

SITUATIA PLATILOR LUNARE 01.02.2022-28.02.2022

Nr.crt.	Titlu, Articol,Aliment	Furnizor	CUI furnizor	Obiectul achizitiei	Nr./data document achizitie	Suma platita	OP NR./ DATA
1		TOTAL CHELTUIELI					
2	20	Bunuri si servicii				13.114.924,28	
3	20.01	Bunuri si servicii				3.792.465,35	
4	20.01.02	Materiale pentru curatenie				799.399,82	
5	20.01.03	Incalzit, Iluminat si forta motrica				0,00	
6	20.01.03	ENGIE ROMANIA SA					
7	20.01.03	ENGIE ROMANIA SA	13093222	Gaze Naturale Sediul Ion Mihalache Nr.13		22.922,42	
8	20.01.04	Apa, canal si salubritate	13093222	Gaze Naturale Sediul Sf. Ecaterina Nr.3		8.992,00	133/09.02.2022
9	20.01.04	COMPANIA ROMPREST SERVICE SA				13.930,42	231/25.02.2022
10	20.01.04	APA NOVA BUCURESTI SA	13788556	Desseuri Menajere Sediul Ion Mihalache		1.419,47	
11	20.01.04	APA NOVA BUCURESTI SA	12276949	Apa Si Canal Sediul SFEcaterina Nr.3		375,04	183/17.02.2022
12	20.01.04	COMPANIA MUNICIPALA TERMENERGETICA SA	12276949	Apa Si Canal Sediul Ion Mihalache Nr.13		405,78	222/18.02.2022
13	20.01.05	Carburanti si lubrifianti	41269473	Apa Calda Sediul Bd.Dimitrie Cantemir Nr.1		305,19	221/18.02.2022
14	20.01.06	Posta, telecomunicatii, radio, tv, internet				0,00	
15	20.01.06	Piese de schimb				0,00	
16	20.01.08	RCS RDS SA				0,00	
17	20.01.08	RCS RDS SA	5888716	Analogic		17.252,30	
18	20.01.08	ORANGE ROMANIA SA	5888716	Telefonie Si Internet		47,98	225/18.02.2022
19	20.01.08	CASIERIE	9010105	Telefonie		78,00	225/18.02.2022
20	20.01.09	Materiale si prestari de servicii cu caracter functional		Cheltuieli Postale		16.974,86	232/25.02.2022
21	20.01.09	DNS BIROTICA SRL	16310679	Foi Parcurs A4		130,90	184/17.02.2022
22	20.01.09	BEST AUTO STK SRL	27711587	Spatioare Auto		257,04	185/17.02.2022
23	20.01.09	CASIERIE				0,00	
24	20.01.30	Alte bunuri si servicii pentru intretinere si functionare		Materiale Cu Caracter Functional		477,00	
25	20.01.30	ROEL SRL	1596786	Servicii De Copiere/Printare		756.940,69	
26	20.01.30	ASOCIATA DE PROPRIETARI CUBIC	41377343	Intretinere Complex De Locuinte Medici Cubic		1.500,59	128/07.02.2022
27	20.01.30	ASOCIATA DE PROPRIETARI COMPLEX GRUNENPARK	41849667	Intretinere Complex Locuinte Medici Iridex		744,34	131/07.02.2022
28	20.01.30	ASOCIATA DE PROPRIETARI PLATANILOR	40038535	Intretinere Complex Locuinte Medici Greenfield		489,72	130/07.02.2022
29	20.01.30	SOCIETATEA DE TRANSPORT BUCURESTI SA	1589886	Penalitati Intarziere Plata		1.034,13	129/07.02.2022
30	20.01.30	MEDLIFE SA	8422035	Program Testare Brcra		20,86	134/09.02.2022
31	20.01.30	GENEKOR MEDICAL SRL	38964429	Program Testare Brcra		60.000,00	177/16.02.2022
32	20.01.30	GENOME & GENETICS SRL	35621094	Program Testare Brcra		50.000,00	178/16.02.2022
33	20.01.30	GENOME & GENETICS SRL	35621094	Program Testare Brcra		10.000,00	179/16.02.2022
34	20.01.30	GENOME & GENETICS SRL	35621094	Program Testare Brcra		15.000,00	179/16.02.2022
