

PLĂȚI LUNA OCTOMBRIE 2019

1	2835	01/10/2019	7470	ANCOM	ALIMENTARE CONT PARTICIPARE LICITATIE PLATA CULLEN INTERNATIONAL
2	2837	01/10/2019	147365	GRAND HOTEL SRL	INCHIRIERE SALA REUNIUNE CEPT FF 310268/20.09.2019
3	2838	01/10/2019	48457.19	ORANGE ROMANIA	INTERNET FF 032015151/17.10.2019 /034951080/21.09.2019COD0398449496
4	2839	01/10/2019	8903.67	CN POSTA ROMANA SA	SERVICII POSTALE FF 2940/20.09.2019/2809/13.09.2019
5	2840	01/10/2019	2350.25	PRODENERGO SERVICE SRL	SERVICII GARANTIE SI MENTENANTA FF 14/23.09.2019
6	2842	01/10/2019	1590.44	DELENCO CONSTRUCT SRL	SERVICII INTRETINERE LIFTURI FF 187/18.09.2019
7	2843	01/10/2019	1176.24	TOYO MOTOR CENTER SRL	SERVICE AUTO LOT NR 3 FF TMC19 27277/23.09.2019
8	2839	01/10/2019	91.68	COMPANIA DE APA BRASOV	APA CANAL FF 335612/18.09.2019 COD CLIENT A5635/1
9	119	01/10/2019	806	ANCOM	TARIF DE UTILIZARE A SPECTRULUI
10	2844	01/10/2019	35000	ANCOM	ALIMENTARE CONT PARTICIPARE LICITATIE DEPLASARI EXTERNE
11	120	01/10/2019	6	ANCOM	DEPLASARI INTERNE
12	244M	01/10/2019	473.7	RAJA CONSTANTA	ENERGIE ELECTRICA SITE C-VODA FF 909807/03.09.2019
13	245M	01/10/2019	227.02	PRIMARIA CERNAVODA	CHIRIE SITE C-VODA FF 374/04.09.2019
14	2849	01/10/2019	11347.84	COMTEST	SERVICII ETALONARE ECHIPAMENT DE MASURA FF 1997/16.09.2019
15	2850	01/10/2019	100	PRIMARIA SECTOR 3	TAXA TIMBRU JUDICIAR DOSAR 2892/02.2018 RECURS SENTINTA 1095/2019
16	548 C	01/10/2019	1000	ANCOM DR CLUJ	ALIM.CONT Indemniz.deleg.in tara
17	725 I	01/10/2019	270	ANCOM DR IASI	ALIM.CONT Indemniz.deleg.in tara
18	733 I	01/10/2019	2750	ANCOM DR IASI	ALIM.CONT Indemniz.deleg.in tara
19	549 C	01/10/2019	1625.54	ALFA OMEGA GROUP SRL	serv.curatenie OJ MM ff 3437/01.09.2019
20	726 I	01/10/2019	519	VLADIS BOOM SRL	spalat auto ff 94/03.09.2019
21	727 I	01/10/2019	950.81	ANA ROM SECURITY SRL	serv.monit.si interv.OJ SV ff 54939/30.08.2019
22	728 I	01/10/2019	178.5	EKIPA SRL	serv.monit.si interv.OJ BT ff 21821/01.09.2019
23	729 I	01/10/2019	178.5	EKIPA SRL	serv.monit.si interv.OJ SV ff 21823/01.09.2019
24	730 I	01/10/2019	178.5	EKIPA SRL	serv.monit.si interv.OJ BC ff 21822/01.09.2019
25	731 I	01/10/2019	178.5	EKIPA SRL	serv.monit.si interv. ff 21820/01.09.2019
26	732 I	01/10/2019	178.5	EKIPA SRL	serv.monit.si interv.ff 21824/01.09.2019
27	548 T	01/10/2019	34.21	SC SALUBRIS SA	salubritate ff 1030225/31.08.2019
28	549 T	01/10/2019	73.97	RER VEST SA	salubritate ff 3438770/31.08.2019 cod 134178
29	550 T	01/10/2019	674.44	SC BEGA INVEST SA	chirie ff 13406/03.09.2019
30	551 T	01/10/2019	1135	SOCIETATEA BURETEL SRL	serv.curatenie OJ GJ ff 187/02.09.2019
31	552 T	01/10/2019	178.5	SC CIVITAS DIR SRL	serv.monit.OJ DJ ff 069907/01.09.2019
32	553 T	01/10/2019	195.16	VIGILENT SECURITY TEHNIC SRL	serv.monit.OJ MH ff 32232/31.08.2019
33	554 T	01/10/2019	195.16	VIGILENT SECURITY TEHNIC SRL	serv.monit.OJ MH ff 32233/31.08.2019
34	555 T	01/10/2019	202.3	SC WEST PROTGUARD SISTEM SRL	serv.monit.OJ AR ff 16341/30.08.2019
35	556 T	01/10/2019	202.3	SC WEST PROTGUARD SISTEM SRL	serv.monit.OJ HD ff 16342/30.08.2019
36	557 T	01/10/2019	140	SC ALYMA SRL	spalat auto OJ BH ff 1652/04.09.2019
37	558 T	01/10/2019	139.96	SERVICE AUTOMOBILE SA	spalat auto OJ HD ff 76701/02.09.2019
38	559 T	01/10/2019	2011.1	TESTOCLIMA SRL	serv.intret CT ff 1080/09.09.2019
39	560 T	01/10/2019	642.6	TESTOCLIMA SRL	serv.intret.CT ff 1081/09.09.2019
40	561 T	01/10/2019	642.6	TESTOCLIMA SRL	serv.intret.CT ff 1079/09.09.2019
41	2846	01/10/2019	980	EDENSIGN	RESTITUIRE GARANTIE DE BUNA EXECUTIE
42	2847	01/10/2019	980	EDENSIGN	RESTITUIRE GARANTIE DE BUNA EXECUTIE
43	2848	01/10/2019	1700	NEOXIS IT	RESTITUIRE GARANTIE PARTICIPARE LICITATIE
44	2866	02/10/2019	1872.36	ANCOM	TRANSFER INCASARI TC
45	2867	02/10/2019	6470.92	ANCOM	TRANSFER INCASARI CE
46	2851	02/10/2019	13524.35	COMTEST	CABLU SPLITER FF 1995/12.09.2019
47	2858	02/10/2019	1658.82	SC OLIMPIC INTERNAT TURISM	BILETE AVION FF 5470/1067301/23.08.2019
48	2859	02/10/2019	1786.41	SC OLIMPIC INTERNAT TURISM	BILETE AVION FF 5467/1067298/23.08.2019
49	2862	02/10/2019	2422.17	SC OLIMPIC INTERNAT TURISM	BILETE AVION FF 5503/1067331/26.08.2019
50	2868	02/10/2019	714552.5	TIRIAC AUTO	AUTOTURISM FF 18080919/18080920/18080921/18080922/18080923/26.09.2019
51	2869	02/10/2019	714552.5	TIRIAC AUTO	AUTO TURISME FF 18080924/18080925/18080926/18080927/18080928/26.09.2019
52	2870	02/10/2019	571642	TIRIAC AUTO	AUTOTURISM FF 18080929/18080930/18080931/18080932/26.09.2019
53	246M	02/10/2019	16.26	APA CANAL 2000 SA	APA CANAL FF 4329126/13.09.2019 COD 13820
54	247M	02/10/2019	31.08	URBAN SA	APA CANAL FF 97529/31.08.2019 COD 1816
55	248M	02/10/2019	243.3	ASOCIATIA DE PROPR ANTONN PANN	INTRETINERE AUGUST 2019 FF 168/06.09.2019
56	2860	02/10/2019	674.3	TRAVEL TIME D R SRL	BILETE AVION FF 140057/23.08.2019
57	2861	02/10/2019	133.94	TRAVEL TIME D R SRL	BILETE AVION FF 140057/23.08.2019
58	2853	02/10/2019	8808.44	TRAVEL TIME D R SRL	BILETE AV FF140858/140586/29.08.2019140374/27.08.2019139831/21.08.2019
59	2865	02/10/2019	25588.02	TRAVEL TIME D R SRL	BILETE AV FF 140975/03.09.2019 141258/05.09.2019 140680/30.08.2019
60	2864	02/10/2019	14387.59	SC OLIMPIC INTERNAT TURISM	BILETE AV FF1067696/06.09.2019 1067215/20.08.2019 1067368/27.08.2019
61	2863	02/10/2019	8837.9	SC OLIMPIC INTERNAT TURISM	BILETE AV FF1067567/02.09.2019 1067566/02.09.2019 1067655/05.09.2019
62	2857	02/10/2019	5838	NOSCE GROUP HOTEL RAMADA MAJ.	PROTOCOL FF 125/25.09.2019
63	2856	02/10/2019	13090	NOSCE GROUP HOTEL RAMADA MAJ.	INCHIRIERE SALA FF 124/25.09.2019
64	2855	02/10/2019	3610	BOGDAN RESTAURANTE SRL	MASA OFICIALA FF 3335/24.09.2019
65	2854	02/10/2019	2700	PERFECT JOURNEY	PROTOCOL FF 125841/18.09.2019
66	2852	02/10/2019	945.73	TELEKOM ROMANIA COMMUNICATIONS	SERVICII TELVERDE FF 190315118626/02.09.2019
67	249M	02/10/2019	40	ANCOM-DRM	ALIMENTARE CONT INDEMNIZATII DE DELEGARE
68	557 C	02/10/2019	500	ANCOM DR CLUJ	ALIM.CONT Indemniz.deleg.in tara
69	744 I	02/10/2019	33.9	ANCOM DR IASI	ALIM.CONT Indemniz.deleg.in tara
70	745 I	02/10/2019	17.02	ANCOM DR IASI	ALIM.CONT (20.01.30)
71	566 T	02/10/2019	520	ANCOM DR TIMIS	ALIM.CONT Indemniz.deleg.in tara
72	550 C	02/10/2019	106.01	DEDEMAN SRL	rezervor grup sanitar ff 6100494658/18.09.2019
73	551 C	02/10/2019	62.05	COMP.DE APA BRASOV	apa canal ff 325079/12.09.2019 cod A5635
74	552 C	02/10/2019	610.27	ENGIE ROMANIA SA	gaze nat.ff 10315714387/31.08.2019 cod 199000789651
75	553 C	02/10/2019	11886.21	TINMAR ENERGY SA	en.el. ff 16204/13.09.2019 cod 5525
76	554 C	02/10/2019	47.22	COMPRESA SA	salubritate ff 2426618/31.08.2019 cod 2706-245
77	555 C	02/10/2019	14.34	SC HARVIZ SA	apa canal ff 625120/15.09.2019 cod MCI00128-MC84
78	556 C	02/10/2019	654.5	MELINDA IMPEX INSTAL SRL	termostat pentru CT ff 19090598/19.09.2019
79	734 I	02/10/2019	614.04	CONFIDENT SERV SRL	spalat auto OJ BR ff 8744/02.09.2019
80	735 I	02/10/2019	1706.89	CASA AUTO VALEA LUPULUI SRL	service auto ff 1111059/17.09.2019
81	736 I	02/10/2019	885	DEDEMAN SRL	hidrofor Wasserkonig ff 47002149575/19.09.2019
82	737 I	02/10/2019	773.5	WATER SET SRL	serv.rev.ap.de filtrare apa ff 5118/11.09.2019
83	738 I	02/10/2019	261.8	SC TEAM GUARD SRL	monit.OJ TL ff 130629/02.09.2019
84	739 I	02/10/2019	200	AGATECH SRL	serv.RSVTI ff 1250/16.09.2019
85	741 I	02/10/2019	100	SOCIETATEA COMPLEX FAVORIT SRL	spalat auto OJ BC ff 6784/11.09.2019
86	742 I	02/10/2019	194	CONSILIUL LOCAL NUFARU	chirie ff 5/11.09.2019

87	743 I	02/10/2019	15.39	SC COMP.REG.DE APA BACAU	apa canal ff 1892950/16.09.2019 cod S-0038645
88	562 T	02/10/2019	178.5	SOCIETATEA TMG GUARD SRL	monit.OJ GJ ff 4180/01.09.2019
89	563 T	02/10/2019	346.29	FRANCK	acumulator auto ff 140089/17.09.2019
90	564 T	02/10/2019	77.66	SC BRANTNER SERV.ECOLOGICE SA	salubritate ff 5832397/31.08.2019 cod 10014559
91	565 T	02/10/2019	62.7	SC COMP.DE APA ORADEA SA	apa canal ff 279595/31.08.2019 cod 390039991
92	2845	02/10/2019	1040	GUNTHER TORE	RESTITUIRE GARANTIE DE BUNA EXECUTIE
93	2871	03/10/2019	596.21	TRAVEL TIME D R SRL	BILETE AVION FF 140373/27.08.2019
94	2873	03/10/2019	568.16	INSTITUTUL FUNDENI	ENERGIE ELECTRICA FF 623/24.09.2019
95	2873	03/10/2019	176.74	UNIOR TEPIU SRL	REPARTII MATERIALE FF 306717/25.09.2019
96	2874	03/10/2019	471	DEDEMAN SRL	REPARTII MATERIALE FF 8400414307/23.09.2019 COD 57994
