

## ADMINISTRATIA DOMENIULUI PUBLIC SECTOR 2

## Lista Ordine de Plata in perioada 01.10.2018-31.10.2018

Nr. crt.	Nr. Ordin de Plata	Data Ordin de Plata	Valoare Ordin de Plata	Denumire partener	Descriere	Executie
1	195	01.11.2018	12.636,01	SC GECA IMPEX PM SRL	CABINA PAZA PVC	67.10 50 71 01 03
2	196	01.11.2018	554,00	SC GECA IMPEX PM SRL	Garantie CABINA PAZA PVC	67.10 50 71 01 03
3	197	01.11.2018	1.385,00	SC GECA IMPEX PM SRL	Garantie CABINA PAZA PVC	67.10 50 71 01 03
4	198	01.11.2018	31.590,02	SC GECA IMPEX PM SRL	CABINA PAZA PVC	67.10 50 71 01 03
5	199	01.11.2018	18.491,93	SC GECA IMPEX PM SRL	ANSAMBLU SAH TIP 2	67.10 50 71 01 03
6	200	01.11.2018	811,00	SC GECA IMPEX PM SRL	Garantie ANSAMBLU SAH TIP 2	67.10 50 71 01 03
7	201	01.11.2018	123.722,81	SC GECA IMPEX PM SRL	Covor tartan turnat teren sport	67.10 50 71 01 30
8	202	01.11.2018	11.351,00	SC GECA IMPEX PM SRL	Garantie Covor tartan turnat teren sport	67.10 50 71 01 30
9	2635	01.11.2018	5.105,81	ACTIV AUTO SRL	REPARATII CURENTE AUTO	84.10 50 20 02
10	2636	01.11.2018	4.748,39	ACTIV AUTO SRL	ACHITAT REPARATII CURENTE AUTO	84.10 50 20 02
11	2637	01.11.2018	5.169,22	ACTIV AUTO SRL	ACHITAT REPARATII CURENTE AUTO	84.10 50 20 02
12	2638	01.11.2018	4.408,91	ACTIV AUTO SRL	ACHITAT REPARATII CURENTE AUTO	84.10 50 20 02
13	2639	01.11.2018	15.803,20	CHIMCOMPLEX SA BORZESTI	ACHITAT CLORURA DE CALCIU	84.10 50 20 01 09
14	2640	01.11.2018	15.803,20	CHIMCOMPLEX SA BORZESTI	ACHITAT CLORURA DE CALCIU	84.10 50 20 01 09
15	2641	01.11.2018	15.803,20	CHIMCOMPLEX SA BORZESTI	ACHITAT CLORURA DE CALCIU	84.10 50 20 01 09
16	2642	01.11.2018	15.803,20	CHIMCOMPLEX SA BORZESTI	ACHITAT CLORURA DE CALCIU	84.10 50 20 01 09
17	2643	01.11.2018	11.852,40	CHIMCOMPLEX SA BORZESTI	ACHITAT CLORURA DE CALCIU	84.10 50 20 01 09
18	2644	01.11.2018	8.591,80	CHIMCOMPLEX SA BORZESTI	ACHITAT CLORURA DE CALCIU	84.10 50 20 01 09
19	2645	01.11.2018	58.310,52	CRIS GARDEN SRL	ACHITAT SERVICII TOALETARI ARBORI	67.10 50 20 01 09
20	2646	01.11.2018	2.291,68	CRIS GARDEN SRL	ACHITAT GARANTIE SERVICII TOALETARI ARBORI	67.10 50 20 01 09
21	2647	01.11.2018	2.036,80	CRIS GARDEN SRL	ACHITAT GARANTIE SERVICII TOALETARI ARBORI	67.10 50 20 01 09
22	2648	01.11.2018	51.825,25	CRIS GARDEN SRL	ACHITAT SERVICII TOALETARI ARBORI	67.10 50 20 01 09
23	2649	01.11.2018	179.868,99	CRIS GARDEN SRL	ACHITAT SERVICII TOALETARI ARBORI	67.10 50 20 01 09
24	2650	01.11.2018	7.069,09	CRIS GARDEN SRL	ACHITAT GARANTIE SERVICII TOALETARI ARBORI	67.10 50 20 01 09
25	2651	01.11.2018	60.267,88	CRIS GARDEN SRL	SERVICII EXTRAGERE BUTURUGI	67.10 50 20 01 09
26	2652	01.11.2018	2.368,61	CRIS GARDEN SRL	SERVICII EXTRAGERE BUTURUGI	67.10 50 20 01 09
27	2653	01.11.2018	10.162,25	CRIS GARDEN SRL	SERVICII LUCRARI MENTENANTA SISTEME IRIGATII	67.10 50 20 01 09
28	2654	01.11.2018	258.572,68	CRIS GARDEN SRL	SERVICII LUCRARI MENTENANTA SISTEME IRIGATII	67.10 50 20 01 09
29	2655	01.11.2018	78.924,67	SC SAMEX SRL	RECONDITIONAT BANCI PARC MOTODROM	67.10 50 20 02
30	2656	01.11.2018	229.490,87	GECA IMPEX SRL	ACHITAT COSURI GUNOI	67.10 50 20 05 30
31	2657	01.11.2018	10.065,00	GECA IMPEX SRL	ACHITATGARANTIE COSURI GUNOI	67.10 50 20 05 30
32	2658	01.11.2018	5.436,00	GECA IMPEX SRL	ACHITAT GARANTIE COSURI GUNOI	67.10 50 20 05 30
33	2659	01.11.2018	123.942,88	GECA IMPEX SRL	ACHITAT COSURI GUNOI	67.10 50 20 05 30
34	2661	02.11.2018	48.649,16	SC TRANSPARENT WORKERS SRL	REPARATII CURENTE JARDINIERE PARC FLORILOR,PARC COSMOS, STR AURULUI	67.10 50 20 02
35	2662	02.11.2018	2.687,88	CN POSTA ROMANA BUCURESTI	ACHITAT ROVINIETE AUTO	67.10 50 20 01 30
36	746	06.11.2018	637,00	ANAF	ACHITAT ANAF- POPRIRE BADEA CONSTANTIN	67.10 50 10 01 01
37	747	06.11.2018	850,00	DIVERSE BANCI	ACHITAT RECALCULARE POPRIRE DUMITRU FIANCA	67.10 50 10 01 01
38	2663	06.11.2018	5.599,78	CN POSTA ROMANA BUCURESTI	ACHITAT ROVINIETE AUTO PER 20,11,2018-19,11,2018	67.10 50 20 01 30

39	2664	06.11.2018	22.000,00	PRIMARIA MUNICIPIULUI BUCURESTI	ACHITAT AUTORIZATII ZONA B PER 07,11-06,12,2018 TR B-12048	67.10 50 20 01 30
40	7471	06.11.2018	113,00	ANAF	ACHITAT REST POPRIRE BADEA CONSTANTIN	67.10 50 10 01 01
41	768	08.11.2018	456.996,00	SC RAIFFEISEN BANK	ACHITAT SALARII BAZA OCT 2018	67.10 50 10 01 01
42	769	08.11.2018	12.920,00	B.A.S.S.	ACHITAT TAXA FOND HANDICAP OCT 2018	67.10 50 59 40
43	770	08.11.2018	22.339,00	B.A.S.S.	ACHITAT CAM OCT 2018	67.10 50 10 03 07
44	771	08.11.2018	98.333,00	B.A.S.S.	ACHITAT RETINERI SAL-CASS OCT 2018	67.10 50 10 01 01
45	772	08.11.2018	63.893,00	BUGETUL DE STAT	ACHITAT RETINERI SAL- IMPOZIT OCT 2018	67.10 50 10 01 01
46	773	08.11.2018	251.198,00	B.A.S.S.	ACHITAT RETINERI SAL- CAS OCT 2018	67.10 50 10 01 01
47	774	08.11.2018	11.891,00	B.A.S.S.	ACHITAT CM I OCT 2018	67.10 50 10 01 01
48	775	08.11.2018	9.646,00	B.A.S.S.	ACHITAT CM FOND SALARII OCT 2018	67.10 50 10 01 30
49	776	08.11.2018	95.271,00	SC RAIFFEISEN BANK	ACHITAT SPORURI SAL OCT 2018	67.10 50 10 01 05
50	777	08.11.2018	9.017,00	DIVERSE BANCI	ACHITAT RETINERI SAL- POPRIRI , RATE, CHIRII OCT 2018	67.10 50 10 01 01
51	800	08.11.2018	2.010,00	B.A.S.S.	ACHITAT CM FOND SALARII OCT 2018	84.10 50 10 01 30
52	801	08.11.2018	76.459,00	B.A.S.S.	ACHITAT RETINERI SAL-CAS OCT 2018	84.10 50 10 01 01
53	802	08.11.2018	29.801,00	B.A.S.S.	ACHITAT RETINERI SAL-CASS OCT 2018	84.10 50 10 01 01
54	803	08.11.2018	19.531,00	BUGETUL DE STAT	ACHITAT RETINERI SAL-IMPOZIT OCT 2018	84.10 50 10 01 01