35	20.01.30	LABORATOARELE SYNLAB SRL	17656582	Program Testare Brcra		5.000,00	179/16.02.2022
36	20.01.30	LABORATOARELE SYNLAB SRL	17656582	Program Testare Brcra		5.000,00	180/16.02.2022
37	20.01.30	LABORATOARELE SYNLAB SRL	17656582	Program Testare Brcra		5.000,00	180/16.02.2022
38	20.01.30	GOV PROTECTION SRL	35696992	Paza Spital Modular Pipera		76.140,96	186/17.02.2022

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39	20.01.30	INTERNET COMMUNICATION SYSTEMS SRL	17474653	Intretinere Spatiu De Stocare Domeniu SI E-Mail Assmb	13571/02.06.2021	13.328.00	187/17.02.2022
40	20.01.30	INDACO SYSTEMS SRL	6410158	Actualizare Program Legislativ	13443/31.05.2021	336.83	188/17.02.2022
41	20.01.30	ARCHVIT SRL	2215823	Stocari, Extrageri, Cautari In Arhiva Spitalului N.Cajal	36246/27.12.2021	2.604.59	189/17.02.2022
42	20.01.30	CONTEAM SRL	449060	Mententaria Echippament Spital Foisor	26240/29.09.2021	261.758.35	190/17.02.2022
43	20.01.30	HERA SOFTWARE SRL	32243164	Aplicatie Electronica Raportari SI Buget Assmb	13444/31.05.2021	5.950.00	191/17.02.2022
44	20.01.30	SECURE EXPERT SOFTWARE SRL	24167740	Program Informatic Salariizare Assmb	36247/27.12.2021	2.023.00	192/17.02.2022
45	20.01.30	POP INDUSTRY SRL	6759221	Chirite Containere Spitale	20599/30.07.2021	7.128.10	193/17.02.2022
46	20.01.30	ZOOKU SOLUTIONS SRL	21917996	Servicii Email Marketing	15697/17.06.2021	376.04	194/17.02.2022
47	20.01.30	INTEGRAT IT SRL	23726151	Mententaria It Hardware Si Software Statii De Luernu	36358/28.12.2021	37.062.55	195/17.02.2022
48	20.01.30	INTEGRAT IT SRL	23726151	Cabinele Scolare	13445/31.05.2021	7.735.00	196/17.02.2022
49	20.01.30	GENEOR MEDICAL SRL	38964429	Program Testare Braea	REF.191/10.01.2022	5.000.00	201/17.02.2022
50	20.01.30	COMPANIA MUNICIPALA TERMOENERGETICA SA	41269473	Incalzire Sediu Bd Dimitrie Cantemir Nr.1	FACT.14869/10.02.2022	7.019.02	224/18.02.2022
51	20.01.30	CERTIO CONCEPT SRL	33227566	Mententaria It Pentru Program Informatic Medschool	36177/3.12.2021 S.2	172.299.05	228/24.02.2022
52	20.01.30	ASOCIATIA DE CHIRIASI IPSILANTI VOIEVOD	44037842	Intretinere Complex Locuinte Medici Ipsilanti	FACTURI IANUARIE 2022	66.40	234/25.02.2022
53	20.01.30	ASOCIATIA DE PROPRIETARI PLATANILOR	40038535	Intretinere Complex Locuinte Medici Greenfield	FACTURI IANUARIE 2022	1.052.26	233/25.02.2022
54	20.01.30	CASIERIE		Alte Servicii		770.9	
55	20.02	Reparatii curente				0.00	
56	20.04	Medicamente si materiale sanitare				660.87	
57	20.04.01	Medicamente				660.87	
58	20.04.01	PHARM AHEAD SRL	29852817	Medicamente Cabinele Scolare	347/05.01.2022 S.5	660.87	202/17.02.2022
59	20.04.02	Materiale sanitare				0.00	
60	20.04.04	Dezinfectanti				0.00	
61	20.05	Bunuri de natura obiectelor de inventar				2.967.42	
62	20.05.30	Alte obiecte de inventar				2.967.42	
63	20.05.30	ORANGE ROMANIA SA	9010105	Telefoane Fixe	FACT.775345213/20.01.2022	1.176.00	229/24.02.2022