97	2876	03/10/2019	785.06	TRAVEL TIME D R SRL	BILETE AVION FF 140976/03.09.2019
98	2875	03/10/2019	14820.6	TRAVEL TIME D R SRL	BILETE AV FF142168/13.09.2019 142038/12.09.2019 141889/11.09.2019
99	250M	03/10/2019	2403.31	NESTY AUTO SERVICE SRL	SERVICII REPARATII AUTO B 425 WNC FF 65830/19.09.2019
100	251M	03/10/2019	2432.63	NESTY AUTO SERVICE SRL	SERVICII REPARATII AUTO B 438 WNC FF 65798/17.09.2019
101	253M	03/10/2019	756.28	NESTY AUTO SERVICE SRL	SERVICII REPARATII AUTO B 427 WNC FF 65723/12.09.2019
102	254M	03/10/2019	62.45	NESTY AUTO SERVICE SRL	SERVICII REPARATII AUTO B 44 WNC FF 65697/11.09.2019
103	255M	03/10/2019	178.5	TRANSPORTURI AUTO TEI	ITP PARC AUTO B 42 DTB FF 15682/17.09.2019
104	256M	03/10/2019	987.55	NESTY AUTO SERVICE SRL	SERVICII REPARATII AUTO B 402 WNC FF 65692/11.09.2019
105	257M	03/10/2019	761.06	NESTY AUTO SERVICE SRL	SERVICII REPARATII AUTO B 429 WNC FF 65698/11.09.2019
106	252M	03/10/2019	1562	PRIMARIA COMUNEI BUCOV	CHIRIE TEREN SITE CHITORANI FF 4075/11.09.2019
107	258M	03/10/2019	50	ASOCIATIA DE PROP BL2A OBREGIA	CHIRIE MAI-IUNIE 2019 FF 480/16.09.2019
108	260M	03/10/2019	350	ASOCIATIA DE PROP BL2A OBREGIA	CHIRIE TERASA IUNIE 2019 FF 481/16.09.2019
109	259M	03/10/2019	30927.46	TINMAR ENERGY SA	ENERGIE ELECTRICA FF 16206/13.09.2019 COD 5525
110	261M	03/10/2019	26	ANCOM-DRM	ALIMENTARE CONT DEPLASARI INTERNE
111	121	03/10/2019	328	ANCOM	ALTE BUNURI SI SERVICII
112	746 I	03/10/2019	540	ANCOM DR IASI	ALIM.CONT Indemniz.deleg.in tara
113	747 I	03/10/2019	34.5	ANCOM DR IASI	ALIM.CONT (20.06.01)
114	558 C	03/10/2019	714	VITAL SA	chirie ff 13945/12.09.2019
115	559 C	03/10/2019	289.91	VITAL SA	en.el.ff 13944/12.09.2019 cod AE2334
116	560 C	03/10/2019	500	ASOC.DE PROP.CLOSCA	chirie ff 26/31.08.2019
117	740 I	03/10/2019	51.79	ASOC.DE PROP.24 SUCEAVA	intret.OJ SV ff 95/16.09.2019
118	2877	03/10/2019	17604	ANCOM	AJUTOARE SOCIALE OCTOMBRIE 2019
119	2878	03/10/2019	3500	ANCOM	INDEMNIZITIE CO OCTOMBRIE 2019
120	2836	04/10/2019	12675	TIPOAVIAS	MASA OFICIALA REUNIUNE CEPT FF 675/19.09.2019
121	2879	04/10/2019	619.89	SC OLIMPIC INTERNAT TURISM	BILETE AVION FF 5923/1067745/10.09.2019
122	2880	04/10/2019	2787.12	TRAVEL TIME D R SRL	BILETE AVION FF 142167/13.09.2019
123	2881	04/10/2019	1190.37	TRAVEL TIME D R SRL	BILETE AVION FF 142180/13.09.2019
124	2882	04/10/2019	4909.42	TRAVEL TIME D R SRL	BILETE DE AVION FF 42538/17.09.2019
125	2883	04/10/2019	904.56	TRAVEL TIME D R SRL	BILETE AVION FF 140586/29.08.2019
126	2884	04/10/2019	126	ANCOM	TRANSFER DIF PLATA EXTERNA CULLEN
127	2885	04/10/2019	63068.52	ARCTIC STREAM SRL	ECHIPAMENTE TC TIP ROUTER FF 0123/25.09.2019
128	2886	04/10/2019	523.6	HOPE PROMO SRL	PLIANTE FF 1795/16.09.2019
129	567 T	04/10/2019	199.8	SC KATHREIN ROMANIA SRL	en.el.ff 5700/03.09.2019
130	568 T	04/10/2019	338.65	B.E.J.	en.el.ff 62/10.09.2019
131	569 T	04/10/2019	14.54	SC AQUACARAS SA	apa canal ff 1935123/31.08.2019 cod REAG005554
132	570 T	04/10/2019	909.35	SC RETIM ECOLOGIC SERVICE SA	salubritate ff 9323006/31.08.2019 cod 203796
133	571 T	04/10/2019	355.43	SC RETIM ECOLOGIC SERVICE SA	salubritate ff 9323007/31.08.2019 cod 203796
134	572 T	04/10/2019	1744.67	SC KATHREIN ROMANIA SRL	chirie ff 5699/03.09.2019
135	2887	07/10/2019	11953.55	TEMA ENERGY SRL	SERVICII REPARATII UPS FF 4021/30.09.2019
136	2888	07/10/2019	525	BE.GA. MAR.CO.EX.IMP SRL	REPARTII MATERIALE FF 3543/27.09.2019
137	2889	07/10/2019	1850	ALBVEST SRL	SERVICII PROTOCOL FF 2641/25.09.2019
138	2890	07/10/2019	1844.5	ENDRESS GROUP ROMANIA SRL	CVAL REVIZIE TEHNICA FF 2354/27.09.2019
139	262M	07/10/2019	6180.1	RAILEX SRL	ANVELOPE AUTO FF 190974103/23.09.2019
140	263M	07/10/2019	380.11	ENGIE ROMANIA SA	GAZE NATURALE FF 10510567940/31.08.2019 COD 110722951131
141	264M	07/10/2019	401.49	ASOCIATIA DE PROP BL2A OBREGIA	CVAL INTRETINERE MAI - IUNIE 2019 FF 479/16.09.2019
142	265M	07/10/2019	240	TECHNO CERT CONSULTING	SERVICII RSVTI AUGUST 2019 FF 2882/05.09.2019
143	2891	07/10/2019	1081.91	Q NET INTERNATIONAL	SERVICII INLOCUIRE DISPLAY FF 1023566/27.09.2019
144	2892	07/10/2019	571.2	MINIO STUDIO	SERVICII CREATIE FF 214/24.09.2019
145	2893	07/10/2019	55227.9	HEADVERTISING	SERVICII CREATIE FF 5120/18.09.2019
146	2894	07/10/2019	6706.84	ELBI ELECTRIC LIGHTNING SRL	CVAL BECURI FF 192003581/197004091/27.09.2019 COD 272050
147	2896	07/10/2019	1871.72	ANCOM	TRANSFER INCASARI CE
148	2897	07/10/2019	7622.77	ANCOM	TRANSFER INCASARI CE
149	561 C	07/10/2019	9759.19	DEZINFER SERVICE SRL	serv.curatenie OJ AB BH BN.HR SJ SB ff 33010/02.09.2019
150	562 C	07/10/2019	9.05	CORAL IMPEX SRL	serv.dezinsectie OJ MS ff 1403/12.09.2019
151	563 C	07/10/2019	145.99	SC ZSOLT SRL	spalat auto OJ MS ff 25361/06.09.2019
152	564 C	07/10/2019	261.8	SC TEAM GUARD SRL	monit.ff 130622/02.09.2019
153	748 I	07/10/2019	11372.34	TINMAR ENERGY SA	en.el.ff 16205/13.09.2019 cod 5525
154	749 I	07/10/2019	37.96	ENGIE ROMANIA SA	gaze nat.ff 10412071962/31.08.2019 cod 191026805017
155	750 I	07/10/2019	11305	EURO VIAL LIGHTING SRL	cablu electric ff 2019002762/24.09.2019
156	2895	07/10/2019	4984	INSTEXPRO	RESTITUIRE GARANTIE DE BUNA EXECUTIE
157	2905	08/10/2019	37	INST. PREFECT. MUN.BUCURESTI	TAXA CERTIFICAT DE INMATRICULARE SERIA N 949706
158	2906	08/10/2019	37	INST. PREFECT. MUN.BUCURESTI	TAXA CERTIFICAT DE INMATRICULARE SERIA N 949707
159	2907	08/10/2019	37	INST. PREFECT. MUN.BUCURESTI	TAXA CERTIFICAT DE INMATRICULARE SERIA N 949708
160	2908	08/10/2019	37	INST. PREFECT. MUN.BUCURESTI	TAXA CERTIFICAT DE INMATRICULARE SERIA N 949709
161	2909	08/10/2019	37	INST. PREFECT. MUN.BUCURESTI	TAXA CERTIFICAT DE INMATRICULARE SERIA N 949710
162	2910	08/10/2019	37	INST. PREFECT. MUN.BUCURESTI	TAXA CERTIFICAT DE INMATRICULARE SERIA N 949711
163	2911	08/10/2019	37	INST. PREFECT. MUN.BUCURESTI	TAXA CERTIFICAT DE INMATRICULARE SERIA N 949712
164	2912	08/10/2019	37	INST. PREF. MUNICIP. BUCURESTI	TAXA CERTIFICAT DE INMATRICULARE SERIA N 949740
165	2913	08/10/2019	37	INST. PREFECT. MUN.BUCURESTI	TAXA CERTIFICAT DE INMATRICULARE SERIA N 949741
166	2914	08/10/2019	37	INST. PREF. MUNICIP. BUCURESTI	TAXA CERTIFICAT DE INMATRICULARE SERIA N 950109
167	2915	08/10/2019	37	INST. PREFECT. MUN.BUCURESTI	TAXA CERTIFICAT DE INMATRICULARE SERIA N 950110
168	2916	08/10/2019	37	INST. PREFECT. MUN.BUCURESTI	TAXA CERTIFICAT DE INMATRICULARE SERIA N 944096
169	2917	08/10/2019	85	INST. PREFECT. MUN.BUCURESTI	TAXA PLACA INMATRICULARE SI ATRIBUIRE NUMAR SERIA N 949704
170	2918	08/10/2019	85	INST. PREFECT. MUN.BUCURESTI	TAXA PLACA INMATRICULARE SI ATRIBUIRE NUMAR SERIA N 949705
171	2919	08/10/2019	85	INST. PREFECT. MUN.BUCURESTI	TAXA PLACA INMATRICULARE SI ATRIBUIRE NUMAR SERIA N 949706
172	2920	08/10/2019	85	INST. PREFECT. MUN.BUCURESTI	TAXA PLACA INMATRICULARE SI ATRIBUIRE NUMAR SERIA N 949707
173	2921	08/10/2019	85	INST. PREFECT. MUN.BUCURESTI	TAXA PLACA INMATRICULARE SI ATRIBUIRE NUMAR SERIA N 949708
174	2922	08/10/2019	85	INST. PREFECT. MUN.BUCURESTI	TAXA PLACA INMATRICULARE SI ATRIBUIRE NUMAR SERIA N 949709

175	2923	08/10/2019	85	INST. PREFECT. MUN.BUCURESTI	TAXA PLACA INMATRICULARE SI ATRIBUIRE NUMAR SERIA N 949710
176	2924	08/10/2019	85	INST. PREFECT. MUN.BUCURESTI	TAXA PLACA INMATRICULARE SI ATRIBUIRE NUMAR SERIA N 949711
177	2925	08/10/2019	85	INST. PREFECT. MUN.BUCURESTI	TAXA PLACA INMATRICULARE SI ATRIBUIRE NUMAR SERIA N 949712
178	2926	08/10/2019	85	INST. PREFECT. MUN.BUCURESTI	TAXA PLACA INMATRICULARE SI ATRIBUIRE NUMAR SERIA N 949740
179	2927	08/10/2019	85	INST. PREFECT. MUN.BUCURESTI	TAXA PLACA INMATRICULARE SI ATRIBUIRE NUMAR SERIA N 949741
180	2928	08/10/2019	85	INST. PREFECT. MUN.BUCURESTI	TAXA PLACA INMATRICULARE SI ATRIBUIRE NUMAR SERIA N 950109
181	2929	08/10/2019	85	INST. PREFECT. MUN.BUCURESTI	TAXA PLACA INMATRICULARE SI ATRIBUIRE NUMAR SERIA N 950110
182	2930	08/10/2019	85	INST. PREFECT. MUN.BUCURESTI	TAXA PLACA INMATRICULARE SI ATRIBUIRE NUMAR SERIA N 944096
183	2898	08/10/2019	2257.76	ASOC DE ACREDITARE ROM RENAR	CVAL REACREDITARE EVALUARE URMARIE FF 1914860/23.09.2019
184	2899	08/10/2019	337.39	METRO CASH CARRY ROMANIA	PROTOCOL FF 902000025016828/26.09.2019 NR CLIENT 020045007
185	2900	08/10/2019	366.52	HOPE PROMO SRL	TIPARIRE PLIANTE FF 1814/30.09.2019