55	804	08.11.2018	5.826,00	SC RAIFFEISEN BANK	ACHITAT CONCEDII MEDICALE OCT 2018	84.10 50 10 01 01
56	805	08.11.2018	28.599,00	SC RAIFFEISEN BANK	ACHITAT SPORURI OCT 2018	84.10 50 10 01 05
57	806	08.11.2018	6.750,00	B.A.S.S.	ACHITAT CONTRIBUTIA ASIG MUNCA OCT 2018	84.10 50 10 03 07
58	807	08.11.2018	4.864,00	B.A.S.S.	ACHITAT TAXA FOND HANDICAP OCT 2018	84.10 50 59 40
59	808	08.11.2018	7.602,00	DIVERSE BANCI	ACHITAT RETINERI SAL-RATE, POPRIRI OCT 2018	84.10 50 10 01 01
60	813	08.11.2018	135.076,00	SC RAIFFEISEN BANK	ACHITAT SALARII BAZA OCT 2018	84.10 50 10 01 01
61	2667	08.11.2018	60.937,49	OMV PETROM MARKETING SRL	ACHITAT BCV	84.10 50 20 01 05
62	2668	08.11.2018	109.614,18	OMV PETROM MARKETING SRL	ACHITAT MOTORINA LICHIDA	67.10 50 20 01 05
63	2669	08.11.2018	4.196,50	GARDEN CENTER GRUP SRL	ACHITAT PLANTE	67.10 50 20 01 30
64	2670	08.11.2018	8.502,00	GARDEN CENTER GRUP SRL	ACHITAT MATERIALE DENDROLOGIC	67.10 50 20 01 30
65	2671	08.11.2018	18.397,40	SGI GLOBAL GARDEN SRL	ACHITAT PAMANT VEGETAL	67.10 50 20 01 09
66	2672	08.11.2018	1.749,30	COMPANIA INFORMATICA NEAMT	ACHITAT ABONAMENT LEX EXPERT OCT 2018	67.10 50 20 01 09
67	2673	08.11.2018	6.320,00	SC TOP QUALITY MANAGEMENT SRL	ACHITAT CURS SPECIALIZARE MANAGER DE RISC	67.10 50 20 13
68	2674	08.11.2018	1.180,00	ABSOLUTE PRO TRAINING SRL	ACHITAT CURS INSPECTOR RESURSE	67.10 50 20 13
69	203	09.11.2018	148.166,96	ELECTRICA POWER CONECT SRL	Plata Lucrari de montaj cutii distributie Parc National	67.10 50 71 01 30
70	203	09.11.2018	148.166,96	ELECTRICA POWER CONECT SRL	Plata Lucrari de montaj cutii distributie Parc Plumbuita I	67.10 50 71 01 30
71	203	09.11.2018	148.166,96	ELECTRICA POWER CONECT SRL	Plata Lucrari de montaj cutii distributie Parc Tei	67.10 50 71 01 30
72	2675	09.11.2018	569,42	CUASAR IMPEX SRL	ACHITAT MATERIALE ELECTRICE	67.10 50 20 01 09
73	2676	09.11.2018	230,03	MATCOM CONSTRUCT 95 SRL	ACHITAT MATERIALE	67.10 50 20 01 09
74	2677	09.11.2018	11.442,71	ROMTEHNOCHIM SRL	ACHITAT VOPSELE	67.10 50 20 01 09
75	2678	09.11.2018	4.969,44	REVICOM OIL SRL	ACHITAT SERVICII DE CURATARE SI CALIBRARE REZERVOARE MOTORINA	67.10 50 20 01 09
76	2679	09.11.2018	1.600,63	DEDEMAN SRL	ACHITAT MATERIALE	67.10 50 20 01 09
77	2680	09.11.2018	400,00	GRAND OFFICE CONCEPT SRL	ACHITAT PIESE IMPRIMANTA	67.10 50 20 01 09
78	2681	09.11.2018	400,00	GRAND OFFICE CONCEPT SRL	ACHITAT RECHIZITE	67.10 50 20 01 01
79	2682	09.11.2018	725,90	UNIVERSUM BIROTICA	ACHITAT RECHIZITE	67.10 50 20 01 01
80	2683	09.11.2018	616,18	SC DUMIDET ACTIV SRL	ACHITAT MATERIALE CURATENIE	67.10 50 20 01 02

81	2684	09.11.2018	2.641,80	SC TEHVOROM SNAGOV SRL	ACHITAT OB INVENTAR	67.10 50 20 05 30
82	2685	09.11.2018	2.437,35	PRONET COMPUTERS COMIMPREST SRL	ACHITAT MULTIFUNCTIONAL	67.10 50 20 05 30
83	2686	09.11.2018	3.147,43	SC BB COM CONSULTATIV SRL	ACHITAT SCULE	67.10 50 20 05 30
84	2687	09.11.2018	699,72	SC GUARD ONE SRL	ACHITAT CAMERA VIDEO	67.10 50 20 05 30
85	2688	09.11.2018	19.122,28	COSTA UTILAJE SRL	ACHITAT ANTIGEL	67.10 50 20 01 05
86	2689	09.11.2018	756,84	COSTA UTILAJE SRL	ACHITAT LUBREFIANTI	67.10 50 20 01 05
87	2690	09.11.2018	309,40	COSTA UTILAJE SRL	ACHITAT PIESE AUTO	67.10 50 20 01 06
88	2690	09.11.2018	-295,12	COSTA UTILAJE SRL	ACHITAT PIESE AUTO	67.10 50 20 01 06
89	2691	09.11.2018	287,39	COSTA UTILAJE SRL	ACHITAT PIESE AUTO	67.10 50 20 01 06
90	2692	09.11.2018	2.665,60	SAGES SISTEM SRL	ACHITAT ASISTENTA TEHNICA SOFTWARE SERV PARCARI OCT 2018	84.10 50 20 01 09
91	2693	09.11.2018	2.665,60	SAGES SISTEM SRL	ACHITAT ASISTENTA TEHNICA SOFTWARE SERV PARCARI SEPT 2018	84.10 50 20 01 09
92	2694	09.11.2018	7.432,10	GAMA COR EUROTRANS SRL	ACHITAT MATERIALE	84.10 50 20 01 09
93	2695	09.11.2018	7.580,61	GAMA COR EUROTRANS SRL	ACHITAT PRODUSE BALASTIERE	84.10 50 20 01 09
94	2696	09.11.2018	562,87	ROMTEHNOCHIM SRL	ACHITAT VOPSELE	84.10 50 20 01 09
95	2697	09.11.2018	3.888,45	RET UTILAJE SRL	ACHITAT REVIZIE AUTO	84.10 50 20 01 09
96	2698	09.11.2018	2.677,50	SC GEVE COM SRL	ACHITAT ECHIPAMENT PROTECTIE	84.10 50 20 05 01
97	2699	09.11.2018	616,42	CHEMIX SRL	ACHITAT MATERIALE CURATENIE	84.10 50 20 01 02
98	2700	09.11.2018	12.375,00	IONESCU BERECHET CARMEN ELENA	ACHITAT CHIRIE TEREN SERA PANTELIMON NOV 2018	67.10 50 20 30 04
99	2701	09.11.2018	12.375,00	CAZAN LUANDA ELENA	ACHITAT CHIRIE TEREN SERA PANTELIMON NOV 2018	67.10 50 20 30 04
100	2702	09.11.2018	24.750,00	KLOMIAD SRL	ACHITAT CHIRIE TEREN NOIEMBRIE 2018 -SERA PANTELIMON	67.10 50 20 30 04
101	2704	09.11.2018	18.397,40	SGI GLOBAL GARDEN SRL	ACHITAT PAMANT VEGETAL	67.10 50 20 01 09
102	2704	12.11.2018	1.356,60	GECA SA	ACHITAT MATERIALE ELECTRICE	67.10 50 20 01 09
103	2705	12.11.2018	6.300,00	BE GA MAR CO EX IMP SRL	ACHITAT MATERIALE	67.10 50 20 01 09
104	2706	12.11.2018	4.587,50	BE GA MAR CO EX IMP SRL	ACHITAT MATERIALE	67.10 50 20 01 09
105	2707	12.11.2018	559,30	SC SECURITY SERVICE SRL	ACHITAT SERVICE SISTEM CONTROL ACCES	67.10 50 20 01 09
106	2708	12.11.2018	183,23	CWS BOCO ROMANIA SRL	SERVICII CURATARE CARPETA OCT 2018	67.10 50 20 01 09
107	2709	12.11.2018	1.180,00	BE GA MAR CO EX IMP SRL	ACHITAT MATERIALE	84.10 50 20 01 09
108	2710	12.11.2018	2.520,42	MATCOM CONSTRUCT 95 SRL	ACHITAT MATERIALE	84.10 50 20 01 09
109	2711	12.11.2018	1.999,20	SC SYMMETRICA SRL	ACHITAT BORDURI	84.10 50 20 01 09
110	2712	12.11.2018	3.049,35	SC SYMMETRICA SRL	ACHITAT PAVELE	84.10 50 20 01 09