64	20.05.30	CASIERIE				2.967.42	
65	20.14	Protectia muncii				1.176.00	
66	20.14	CRIS MED FAMIL.Y SRL	26078178	Medicina Muncii	13478/31.05.2021	12.432.00	197/17.02.2022
67	20.14	CRIS MED FAMIL.Y SRL	26078178	Medicina Muncii	50/03.01.2022	6.772.00	198/17.02.2022
68	20.14	RADUL ESCU GH. ELENA PFA	30843847	Sanatate Si Securitate In Munca Si Situatii De Urgenta	47/03.01.2022	9.900.00	199/17.02.2022
69	20.30	Alte cheltuieli				2.960.333.24	
70	20.30.01	Reclama si publicitate				1.536.24	
71	20.30.01	MONITORUL OFICIAL RA	427282	Publicare Anunt Licitatii Nr.18/27.01.2022	FACT.2858/31.01.2022	183.00	132/07.02.2022
72	20.30.01	MONITORUL OFICIAL RA	427282	Publicare Anunt Licitatii Nr.23/03.02.2022	FACT.4714/16.02.2022	183.00	230/24.02.2022
73	20.30.01	CASIERIE		Anunturi		1.170.24	
74	20.30.03	Prime de asigurare non-viata				0.00	
75	20.30.30	Alte cheltuieli cu bunuri si servicii				2.958.797.00	
76	20.30.30	COMPANIA MUNICIPALA TERMOENERGETICA SA	41269473	Aviz Amplasament Spital Colentina Banca De Tesuturi	FACT.1742/01.02.2022	242.76	120/07.02.2022
77	20.30.30	DISTRIGAZ SUD RETELE SRL	23308833	Aviz Amplasament Spital Burebste	FACT.8851782/02.02.2022	188.60	121/07.02.2022
78	20.30.30	DISTRIGAZ SUD RETELE SRL	23308833	Aviz Amplasament Spital Parant Sirbu	FACT.8851706/01.02.2022	188.60	122/07.02.2022
79	20.30.30	DISTRIGAZ SUD RETELE SRL	23308833	Aviz Amplasament Spital Stora	FACT.8851744/01.02.2022	188.60	123/07.02.2022
80	20.30.30	DISTRIGAZ SUD RETELE SRL	23308833	Aviz Amplasament Spital Dan Theodorescu	FACT.8851469/01.02.2022	188.60	124/07.02.2022
81	20.30.30	DISTRIGAZ SUD RETELE SRL	23308833	Aviz Amplasament Spital Coltea	FACT.8851777/02.02.2022	188.60	125/07.02.2022

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82	20.30.30	DISTRIGAZ SUD RETELE SRL	23308833	Aviz Amplasament Spital Davila	FACT.8851503/01.02.2022	188,60	126/07.02.2022
83	20.30.30	DISTRIGAZ SUD RETELE SRL	23308833	Aviz Amplasament Spital Cantacuzino	FACT.8851831/02.02.2022	188,60	127/07.02.2022
84	20.30.30	DIRECTIA DE SANATATE PUBLICA A MUNICIPIULUI BUCURESTI	4400956	Tarif Asistenta De Specialitate Spital Obregia	REF.3792/09.02.2022	200,00	138/11.02.2022
85	20.30.30	DIRECTIA DE SANATATE PUBLICA A MUNICIPIULUI BUCURESTI	4400956	Tarif Asistenta De Specialitate Spital Sf.Stefan	REF.3806/09.02.2022	200,00	139/11.02.2022
86	20.30.30	DIRECTIA DE SANATATE PUBLICA A MUNICIPIULUI BUCURESTI	4400956	Tarif Asistenta De Specialitate Spital Gomoiu	REF.3806/09.02.2022	200,00	140/11.02.2022
87	20.30.30	DIRECTIA DE SANATATE PUBLICA A MUNICIPIULUI BUCURESTI	4400956	Tarif Asistenta De Specialitate Spital Malaxa	REF.3806/09.02.2022	200,00	141/11.02.2022
88	20.30.30	DIRECTIA DE SANATATE PUBLICA A MUNICIPIULUI BUCURESTI	4400956	Tarif Asistenta De Specialitate Spital Colentina	REF.3806/09.02.2022	200,00	142/11.02.2022