186	2901	08/10/2019	214.2	MINIO STUDIO	CVAL SERVICII CREATIE GRAFICA BANNER SPIDER FF 227/27.09.2019
187	122	08/10/2019	91	ANCOM	ALTE OBIECTE DE INVENTAR
188	573 T	08/10/2019	261.8	SC TEAM GUARD SRL	monit.OJ OT ff 130627/02.09.2019
189	574 T	08/10/2019	276.08	ANINOASA TIM SRL	verif.stinator ff 41229/11.09.2019
190	575 T	08/10/2019	43.98	SC MARGO SRL	spalat auto OJ CS ff 188/13.09.2019
191	576 T	08/10/2019	237.13	ASOC.DE PROP.202 DEVA	intret.OJ HD ff 19/16.09.2019
192	2974	09/10/2019	7457	ANCOM - DRC	ALIMENTARE CONT SALARII SEPTembrie 2019
193	2902	09/10/2019	41590.5	STARCSYS SRL	CVAL RECEPTOR MODULATII DIGITALE FF 364/30.09.2019
194	266M	09/10/2019	90	BEJ	CVAL SERVICII COMUNICARE FF 3838/20.09.2019
195	267M	09/10/2019	1520	ANCOM-DRM	ALIMENTARE CONT INDEMNIZATII DE DELEGARE
196	268M	09/10/2019	26	ANCOM-DRM	ALIMENTARE CONT DEPLASARI INTERNE
197	2934	09/10/2019	10000	ANCOM	ALIMENTARE CONT PARTICIPARE LICITATIE DEPLASARI EXTERNE
198	2932	09/10/2019	1286.95	OMV PETROM MARKETING SRL	CVAL CARBUTANT FF 6429516523/30.09.2019 NR CLIENT 993112
199	2933	09/10/2019	20310.35	OMV PETROM MARKETING SRL	CVAL CARBURANT FF 6429510176/30.09.2019 NR CLIENT 993112
200	2935	09/10/2019	387.35	SOCIETATEA TOI TOI DIXI SRL	CHIRIE TOALETA FF 2019008193/27.09.2019
201	2936	09/10/2019	3324.37	INSTITUTUL CLINIC FUNDENI	CHIRIE STATIE MONITORIZARE FF 2019/622/24.09.2019
202	2937	09/10/2019	985.42	SERVICE CICLOP SA	CVAL SERVICE AUTO B 03 VNR FF 75064/04.10.2019
203	565C	09/10/2019	770	ANCOM - DRC	ALIMENTARE CONT INDEMNIZATII DE DELEGARE
204	2942	09/10/2019	154864	ANCOM	SALARII SEPTembrie 2019
205	2941	09/10/2019	396499	ANCOM	SALARII SEPTembrie 2019
206	2940	09/10/2019	421228	ANCOM	SALARII SEPTembrie 2019
207	2938	09/10/2019	1824338	ANCOM	SALARII SEPTembrie 2019
208	2939	09/10/2019	293143	ANCOM	SALARII SEPTembrie 2019
209	2948	09/10/2019	9037	ANCOM	SALARII SEPTembrie 2019
210	2949	09/10/2019	7558	ANCOM	SALARII SEPTembrie 2019
211	2950	09/10/2019	2000	ANCOM	SALARII SEPTembrie 2019
212	2951	09/10/2019	8572	ANCOM	SALARII SEPTembrie 2019
213	2952	09/10/2019	2500	ANCOM	SALARII SEPTembrie 2019
214	2953	09/10/2019	7592	ANCOM	SALARII SEPTembrie 2019
215	2954	09/10/2019	8998	ANCOM	SALARII SEPTembrie 2019
216	2955	09/10/2019	6142	ANCOM	SALARII SEPTembrie 2019
217	2956	09/10/2019	8096	ANCOM	SALARII SEPTembrie 2019
218	2957	09/10/2019	8959	ANCOM	SALARII SEPTembrie 2019
219	2958	09/10/2019	13010	ANCOM	SALARII SEPTembrie 2019
220	2960	09/10/2019	10998	ANCOM	SALARII SEPTembrie 2019
221	2961	09/10/2019	6868	ANCOM	SALARII SEPTembrie 2019
222	2962	09/10/2019	4916	ANCOM	SALARII SEPTembrie 2019
223	2963	09/10/2019	9857	ANCOM	SALARII SEPTembrie 2019
224	2964	09/10/2019	12414	ANCOM	SALARII SEPTembrie 2019
225	2966	09/10/2019	6818	ANCOM	SALARII SEPTembrie 2019
226	2967	09/10/2019	13734	ANCOM	SALARII SEPTembrie 2019
227	2968	09/10/2019	7862	ANCOM	SALARII SEPTembrie 2019
228	2970	09/10/2019	7305	ANCOM	SALARII SEPTembrie 2019
229	2969	09/10/2019	1900	ANCOM	SALARII SEPTembrie 2019
230	2971	09/10/2019	2455	ANCOM	SALARII SEPTembrie 2019
231	2972	09/10/2019	7690	ANCOM	SALARII SEPTembrie 2019
232	2973	09/10/2019	6720	ANCOM	SALARII SEPTembrie 2019
233	2944	09/10/2019	2111823	ANCOM	SALARII SEPTembrie 2019
234	2945	09/10/2019	3600	ANCOM	SALARII SEPTembrie 2019
235	2946	09/10/2019	155268	ANCOM	SALARII SEPTembrie 2019
236	2947	09/10/2019	151870	ANCOM	SALARII SEPTembrie 2019
237	565 C	09/10/2019	770	ANCOM DR CLUJ	ALIM.CONT Indemniz.deleg.in tara
238	2975	09/10/2019	4299.5	COMTEST	RESTITUIRE GARANTIE DE BUNA EXECUTIE
239	2976	09/10/2019	6225.9	COMTEST	RESTITUIRE GARANTIE DE BUNA EXECUTIE
240	2977	09/10/2019	690	THERMOFIX FACILITY SERVICES	RESTITUIRE GARANTIE DE BUNA EXECUTIE
241	2989	10/10/2019	735	NN ASIG DE VIATA	PENSII FACULTATIVE FOND ACTIV
242	2991	10/10/2019	50	ALLIANZ TIRIAC - PENSII PRIVAT	PENSIE PRIV AZT MODERATO CONTRACT NR. 002151987
243	2993	10/10/2019	300	ALLIANZ TIRIAC-PENSII PRIVATE	pensie fac AZT VIVACE ctr 003194264
244	2992	10/10/2019	200	ALLIANZ - TIRIAC PENSII PRIVAT	pensie fac AZT VIVACE ctr 003194256
245	2995	10/10/2019	565	PENSIE	PENSIE ALIMENTARA SEPTembrie 2019
246	2996	10/10/2019	1000	PENSIE	PENSIE ALIMENTARA SEPTembrie 2019
247	2997	10/10/2019	1628	PENSIE	PENSIE ALIMENTARA SEPTembrie 2019
248	2999	10/10/2019	27192	IFN CAR MT	RETINERI CAR
249	3000	10/10/2019	980	CAR- DIR RADIOCOM BUC	RETINERI CAR
250	3001	10/10/2019	24	CAR HOREA IFN CLUJ NAPOCA	RATE CAR SEPTembrie 2019
251	3002	10/10/2019	40	D.R.T.V. IASI CAR	RATE CAR
252	3003	10/10/2019	4520	DIR POSTA TIMIS CAR	RATE CAR
253	3004	10/10/2019	750	CAR OPERA ROMANA	RATE CAR
254	3010	10/10/2019	1659	SCPEJ THEMIS	POPRIRE CF DOSAR 3616TC/2016
255	3013	10/10/2019	1300	BEJ	POPRIRE CF DOSAR 415/325/2011
256	3019	10/10/2019	900	RATA CREDIT	RATA CREDIT
257	3022	10/10/2019	29470	MEDICOVER	ABONAMENTE SALARIATI
258	3021	10/10/2019	381	ANCOM	GARANTII MATERIALE SEPTembrie 2019
259	3020	10/10/2019	1120	RATA CREDIT	RATA CREDIT
260	2994	10/10/2019	250	PENSIE ALIMENTARA SEPTembrie 2019	PENSIE ALIMENTARA SEPTembrie 2019
261	3008	10/10/2019	712	CAR CFR CLUJ NAPOCA	RETINERI CAR FISA NR 6537
262	2990	10/10/2019	140	BRD PENSII PRIVATE	PENSIE PRIVATA SERIE BRDF NR 1172 BRD MEDIO

263	3017	10/10/2019	866	DGRF TIMISOARA	POPRIRE CF TITLU EXECUTORIU 325/21.10.2015
264	3023	10/10/2019	2800	RATA CREDIT SEPTEMBRIE 2019	RATA CREDIT SEPTEMBRIE 2019
265	2981	10/10/2019	19	ASOC. DE VANATOARE 5 DECEMBRIE	SUMA DISTRIBUITA DIN IMPOZIT SEPTEMBRIE 2019
266	2979	10/10/2019	45	SINDICAT SALARIATI DIN ARC	SUMA DISTRIBUITA DIN IMPOZIT SEPTEMBRIE 2019
267	2978	10/10/2019	112	ASOCIATIA DARUIESTE VIATA	SUMA DISTRIBUITA DIN IMPOZIT SEPTEMBRIE 2019
268	2983	10/10/2019	29	PAROHIA COLACU	SUMA DISTRIBUITA DIN IMPOZIT SEPTEMBRIE 2019
269	2984	10/10/2019	40	ASOC. PROUROLOGIE TRANSP RENAL	SUMA DISTRIBUITA DIN IMPOZIT SEPTEMBRIE 2019
270	3016	10/10/2019	1489	COMUNA BECICHERECU MIC	VENITURI DIN CONCESIUNI TITLU EXECUTORIU 3111/18.06.2018
271	3015	10/10/2019	80	COMUNA BECICHERECU MIC	TAXA TEREN TITLU EX 3111/18.06.2018
272	2985	10/10/2019	33	ASOCIATIA PRO MUZEUM	SUMA DISTRIBUITA DIN IMPOZIT SEPTEMBRIE 2019
273	2982	10/10/2019	65	ASOCIATIA MAGICAMP	SUMA DISTRIBUITA DIN IMPOZIT SEPTEMBRIE 2019
274	2980	10/10/2019	68	FUNDATIA CULT STIINTA DACO ROM	SUMA DISTRIBUITA DIN IMPOZIT SEPTEMBRIE 2019
275	3005	10/10/2019	2182	BEJ	POPRIRE CONFORM DOSAR NR 1776/2015/27.08.2019
276	3012	10/10/2019	1160	DGITL SECTOR 1	AMENZI AUTO PV/720882/22.08.2018 PV/04074/23.03.2018
277	3011	10/10/2019	4	DGITL SECTOR 1	CHELTUIELI EXECUTARE SILITA AMENZI NR 1201991/08.11.2018
278	3009	10/10/2019	155	SCPEJ THEMIS	POPRIRE CF DOSAR 3652TC/2016
279	3025	10/10/2019	400.84	ASIG ROM ASIROM VIENNA INS GR.	POLITA RCA DECONT DE PRIMA NR 413/02.10.2019 COD IB00107643
280	3026	10/10/2019	265.21	ASIG ROM ASIROM VIENNA INS GR.	POLITA RCA DECONT DE PRIME 413/02.10.2019 COD IB00107643
281	3027	10/10/2019	9461.9	EDENSIGN SRL	STUDIU FEZABILITATE SITE STANA DE MURES FF 33/12.09.2019
282	3028	10/10/2019	338.1	ANCOM	ALTE VENITURI
283	3033	10/10/2019	9300.2	EDENSIGN SRL	STUDIU FEZABILITATE SITE PALTINIS FF 32/12.09.2019
284	3034	10/10/2019	499.8	ANCOM	ALTE VENITURI
285	3029	10/10/2019	6997.46	METRO CASH CARRY ROMANIA	PROTOCOL FF 35006341/35006350/03.10.2019 NR CLIENT 018 025025
286	3030	10/10/2019	3245.1	SC OLIMPIC INTERNAT TURISM	BILETE AVION FF 1067879/16.09.2019 1067691/06.09.2019
287	3031	10/10/2019	1434.82	SC OLIMPIC INTERNAT TURISM	BILETE AVION FF 1067880/16.09.2019
288	3032M	10/10/2019	311.05	DIR GENERALA DE SALUBRITATE S3	SALUBRITATE FF35411/24.09.2019
289	269M	10/10/2019	2083.52	UPS DISTRIBUTION SRL	CVAL ACUMULATORI FF 909/24.09.2019
290	270M	10/10/2019	61.46	SC POLARIS M HOLDING SRL	SALUBRITATE OJ IL FF 502014181060/16.09.2019 ID CLIENT 474639
291	751 I	10/10/2019	1830	ANCOM DR IASI	ALIM.CONT Indemniz.deleg.in tara
292	752 I	10/10/2019	40	ANCOM DR IASI	ALIM.CONT Indemniz.deleg.in tara
293	753 I	10/10/2019	14.3	ANCOM DR IASI	ALIM.CONT (20.06.01)
294	586 T	10/10/2019	1060	ANCOM DR TIMIS	ALIM.CONT Indemniz.deleg.in tara
295	566 C	10/10/2019	1785	SC SERIM IMPEX SRL	chirie ff 810831/13.09.2019
296	577 T	10/10/2019	5763.91	SC AUTOGLOBUS 2000 SRL	serv.intret.si rep.ff 386461/17.09.2019