111	2713	12.11.2018	1.349,46	SC SYMMETRICA SRL	ACHITAT BORDURI	84.10 50 20 01 09
112	2714	12.11.2018	152.150,50	CRIS GARDEN SRL	SERVICII INTRETINERE SI AMENAJARE SPATII VERZI PUBLICE LOT 2E ZONA 2	67.10 50 20 01 09
113	2715	12.11.2018	5.979,71	CRIS GARDEN SRL	ACHITAT GARANTIESERVICII INTRETINERE SI AMENAJARE SPATII VERZI	67.10 50 20 01 09
114	2716	12.11.2018	17.863,97	CRIS GARDEN SRL	ACHITAT GARANTIE SERVICII INTRETINERE SI AMENAJARE SPATII VERZI	67.10 50 20 01 09
115	2717	12.11.2018	454.538,77	CRIS GARDEN SRL	SERVICII INTRETINERE SI AMENAJARE SPATII VERZI PUBLICE	67.10 50 20 01 09
116	2718	12.11.2018	107.468,76	CRIS GARDEN SRL	SERVICII INTRETINERE SI AMENAJARE SPATII VERZI PUBLICE	67.10 50 20 01 09
117	2719	12.11.2018	4.223,66	CRIS GARDEN SRL	SERVICII INTRETINERE SI AMENAJARE SPATII VERZI PUBLICE	67.10 50 20 01 09

118	2720	12.11.2018	16.890,43	CRIS GARDEN SRL	SERVICII INTRETINERE SI AMENAJARE SPATII VERZI	67.10 50 20 01 09
119	2721	12.11.2018	429.767,55	CRIS GARDEN SRL	SERVICII INTRETINERE SI AMENAJARE SPATII VERZI	67.10 50 20 01 09
120	2722	12.11.2018	442.569,96	CRIS GARDEN SRL	SERVICII INTRETINERE SI AMENAJARE SPATII VERZI	67.10 50 20 01 09
121	2723	12.11.2018	17.393,58	CRIS GARDEN SRL	SERVICII INTRETINERE SI AMENAJARE SPATII VERZI	67.10 50 20 01 09
122	2724	12.11.2018	20.179,43	CRIS GARDEN SRL	SERVICII INTRETINERE SI AMENAJARE SPATII VERZI	67.10 50 20 01 09
123	2725	12.11.2018	513.454,39	CRIS GARDEN SRL	SERVICII INTRETINERE SI AMENAJARE SPATII VERZI	67.10 50 20 01 09
124	2726	12.11.2018	349.341,92	CRIS GARDEN SRL	SERVICII INTRETINERE SI AMENAJARE SPATII VERZI	67.10 50 20 01 09
125	2727	12.11.2018	13.729,59	CRIS GARDEN SRL	SERVICII INTRETINERE SI AMENAJARE SPATII VERZI	67.10 50 20 01 09
126	204	13.11.2018	28.386,00	TEHNO-CONSULTING SOLUTION SRL	Plata SF Amenajare peisagistica Strada Ricinului	67.10 50 71 01 01
127	205	13.11.2018	1.245,00	TEHNO-CONSULTING SOLUTION SRL	Plata garantie SF Amenajare peisagistica Strada Ricinului	67.10 50 71 01 01
128	206	13.11.2018	245,00	TEHNO-CONSULTING SOLUTION SRL	Plata garantie SF LOT 15 Reamenajare zona si infiintare parcare cu plata Aleea Dobrina nr. 2	84.10 50 71 01 01
129	207	13.11.2018	5.586,00	TEHNO-CONSULTING SOLUTION SRL	Plata SF LOT 15 Reamenajare zona si infiintare parcare cu plata Aleea Dobrina nr. 2	84.10 50 71 01 01
130	208	13.11.2018	8.892,00	TEHNO-CONSULTING SOLUTION SRL	Plata SF LOT 13 Supralargiri alei acces 2 locatii	84.10 50 71 01 01
131	209	13.11.2018	390,00	TEHNO-CONSULTING SOLUTION SRL	Plata garantie SF LOT 13 Supralargiri alei acces 2 locatii	84.10 50 71 01 01
132	210	13.11.2018	400,00	TEHNO-CONSULTING SOLUTION SRL	Plata garantie SF LOT 14 Parcaje de resedinta 6 locatii	84.10 50 71 01 01
133	211	13.11.2018	9.120,00	TEHNO-CONSULTING SOLUTION SRL	Plata SF LOT 14 Parcaje de resedinta 6 locatii	84.10 50 71 01 01
134	212	13.11.2018	66.242,62	CRIS GARDEN SRL	Plata Furnizare piese sistem de irigat Scuar Biruintei	67.10 50 71 01 30
135	213	13.11.2018	103.315,18	CRIS GARDEN SRL	Lucrari de montaj sistem de irigat Scuar Biruintei	67.10 50 71 01 30
136	214	13.11.2018	59.339,60	SC GECA IMPEX PM SRL	Plata Covor tartan turnat teren sport	67.10 50 71 01 30
137	214	13.11.2018	55.630,08	SC GECA IMPEX PM SRL	Plata Covor tartan turnat teren sport	67.10 50 71 01 30
138	215	13.11.2018	5.444,00	SC GECA IMPEX PM SRL	Plata garantie Covor tartan turnat teren sport	67.10 50 71 01 30
139	215	13.11.2018	5.104,55	SC GECA IMPEX PM SRL	Plata garantie Covor tartan turnat teren sport	67.10 50 71 01 30
140	216	13.11.2018	6.318,00	SC GECA IMPEX PM SRL	Plata Cabina paza PVC	67.10 50 71 01 03
141	216	13.11.2018	6.318,00	SC GECA IMPEX PM SRL	Plata Cabina paza PVC	67.10 50 71 01 03
142	216	13.11.2018	6.318,01	SC GECA IMPEX PM SRL	Plata Cabina paza PVC	67.10 50 71 01 03
143	217	13.11.2018	277,00	SC GECA IMPEX PM SRL	Garantie Cabina paza PVC	67.10 50 71 01 03
144	217	13.11.2018	277,00	SC GECA IMPEX PM SRL	Garantie Cabina paza PVC	67.10 50 71 01 03
145	217	13.11.2018	277,00	SC GECA IMPEX PM SRL	Garantie Cabina paza PVC	67.10 50 71 01 03
146	218	13.11.2018	59.500,00	SC VS TRAILERS SRL	Trailer sarcina totala 8 tone	84.10 50 71 01 02
147	219	13.11.2018	22.443,40	SC TEHVOROM SNA GOV SRL	Plata Tractoras tuns iarba	67.10 50 71 01 02
148	220	13.11.2018	428.281,00	RET UTILAJE SRL	Plata AUTOPLATFORMA CU NACELA	67.10 50 71 01 02
149	221	13.11.2018	14.894,62	APA NOVA - INVESTITII	Plata Bransament apa 50% Parc Sticlariei	67.10 50 71 01 01
150	2728	13.11.2018	100,00	DIRECTIA DE SANATATE PUBLICA	ACHITAT LA BUGETUL DE STAT VIZA ANULA FANTANA APA POTABILA PARC TEI	67.10 50 20 01 09
151	2729	13.11.2018	1.999,20	SC EON EXPERT SERVICII SRL	INTRETINERE SI REVIZIE PLATFORME PASAJ OBOR OCT 2018	84.10 50 20 01 09
152	2730	13.11.2018	4.819,50	SC EON EXPERT SERVICII SRL	INTRETINERE SI REVIZIE SCARI RULANTE PASAJ OBOR OCT 2018	84.10 50 20 01 09
153	2731	13.11.2018	580,41	CUASAR IMPEX SRL	ACHITAT MATERIALE	67.10 50 20 01 09
154	2732	13.11.2018	654,50	CUASAR IMPEX SRL	ACHITAT MATERIALE	67.10 50 20 01 09
155	2733	13.11.2018	163,03	CUASAR IMPEX SRL	ACHITAT OBIECTE DE INVENTAR	67.10 50 20 05 30



203	260	14.11.2018	79,12	RADET - INVESTITII	Se achita taxa aviz SF Sisteme de irigat 27 locatii	67.10 50 71 01 01
204	261	14.11.2018	15,03	RADET - INVESTITII	Se achita taxa aviz SF Sisteme de irigat 27 locatii	67.10 50 71 01 01