89	20.30.30	DIRECTIA DE SANATATE PUBLICA A MUNICIPIULUI BUCURESTI	4400956	Tarif Asistenta De Specialitate Spital Sf.Maria	REF.3806/09.02.2022	200,00	143/11.02.2022
90	20.30.30	DIRECTIA DE SANATATE PUBLICA A MUNICIPIULUI BUCURESTI	4400956	Tarif Asistenta De Specialitate Spital Burgehele	REF.3806/09.02.2022	200,00	144/11.02.2022
91	20.30.30	AGENTIA PENTRU PROTECTIA MEDIULUI BUCURESTI	4221357	Tarif	REF.3791/09.02.2022	100,00	137/11.02.2022
92	20.30.30	UP ROMANIA SRL	14774435	Program Fiv 2	REF.5669/07.12.2021	9.200,00	168/16.02.2022
93	20.30.30	UP ROMANIA SRL	14774435	Program Fiv 2	REF.5701/28.12.2021	18.400,00	168/16.02.2022
94	20.30.30	UP ROMANIA SRL	14774435	Program Fiv 2	REF.5701/28.12.2021	9.200,00	168/16.02.2022
95	20.30.30	UP ROMANIA SRL	14774435	Program Fiv 2	REF.5703/28.12.2021	18.400,00	168/16.02.2022
96	20.30.30	UP ROMANIA SRL	14774435	Program Fiv 2	REF.5698/27.12.2021	4.600,00	169/16.02.2022
97	20.30.30	UP ROMANIA SRL	14774435	Program Fiv 2	REF.5693/23.12.2021	64.400,00	169/16.02.2022
98	20.30.30	UP ROMANIA SRL	14774435	Program Fiv 2	REF.5677/13.12.2021	9.200,00	170/16.02.2022
99	20.30.30	UP ROMANIA SRL	14774435	Program Fiv 2	REF.5673/08.12.2021	80.293,60	172/16.02.2022
100	20.30.30	UP ROMANIA SRL	14774435	Program Fiv 2	REF.5682/15.12.2021	9.199,34	171/16.02.2022
101	20.30.30	UP ROMANIA SRL	14774435	Program Fiv 2	REF.5696/27.12.2021	55.120,00	172/16.02.2022
102	20.30.30	UP ROMANIA SRL	14774435	Program Fiv 2	REF.5673/08.12.2021	9.200,00	172/16.02.2022
103	20.30.30	UP ROMANIA SRL	14774435	Program Fiv 2	REF.5682/15.12.2021	9.200,00	172/16.02.2022
104	20.30.30	UP ROMANIA SRL	14774435	Program Fiv 2	REF.5696/27.12.2021	80.293,60	172/16.02.2022
105	20.30.30	UP ROMANIA SRL	14774435	Program Fiv 2	REF.5682/15.12.2021	9.199,34	171/16.02.2022
106	20.30.30	UP ROMANIA SRL	14774435	Program Fiv 2	REF.5696/27.12.2021	55.120,00	172/16.02.2022
107	20.30.30	UP ROMANIA SRL	14774435	Program Fiv 2	REF.5673/08.12.2021	9.200,00	172/16.02.2022
108	20.30.30	UP ROMANIA SRL	14774435	Program Fiv 2	REF.5682/15.12.2021	9.200,00	172/16.02.2022
109	20.30.30	UP ROMANIA SRL	14774435	Program Fiv 2	REF.5696/27.12.2021	80.293,60	172/16.02.2022
110	20.30.30	UP ROMANIA SRL	14774435	Program Fiv 2	REF.5682/15.12.2021	9.200,00	172/16.02.2022
111	20.30.30	UP ROMANIA SRL	14774435	Program Fiv 2	REF.5673/08.12.2021	9.200,00	172/16.02.2022
112	20.30.30	UP ROMANIA SRL	14774435	Program Fiv 2	REF.5682/15.12.2021	9.200,00	172/16.02.2022
113	20.30.30	UP ROMANIA SRL	14774435	Program Fiv 2	REF.5696/27.12.2021	80.293,60	172/16.02.2022
114	20.30.30	UP ROMANIA SRL	14774435	Program Fiv 2	REF.5682/15.12.2021	9.200,00	172/16.02.2022
115	20.30.30	UP ROMANIA SRL	14774435	Program Fiv 2	REF.5673/08.12.2021	9.200,00	172/16.02.2022
116	20.30.30	UP ROMANIA SRL	14774435	Program Fiv 2	REF.5682/15.12.2021	9.200,00	172/16.02.2022