297	578 T	10/10/2019	2431.04	SC AUTOGLOBUS 2000 SRL	serv.intret.si rep.ff 386460/17.09.2019
298	579 T	10/10/2019	126	AUTO LCD VEHICULE SRL	ITP auto ff 41500/18.09.2019
299	580 T	10/10/2019	99.65	SALUBRITATE CRAIOVA	salubritate ff 3224694/31.07.2019 cod 5001659
300	581 T	10/10/2019	99.65	SALUBRITATE CRAIOVA	salubritate ff 3250427/31.08.2019 cod 5001659
301	582 T	10/10/2019	1597	SPITAL PNEUMO.TD.VLADIMIRESCU	chirie ff 37/30.08.2019
302	583 T	10/10/2019	135	OCPI TIMIS	tarif intabulare nota 325/20.09.2019
303	584 T	10/10/2019	53.02	SC APA PROD SA	apa canal ff 87372/31.08.2019 cod 102228781388
304	585 T	10/10/2019	8.46	SC APA PROD SA	apa canal ff 87372/31.08.2019 cod 102228781388
305	587 T	10/10/2019	332.99	ENGIE ROMANIA SA	gaze nat.ff 10412071961/31.08.2019 cod 191025480549
306	588 T	10/10/2019	8997.88	TINMAR ENERGY SA	en.el.ff 016202/13.09.2019 cod 5525
307	3035	10/10/2019	811.47	SIMTEL TEAM	RESTITUIRE 30 GARANTIE DE BUNA EXECUTIE
308	3036	11/10/2019	139922.58	A.M.S EXPERT CONSULT SRL	TABLETE PC FF 3894/24.09.2019
309	3037	11/10/2019	774.99	CUMPARNA 1993 SA	CVAL APA PLATA SEDIU FF 10404395/07.10.2019
310	3038	11/10/2019	730.23	METRO CASH CARRY ROMANIA	PROTOCOL FF 4033906/01.10.2019 FF 35020589/30.09.2019 NR CL 015035372
311	3039	11/10/2019	936.1	ANCOM	TRANSFER INCASARE CE
312	3040	11/10/2019	5249.56	ANCOM	TRANSFER INCASARE CE
313	3041	11/10/2019	4239.29	INTERLAN INTERNET EXCHANGE SRL	SERVICII CONECTIVITATE FF 4711-2019/03.10.2019
314	271M	11/10/2019	22	ANCOM - DRM	ALIMENTARE CONT DEPLASARI INTERNE
315	754 I	11/10/2019	24020	ANCOM DR IASI	ALIM.CONT I ndemniz.deleg.in tara
316	3042	14/10/2019	23354.35	SOC. WALDECK TRADING IMPEX SRL	CVAL LUCRARI IMOBIL FF 7010251/23.09.2019
317	3043	14/10/2019	88.65	ANCOM	ALTE VENITURI
318	3044	14/10/2019	3163.01	TRAVEL TIME D R SRL	BILETE AVION FF 142863/19.09.2019
319	3045	14/10/2019	1677.42	TRAVEL TIME D R SRL	BILETE AVION FF 142867/19.09.2019
320	3046	14/10/2019	331.9	TRAVEL TIME D R SRL	BILETE AVION FF 142972/20.09.2019
321	3047	14/10/2019	1487.5	MEDIAFAX GROUP SA	SERVICII ACCES SITE FF 2024761/30.09.2019
322	3048	14/10/2019	2044.42	TREEWORKS SRL	MONITORIZARE PRESA FF 266/01.10.2019
323	3049	14/10/2019	23889.45	SC ETA2U SRL	CVAL SERVICII INTRETINERE ECHIPAMENTE FF 1201913868/26.09.2019
324	123	14/10/2019	351.61	ANCOM	PROTOCOL
325	3059	14/10/2019	203.24	METRO CASH CARRY ROMANIA	PROTOCOL FF 6031301/24.09.2019 NR CLIENT 0120531021
326	3050	14/10/2019	1983.73	ONE SOFTWARE SRL	mentenanta aplic.parc auto ff 9083240/01.10.2019
327	3051	14/10/2019	5622.62	OLIMPIC INTERNATIONAL TURISM	bilete avion ff 1068201/26.09.2019 1068254 1068256/30.09.2019
328	3052	14/10/2019	7575.15	OLIMPIC INTERNATIONAL TURISM	bilete avion ff 1067541/23.09.2019 1068166/25.09.2019 1068255/30.09
329	3053	14/10/2019	10947.76	OMV PETROM MARKETING SRL	carburant septembrie 2019 DRM ff 6429509095 6429515862/30.09.2019
330	3054	14/10/2019	15628.63	OMV PETROM MARKETING SRL	carburant septembrie 2019 DRC ff 6429510177 6429516524/30.09.2019
331	3055	14/10/2019	50	HERBI AUTOMOBILE SRL	spalat auto LICETER ff 4044/01.10.2019
332	3056	14/10/2019	580	EDIVAN EVOLUTION SRL	spalat auto ff 296/30.09.2019
333	3057	14/10/2019	5594.4	MEDICOVER SRL	serv.medicina muncii ff 7869270/08.10.2019
334	3058	14/10/2019	287.67	TELEKOM ROMANIA MOBILE	serv.VPN ff 072108028624/23.09.2019
335	755 I	14/10/2019	2410.83	DEDEMAN SRL	achiz.banda/ priza dubla cablu ff 47005113325/24.09.2019
336	756 I	14/10/2019	1620.33	VOLTA GRUP SRL	achiz.tablou electric ff 1055564/26.09.2019
337	589 T	14/10/2019	178.5	SOCIETATEA IVPROD ST.SM.PI	serv.RSVTI ff 9236/24.09.2019
338	590 T	14/10/2019	150	SPITAL PNEUMO.TD.VLADIMIRESCU	intret.ff 37/30.08.2019
339	3060	14/10/2019	4660.53	LIFE SAFETY CONSULTANTS	RESTITUIRE GARANTIE DE BUNA EXECUTIE
340	3061	14/10/2019	5828	COMTEST	RESTITUIRE GARANTIE DE BUNA EXECUTIE
341	3062	14/10/2019	953.6	COMTEST	RESTITUIRE GARANTIE DE BUNA EXECUTIE
342	3063	15/10/2019	19812.31	CERTSIGN SA	MENTENANTA SISTEM INTEROPERABILIT. PKI FF 191451201/01.10.2019
343	3064	15/10/2019	1640.6	CERTSIGN SA	MENTENANTA FF 191451202/01.10.2019
344	3065	15/10/2019	19661.44	LOGIC COMPUTER SRL	MENTENANTA FF 20191193/03.10.2019
345	3066	15/10/2019	758.04	DIGITAL CABLE SYSTEMS SA	CVAL SERVICII ACCES INTERNET FF 79094790/01.10.2019 COD 2003084
346	3068	15/10/2019	42000	ANCOM	ALIMENTARE CONT PARTICIPARE LICITATIE INDEMNIZATII DEPL EXT
347	3069	15/10/2019	3000	ANCOM	ALIMENTARE CONT PARTICIPARE LICITATIE
348	3070	15/10/2019	11481.12	AG PROTECTIE PAZA STREET EAGLE	CVAL SERVICII PAZA FF 84/01.10.2019
349	3071	15/10/2019	19035.38	AG PROTECTIE PAZA STREET EAGLE	SERVICII PAZA SITE FUNDENI FF 85/01.10.2019
350	3083	15/10/2019	3926.86	B.E.J.	PAZA SITE POPRIRE CF DOSAR 99/02.10.2019

351	3072	15/10/2019	2499	TERRA CLEAN SERVICE SRL	CVAL SERVICII CURATENIE FF 8496/01.10.2019
352	3073	15/10/2019	1996.23	A B ACTIV DISTRIBUTION SRL	SERVICII DEPOZITARE ARHIVA FF 18265/30.09.2019
353	3074	15/10/2019	11566.8	VANGUARD SECURITY SERVICES	SERVICII PAZA LICETER FF 1481/02.10.2019
354	3075	15/10/2019	11566.8	VANGUARD SECURITY SERVICES	SERVICII PAZA SITE GHENCEA FF 1482/02.10.2019
355	3076	15/10/2019	3812.28	PLURITRADE SRL	SOLUTIE DEZGHETARE PARBRIZ FF 73108/08.10.2019
356	3077	15/10/2019	481.95	BEST TIRES SHOP SRL	SERV DEPOZITARE ANVELOPE FF 282/01.10.2019
357	3078	15/10/2019	644534.23	DELENCO CONSTRUCT SRL	CHIRIE SEPTEMBRIE 2019 FF 19/202/01.10.2019
358	3079	15/10/2019	3242.13	MANPRES DISTRIBUTION SRL	PUBLICITATII TIPARITE FF 28449/08.10.2019
359	3080	15/10/2019	1309	MEDIATRUST ROMANIA SRL	MONITORIZARE PRESA FF 1546566/01.10.2019
360	3081	15/10/2019	1249.5	N.RO AGENTIA DE STIRI SRL	CVAL ACCES PLATFORMA DE STIRI FF 1252/01.10.2019
361	3082	15/10/2019	40	PRIMARIA SECTOR 3	TAXA JUDICIARA DE TIMBRU DOSAR NR 4653/2/2016
362	3087	15/10/2019	12692.54	SOFTESS 21 SRL	ACCES ACTUALIZARI SI LICENTE PDF FF 85/07.10.2019
363	3086	15/10/2019	6902	QM SOFTWARE SRL	CVAL INTRETINERE APLICATII FINANCIAR CONTABILE FF 102347/25.09.2019
364	3085	15/10/2019	6188	SOLVIT NETWORKS	MENTENANTA SOFTWARE FF 2688/04.10.2019
365	3082	15/10/2019	40	PIMARIA SECTOR 3	TAXA JUDICIARA DE TIMBRU DOSAR NR 4653/2/2016
366	567 C	15/10/2019	26.2	DIR.FISCALA LOCALA SIBIU	taxa salubritate OJ SB DEC.639/25.02.2019
367	568 C	15/10/2019	6.56	DIR.FISCALA LOCALA SIBIU	taxa salubritate OJ SB dec.2769/31.07.2019
368	757 I	15/10/2019	759	PRIMARIA MUNICIPIULUI IASI	chirie ff 26724/330.09.2019
369	758 I	15/10/2019	60.43	ASOC.DE PROP.DACIA	intret. ff 16044/24.09.2019
370	591 T	15/10/2019	44.22	ASOC.DE PROP. BD.REVOLUTIEI	utilit. ff 14/31.08.2019
371	592 T	15/10/2019	642.6	TESTOCLIMA SRL	rev.CT OJ DJ ff 1091/30.09.2019
372	593 T	15/10/2019	642.6	TESTOCLIMA SRL	rev.CT OJ MH ff 1090/30.09.2019
373	3067	15/10/2019	3600	ANCOM	INDEMNIZATIE CO OCTOMBRIE-2700 NOIEMBRIE -900
374	3084	15/10/2019	2416.5	COMTEST	RESTITUIRE GARANTIE DE BUNA EXECUTIE
375	3088	16/10/2019	46605.23	LIFE SAFETY CONSULTANTS SRL	CVAL SISTEM ALARMA INCENDIU DRT LOT 4 FF 216/24.09.2019
376	272M	16/10/2019	438.21	RAJA CONSTANTA	CVAL EN. ELECTRICA SITE CERNAVODA FF 911536/26.09.2019
377	3113	16/10/2019	15921.78	THERMOFIX FACILITY SERVICES	CVAL LUCRARI INLOCUIRE FERESTRE OJ BZ FF 1470/11.09.2019
378	569 C	16/10/2019	6426	SC VITACOM ELECTRONICS SRL	multimetru digital ff 10497862/12.09.2019
379	759 I	16/10/2019	38.27	ADRIAN TRANS SRL	spalat auto OJ VS ff 419037/27.09.2019
380	760 I	16/10/2019	120	SC MARSAT COM SRL	spalat auto OJ VN ff 13131/25.09.2019
381	761 I	16/10/2019	28.12	SC NOVA APASERV SA	apa canal ff 10220678/30.09.2019 cod 202525
382	762 I	16/10/2019	99.52	SC AQUAVAS SA	apa canal ff 9940579/30.09.2019
383	763 I	16/10/2019	15.59	AQUASERV SA	apa canal ff 22888277/13.09.2019 cod 421001
384	764 I	16/10/2019	16.41	C.U.P. DUNAREA-BRAILA	apa canal ff 31747232/31.08.2019 cod 1316501600
385	594 T	16/10/2019	790.16	AUTOGLOBUS 2000 SRL	serv.de intret.si rep. ff 920824/30.09.2019
386	595 T	16/10/2019	4560.9	SC AUTOGLOBUS 2000 SRL	serv.de intret.si rep. ff 386505/30.09.2019
387	2965	09/10/2019	11078	ANCOM	SALARIU SEPTEMBRIE 2019
388	597 T	16/10/2019	447.23	SC AQUATIM SA	apa canal ff 1013079910/18.09.2019 cod 1010041758
389	598 T	16/10/2019	31.71	SC AQUATIM SA	apa canal ff 1013079918/18.09.2019 cod 1010041770