205	262	14.11.2018	79,12	RADET - INVESTITII	Se achita taxa aviz SF Sisteme de irigat 27 locatii	67.10 50 71 01 01
206	263	14.11.2018	15,03	RADET - INVESTITII	Se achita taxa aviz SF Sisteme de irigat 27 locatii	67.10 50 71 01 01
207	264	14.11.2018	79,12	RADET - INVESTITII	Se achita taxa aviz SF Sisteme de irigat 27 locatii	67.10 50 71 01 01
208	265	14.11.2018	15,03	RADET - INVESTITII	Se achita taxa aviz SF Sisteme de irigat 27 locatii	67.10 50 71 01 01
209	266	14.11.2018	79,12	RADET - INVESTITII	Se achita taxa aviz SF Sisteme de irigat 27 locatii	67.10 50 71 01 01
210	267	14.11.2018	15,03	RADET - INVESTITII	Se achita taxa aviz SF Sisteme de irigat 27 locatii	67.10 50 71 01 01
211	268	14.11.2018	79,12	RADET - INVESTITII	Se achita taxa aviz SF Sisteme de irigat 27 locatii	67.10 50 71 01 01
212	269	14.11.2018	15,03	RADET - INVESTITII	Se achita taxa aviz SF Sisteme de irigat 27 locatii	67.10 50 71 01 01
213	270	14.11.2018	79,12	RADET - INVESTITII	Se achita taxa aviz SF Sisteme de irigat 27 locatii	67.10 50 71 01 01
214	271	14.11.2018	15,03	RADET - INVESTITII	Se achita taxa aviz SF Sisteme de irigat 27 locatii	67.10 50 71 01 01
215	2745	14.11.2018	4.160,00	AUTORITATEA RUTIERA ROMANA -ARR	ACHITAT LICENTE TRANSPORT	67.10 50 20 01 30
216	2746	14.11.2018	440,30	AMVEKO INDUSTRY SRL	ACHITAT OBIECTE INVENTAR	67.10 50 20 05 30
217	2747	14.11.2018	157,40	APA NOVA BUCURESTI	ACHITAT CONSUM APA	84.10 50 20 01 04
218	2748	14.11.2018	961,74	APA NOVA BUCURESTI	ACHITAT CONSUM APA	84.10 50 20 01 04
219	2749	14.11.2018	4.246,10	APA NOVA BUCURESTI	ACHITAT CONSUM APA	84.10 50 20 01 04
220	2750	14.11.2018	11,80	APA NOVA BUCURESTI	ACHITAT CONSUM APA	84.10 50 20 01 04
221	2751	14.11.2018	98,37	APA NOVA BUCURESTI	ACHITAT CONSUM APA	84.10 50 20 01 04
222	2752	14.11.2018	3,93	APA NOVA BUCURESTI	ACHITAT CONSUM APA	84.10 50 20 01 04
223	2753	14.11.2018	19,67	APA NOVA BUCURESTI	ACHITAT CONSUM APA	84.10 50 20 01 04
224	2754	14.11.2018	208,55	APA NOVA BUCURESTI	ACHITAT CONSUM APA	84.10 50 20 01 04
225	2755	14.11.2018	19,67	APA NOVA BUCURESTI	ACHITAT CONSUM APA	84.10 50 20 01 04
226	2756	14.11.2018	11,80	APA NOVA BUCURESTI	ACHITAT CONSUM APA	84.10 50 20 01 04
227	2757	14.11.2018	275,44	APA NOVA BUCURESTI	ACHITAT CONSUM APA	84.10 50 20 01 04
228	2758	14.11.2018	19,67	APA NOVA BUCURESTI	ACHITAT CONSUM APA	84.10 50 20 01 04
229	2759	14.11.2018	82,43	APA NOVA BUCURESTI	ACHITAT CONSUM APA	84.10 50 20 01 04
230	2760	14.11.2018	1.018,31	APA NOVA BUCURESTI	ACHITAT CONSUM APA	67.10 50 20 01 04
231	2761	14.11.2018	1.357,54	APA NOVA BUCURESTI	ACHITAT CONSUM APA	67.10 50 20 01 04
232	2762	14.11.2018	17,27	APA NOVA BUCURESTI	ACHITAT CONSUM APA	67.10 50 20 01 04
233	2763	14.11.2018	3.206,94	APA NOVA BUCURESTI	ACHITAT CONSUM APA	67.10 50 20 01 04
234	2764	14.11.2018	51,15	APA NOVA BUCURESTI	ACHITAT CONSUM APA	67.10 50 20 01 04
235	2765	14.11.2018	2.085,50	APA NOVA BUCURESTI	ACHITAT CONSUM APA	67.10 50 20 01 04
236	2766	14.11.2018	1.019,14	APA NOVA BUCURESTI	ACHITAT CONSUM APA	67.10 50 20 01 04
237	2767	14.11.2018	895,72	APA NOVA BUCURESTI	ACHITAT CONSUM APA	67.10 50 20 01 04
238	2768	14.11.2018	8.457,07	APA NOVA BUCURESTI	ACHITAT CONSUM APA	67.10 50 20 01 04
239	2769	14.11.2018	287,25	APA NOVA BUCURESTI	ACHITAT CONSUM APA	67.10 50 20 01 04
240	2770	14.11.2018	279,38	APA NOVA BUCURESTI	ACHITAT CONSUM APA	67.10 50 20 01 04
241	2771	14.11.2018	1.829,73	APA NOVA BUCURESTI	ACHITAT CONSUM APA	67.10 50 20 01 04
242	2772	14.11.2018	857,81	APA NOVA BUCURESTI	ACHITAT CONSUM APA	67.10 50 20 01 04
243	2773	14.11.2018	433,73	APA NOVA BUCURESTI	ACHITAT CONSUM APA	67.10 50 20 01 04
244	2774	14.11.2018	668,93	APA NOVA BUCURESTI	ACHITAT CONSUM APA	67.10 50 20 01 04
245	2775	14.11.2018	245,10	APA NOVA BUCURESTI	ACHITAT CONSUM APA	67.10 50 20 01 04
246	2776	14.11.2018	2.294,05	APA NOVA BUCURESTI	ACHITAT CONSUM APA	67.10 50 20 01 04
247	2777	14.11.2018	424,97	APA NOVA BUCURESTI	ACHITAT CONSUM APA	67.10 50 20 01 04
248	2778	14.11.2018	120,96	APA NOVA BUCURESTI	ACHITAT CONSUM APA	67.10 50 20 01 04
249	2779	14.11.2018	377,75	APA NOVA BUCURESTI	ACHITAT CONSUM APA	67.10 50 20 01 04

250	2780	14.11.2018	2.073,69	APA NOVA BUCURESTI	ACHITAT CONSUM APA	67.10 50 20 01 04
251	2781	14.11.2018	1.684,14	APA NOVA BUCURESTI	ACHITAT CONSUM APA	67.10 50 20 01 04
252	2782	14.11.2018	846,00	APA NOVA BUCURESTI	ACHITAT CONSUM APA	67.10 50 20 01 04
253	2783	14.11.2018	2.526,21	APA NOVA BUCURESTI	ACHITAT CONSUM APA	67.10 50 20 01 04
254	2784	14.11.2018	527,28	APA NOVA BUCURESTI	ACHITAT CONSUM APA	67.10 50 20 01 04
255	2785	14.11.2018	338,40	APA NOVA BUCURESTI	ACHITAT CONSUM APA	67.10 50 20 01 04
256	2786	14.11.2018	2.372,74	APA NOVA BUCURESTI	ACHITAT CONSUM APA	67.10 50 20 01 04
257	2787	14.11.2018	956,18	APA NOVA BUCURESTI	ACHITAT CONSUM APA	67.10 50 20 01 04
258	2788	14.11.2018	2.176,00	APA NOVA BUCURESTI	ACHITAT CONSUM APA	67.10 50 20 01 04
259	2789	14.11.2018	826,33	APA NOVA BUCURESTI	ACHITAT CONSUM APA	67.10 50 20 01 04
260	6101	14.11.2018	-2.665,60	SAGES SISTEM SRL	SUMA IN CONT	84.10 50 20 01 09
261	61011	14.11.2018	-2.665,60	SAGES SISTEM SRL	SUMA IN CONT	84.10 50 20 01 09
262	272	15.11.2018	121.380,00	TOPAUTO COM SA	Tocator resturi vegetale si crengi	67.10 50 71 01 02
263	273	15.11.2018	225.981,00	RET UTILAJE SRL	Miniexcavator	84.10 50 71 01 02
264	2740	15.11.2018	1.798,12	MIDA SOFT BUSINESS SRL	ACHITAT CONSUMABILE	67.10 50 20 01 01