117	20.30.30	COMPANIA MUNICIPALA TERMOENERGETICA SA	41269473	Aviz Amplasament Spital Stora	PROF.1787/14.02.2022	242,76	203/18.02.2022

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118	20.30.30	COMPANIA MUNICIPALA TERMOENERGETICA SA	41269473	Aviz Amplasament Spital Panati Sibiu	PROF.1788/14.02.2022	242.76	204/18.02.2022
119	20.30.30	COMPANIA MUNICIPALA TERMOENERGETICA SA	41269473	Aviz Amplasament Spital Coltea	PROF.1789/14.02.2022	242.76	205/18.02.2022
120	20.30.30	COMPANIA MUNICIPALA TERMOENERGETICA SA	41269473	Aviz Amplasament Spital Carol Davila	PROF.1791/14.02.2022	242.76	206/18.02.2022
121	20.30.30	COMPANIA MUNICIPALA TERMOENERGETICA SA	41269473	Aviz Amplasament Spital Burzele	PROF.1792/14.02.2022	242.76	207/18.02.2022
122	20.30.30	COMPANIA MUNICIPALA TERMOENERGETICA SA	41269473	Aviz Amplasament Spital Dan Theodorescu	PROF.1793/14.02.2022	161.84	208/18.02.2022
123	20.30.30	COMPANIA MUNICIPALA TERMOENERGETICA SA	41269473	Aviz Amplasament Spital Cantacuzino	PROF.1794/14.02.2022	242.76	210/18.02.2022
124	20.30.30	COMPANIA MUNICIPALA TERMOENERGETICA SA	23308833	Aviz Amplasament Spital Obregia	PROF.8857913/14.02.2022	365.22	211/18.02.2022
125	20.30.30	DISTRIGAZ SUD RETELE SA	4221357	Tarif Proiect Statie Tratate Ape Uzate Spital Filantropia	REF.4235/15.02.2022	400.00	212/18.02.2022
126	20.30.30	AGENTIA PENTRU PROTECTIA MEDIULUI BUCURESTI	14774435	Program Fiv 2	REF.5729/26.01.2022	7.334.52	213/18.02.2022
127	20.30.30	UP ROMANIA SRL	14774435	Program Fiv 2	REF.5726/21.01.2022	51.200.00	214/18.02.2022
128	20.30.30	UP ROMANIA SRL	14774435	Program Fiv 2	REF.5723/20.01.2022	70.840.00	215/18.02.2022
129	20.30.30	UP ROMANIA SRL	14774435	Program Fiv 2	REF.5711/30.12.2021	5.973.38	216/18.02.2022
130	20.30.30	UP ROMANIA SRL	14774435	Program Fiv 2	REF.5720/10.01.2022	18.328.41	217/18.02.2022
131	20.30.30	UP ROMANIA SRL	14774435	Program Fiv 2	REF.5716/30.12.2021	122.647.20	218/18.02.2022
132	20.30.30	UP ROMANIA SRL	14774435	Program Fiv 2	REF.5713/30.12.2021	65.192.05	219/18.02.2022
133	20.30.30	UP ROMANIA SRL	14774435	Program Fiv 2	REF.5732/31.01.2022	4.555.92	220/18.02.2022
134	20.30.30	CASIERIE				3.766.70	
135	20.30.30	Finantarea externa nerambursabila				6.571.105.03	
136	58.01.02	PROGRAME 4NET SRL	26129697	Atomizor Ceata Rece Poim Stop Covid Smis 139420	34097/10.12.2021	70.878.78	112/04.02.2022
137	58.01.02	PROGRAME 4NET SRL	26129697	Dispenser Fotocelula Poim Stop Covid Smis 139420	34096/10.12.2021	29.238.30	113/04.02.2022
138	58.01.02	ANTONIA CONF SRL	37840015	Bonete Unica Fotosina Poim Stop Covid Smis 139420	29116/25.10.2021	176.715.00	114/04.02.2022
139	58.01.02	REMIX COM SRL	6480145	Dezinfectant Suprafete Poim Stop Covid Smis 139420	31730/18.11.2021	5.483.520.00	115/07.02.2022
140	58.01.02	MCM EVA SRL	27694427	Sistem Biomedical De Tratate A Deseurilor Poim Stop Covid Cod Smis 139420	18909/13.07.2021	810.752.95	136/11.02.2022
141	71	Active nefinanciare				2.751.353.90	