390	3089	16/10/2019	2828783	BUGETUL DE STAT	BUGETUL DE STAT BUGETELE ASIG.SOC. SI FD.SPEC. in curs de distribui
391	3090	16/10/2019	907994	BUGETUL DE STAT	BUGETUL DE STAT BUGETELE ASIG.SOC. SI FD.SPEC. in curs de distribui
392	3091	16/10/2019	441758	BUGETUL DE STAT	BUGETUL DE STAT BUGETELE ASIG.SOC. SI FD.SPEC. in curs de distribui
393	3092	16/10/2019	27142	BUGETUL DE STAT	BUGETUL DE STAT BUGETELE ASIG.SOC. SI FD.SPEC. in curs de distribui
394	3093	16/10/2019	4495	BUGETUL DE STAT	BUGETUL DE STAT BUGETELE ASIG.SOC. SI FD.SPEC. in curs de distribui
395	3094	16/10/2019	240690	BUGETUL DE STAT	Sume din contributiia asiguratorie pentru munca in curs de distribuie
396	3095	16/10/2019	5899	BUGETUL DE STAT	BUGETUL DE STAT BUGETELE ASIG.SOC. SI FD.SPEC. in curs de distribui
397	3096	16/10/2019	31691	BUGETUL DE STAT	BUGETUL DE STAT BUGETELE ASIG.SOC. SI FD.SPEC. in curs de distribui
398	3097	16/10/2019	28091	BUGETUL DE STAT	BUGETUL DE STAT BUGETELE ASIG.SOC. SI FD.SPEC. in curs de distribui
399	3098	16/10/2019	42405	BUGETUL DE STAT	BUGETUL DE STAT BUGETELE ASIG.SOC. SI FD.SPEC. in curs de distribui
400	3099	16/10/2019	4480	BUGETUL DE STAT	BUGETUL DE STAT BUGETELE ASIG.SOC. SI FD.SPEC. in curs de distribui
401	3100	16/10/2019	4480	BUGETUL DE STAT	BUGETUL DE STAT BUGETELE ASIG.SOC. SI FD.SPEC. in curs de distribui
402	3101	16/10/2019	4549	BUGETUL DE STAT	BUGETUL DE STAT BUGETELE ASIG.SOC. SI FD.SPEC. in curs de distribui
403	3102	16/10/2019	4358	BUGETUL DE STAT	BUGETUL DE STAT BUGETELE ASIG.SOC. SI FD.SPEC. in curs de distribui
404	3103	16/10/2019	4764	BUGETUL DE STAT	BUGETUL DE STAT BUGETELE ASIG.SOC. SI FD.SPEC. in curs de distribui
405	3104	16/10/2019	15865	BUGETUL DE STAT	BUGETUL DE STAT BUGETELE ASIG.SOC. SI FD.SPEC. in curs de distribui
406	3105	16/10/2019	50641	BUGETUL DE STAT	BUGETUL DE STAT BUGETELE ASIG.SOC. SI FD.SPEC. in curs de distribui
407	3106	16/10/2019	43149	BUGETUL DE STAT	BUGETUL DE STAT BUGETELE ASIG.SOC. SI FD.SPEC. in curs de distribui
408	3107	16/10/2019	4316	BUGETUL DE STAT	BUGETUL DE STAT BUGETELE ASIG.SOC. SI FD.SPEC. in curs de distribui
409	3108	16/10/2019	4303	BUGETUL DE STAT	BUGETUL DE STAT BUGETELE ASIG.SOC. SI FD.SPEC. in curs de distribui
410	3109	16/10/2019	5217	BUGETUL DE STAT	BUGETUL DE STAT BUGETELE ASIG.SOC. SI FD.SPEC. in curs de distribui
411	3110	16/10/2019	4406	BUGETUL DE STAT	BUGETUL DE STAT BUGETELE ASIG.SOC. SI FD.SPEC. in curs de distribui
412	3111	16/10/2019	56077	BUGETUL DE STAT	BUGETUL DE STAT BUGETELE ASIG.SOC. SI FD.SPEC. in curs de distribui
413	3114	16/10/2019	17586	ANCOM	AJUTOARE SOCIALE OCTOMBRIE 2019
414	3115	16/10/2019	2611	ANCOM	REGLARE EXECUTIE BUGETARA
415	3112	17/10/2019	735	ANCOM	ALTE VENITURI PENALITATI LUCRARI OJ BZ FF 1470/11.09.2019
416	124	17/10/2019	375	ANCOM	TARIF DE UTILIZARE A SPECTRULUI
417	3116	17/10/2019	380.8	KOPPEL AW ROMANIA ASCENSOARE	INTRETINERE ASCENS. FF 1254/01.10.2019
418	274M	17/10/2019	148.75	SOCIETATEA EUROGUARD SRL	MONITORIZARE SIST SECURITATE OJ DB FF 38671/01.10.2019
419	275M	17/10/2019	323.22	ASOCIATIA DE PROPR BL 66 VEST	CVAL INTRETINERE AUGUST 2019 FF 20/27.09.2019
420	276M	17/10/2019	222	CRISBOR CAF SRL	CVAL SERVICII CURATARE AUTO B 428 WNC FF 256/30.09.2019
421	3116	17/10/2019	3150	RENTROP STRATON SRL	CVAL ACCES PORTAL PROTECTIA DATELOR FF 40011033/25.09.2019 COD 235873
422	3117	17/10/2019	19067.7	OMV PETROM MARKETING SRL	CONSUM CARBURANT DRT FF 6429516527/6429510179/30.09.2019 CLIENT 993116
423	3118	17/10/2019	20741.8	SC ETA2U SRL	SERVICII ACCES FF 1201914478/02.10.2019
424	3119	17/10/2019	12673.5	COMTEH SRL	SERVICII INTRETINERE SISTEME DE SECURITATE FF 19-200/02.10.2019
425	3120	17/10/2019	141847.92	TELEKOM ROMANIA COMMUNICATIONS	CHIRIE LICENTE MICROSOFT FF 301391/06.10.2019
426	3121	17/10/2019	26091.94	ORANGE ROMANIA	SERVICII VIDEOCONFERINTA FF 036223357/02.10.2019 COD 0494815673
427	3122	17/10/2019	345.19	WECO T. M. C SRL	BILETE AVION FF 31743/18.09.2019
428	3123	17/10/2019	616.93	WECO T. M. C SRL	BILETE AVION FF 91821/19.09.2019
429	3124	17/10/2019	4942.2	ORANGE ROMANIA	CVAL SERVICII TELEFONIE FIXA FF 036204433/02.10.2019 COD 0398449645
430	3125	17/10/2019	67.95	ICI BUCURESTI	CVAL DREPT DE UTILIZARE FF 326167/14.10.2019
431	3126	17/10/2019	800	ANCOM	REGLARE DISP. DIN CONT TARIF DE UTILIZ. SPECTRU IN VENITURI DIN AMENZI
432	3138	17/10/2019	93.99	PARK TURBO SERV SRL	RESTITUIRE SUMA TARIF DE UTILIZARE SPECTRU
433	572C	17/10/2019	1790	ANCOM-DRC	ALIMENTARE CONT INDEMNIZATII DE DELEGARE
434	773I	17/10/2019	540	ANCOM-DRI	ALIMENTARE CONT INDEMNIZATII DE DELEGARE
435	774I	17/10/2019	500	ANCOM-DRI	ALIMENTARE CONT INDEMNIZATII DE DELEGARE
436	600T	17/10/2019	500	ANCOM-DRT	ALIMENTARE CONT INDEMNIZATII DE DELEGARE
437	601T	17/10/2019	1040	ANCOM-DRT	ALIMENTARE CONT INDEMNIZATII DE DELEGARE
438	3115	17/10/2019	2611	ANCOM	REGLARE EXECUTIE BUGETARA CONV TELEFONICE

439	3127	17/10/2019	3700	ANCOM	INDEMNIZATIE CO - OCTOMBRIE 2019
440	3139	17/10/2019	17604	ANCOM	AJUTOARE SOCIALE OCTB 2019
441	571 C	17/10/2019	40	ANCOM DR CLUJ	ALIM.CONT Indemniz.deleg.in tara
442	570 C	17/10/2019	18252	UM 0701 CLUJ	paza ff 650/01.10.2019
443	765 I	17/10/2019	3272.5	ANTARES INTRENATIONAL SRL	serv.rep.grupuri electrogema ff 1840/30.09.2019
444	766 I	17/10/2019	1666	ANTARES INTERNATIONAL SRL	serv.rep.si intert.grup elect. statie fixa Dealu Beiu ff 1841/30.09
445	767 I	17/10/2019	950.81	ANA ROM SECURITY SRL	serv.monit.si interv.OJ SV ff 55070/30.09.2019
446	768 I	17/10/2019	214.2	SHERIFF GUARD PROTECTION SRL	serv.monit.si interv.OJ VN ff 2602/01.10.2019
447	769 I	17/10/2019	119	SHERIFF GUARD PROTECTION SRL	serv.monit.si interv.OJ NT ff 2603/01.10.2019
448	770 I	17/10/2019	119	SHERIFF GUARD PROTECTION SRL	serv.monit.si interv.OJ VS ff 2604/01.10.2019
449	771 I	17/10/2019	119	SECURITY P.E.C. SRL	monit.OJ GL ff 25753/01.10.2019
450	772 I	17/10/2019	119	SECURITY P.E.C. SRL	monit. OJ BR ff 25754/01.10.2019
451	599 T	17/10/2019	2250	AMI TOP EXTREME SRL	serv.cadastrale OJ HD ff 133/07.08.2019
452	775I	18/10/2019	276.68	ETC OIL TRADE SRL	CARBURANT SPETEMBRIE 2019 FF 206/30.09.2019
453	776I	18/10/2019	11566.8	VANGUARD SECURITY SERVICES	SERVICII PAZA SITE OJ GL FF 1477/02.10.2019
454	777I	18/10/2019	11566.8	VANGUARD SECURITY SERVICES	SERVICII PAZA SITE SCHITUL HADAMBULUI FF 1478/02.10.2019
455	778I	18/10/2019	11566.8	VANGUARD SECURITY SERVICES	SERVICII PAZA DEALU BEIU TL FF 1476/02.10.2019
456	779I	18/10/2019	18252	INSPECT JANDARMI JUDETEAN IS	PAZA SEDIU DRI FF 114/01.10.2019
457	780I	18/10/2019	100	OVINSTAL CLIM SRL	SERVICII SPALARE AUTO FF 011/27.09.2019
458	781I	18/10/2019	2160	DORU MIRCEA SRL	CVAL ANVELOPE IARNA FF 14122/07.10.2019
459	782I	18/10/2019	1000	ASOCIATIA DE PROPRIETARI 127	CHIRIE SEPTEMBRIE 2019 FF 12/01.10.2019
460	783I	18/10/2019	1517	CHIRIE	CHIRIE SEPTEMBRIE 2019 NOTA DRI/SEA/BA/3568/02.09.2019
461	784I	18/10/2019	1978.87	COMP UTILITATI PUBL. FOCSANI	CVAL CHIRIE TMS VRANCEA FF 27089/01.10.2019 COD 85494
462	785I	18/10/2019	64	AUTO TEST BUCOVINA SRL	SERVICII SPALATORIE AUTO FF 161556/30.09.2019
463	786I	18/10/2019	11566.8	VANGUARD SECURITY SERVICES	SERVICII PAZA SITE BOTESTI FF 1480/02.10.2019
464	787I	18/10/2019	11566.8	VANGUARD SECURITY SERVICES	SERVICII PAZA SITE IPOTESTI FF 1479/02.10.2019
465	788I	18/10/2019	156.68	SERV PUBLIC ECOSAL GALATI	SALUBRITATE FF 19031939/30.09.2019
466	789I	18/10/2019	12.5	SC APA CANAL GALATI	APA CANAL OJ GL FF 4203883/30.09.2019 COD CLIENT 684
467	573C	18/10/2019	14.61	SC COMP DE APA SOMES ZALAU M	APA CANAL FF 2212897/30.09.2019 COD 779700
468	574C	18/10/2019	67.95	SC COMPANIA AQUASERV SA	APA CANAL FF 1198591/19.09.2019 COD 03511
469	575C	18/10/2019	71.48	VITAL SA	APA CANAL FF 9054808/30.09.2019 COD AE2334
470	277M	18/10/2019	67.49	SC POLARIS M HOLDING SRL	SALUBRITATE FF 942019076992/02.10.2019 ID CLIENT 63542
471	278M	18/10/2019	59.65	SC RER SUD SA	SALUBRITATE FF 2362129/30.09.2019 COD 118493
472	279M	18/10/2019	57.12	RER ECOLOGIC SERV BUC REBU	SALUBRITATE FF 8735955/30.09.2019 COD CLIENT 694936
473	280M	18/10/2019	38.63	RAJA CONSTANTA	APA CANAL FF 108677953/30.09.2019 COD 10011864
474	281M	18/10/2019	18.27	COMPANIA DE APA TARGOVISTE DB	APA CANAL FF 11164606/30.09.2019 CLIENT S204490