265	2790	15.11.2018	339,43	APA NOVA BUCURESTI	ACHITAT CONSUM APA	67.10 50 20 01 04
266	2791	15.11.2018	351,96	APA NOVA BUCURESTI	ACHITAT CONSUM APA	67.10 50 20 01 04
267	2792	15.11.2018	3.096,77	APA NOVA BUCURESTI	ACHITAT CONSUM APA	67.10 50 20 01 04
268	2793	15.11.2018	7.184,78	APA NOVA BUCURESTI	ACHITAT CONSUM APA	67.10 50 20 01 04
269	2794	15.11.2018	1.432,17	APA NOVA BUCURESTI	ACHITAT CONSUM APA	67.10 50 20 01 04
270	2795	15.11.2018	146,06	APA NOVA BUCURESTI	ACHITAT CONSUM APA	67.10 50 20 01 04
271	2796	15.11.2018	665,00	APA NOVA BUCURESTI	ACHITAT CONSUM APA	67.10 50 20 01 04
272	2797	15.11.2018	121,98	APA NOVA BUCURESTI	ACHITAT CONSUM APA	67.10 50 20 01 04
273	2798	15.11.2018	31,48	APA NOVA BUCURESTI	ACHITAT CONSUM APA	67.10 50 20 01 04
274	2799	15.11.2018	212,48	APA NOVA BUCURESTI	ACHITAT CONSUM APA	67.10 50 20 01 04
275	2800	15.11.2018	1.739,23	APA NOVA BUCURESTI	ACHITAT CONSUM APA	67.10 50 20 01 04
276	2801	15.11.2018	822,39	APA NOVA BUCURESTI	ACHITAT CONSUM APA	67.10 50 20 01 04
277	2802	15.11.2018	6.197,47	APA NOVA BUCURESTI	ACHITAT CONSUM APA	67.10 50 20 01 04
278	2803	15.11.2018	846,00	APA NOVA BUCURESTI	ACHITAT CONSUM APA	67.10 50 20 01 04
279	2804	15.11.2018	5.969,24	APA NOVA BUCURESTI	ACHITAT CONSUM APA	67.10 50 20 01 04
280	2805	15.11.2018	1.101,77	APA NOVA BUCURESTI	ACHITAT CONSUM APA	67.10 50 20 01 04
281	2806	15.11.2018	1.404,76	APA NOVA BUCURESTI	ACHITAT CONSUM APA	67.10 50 20 01 04
282	2807	15.11.2018	2.006,80	APA NOVA BUCURESTI	ACHITAT CONSUM APA	67.10 50 20 01 04
283	2808	15.11.2018	924,70	APA NOVA BUCURESTI	ACHITAT CONSUM APA	67.10 50 20 01 04
284	2809	15.11.2018	5.162,59	APA NOVA BUCURESTI	ACHITAT CONSUM APA	67.10 50 20 01 04
285	2810	15.11.2018	838,13	APA NOVA BUCURESTI	ACHITAT CONSUM APA	67.10 50 20 01 04
286	2811	15.11.2018	9.184,06	APA NOVA BUCURESTI	ACHITAT CONSUM APA	67.10 50 20 01 04
287	2812	15.11.2018	3.824,72	APA NOVA BUCURESTI	ACHITAT CONSUM APA	67.10 50 20 01 04
288	2813	15.11.2018	5.461,64	APA NOVA BUCURESTI	ACHITAT CONSUM APA	67.10 50 20 01 04
289	2814	15.11.2018	19,67	APA NOVA BUCURESTI	ACHITAT CONSUM APA	67.10 50 20 01 04
290	2815	15.11.2018	1.125,38	APA NOVA BUCURESTI	ACHITAT CONSUM APA	67.10 50 20 01 04
291	2816	15.11.2018	23,61	APA NOVA BUCURESTI	ACHITAT CONSUM APA	67.10 50 20 01 04
292	2817	15.11.2018	779,11	APA NOVA BUCURESTI	ACHITAT CONSUM APA	67.10 50 20 01 04
293	2818	15.11.2018	3,93	APA NOVA BUCURESTI	ACHITAT CONSUM APA	67.10 50 20 01 04
294	2819	15.11.2018	4.576,29	APA NOVA BUCURESTI	ACHITAT CONSUM APA	67.10 50 20 01 04
295	2820	15.11.2018	755,50	APA NOVA BUCURESTI	ACHITAT CONSUM APA	67.10 50 20 01 04
296	2821	15.11.2018	255,77	APA NOVA BUCURESTI	ACHITAT CONSUM APA	67.10 50 20 01 04

297	2822	15.11.2018	3.328,93	APA NOVA BUCURESTI	ACHITAT CONSUM APA	67.10 50 20 01 04
298	2823	15.11.2018	2.860,67	APA NOVA BUCURESTI	ACHITAT CONSUM APA	67.10 50 20 01 04
299	2824	15.11.2018	649,26	APA NOVA BUCURESTI	ACHITAT CONSUM APA	67.10 50 20 01 04
300	2825	15.11.2018	794,85	APA NOVA BUCURESTI	ACHITAT CONSUM APA	67.10 50 20 01 04
301	2826	15.11.2018	224,29	APA NOVA BUCURESTI	ACHITAT CONSUM APA	67.10 50 20 01 04
302	2827	15.11.2018	688,61	APA NOVA BUCURESTI	ACHITAT CONSUM APA	67.10 50 20 01 04
303	2828	15.11.2018	271,51	APA NOVA BUCURESTI	ACHITAT CONSUM APA	67.10 50 20 01 04
304	2829	15.11.2018	594,17	APA NOVA BUCURESTI	ACHITAT CONSUM APA	67.10 50 20 01 04
305	2830	15.11.2018	491,86	APA NOVA BUCURESTI	ACHITAT CONSUM APA	67.10 50 20 01 04
306	2831	15.11.2018	3.950,80	TEHNOERG SA	ACHITAT SERVICII REVIZIE CENTRALE TERMICE SERA PANTELIMON, VOLUNTARI, DOTARI, SEDIU ADP	67.10 50 20 01 09
307	2834	15.11.2018	1.660,05	RNP -ROMSILVA -OCOLUL SILVIC BUCURESTI	ACHITAT SERVICII SILVICE- TAXA PUNERE IN VALOARE TAXA MARCARE	67.10 50 20 01 30
308	2835	15.11.2018	61.234,44	SC SCADEC CONSTRUCT SRL	REPARATII FINISAJE SOCLU PARC SOS M BRAVU X M VOIEVOD	67.10 50 20 02
309	2836	15.11.2018	98.619,52	SC SCADEC CONSTRUCT SRL	REPARATII CURENTE TENCUIELI DECORATIVE LOC JOACA PARC TITUS OZON	67.10 50 20 02
310	2837	15.11.2018	9.623,78	SC SCADEC CONSTRUCT SRL	REPARATII CURENTE SCUAR SOS MIHAI BRAVU X SOS MAYETI BOIEVOD	67.10 50 20 02
311	2838	15.11.2018	151.263,28	SC SCADEC CONSTRUCT SRL	REPARATII CURENTE ALEEA BELVEDERE	84.10 50 20 02
312	2840	16.11.2018	21.500,00	PRIMARIA MUNICIPIULUI BUCURESTI	ACHITAT AUTORIZATII ZONA B PER 20,11-19,12,2018 TR B-12049	84.10 50 20 01 30
313	2841	16.11.2018	260,00	AUTORITATEA RUTIERA ROMANA -ARR	ACHITAT LICENTE EXECUTIE	67.10 50 20 01 30
314	2842	16.11.2018	250,00	MAXIM SERVCOMEX INTERMED SRL	ACHITAT SERVICII PUBLICITATE RESURSE UMANE	67.10 50 20 01 09
315	2843	16.11.2018	381,00	MAXIM SERVCOMEX INTERMED SRL	ACHITAT SERVICII PUBLICITATE RESURSE UMANE	67.10 50 20 01 09
316	2844	16.11.2018	194,60	MONITORUL OFICIAL SA	ACHITAT SERVICII PUBLICITATE RESURSE UMANE	67.10 50 20 01 09
317	2845	16.11.2018	3.643,16	ACTIV AUTO SRL	REPARATII CURENTE AUTO	84.10 50 20 02
318	2846	16.11.2018	4.158,68	ACTIV AUTO SRL	REPARATII CURENTE AUTO	84.10 50 20 02
319	2847	16.11.2018	4.252,89	ACTIV AUTO SRL	REPARATII CURENTE AUTO	84.10 50 20 02
320	2848	16.11.2018	2.520,42	MATCOM CONSTRUCT 95 SRL	ACHITAT MATERIALE	84.10 50 20 01 09
321	2849	16.11.2018	1.240,00	BE GA MAR CO EX IMP SRL	ACHITAT MATERIALE	84.10 50 20 01 09
322	2850	16.11.2018	1.550,06	EUROSIC SYSTEMS SRL	ACHITAT SERVICII MENTENANTA CEASURI DIGITALE	67.10 50 20 01 09