142	71.01	Active fixe				2.751.353.90	
143	71.01.01	Construcții				2.706.120.01	
144	71.01.01	CONTEAM SRL	449060	Reconstrucția,Reamenajarea, Modernizarea Si Echiparea Spitalului Clinic Foisor Hegmb 383/2009.3.12/2016.	2748/14.05.2012 AA.7	21.103.74	117/07.02.2022
145	71.01.01	CONTEAM SRL	449060	Reconstrucția,Reamenajarea, Modernizarea Si Echiparea Spitalului Clinic Foisor Hegmb 383/2009.3.12/2016.	2748/14.05.2012 AA.7	298.535.48	117/07.02.2022
146	71.01.01	CONTEAM SRL	449060	Reconstrucția,Reamenajarea, Modernizarea Si Echiparea Spitalului Clinic Foisor Hegmb 383/2009.3.12/2016.	2748/14.05.2012 AA.7	11.732.84	119/07.02.2022
147	71.01.01	AGRESIV ART SRL	9609032	Studiu De Prefezabilitate Spital Clinic Colectina Corp Nou	CTR.23709/08.09.2021	44.030.00	135/09.02.2022
148	71.01.01	AGRESIV ART SRL	9609032	Studiu De Prefezabilitate Spital Clinic Colectina Corp Nou	CTR.23709/08.09.2021		

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149	71.01.01	SPIRI COM SRL	2632267	Expertiza Tehnica Spitale Obregia, Malaxa, Theodorescu, Davila	30169/03.11.2021	194.109,17	164/16.02.2022
150	71.01.01	CONTEAM SRL	449060	Reconstructia, Reamenajarea, Modernizarea Si Echiparea Spitalului Clinic Foisor Hegmb 383/2009, 312/2016, 84/2019, 325/2019	2748/14.05.2012 AA.7	905.324,27	166/16.02.2022
151	71.01.01	CONTEAM SRL	449060	Reconstructia, Reamenajarea, Modernizarea Si Echiparea Spitalului Clinic Foisor Hegmb 383/2009, 312/2016, 84/2019, 325/2019	2748/14.05.2012 AA.7	35.580,43	167/16.02.2022
152	71.01.01	CONTEAM SRL	449060	Reconstructia, Reamenajarea, Modernizarea Si Echiparea Spitalului Clinic Foisor Hegmb 383/2009, 312/2016, 84/2019, 325/2019	2748/14.05.2012 AA.7	957.991,75	166/16.02.2022
153	71.01.01	CONTEAM SRL	449060	Reconstructia, Reamenajarea, Modernizarea Si Echiparea Spitalului Clinic Foisor Hegmb 383/2009, 312/2016, 84/2019, 325/2019	2748/14.05.2012 AA.7	37.650,33	167/16.02.2022
154	71.01.01	DAIO TOTAL CONSTRUCT SRL	33772279	Reconstructia, Reamenajarea, Modernizarea Si Echiparea Spitalului Clinic Foisor Hegmb 383/2009, 312/2016, 84/2019, 325/2019	23594/02.09.2021 S.1	12.594,16	181/17.02.2022
155	71.01.01	OFFICE MEX CONCEPT SRL	18225731	Mobilier Spital Gomoiu	CTR.23460/01.09.2021 AA.2	187.467,84	182/17.02.2022
157	71.01.02	BK TECHNIK SRL	13901263	Rampe De Perete Spital Babes	CTR.35646/21.12.2021	251,89	118/07.02.2022
158	71.01.30	AEGERIA BUSINESS CONSULTING SRL	34891049	Studiu De Fezabilitate Digitalizare Spital Davila	30815/09.11.2021	14.994,00	165/16.02.2022
160	71.01.30	AEGERIA BUSINESS CONSULTING SRL	34891049	Studiu De Fezabilitate Digitalizare Spital Malaxa	30816/09.11.2021	14.994,00	165/16.02.2022
161	71.01.30	AEGERIA BUSINESS CONSULTING SRL	34891049	Studiu De Fezabilitate Digitalizare Spital Panait Sirbu	31732/18.11.2021	14.994,00	165/16.02.2022



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