31.12.2023 | 140,07  | SRL Delmix Prim     |
|  |        |        |        |         | 2023-0000003815/17.07.23 | 31.12.2023 | 112,59  | SRL Procriomax      |
| Medicamente si materiale sanitare      | 334110 | 144,3  | 4,52   | 0       |                          |            |         |                     |
| Mat.didactice                          | 335110 | 487,6  | 101,88 | 2,50    | 2023-0000001673/02.03.23 | 31.12.2023 | 58,56   | SRL Reclama Vizuală |
|  |        |        |        |         | 2023-0000002891/24.05.23 | 31.12.2023 | 14,92   | SRL Apolo Sport     |
|  |        |        |        |         | 2023-0000003471/27.06.23 | 31.12.2023 | 29,81   | IP Mold-Didactica   |
| Procurarea materialelor uz gospodaresc | 336110 | 3252,9 | 1579,7 | 1284,05 | 2023-0000001742/07.03.23 | 31.12.2023 | 209,17  | SRL Aras Group      |
|  |        |        |        |         | 2023-0000002893/24.05.23 | 31.12.2023 | 23,07   | SRL Lunprim-Com     |
|  |        |        |        |         | 2023-0000002944/26.05.23 | 31.12.2023 | 474,06  | SRL Rodital-Lux     |
|  |        |        |        |         | 2023-0000002950/26.05.23 | 31.12.2023 | 246,92  | SRL Deniadi         |
|  |        |        |        |         | 2023-0000002954/26.05.23 | 31.12.2023 | 90,96   | SRL Dezmed-CV       |
|  |        |        |        |         | 2023-0000003019/30.05.23 | 31.12.2023 | 473,71  | SRL Mitra Grup      |
| Materiale de constructii               | 337110 | 2226,7 | 89,31  | 0,73    | 2023-0000002470/27.04.23 | 31.12.2023 | 55,41   | SRL Mondoplast      |
| Procurarea accesoriilor de pat         | 338110 | 840,2  | 58,38  | 58,38   | 2023-0000002918/27.04.23 | 31.12.2023 | 58,38   | SRL Jorj -Tex       |
| Procurarea altor materiale             | 339110 | 1373,3 | 260,77 | 123,47  | 2023-0000001934/20.03.23 | 31.12.2023 | 239,85  | SRL Aquatrade       |
|  |        |        |        |         | 2023-0000003136/09.06.23 | 31.12.2023 | 47,33   | SRL MV Alsun Group  |

Executor: *Groza Alina*