323	2851	16.11.2018	67,99	EUROSIC SYSTEMS SRL	ACHITAT GARANTIE SERVICII MENTENANTA CEASURIDIGITALE	67.10 50 20 01 09
324	2852	16.11.2018	18,00	EUROSIC SYSTEMS SRL	ACHITAT GARANTIE SERVICII MENTENANTA CEASURIDIGITALE	67.10 50 20 01 09
325	2853	16.11.2018	410,40	EUROSIC SYSTEMS SRL	ACHITAT SERVICII MENTENANTA CEASURIDIGITALE	67.10 50 20 01 09
326	2854	16.11.2018	655,38	EUROSIC SYSTEMS SRL	ACHITAT SERVICII MENTENANTA CEASURI MONUMENTALE	67.10 50 20 01 09
327	2855	16.11.2018	28,74	EUROSIC SYSTEMS SRL	ACHITAT GARANTIE SERVICII MENTENANTA CEASURI MONUMENTALE	67.10 50 20 01 09
328	2856	16.11.2018	357,00	EUROSIC SYSTEMS SRL	ACHITAT MENTENANTA BARIERE SEDIU ADP	67.10 50 20 01 09
329	2857	16.11.2018	226,54	EUROSIC SYSTEMS SRL	ACHITAT REPARATIE CURENTA BARIERE ACCES PARC OBOR	67.10 50 20 02
330	2858	16.11.2018	595,00	APA NOVA BUCURESTI	ACHITAT CONSUM APA	67.10 50 20 01 04
331	2859	16.11.2018	3.855,46	APA NOVA BUCURESTI	ACHITAT CONSUM APA	67.10 50 20 01 04
332	2860	16.11.2018	889,37	APA NOVA BUCURESTI	ACHITAT CONSUM APA	67.10 50 20 01 04



333	2861	16.11.2018	731,89	APA NOVA BUCURESTI	ACHITAT CONSUM APA	67.10 50 20 01 04
334	2862	16.11.2018	188.385,63	APA NOVA-509221 CISMELE PUBLICE	ACHITAT SERVICII COLECTARE SI TRANSPORT	67.10 50 20 01 09
335	2863	16.11.2018	108.039,53	OMV PETROM MARKETING SRL	ACHITAT MOTORINA LICHIDA	67.10 50 20 01 05
336	2864	16.11.2018	1.366,12	LA FANTANA SRL	ACHITAT ABONAMENT APA PLATA	67.10 50 20 01 30
337	2865	16.11.2018	1.237,60	SC EUROTOTAL COMP SRL	ACHITAT PRESTARI SERVICII ANALIZE APE UZATE	67.10 50 20 01 09
338	2866	16.11.2018	1.487,50	SC EUROTOTAL COMP SRL	ACHITAT PRESTARI SERVICII ANALIZE APE UZATE	67.10 50 20 01 09
339	2867	16.11.2018	2.047,99	INTOCO SRL	ACHITAT SERVICII INFORMATICE SALARIZARE	67.10 50 20 01 09
340	274	21.11.2018	24,06	INSPECTORATUL REGIONAL C-TII BUCURESTI ILFOV	Se achita cota 0,1% Bransament apa soseaua Vergului nr. 503 Parc Sticlariei	67.10 50 71 01 01
341	275	21.11.2018	60,14	INSPECTORATUL REGIONAL C-TII BUCURESTI ILFOV	Se achita cota 0,5% (50% din 0,5%) Bransament apa soseaua Vergului nr. 503 Parc Sticlariei	67.10 50 71 01 01
342	2869	21.11.2018	395,00	MAXIM SERVCOMEX INTERMED SRL	ACHITAT ANUNT PUBLICITATE SERV RESURSE UMANE	67.10 50 20 01 09
343	2870	21.11.2018	189.745,50	SC BELMAR PROD SRL	ACHITAT BANCI CESIUNE SC ROCREDIT IFN SA	67.10 50 20 05 30
344	2871	21.11.2018	103.351,50	SC BELMAR PROD SRL	ACHITAT BANCI CESIUNE SC ROCREDIT IFN SA	67.10 50 20 05 30
345	2872	21.11.2018	326,60	APA NOVA BUCURESTI	ACHITAT CONSUM APA	67.10 50 20 01 04
346	2877	21.11.2018	6.584,29	SC GARDEN SERVICES SRL	ACHITAT SCOARTA DECORATIVA	67.10 50 20 01 09
347	2878	21.11.2018	557,99	SC GARDEN SERVICES SRL	ACHITAT SCOARTA DECORATIVA	67.10 50 20 01 09
348	2879	21.11.2018	100,00	EUROSIC SYSTEMS SRL	ACHITAT TELECOMANDA BARIERE	67.10 50 20 05 30
349	2880	21.11.2018	2.039,00	LUPSA SI ASOCIATII SCPPPI	ACHITAT ONORARIU SI TAXE OFICIALE OSIM - INREGISTRARE MARCA NATIONALA VERBALA	67.10 50 20 30 01
350	2881	21.11.2018	6.542,91	DEDEMAN SRL	ACHITAT FISETE METALICE	67.10 50 20 05 30
351	2883	21.11.2018	22.425,55	URSU CONSTRUCT 2005 SRL	ACHITAT POLICARBONAT	67.10 50 20 01 09
352	2884	21.11.2018	1.293,86	URSU CONSTRUCT 2005 SRL	ACHITAT MATERIALE	67.10 50 20 01 09
353	2885	21.11.2018	4.338,86	MATCOM CONSTRUCT 95 SRL	ACHITAT MATERIALE	84.10 50 20 01 09
354	2886	21.11.2018	4.171,60	MATCOM CONSTRUCT 95 SRL	ACHITAT MATERIALE	84.10 50 20 01 09
355	2887	21.11.2018	3.947,11	MATCOM CONSTRUCT 95 SRL	ACHITAT MATERIALE	84.10 50 20 01 09
356	2888	21.11.2018	1.321,30	MATCOM CONSTRUCT 95 SRL	ACHITAT MATERIALE	84.10 50 20 01 09
357	2889	21.11.2018	3.870,30	DEDEMAN SRL	ACHITAT MATERIALE	84.10 50 20 01 09
358	2890	21.11.2018	375,00	PRIMARIA ORAS SLANIC	ACHITAT TAXA TRANZIT	84.10 50 20 01 09
359	2891	21.11.2018	862,16	SC BB COM CONSULTATIV SRL	ACHITAT MATERIALE	84.10 50 20 01 09
360	2893	21.11.2018	1.822,00	SC JAPINE PROD SRL	ACHITAT SERVICII VULCANIZARE	67.10 50 20 01 09
361	2894	21.11.2018	11.818,27	ROMTEHNOCHIM SRL	ACHITAT VOPSELE	67.10 50 20 01 09
362	2895	21.11.2018	1.380,40	CBB INVENT SRL	ACHITAT SACI PLASTIC	67.10 50 20 01 09
363	2896	21.11.2018	6.354,60	BADUC SA	ACHITAT MATERIALE	67.10 50 20 01 09
364	2897	21.11.2018	4.036,86	BADUC SA	ACHITAT MATERIALE	67.10 50 20 01 09
365	2898	21.11.2018	1.499,40	MATCOM CONSTRUCT 95 SRL	ACHITAT MATERIALE	67.10 50 20 01 09
366	2899	21.11.2018	270,00	MASTEL SERV SRL	ACHITAT MATERIALE	67.10 50 20 01 09
367	2900	21.11.2018	4.698,12	MASTEL SERV SRL	ACHITAT MOTOCOSITOARE	67.10 50 20 05 30
368	2901	21.11.2018	360,17	PRONET COMPUTERS COMIMPREST SRL	ACHIATT APARAT TELEFONICE	67.10 50 20 05 30
369	276	22.11.2018	94.515,64	SC GECA IMPEX PM SRL	Se achita Covor tartan turnat Parc Floreasca 450mp	67.10 50 71 01 30
370	276	22.11.2018	29.824,93	SC GECA IMPEX PM SRL	Se achita Covor tartan turnat Parc Tolbuhin 142mp	67.10 50 71 01 30
371	276	22.11.2018	33.395,52	SC GECA IMPEX PM SRL	Se achita Covor tartan turnat Parc Obor 159mp	67.10 50 71 01 30
372	276	22.11.2018	22.893,79	SC GECA IMPEX PM SRL	Se achita Covor tartan turnat Parc Motodrom 109mp	67.10 50 71 01 30

373	277	22.11.2018	4.145,42	SC GECA IMPEX PM SRL	Se achita garantie Covor tartan turnat Parc Floreasca 450mp	67.10 50 71 01 30
374	277	22.11.2018	1.308,11	SC GECA IMPEX PM SRL	Se achita garantie Covor tartan turnat Parc Tolbuhin 142mp	67.10 50 71 01 30
375	277	22.11.2018	1.464,72	SC GECA IMPEX PM SRL	Se achita garantie Covor tartan turnat Parc Obor 159mp	67.10 50 71 01 30