475	282M	18/10/2019	8.87	COMPANIA DE APA BUZAU	APA CANAL FF 9514541/03.10.2019 COD 4483
476	283M	18/10/2019	7.65	ECOQUA SA CALARASI	APA CANAL FF 19224562/19.09.2019
477	284M	18/10/2019	2213.4	PLURIDET COMEXIM	SERVETELE PLIATE FF 40058/07.10.2019
478	285M	18/10/2019	907.97	ULTRA BRIGHT SRL	ACHIZITIE BECURI FF 3966/03.10.2019
479	576C	18/10/2019	3390.98	SUPREMOFFICE SRL	MATERIALE PARC AUTO FF 305352/04.10.2019
480	602T	18/10/2019	18252	INSPECT JANDARMI JUDETEAN TM	PAZA SEDIU DRT FF 1217/02.10.2019
481	603T	18/10/2019	391.18	INSP DE JANDARMI 0520 JUD. TM	CVAL SERVICII STATIE MONITORIZARE FF 1218/02.10.2019
482	3143	18/10/2019	5267.56	TELEKOM ROMANIA COMMUNICATIONS	MENTENANTA SOFTWARE FF 300747/30.09.2019
483	3144	18/10/2019	3451	WOLTERS KLUWER SRL	ABONAMENT PACHET SINTACT FF 0145621/04.10.2019
484	3145	18/10/2019	36504	UM 0575 BUCURESTI	PAZA JANDARMI FF 19260/07.10.2019
485	3146	18/10/2019	4075.75	EPSA COM SERVICE SRL	CVAL LICHID PT PARBRIZ FF 10695/08.10.2019
486	3147	18/10/2019	239.32	UM 0575 BUCURESTI	CVAL PAZA JANDARMI SPITAL FUNDENI FF 19257/01.10.2019
487	3148	18/10/2019	2350.25	PRODENERGO SERVICE SRL	SERVICII GARANTIE SI MENTENANTA FF 16/14.10.2019
488	3149	18/10/2019	1124.55	PRODENERGO SERVICE SRL	SERVICII MENTENANTA FF 17/14.10.2019
489	3150	18/10/2019	1207.63	WECO T. M. C SRL	BILETE AVION FF 93185/10.10.2019
490	3151	18/10/2019	2277.58	WECO T. M. C SRL	BILETE AVION FF 88292/04.07.2019
491	3152	18/10/2019	16211.67	OMV PETROM MARKETING SRL	CONSUM CARBURANT FF 6429510178/6429516525/30.09.2019 NR CLIENT 993115
492	3153	18/10/2019	13209	CENTRUL PT SERVICII RADIOCOM.	SERVICII MENTENANTA FF 202/07.10.2019 COD 10383
493	3154	18/10/2019	17850	COMPUTRON SYSTEM	CVAL SERVICII SUPORT FF 88/06.10.2019
494	3155	18/10/2019	21606.07	ROMFLEX SISTEM	CVAL SERVICII ASISTENTA TEHNICA FF 408/01.10.2019
495	3141	18/10/2019	735	DUMITRU BUSINESS HOUSE IMPEX	RESTITUIRE GARANTIE LOT 2 LOT 3
496	3140	18/10/2019	735	INTERNATIONAL MERIT SRL	RESTITUIRE GARANTIE LOT 2 LOT 3
497	3142	18/10/2019	735	DNS BIROTICA SRL	RESTITUIRE GARANTIE PARTICIPARE LOT 2 =575 LEI LOT 3= 160 LEI
498	3156	21/10/2019	56356.02	ROMTEK ELECTRONICS	SERVICII ETALONARE FF 6186/27.09.2019
499	3157	21/10/2019	29393	ALTIMATE SRL	SERVICII MENTENANTA FF 19010382/03.10.2019
500	3158	21/10/2019	67777.16	ORANGE ROMANIA	SERVICII TELEFONIE FF 36231842/02.10.2019 COD 0401313283
501	3159	21/10/2019	20919.49	ORANGE ROMANIA	MENTENANTA FF 036201448/09.10.2019 COD 0627586696
502	3160	21/10/2019	284.41	POWER NET CONSULTING SRL	SERVICII REPARATII FF 1026876/08.10.2019
503	3161	21/10/2019	23843.22	CRONUS EBUSINESS SRL	SERVICII MENTENANTA FF 3546/08.10.2019
504	3162	21/10/2019	2262.49	CNAIR DRDP SDN BUCURESTI SUD	ROVINIETE FF D0018-1900000/01.10.2019
505	3163	21/10/2019	169.77	CNAIR DRDP SDN BUCURESTI SUD	ROVINIETE FF D0018-1900000/01.10.2019
506	3164	21/10/2019	32500	SODEXO PASS ROMANIA	VOUCHERE VACANTA FF 935414675/09.10.2019 COD 1053920125
507	3165	21/10/2019	356.93	DHL INTERNATIONAL ROMANIA SRL	SERVICII CURIERAT RAPID FF 1069548/14.10.2019
508	3166	21/10/2019	1199.38	DELENCO CONSTRUCT SRL	APA CANAL FF194/30.09.2019
509	3167	21/10/2019	2382.36	DIR GENERALA DE SALUBRITATE S3	SALUBRITATE FF 30292/20.08.2019
510	125	21/10/2019	2029	ANCOM	RESTITURE SUMA
511	3168	21/10/2019	4600	ANCOM	ALIMENTARE CONT PARTICIPARE LA LICITATIE
512	286M	21/10/2019	26	ANCOM - DRM	ALIMENTARE CONT DEPLASARI INTERNE
513	3169	22/10/2019	621.93	ORANGE ROMANIA	SERVICII TELEFONIE FF 036211204/02.10.2019 COD 0636457582
514	3170	22/10/2019	7633.87	ANISP	SERVICII CONECTIVITATE FF 451/03.09.2019
515	287M	22/10/2019	125.16	NESTY AUTO SERVICE SRL	REPARATII AUTO B 153 WNC
516	288M	22/10/2019	2000.46	NESTY AUTO SERVICE SRL	REPARATII AUTO B 429 WNC FF 66004/30.09.2019
517	289M	22/10/2019	5114.73	ALTEX ROMANIA	CVAL BUNURI COMANDA CV 038848315 FF 031655653/03.10.2019 CL 22968
518	290M	22/10/2019	364.14	SOCIETATEA SMR DIVERS SRL	CVAL CUTIE POSTALA FF 2024077/01.10.2019
519	3171	22/10/2019	85000	ANCOM	ALIMENTARE CONT PARTICIPARE LICITATIE INDEMNIZATII DEPL. EXT.
520	3172	22/10/2019	10000	ANCOM	ALIMENTARE CONT PARTICIPARE LICITATIE DEPL. EXT.
521	126	22/10/2019	2	ANCOM	TARIF DE UTILIZARE A SPECTRULUI
522	790 I	22/10/2019	250	ANCOM DR IASI	ALIM.CONT Indemniz.deleg.in tara
523	799 I	22/10/2019	334.96	ANCOM DR IASI	ALIM.CONT Indemniz.deleg.in tara PL CF OG22/2002 ART1 AL2
524	577 C	22/10/2019	486.95	SC COMP.DE APA SOMES SA CLUJ	apa canal ff 7437205/30.09.2019 cod 201100
525	578 C	22/10/2019	500	ASOC.DE PROP. CLOSCA	chirie ff 27/30.09.2019
526	579 C	22/10/2019	84728	INSTEXPRO SRL	rep.instal.incalzire ff 540/01.10.2019

527	791 I	22/10/2019	18.53	SC BRANTNER SERV.ECOLOGICE SA	salubritate ff 1142214/30.09.2019 cod 30001100
528	792 I	22/10/2019	401.08	SALUBRIS IASI	salubritate ff 1050988/30.09.2019 cod 11312
529	793 I	22/10/2019	772.08	CASA AUTO SRL	rep.auto ff 110045664/03.10.2019
530	794 I	22/10/2019	1434.47	CASA AUTO SRL	rep.auto ff 110045663/03.10.2019
531	795 I	22/10/2019	984.72	CASA AUTO SRL	rep.auto ff 110045665/03.10.2019
532	796 I	22/10/2019	6722.9	CASA AUTO SRL	rep.auto ff 110045686/03.10.2019
533	797 I	22/10/2019	2938.62	CASA AUTO SRL	rep.auto ff 116664/02.10.2019
534	604 T	22/10/2019	30.96	CET HIDROCARBURI SA	en.termica ff 23366/31.08.2019 cod 10734
535	605 T	22/10/2019	959.38	SC AUTOGLOBUS 2000 SRL	serv.de intret.si rep.piese schimb ff 386525/03.10.2019
536	606 T	22/10/2019	2479.21	SC AUTOGLOBUS 2000 SRL	serv.intret.si rep.piese schimb ff 386530/04.10.2019
537	607 T	22/10/2019	2400.61	SC AUTOGLOBUS 2000 SRL	serv.intret.si rep.piese schimb ff 386516/02.10.2019
538	3173	23/10/2019	48679.86	ORANGE ROMANIA	INTERNET F 036199790/02.10.2019COD 0398449496 PLCF OG 22/2002 A1 A2
539	127	23/10/2019	2.85	ANCOM	TARIF DE UTILIZARE A SPECTRULUI
540	3175	23/10/2019	178.5	SERVICE CICLOP SA	CVAL ITP B 20 XWG FF 75131/16.10.2019 PL CF OG 22/2002 ART 1 AL 2
541	3174	23/10/2019	246.3	ANCOM	TRANSFER DIF PLATA EXTERNA ITU
542	3176	23/10/2019	1501	SC ATC IT SOLUTIONS SRL	PREGATIRE PROFESIONALA FF 20190615/16.10.2019 PL CF OG 22/2002 A1 A2
543	581C	23/10/2019	60.27	SC SALUBRISERV SA	CVAL SALUBRITATE FF 986593/28.09.2019 COD 09055 PL CF OG 22/2002 A1 A2
544	582C	23/10/2019	105	SC ECO- CSIK SRL	SALUBRITATE FFF 30177141/30.09.2019 COD J451 PL CF OG 22/2002 A1A2
545	583C	23/10/2019	29.33	MUN. BAIIA MARE DIR PATRIMONIUI	CONCESIUNE TEREN TRIM III FF 343165/19.09.2019 PLCF OG22/2002 A1 A2
546	608T	23/10/2019	200	BEJ	CHIRIE TEREN AUGUST/ SEPTEMBRIE FF 758/10.09.2019 PLCF OG22/2002 A1 A2
547	609T	23/10/2019	152	RIV SERVICE SRL	SPALAT AUTO FF 9418/30.09.2019 PL CF OG 22/2002 ART 1 AL 2
548	799 I	23/10/2019	334.96	ANCOM DR IASI	ALIM.CONT Indemniz deleg.in tara PL CF OG22/2002 ART1 AL2
549	580 C	23/10/2019	122.57	SC CONSI SA	en.el.ff 190727/01.10.2019 PL CF OG22/2002 ART1 AL2
550	798 I	23/10/2019	1200	MANASTIREA GALATA	chirie ff 90/03.10.2019 PL CF OG22/2002 ART1 AL2
551	291M	24/10/2019	714	SC TEAM GUARD SRL	MONITORIZARE SIST.SEC.OJ CT FF 132791/01.10.2019 PLCF OG22/2002 A1 A2
552	292M	24/10/2019	261.8	SC TEAM GUARD SRL	MONIT. SIST. SEC. OJ VL FF 132789/01.10.2019 PL CF OG 22/2002 A1 A2
553	293M	24/10/2019	261.8	SC TEAM GUARD SRL	MONIT. SIST. SEC. OJ TR F 132788/01.10.2019 PL CF OG 22/2002 A1A2
554	294M	24/10/2019	261.8	SC TEAM GUARD SRL	MONIT. SIST. SEC. OJ PH F 132786/01.10.2019 PLCF OG22/2002 A1A2
555	295M	24/10/2019	261.8	SC TEAM GUARD SRL	MONIT. SIST. SEC. OJ CL F132782/01.10.2019 PLCF OG 22/2002 A1A2
556	296M	24/10/2019	261.8	SC TEAM GUARD SRL	MONIT. SIST. SEC. OJ CT F 132783/01.10.2019 PLCF OG 22/2002 A1A2
557	297M	24/10/2019	261.8	SC TEAM GUARD SRL	MONIT. SIST. SEC F 132784/01.10.2019 OJ GR PL CF OG 22/2002 A1A2
558	298M	24/10/2019	261.8	SC TEAM GUARD SRL	MONIT. SIST. SEC. F 132781/01.10.2019 OJ BZ PLCF OG 22/2002 A1A2
559	299M	24/10/2019	714	SC TEAM GUARD SRL	MONIT. SIST. SEC. F 132792/01.10.2019 OJ JL PL CF OG 22/2002 A1A2
560	300M	24/10/2019	11566.8	VANGUARD SECURITY SERVICES	SERVICII PAZA F 1483/02.10.2019 PL CF OG 22/2002 A1 A2
561	301M	24/10/2019	11566.8	VANGUARD SECURITY SERVICES	SERVICII PAZA F 1484/02.10.2019 PL CF OG 22/2002 A1A2
562	302M	24/10/2019	11566.8	VANGUARD SECURITY SERVICES	SERVICII PAZA F 1485/02.10.2019 PL CF OG22/2002 A1A2