376	277	22.11.2018	1.004,11	SC GECA IMPEX PM SRL	Se achita garantie Covor tartan turnat Parc Motodrom 109mp	67.10 50 71 01 30
377	2902	22.11.2018	132.007,18	AKYLE SECURITY SRL	ACHITAT SERVICII PAZA	67.10 50 20 01 09
378	2903	22.11.2018	92.405,02	AKYLE SECURITY SRL	ACHITAT SERVICII PAZA	67.10 50 20 01 09
379	2904	22.11.2018	316.817,22	SC GUARD ONE SRL	ACHITAT SERVICII PAZA	67.10 50 20 01 09
380	2905	22.11.2018	355.993,55	SC GUARD ONE SRL	ACHITAT SERVICII PAZA	67.10 50 20 01 09
381	2907	22.11.2018	330.017,94	ARES GUARD SRL	ACHITAT SERVICII PAZA	67.10 50 20 01 09
382	2908	22.11.2018	447.546,91	ARES GUARD SRL	ACHITAT SERVICII PAZA	67.10 50 20 01 09
383	2909	22.11.2018	37.686,78	ECOREC SA	ACHITAT SERVICII DEPOZITARE DESEURI	67.10 50 20 01 09
384	2910	22.11.2018	61.622,63	CRIS GARDEN SRL	ACHITAT SERVICII TOALETARI SI DEFRISARI	67.10 50 20 01 09
385	2911	22.11.2018	2.421,85	CRIS GARDEN SRL	ACHITAT GARANTIE SERVICII TOALETARI SI DEFRISARI	67.10 50 20 01 09
386	2912	22.11.2018	3.756,96	CRIS GARDEN SRL	ACHITAT GARANTIE SERVICII TOALETARI SI DEFRISARI ARBORI	67.10 50 20 01 09
387	2913	22.11.2018	95.593,82	CRIS GARDEN SRL	ACHITAT SERVICII TOALETARI SI DEFRISARI ARBORI	67.10 50 20 01 09
388	2914	22.11.2018	51.128,99	CRIS GARDEN SRL	ACHITAT SERVICII TOALETARI SI DEFRISARI ARBORI	67.10 50 20 01 09
389	2915	22.11.2018	2.009,44	CRIS GARDEN SRL	ACHITAT GARANTIE SERVICII TOALETARI SI DEFRISARI ARBORI	67.10 50 20 01 09
390	2916	22.11.2018	1.813,58	CRIS GARDEN SRL	ACHITAT GARANTIE SERVICII TOALETARI SI DEFRISARI ARBORI	67.10 50 20 01 09
391	2917	22.11.2018	46.145,54	CRIS GARDEN SRL	ACHITAT SERVICII TOALETARI SI DEFRISARI ARBORI	67.10 50 20 01 09
392	2918	22.11.2018	2.047,99	INTOCO SRL	ACHITAT SERVICII INFORMATICE SALARII NOV 2018	67.10 50 20 01 09
393	2745	23.11.2018	5.460,00	AUTORITATEA RUTIERA ROMANA AG BUC	INREG PLATA LICENTE TRANSPORT PER	67.10 50 20 01 30
394	2745	23.11.2018	-5.460,00	AUTORITATEA RUTIERA ROMANA -ARR	STORNO PLATA IN AVANS	67.10 50 20 01 30
395	2920	23.11.2018	2.426,00	SC OMNIASIG VIG SA	ACHITAT ASIG RCA PER 15,11,2018-14,11,2018	67.10 50 20 01 30
396	2921	23.11.2018	194,60	MONITORUL OFICIAL SA	ACHTAT ANUNT PUBLICITAR	67.10 50 20 01 09
397	2922	23.11.2018	11.455,96	VODAFONE SA	ACHITAT ABONAMENT TELEFONIE MOBILA	67.10 50 20 01 08
398	2923	23.11.2018	2.600,00	SUNDAY MEDICAL CENTER SRL	ACHITAT PRESTARI SERVICII MEDICALE -AVIZ MEDICAL SI PSIHOLOGIC CONDUCATORI AUTO	67.10 50 20 14
399	2924	23.11.2018	2.400,00	SUNDAY MEDICAL CENTER SRL	ACHITAT PRESTARI SERVICII MEDICALE -AVIZ MEDICAL SI PSIHOLOGIC CONDUCATORI AUTO	67.10 50 20 14
400	2925	23.11.2018	31,02	COVI CONSTRUCT SRL 2000	ACHITAT CONSUM GAZE	67.10 50 20 01 03
401	2926	23.11.2018	2.290,10	ENGIE GDF SUEZ ENERGY ROMANIA	ACHITAT CONSUM GAZE	67.10 50 20 01 03
402	2928	23.11.2018	617,46	ENGIE GDF SUEZ ENERGY ROMANIA	ACHITAT CONSUM GAZE	67.10 50 20 01 03
403	2929	23.11.2018	63.078,69	SC ENEL ENERGIE MUNTENIA	ACHITAT CONSUM ENERGIE ELECTRICA	67.10 50 20 01 03
404	2930	23.11.2018	535,50	SC PRODIMAR INSTALATII SRL	ACHITAT PRESTARI SERVICII VERIFICARE SI CUJRATATE CANALE DE EVACUARE GAZE ARSE SERA PANTELIMON	67.10 50 20 01 09

405	2931	23.11.2018	714,00	SC PRODIMAR INSTALATII SRL	ACHITAT RECONSTITUIRE DOCUMENTATIE TEHNICA INSTALATIE UTILIZARE GAZE NATURALE-ATERLIER AUTO	67.10 50 20 01 09
406	2932	23.11.2018	3.486,70	SC PRODIMAR INSTALATII SRL	ACHITAT VERIFICARE TEHNICA PERIODICA INSTALATIE GAZE NATURALE SERA VOLUNTARI	67.10 50 20 01 09
407	2933	23.11.2018	10.472,00	SC MED LIFE SA	ACHITAT SERVICII MEDICINA MUNCII OCT 2018	67.10 50 20 14
408	2934	23.11.2018	105.629,71	OMV PETROM MARKETING SRL	ACHITAT MOTORINA LICHIDA	67.10 50 20 01 05
409	2935	23.11.2018	5.000,00	CABINET AVOCAT CUCU ION	ASISTENTA JURIDICA	67.10 50 20 12
410	2936	23.11.2018	2.000,00	CABINET AVOCAT CUCU ION	ASISTENTA JURIDICA	67.10 50 20 12
411	2937	23.11.2018	3.000,00	CABINET AVOCAT CUCU ION	ASISTENTA JURIDICA	67.10 50 20 12
412	2938	23.11.2018	1.500,00	CABINET AVOCAT CUCU ION	ASISTENTA JURIDICA	67.10 50 20 12
413	2939	23.11.2018	1.500,00	CABINET AVOCAT CUCU ION	ASISTENTA JURIDICA	67.10 50 20 12
414	2940	23.11.2018	5.000,00	CABINET AVOCAT CUCU ION	ASISTENTA JURIDICA	67.10 50 20 12
415	2941	23.11.2018	1.500,00	CABINET AVOCAT CUCU ION	ASISTENTA JURIDICA	67.10 50 20 12
416	2873	26.11.2018	2.380,00	SC MAGIC SPEED IDEAL SRL	ACHITAT SERVICII MENTENANTA IMPRIMANTE	67.10 50 20 01 09
417	2943	26.11.2018	17.826,25	STRABAG SRL	ACHITAT MIXTURA ASFALTICA	84.10 50 20 01 09
418	2944	26.11.2018	9.746,29	STRABAG SRL	ACHITAT MIXTURA ASFALTICA	84.10 50 20 01 09
419	2945	26.11.2018	471,24	COSTA UTILAJE SRL	ACHITAT PIESE AUTO	84.10 50 20 01 06
420	2946	26.11.2018	796,31	RCS RDS SA	ACHITAT ABONAMENT INTERNET SI TRAFIC SUPLIMENTAR	84.10 50 20 01 08
421	2949	26.11.2018	107,10	SC PRODIMAR INSTALATII SRL	ACHITAT ANTIGEL INSTALATII	67.10 50 20 01 05
422	2954	26.11.2018	2.256,24	SC SEMMELROCK STEIN + DESING SRL	ACHITAT MATERIALE PENTRU INTRETINERE DRUMURI	84.10 50 20 01 09
423	2955	26.11.2018	4.753,24	SC SEMMELROCK STEIN + DESING SRL	ACHITAT MATERIALE PENTRU INTRETINERE DRUMURI	84.10 50 20 01 09
424	2956	26.11.2018	2.422,96	SC SEMMELROCK STEIN + DESING SRL	ACHITAT MATERIALE PENTRU INTRETINERE DRUMURI	84.10 50 20 01 09
425	2957	26.11.2018	4.753,24	SC SEMMELROCK STEIN + DESING SRL	ACHITAT MATERIALE PENTRU INTRETINERE DRUMURI	84.10 50 20 01 09