563	303M	24/10/2019	1750	ANCOM - DRM	ALIMENTARE CONT INDEMNIZATII DELEGARE PLCF OG22/2002 A1A2
564	304M	24/10/2019	52	ANCOM - DRM	ALIMENTARE CONT DEPLASARI INTERNE PLCF OG22/2002 A1A2
565	3183	24/10/2019	395.06	EURONAUTICA INTERNATIONAL SRL	INLOCUIRE PIESE FF 38803/16.10.2019 PLCF OG22/2002 A1A2
566	3184	24/10/2019	3879.78	TINMAR ENERGY SA	ENERGIE ELECTRICA F 18398/17.10.2019 COD 5525 PLCF OG22/2002 A1A2
567	3185	24/10/2019	57.38	ENGIE ROMANIA SA	GAZE NAT. F 110722951131/31.07.2019COD 110722951131 PLCF OG22/2002A1A2
568	3186	24/10/2019	2261.17	CNAIR DRDP SDN BUCURESTI SUD	ROVINIETE FF 190000526/18.10.2019 PLCF OG 22/2002 A1A2
569	614T	24/10/2019	3432.71	SC AUTOGLOBUS 2000 SRL	SERVICII REPARATII FF 386540/07.10.2019 COD 66929 PLCF OG 22/2002A1A2
570	615T	24/10/2019	2479.21	SC AUTOGLOBUS 2000 SRL	SERVICII REPARATII FF 386537/07.10.2019 COD66929 PLCF OG 22/2002 A1A2
571	616T	24/10/2019	1238.74	SC AUTOGLOBUS 2000 SRL	SERVICII REPARATII F 386538/07.10.2019 COD 66929 PLCF OG 22/2002 A1A2
572	617T	24/10/2019	196.99	AUTO LCD VEHICULE SRL	ITP TM 42 YGC F 41583/07.10.2019 PLCF OG 22/2002 A1A2
573	618T	24/10/2019	452.31	APA SERV VALEA JIULUI	CHIRIE TMS F 3867558/01.10.2019 PL CF OG 22/2002 A1A2
574	3177	24/10/2019	1427.4	COMTEST SRL	RESTITUIRE GARANTIE - PLATA CF OG 22/2002 ART 1 A.2
575	3179	24/10/2019	805	DNS BIROTICA	RESTITUIRE GARANTIE BUNA EXECUTIE PL. CF. OG. 22/2002 ART1 AL 2
576	3181	24/10/2019	805	DUMITRU BUSINESS HOUSE IMPEX	RESTITUIRE GARANTIE - PLATA CF OG.22/2002 ART. 1 AL 2
577	3182	24/10/2019	805	INTERNATIONAL MERIT SRL	RESTITUIRE GARANTIE - PL CF OG 22/2002 ART 1 AL 2
578	584 C	24/10/2019	1000	ANCOM DR CLUJ	ALIM.CONT Indemniz.deleg.in tara PL CF OG22/2002 ART1 AL2
579	818 I	24/10/2019	1060	ANCOM DR IASI	ALIM.CONT Indemniz.deleg.in tara PL CF OG22/2002 ART1 AL2
580	585 C	24/10/2019	172.55	SC CONSI SA	chirie ff 190726/01.10.2019 PL CF OG22/2002 ART1 AL2
581	586 C	24/10/2019	768.93	SC CONSI SA	chirie ff 190726/01.10.2019 PL CF OG22/2002 ART1 AL2
582	587 C	24/10/2019	1481.86	SC TELECOMUNICATII CFR SA CLUJ	serv.intret. rep.AC ff 201940318/25.09.2019 PL CF OG22/2002 ART1 AL2
583	588 C	24/10/2019	300	PFA	serv.suprav.si verif.ISCIR ff 154/04.10.2019 PL CF OG22/2002 ART1 AL2
584	589 C	24/10/2019	152	HERBI AUTOMOBILE SRL	spalat auto OJ BV ff 4042/30.09.2019 PL CF OG22/2002 ART1 AL2
585	590 C	24/10/2019	48	CEVICON SRL	spalat auto OJ SB ff 17/02.10.2019 PL CF OG22/2002 ART1 AL2
586	591 C	24/10/2019	120	SC DANELDANA COM SRL	spalat auto OJ MM ff 567/03.10.2019 PL CF OG22/2002 ART1 AL2
587	592 C	24/10/2019	101.27	CORAL IMPEX SRL	serv.deratizare ff 147190/07.10.2019 PL CF OG22/2002 ART1 AL2
588	593 C	24/10/2019	11566.8	VANGUARD SECURITY SERVICES SRL	paza ff 1475/02.10.2019 PL CF OG22/2002 ART1 AL2
589	594 C	24/10/2019	1625.54	ALFA OMEGA GROUP SRL	serv.curatenie OJ MM ff 3467/30.09.2019 PL CF OG22/2002 ART1 AL2
590	595 C	24/10/2019	2055.13	BUSINESS MB EXIM SRL	serv.curatenie OJ SM ff 197/30.09.2019 PL CF OG22/2002 ART1 AL2
591	596 C	24/10/2019	55880.52	DEBRIEFING SECURITY TEAM SRL	paza ff 12223/01.10.2019 PL CF OG22/2002 ART1 AL2
592	597 C	24/10/2019	2270	PRINCIPAL AUTO SRL	acumulatori auto ff 07-11685/11.10.2019 PL CF OG22/2002 ART1 AL2
593	598 C	24/10/2019	70	BEJ	serv.comunic.dec.ff 2/02.09.2019 PL CF OG22/2002 ART1 AL2
594	800 I	24/10/2019	1909.95	SOC.COOP.MODE CROLUX SRL	serv.curat. birouri OJ BC ff 2615/01.10.2019 PL CF OG22/2002 ART1 AL2
595	801 I	24/10/2019	987.7	SOC.COOP.MODE CROLUX SRL	serv.curat.birouri OJ BT ff 2616/01.10.2019 PL CF OG22/2002 ART1 AL2
596	802 I	24/10/2019	987.7	SOC.COOP.MODE CROLUX SRL	serv.curat.birouri OJ NT ff 2617/01.10.2019 PL CF OG22/2002 ART1 AL2
597	803 I	24/10/2019	987.7	SOC.COOP.MODE CROLUX SRL	serv.curat.birouri OJ SV ff 2618/01.10.2019 PL CF OG22/2002 ART1 AL2
598	804 I	24/10/2019	987.7	SOC.COOP.MODE CROLUX SRL	serv.curat.birouri OJ VS ff 2619/01.10.2019 PL CF OG22/2002 ART1 AL2
599	805 I	24/10/2019	614.04	CONFIDENT SERV SRL	serv.curat.birouri OJ BR ff 8797/01.10.2019 PL CF OG22/2002 ART1 AL2
600	806 I	24/10/2019	950.81	ASTRU GRUP SRL	serv.curat.birouri OJ GL ff 3859/01.10.2019 PL CF OG22/2002 ART1 AL2
601	807 I	24/10/2019	197.28	INSPECT.DE JANDARMI BT	interv.ff 23/01.10.2019 PL CF OG22/2002 ART1 AL2
602	808 I	24/10/2019	1037.68	DEZINFER SERVICE SRL	serv.curat. birouri OJ VN ff 3385/01.10.2019 PL CF OG22/2002 ART1 AL2
603	810 I	24/10/2019	160	SOCIETATEA MONDOTERM SRL	spalat auto OJ NT ff 5131/27.09.2019 PL CF OG22/2002 ART1 AL2
604	811 I	24/10/2019	143.54	UM 0965 FOCSANI	serv.monit.si interv.ff 89/011.10.2019 PL CF OG22/2002 ART1 AL2
605	812 I	24/10/2019	100	SOCIETATEA KILLTEC SRL	spalat auto OJ GL ff 2012707/30.09.2019 PL CF OG22/2002 ART1 AL2
606	813 I	24/10/2019	178.5	EKIPA SRL	serv.monit.C.Negri ff 22610/01.10.2019 PL CF OG22/2002 ART1 AL2
607	814 I	24/10/2019	178.5	EKIPA SRL	serv.monit.OJ BT ff 22611/01.10.2019 PL CF OG22/2002 ART1 AL2
608	815 I	24/10/2019	178.5	EKIPA SRL	serv.monit.OJ BC ff 22612/01.10.2019 PL CF OG22/2002 ART1 AL2
609	816 I	24/10/2019	178.5	EKIPA SRL	serv.monit OJ SV ff 22613/01.10.2019 PL CF OG22/2002 ART1 AL2
610	817 I	24/10/2019	178.5	EKIPA SRL	serv.monit.ff 22614/01.10.2019 PL CF OG22/2002 ART1 AL2
611	819 I	24/10/2019	2499	SCDO POPAUTI	chirie ff 1973275/01.10.2019 PL CF OG22/2002 ART1 AL2
612	820 I	24/10/2019	135.08	INSPECT.DE JANDARMI NEAMT	paza ff 10/04.10.2019 PL CF OG22/2002 ART1 AL2
613	821 I	24/10/2019	2374.05	CANEL SA	conector RJ 45 ff 72019186/11.10.2019 PL CF OG22/2002 ART1 AL2
614	822 I	24/10/2019	3551.61	SC MONDO PLAST SRL	cablu FTP ff 20976870/09.10.2019 PL CF OG22/2002 ART1 AL2

615	823 I	24/10/2019	4564.84	COMTEC 2000 INC SRL	blocc de mas. si prot. ff 11802609711.10.2019 PL CF OG22/2002 ART1 AL2
616	824 I	24/10/2019	17256.42	TELECOM WORLD TEAM SRL	adaptor coaxial cablu ff 77/11.10.2019 PL CF OG22/2002 ART1 AL2
617	825 I	24/10/2019	797.3	DRAGINFOSURV SRL	srv.cadastru OJ L ff 236/13.09.2019 PL CF OG22/2002 ART1 AL2
618	826 I	24/10/2019	480	B.E.J.A.	taxa executor jud. ff 78/01.10.2019 PL CF OG22/2002 ART1 AL2
619	827 I	24/10/2019	87.7	SC GOSCOM VASLUI SA	salubritate ff 127646/30.09.2019 PL CF OG22/2002 ART1 AL2
620	610 T	24/10/2019	140	SC ALYMAD SRL	spalat auto OJ BH ff 1660/07.10.2019 PL CF OG22/2002 ART1 AL2
621	611 T	24/10/2019	43.98	SC MARGO SRL	spalat auto OJ CS ff 204/04.10.2019 PL CF OG22/2002 ART1 AL2
622	612 T	24/10/2019	240	TMG POINT CONTROL SRL	monit.si.interv.ff 1223/23.09.2019 PL CF OG22/2002 ART1 AL2
623	613 T	24/10/2019	479.7	APA SERV VALEA JIULUI	en.el.ff 3867558/01.10.2019 PL CF OG22/2002 ART1 AL2
624	3187	25/10/2019	1840	MONITORUL OFICIAL RA	ACCES ON LINE F 25024/08.10.2019 PL CF OG 22/2002 ART 1 AL 2
625	3188	25/10/2019	2481.15	MINIO STUDIO	SERV GRAFICE F 238/07.10 243/08.10 253/15.10.2019 PLCF OG22/2002A1A2
626	3193	25/10/2019	85.68	RCS RDS	FURNIZ SEMNAL TV F 13990352/04.10.2019 COD7932778 PLCF OG 22/2002 A1A2
627	3194	25/10/2019	455.47	INSTITUTUL FUNDENI	EN ELECTRICA F 692/17.10.2019 PLCF OG 22/2002 A1A2
628	3195	25/10/2019	3037.28	COMUNA FUNDENI	REDEVENTA F 417/17.10.2019 PL CF OG 22/2002 ART 1 AL2
629	3178	25/10/2019	300	ABC SUPPLIERS SRL	RESTITUIRE GARANTIE BUNA EXECUTIE PL CF OG 22/2002 ART.1 AL.2
630	3180	25/10/2019	300	DISTRIB ROM B.P.R SRL	RESTITUIRE GARANTIE - PLATA CF OG 22/2002 ART.1 AL 2
631	3189	25/10/2019	1046.34	CAMUSAT ROM TELECOMUNICATII	REST GARANTIE SC-DA-31980 PLATA CF. OG. 22/2002 ART1 AL.2
632	3190	25/10/2019	2483	VICO SERVICE SRL	RESTITUIRE GARANTIE PARTICIPARE PLATA CF OG 22/2002 ART 1 AL 2
633	3191	25/10/2019	2483	CHROME COMPUTERS SRL	RESTITUIRE GARANTIE PARTICIPARE PLATA CF OG22/2002 ART1 AL 2
634	3192	25/10/2019	2483	MIDA SOFT BUSINESS SRL	RESTITUIRE GARANTIE PARTICIPARE PLATA CF.OG 22/2002 ART1 AL 2
635	3196	25/10/2019	1753.3	WALDECK TRADING IMPEX SRL	RESTITUIRE GARANTIE BUNA EXECUTIE PLATA CF. OG 22/2002 ART.1 AL2
636	3197	25/10/2019	260	DNS BIROTICA SRL	REST GARANTIE PARTICIPARE PLATA CF OG 22/2002 ART 1 AL 2
637	3198	25/10/2019	260	INTERNATIONAL MERIT SRL	REST GARANTIE PARTICIPARE PLATA CF. OG 22/2002 ART 1 AL 2
638	3200	25/10/2019	260	DUMITRU BUSINESS HOUSE IMPEX	REST. GARANTIE PARTICIPARE PLATA CF. OG 22/2002 ART 1 AL 2
639	3201	25/10/2019	893	DANCOMP SRL	REST. GARANTIE PARTICIPARE PLATA CF OG 22/2002 ART1 AL 2
640	3202	25/10/2019	893	KINNARPS SRL	REST GARANTIE PARTICIPARE PLATA CF OG22/2002 ART 1 AL 2
641	3203	25/10/2019	893	ELADA SRL	REST GARANTIE PARTICIPARE PLATA CF. OG 22/2002 ART 1 AL 2
642	809 I	25/10/2019	489	VLADIS BOOM SRL	spalat auto ff 99/01.10.2019 PL CF OG22/2002 ART1 AL2
643	619 T	25/10/2019	0.11	COMPANIA DE APA OLT SA	apa canal ff 11337165/30.09.2019 cod 111094 PL CF OG22/2002 ART1 AL2
644	620 T	25/10/2019	62.61	SC BRANTNER SERV.ECOLOGICE SA	salubritate ff 1778843/30.09.2019 cod 20035379 PLCF OG22/2002 ART1 AL2
645	621 T	25/10/2019	62.61	SC BRANTNER SERV.ECOLOGICE SA	salubritate ff 1768633/31.08.2019 cod 20035379 PLCF OG22/2002 ART1 AL2
646	622 T	25/10/2019	2000	PFA	actualiz.date carte func. ff 93/03.10.2019 PL CF OG22/2002 ART1 AL2
647	305M	26/10/2019	209.44	ASYCO SAFETY TRADE SRL	CVAL HALATE CURATENIE F 19 261/30.09.2019 PLCF OG 22/2002 A1A2
648	307M	28/10/2019	428.4	TORA DISTRIBUTION SYSTEM SRL	ACUMULATOR AUTO F 6605/04.10.2019 PLCF OG 22/2002 ART 1 AL 2
649	305M	28/10/2019	209.44	ASYCO SAFETY TRADE SRL	CVAL HALATE F 19261/30.09.2019 PLCF OG 22/2002 ART1 AL 2
650	3204	28/10/2019	3294	MONITORUL OFICIAL RA	PUBLICARE DECIZIE F 2144/04.10.2019 PLCF OG 22/2002 ART1 AL 2
651	3205	28/10/2019	12478.37	CN POSTA ROMANA SA	SERVICII EXPEDIERE F 3264/3265/17.10.2019 PLCF OG 22/2002 ART 1 AL 2
652	3206	28/10/2019	3327.59	INSTITUTUL FUNDENI	CHIRIE SEPTEMBRIE FF 2019-622/24.09.2019 PLCF OG 22/2002 ART1 AL1
653	306M	28/10/2019	956.76	ASYCO SAFETY TRADE SRL	CVAL MATERIALE F 19278/03.10.2019 PLCF OG 22/2002 ART1 AL 2
654	3207	28/10/2019	373	NEGRO SRL	RESTITUIRE GARANTIE PARTICIPARE - PLATA CF OG 22/2002 ART1 AL 2
655	3208	28/10/2019	893	PROMOTION SRL	RESTITUIRE GARANTIE PARTICIPARE - PLATA CF OG 22/2002 ART 2 AL1
656	828 I	28/10/2019	500	ANCOM DR IASI	ALIM.CONT Indemniz.deleg.in tara PL CF OG22/2002 ART1 AL2
657	623 T	28/10/2019	500	ANCOM DR TIMIS	ALIM.CONT Indemniz.deleg.in tara PL CF OG22/2002 ART1 AL2
658	599 C	28/10/2019	1207.85	EUROMASTER TYRE SERVICES SRL	serv.echil. roti ff 24434-24436 24438/25.09.2019 CF OG22/2002 ART1 AL2
659	600 C	28/10/2019	80	SC DELFIN AUTOMOSO SRL	spalat auto OJ HR ff 2122/28.08.2019 PL CF OG22/2002 ART1 AL2
660	829 I	28/10/2019	194.64	CONSILIUL LOCAL NUFARU	chirie ff 74/07.10.2019 PL CF OG22/2002 ART1 AL2
661	624 T	28/10/2019	195.16	VIGILENT SECURITY TEHNIC SRL	monit.sist.sec.ff 32746/30.09.2019 PL CF OG22/2002 ART1 AL2
662	625 T	28/10/2019	195.16	VIGILENT SECURITY TEHNIC SRL	monit.sist.sec.ff 32745/30.09.2019 PL CF OG22/2002 ART1 AL2
663	626 T	28/10/2019	454.14	SOCIETATEA MINPREST SERV SA	reviize CT ff 26831/30.09.2019 PL CF OG22/2002 ART1 AL2
664	627 T	28/10/2019	678.45	SC BEGA INVEST SA	chirie ff 13513/01.10.2019 PL CF OG22/2002 ART1 AL2
665	3199	29/10/2019	260	DISTRIB ROM B.P.R. SRL	REST GARANTIE PARTICIPARE PLATA CF OG 22/2002 ART 1 AL 2
666	3211	29/10/2019	373	MOBTECO PRODUCT SRL	RESTITUIRE GARANTIE PARTICIPARE-PLATA CF OG 22/2002 ART 1 AL 2
667	3212	29/10/2019	373	ELADA SRL	RESTITUIRE GARANTIE PARTICIPARE - PLATA CF OG 22/2002 ART 1 AL 2
668	3213	29/10/2019	373	DANCOMP SRL	REST. GARANTIE PARTICIPARE - PLATA CF OG 22/2002 ART 1 AL 2
669	3214	29/10/2019	373	C A PHOENIX ART SRL	REST. GARANTIE PARTICIPARE - PLATA CF OG 22/2002 ART1 AL2
670	3215	29/10/2019	373	KINNARPS SRL	REST. GARANTIE PARTICIPARE - PLATA CF OG 22/2002 ART1 AL 2
671	3209	29/10/2019	3363	ELECTROSIM SRL	restituire suma plata in plus PL CF OG22/2002 ART1 AL2
672	308 M	29/10/2019	1540	ANCOM - DRM	ALIM.CONT Indemn.deleg.in tara PLCF OG22/2002 ART1 AL2
673	309 M	29/10/2019	26	ANCOM- DRM	ALIM.CONT (20.06.01) PL CF OG22/2002 ART1 AL2
674	628 T	29/10/2019	20	ANCOM DR TIMIS	ALIM.CONT Indemniz.deleg.in tara PLCF OG22/2002 ART1 AL2
675	629 T	29/10/2019	198.17	ANCOM DR TIMIS	ALIM.CONT (20.06.01) PL CF OG22/2002 ART1 AL2
676	128	29/10/2019	160	ANCOM	TARIF DE UTILIZARE A SPECTRULUI
677	3210	30/10/2019	17	DANCOMP SRL	RESTITUIRE GARANTIE PARTICIPARE - PLATA CF OG 22/2002 ART1 AL 2
678	601 C	30/10/2019	770	ANCOM DR CLUJ	ALIM.CONT Indemniz.deleg.in tara PLCF OG22/2002 ART1 AL2
679	3216	30/10/2019	3412.92	CONCEPT ELECTRONICS SRL	serv.emiter.certif.SSL ff 2019224/07.10.2019 OG22/2002 ART1 AL2
680	3222	30/10/2019	57.17	COMP.DE APA BRASOV	apa canal ff 372167/16.10.2019 cod A5635/1 PLCF OG22/2002 ART1 AL2
681	310 M	30/10/2019	11566.8	VANGUARD SECURITY SERVICES SRL	serv.paza ff 1486/02.10.2019 PLCF OG22/2002 ART1 AL2
682	311 M	30/10/2019	261.8	SC TEAM GUARD SRL	monit.sist.sec.ff 132779/01.10.2019 PLCF OG22/2002 ART1 AL2
683	312 M	30/10/2019	10602.9	TERRA CLEAN SERVICE SRL	serv.curatenie ff 8495/01.10.2019 PLCF OG22/2002 ART1 AL2
684	313 M	30/10/2019	10210.2	TERRA CLEAN SERVICE SRL	serv.curatenie ff 8494/01.10.2019 PLCF OG22/2002 ART1 AL2
685	314 M	30/10/2019	3333	PRIMARIA STEFANESTI	chirie ff 241/03.10.2019 PLCF OG22/2002 ART1 AL2
686	602 C	30/10/2019	380.8	ZI DE ZI SRL	spalare auto ff 2233/30.09.2019 PLCF OG22/2002 ART1 AL2
687	603 C	30/10/2019	120	SC APULUM CAR WASH SRL	spalat auto OJ AB ff 882/02.10.2019 PLCF OG22/2002 ART1 AL2
688	830 I	30/10/2019	261.8	SC TEAM GUARD SRL	monit.sist.sec.ff 132787/01.10.2019 PLCF OG22/2002 ART1 AL2
689	630 T	30/10/2019	143.62	ASOC.DE PROP.STEFAN CEL MARE	intret.ff 276/08.10.2019 PL CF OG22/2002 ART1 AL2
690	631 T	30/10/2019	1135	SOCIETATEA BURETEL SRL	serv.curatenie OJ GJ ff 194/03.10.2019 PLCF OG22/2002 ART1 AL2
691	632 T	30/10/2019	261.8	SC TEAM GUARD SRL	monit.sist.sec.ff 132785/01.10.2019 PLCF OG22/2002 ART1 AL2
692	604 C	31/10/2019	4000	ANCOM DR CLUJ	ALIM.CONT Indemniz.deleg.in tara PLCF OG22/2002 ART1 AL2
693	3217	31/10/2019	62000	ANCOM	ALIM.CONT PARTIC.LICIT.DEPLAS.EXT. PLCF OG22/2002 ART1 AL2
694	3218	31/10/2019	10000	ANCOM	ALIM.CONT PARTIC.LICIT.DEPLAS.EXT. PLCF OG22/2002 ART1 AL2
695	3219	31/10/2019	3000	ANCOM	ALIM.CONT PARTIC.LICIT.DEPLAS.EXT. PLCF OG22/2002 ART1 AL2
696	3221	31/10/2019	116	HIDRO - SAL COM SRL	salubritate ff 76015/01.10.2019 PLCF OG22/2002 ART1 AL2
697	3223	31/10/2019	2424.78	DIR.GEN.DE SALUBRITATE SECT.3	salubritate ff 40541/17.10.2019 PLCF OG22/2002 ART1 AL2
698	3224	31/10/2019	45696	CAMERA DEPUTATILOR D.O.E.	inchiriere sala ff 175/24.10.2019 PLCF OG22/2002 ART1 AL2
699	3225	31/10/2019	48334.63	TRAVEL TIME D R SRL	bil.avion ff 144501/04.10.2019 144205/02.10.2019 OG22/2002 ART1 AL2
700	3226	31/10/2019	1315.04	TRAVEL TIME D R SRL	bil.avion ff 144636/07.10.2019 OG22/2002 ART1 AL2
701	3227	31/10/2019	1824.94	TRAVEL TIME D R SRL	bil.avion ff 144499/04.10.2019 PLCF OG22/2002 ART1 AL2
702	3228	31/10/2019	2191.64	TRAVEL TIME D R SRL	bil.avion ff 144499/04.10.2019 PLCF OG22/2002 ART1 AL2

703	831 I	31/10/2019	1770	ANCOM DR IASI	ALIM.CONT Indemniz.deleg.in tara PLCF OG22/2002 ART1 AL2
704	832 I	31/10/2019	300	ANCOM DR IASI	ALIM.CONT (20.06.01) PLCF ORG22/2002 ART1 AL2
705	605 C	31/10/2019	27.1	SC APA CANAL SA SIBIU	apa canal ff 110004847552/09.10.2019 cod A2134U OG22/2002 ART1 AL2
706	606 C	31/10/2019	61,58	ASOC.DE PROP.STR.GH.DIMA	en.el.ff 412552/01.10.2019 PL CF OG22/2002 ART1 AL2
707	607 C	31/10/2019	9900	WPI SERVICII SRL	serv.intret.sist.sec.ff 1437/09.10.2019 PLCF OG22/2002 ART1 AL2
708	608 C	31/10/2019	4622	WPI SERVICII SRL	rep.sist.sec.ff 1437/09.10.2019 PL CF OG22/2002 ART1 AL2
709	833 I	31/10/2019	12.78	COMP.DE UTIL.PUBLICIE SA	apa canal ff 2766678/14.10.2019 cod 85494 PLCF OG22/2002 ART1 AL2
710	834 I	31/10/2019	15,39	COMP.REG.DE APA BACAU SA	apa canal ff 1915471/14.10.2019 cod S-0038645 OG22/2002 ART1 AL2
711	835 I	31/10/2019	347.13	APAVITAL SA	apa canal ff 19402436/09.10.2019 cod U2250 OG22/2002 ART1 AL2
712	836 I	31/10/2019	2938.62	SC DOLY SRL	serv.intret.rep.piese schimb ff 116664/02.10.2019 OG22/2002 ART1 AL2
713	633 T	31/10/2019	909.35	SC RETIM ECOLOGIC SERVICE SA	salubritate ff 9494113/30.09.2019 cod 203796 PLCF OG22/2002 ART1 AL2
714	634 T	31/10/2019	77.66	SC BRANTNER SERV.ECOLOGICE SA	salubritate ff 5842273/30.09.2019 cod 10014559 OG22/2002 ART1 AL2
715	635 T	31/10/2019	14.04	SECOM SA	apa canal ff 156811/26.09.2019 cod 201138 OG22/2002 ART1 AL2
716	3220	31/10/2019	373	PROMTINTER EXPERT	RESTITUIRE GARANTIE PARTICIPARE LICIT.-PLATA CF.OG.22/2002 ART.1 AL.2
717	3229	31/10/2019	24890.5	COMTEST	RESTITUIRE GARANTIE DE BUNA EXECUTIE- PLATA CF.OG22/2002 ART.1 ALIN.2