426	2958	26.11.2018	4.753,24	SC SEMMELROCK STEIN + DESING SRL	ACHITAT MATERIALE PENTRU INTRETINERE DRUMURI	84.10 50 20 01 09
427	2959	26.11.2018	2.316,93	SC SEMMELROCK STEIN + DESING SRL	ACHITAT MATERIALE PENTRU INTRETINERE DRUMURI	84.10 50 20 01 09
428	2960	26.11.2018	4.753,24	SC SEMMELROCK STEIN + DESING SRL	ACHITAT MATERIALE PENTRU INTRETINERE DRUMURI	84.10 50 20 01 09
429	2961	26.11.2018	2.270,52	SC SEMMELROCK STEIN + DESING SRL	ACHITAT MATERIALE PENTRU INTRETINERE DRUMURI	84.10 50 20 01 09
430	2962	26.11.2018	4.753,24	SC SEMMELROCK STEIN + DESING SRL	ACHITAT MATERIALE PENTRU INTRETINERE DRUMURI	84.10 50 20 01 09
431	2963	26.11.2018	4.753,24	SC SEMMELROCK STEIN + DESING SRL	ACHITAT MATERIALE PENTRU INTRETINERE DRUMURI	84.10 50 20 01 09
432	2964	26.11.2018	4.753,24	SC SEMMELROCK STEIN + DESING SRL	ACHITAT MATERIALE PENTRU INTRETINERE DRUMURI	84.10 50 20 01 09
433	2965	26.11.2018	4.753,24	SC SEMMELROCK STEIN + DESING SRL	ACHITAT MATERIALE PENTRU INTRETINERE DRUMURI	84.10 50 20 01 09
434	2966	26.11.2018	4.753,24	SC SEMMELROCK STEIN + DESING SRL	ACHITAT MATERIALE PENTRU INTRETINERE DRUMURI	84.10 50 20 01 09
435	2967	26.11.2018	4.753,24	SC SEMMELROCK STEIN + DESING SRL	ACHITAT MATERIALE PENTRU INTRETINERE DRUMURI	84.10 50 20 01 09
436	2968	26.11.2018	2.256,24	SC SEMMELROCK STEIN + DESING SRL	ACHITAT MATERIALE PENTRU INTRETINERE DRUMURI	84.10 50 20 01 09
437	2969	26.11.2018	4.753,24	SC SEMMELROCK STEIN + DESING SRL	ACHITAT MATERIALE PENTRU INTRETINERE DRUMURI	84.10 50 20 01 09
438	2970	26.11.2018	4.753,24	SC SEMMELROCK STEIN + DESING SRL	ACHITAT MATERIALE PENTRU INTRETINERE DRUMURI	84.10 50 20 01 09
439	2971	26.11.2018	4.753,24	SC SEMMELROCK STEIN + DESING SRL	ACHITAT MATERIALE PENTRU INTRETINERE DRUMURI	84.10 50 20 01 09
440	2972	26.11.2018	2.316,93	SC SEMMELROCK STEIN + DESING SRL	ACHITAT MATERIALE PENTRU INTRETINERE DRUMURI	84.10 50 20 01 09
441	2973	26.11.2018	4.753,24	SC SEMMELROCK STEIN + DESING SRL	ACHITAT MATERIALE PENTRU INTRETINERE DRUMURI	84.10 50 20 01 09
442	2974	26.11.2018	4.310,73	SC SEMMELROCK STEIN + DESING SRL	ACHITAT MATERIALE PENTRU INTRETINERE DRUMURI	84.10 50 20 01 09
443	2975	26.11.2018	4.753,24	SC SEMMELROCK STEIN + DESING SRL	ACHITAT MATERIALE PENTRU INTRETINERE DRUMURI	84.10 50 20 01 09
444	2976	26.11.2018	4.753,24	SC SEMMELROCK STEIN + DESING SRL	ACHITAT MATERIALE PENTRU INTRETINERE DRUMURI	84.10 50 20 01 09
445	2977	26.11.2018	4.096,50	SC SEMMELROCK STEIN + DESING SRL	ACHITAT MATERIALE PENTRU INTRETINERE DRUMURI	84.10 50 20 01 09
446	2978	26.11.2018	2.241,96	SC SEMMELROCK STEIN + DESING SRL	ACHITAT MATERIALE PENTRU INTRETINERE DRUMURI	84.10 50 20 01 09
447	2979	26.11.2018	4.753,24	SC SEMMELROCK STEIN + DESING SRL	ACHITAT MATERIALE PENTRU INTRETINERE DRUMURI	84.10 50 20 01 09

448	2980	26.11.2018	2.316,93	SC SEMMELROCK STEIN + DESING SRL	ACHITAT MATERIALE PENTRU INTRETINERE DRUMURI	84.10 50 20 01 09
449	2981	27.11.2018	1.500,00	SC TEHVOROM SNAGOV SRL	ACHITAT MATERIALE	84.10 50 20 01 09
450	2982	27.11.2018	2.399,99	SC TEHVOROM SNAGOV SRL	ACHITAT OB INVENTAR	84.10 50 20 05 30
451	2983	27.11.2018	219,44	MATCOM CONSTRUCT 95 SRL	ACHITAT MATERIALE	84.10 50 20 01 09
452	2984	27.11.2018	1.860,00	BE GA MAR CO EX IMP SRL	ACHITAT MATERIALE	84.10 50 20 01 09
453	2985	27.11.2018	3.820,02	MIDA SOFT BUSINESS SRL	ACHITAT PIESE AUTO	84.10 50 20 01 06
454	2986	27.11.2018	1.875,57	MIDA SOFT BUSINESS SRL	ACHITAT PIESE AUTO	84.10 50 20 01 06
455	2987	27.11.2018	18.735,69	MIDA SOFT BUSINESS SRL	ACHITAT ACUMULATORI AUTO	84.10 50 20 01 06
456	2988	27.11.2018	591,26	MIDA SOFT BUSINESS SRL	ACHITAT CONSUMABILE	84.10 50 20 01 01
457	2989	27.11.2018	673,42	MIDA SOFT BUSINESS SRL	ACHITAT CONSUMABILE	84.10 50 20 01 01
458	2990	27.11.2018	10.195,92	MIDA SOFT BUSINESS SRL	ACHITAT OB INVENTAR	67.10 50 20 05 30
459	2991	27.11.2018	1.481,26	MIDA SOFT BUSINESS SRL	ACHITAT PIESE AUTO	67.10 50 20 01 06
460	2992	27.11.2018	200,66	PRONET COMPUTERS COMIMPREST SRL	ACHITAT OB INVENTAR	67.10 50 20 05 30
461	2993	27.11.2018	449,65	URSU CONSTRUCT 2005 SRL	ACHITAT OB INVENTAR	67.10 50 20 05 30
462	2994	27.11.2018	747,50	BE GA MAR CO EX IMP SRL	ACHITAT OB INVENTAR	67.10 50 20 05 30
463	2995	27.11.2018	4.331,60	BADUC SA	ACHITAT MATERIALE	67.10 50 20 01 09
464	2996	27.11.2018	1.689,70	COMAT PROFESIONAL INVEST SRL	ACHITAT MATERIALE	67.10 50 20 01 09
465	2997	27.11.2018	18.346,90	CUASAR IMPEX SRL	ACHITAT MATERIALE	67.10 50 20 01 09
466	2998	27.11.2018	200,00	SC AQUALIGHT SERVICES SRL	ACHITAT MATERIALE	67.10 50 20 01 09
467	2999	27.11.2018	6.487,40	DEDEMAN SRL	ACHITAT MATERIALE	67.10 50 20 01 09
468	3000	27.11.2018	5.452,60	DEDEMAN SRL	ACHITAT MATERIALE	67.10 50 20 01 09
469	3001	27.11.2018	234,22	MIDA SOFT BUSINESS SRL	ACHITAT ULEI AUTO	67.10 50 20 01 05
470	3002	27.11.2018	297,75	MIDA SOFT BUSINESS SRL	ACHITAT PIESE AUTO	67.10 50 20 01 06
471	3003	27.11.2018	729,20	MIDA SOFT BUSINESS SRL	ACHITAT MATERIALE	67.10 50 20 01 09
472	3004	27.11.2018	6.247,50	MIDA SOFT BUSINESS SRL	ACHITAT LICENTE	67.10 50 20 05 30
473	3005	27.11.2018	3.053,49	MIDA SOFT BUSINESS SRL	ACHITAT CONSUMABILE	67.10 50 20 01 01
474	3006	27.11.2018	2.662,97	MIDA SOFT BUSINESS SRL	ACHITAT CONSUMABILE	67.10 50 20 01 01
475	278	28.11.2018	245.469,88	ELECTRICA POWER CONECT SRL	Se achita Sistem de iluminat in Parcul Amiral Murgescu	67.10 50 71 01 30
476	279	28.11.2018	8.029,47	EUROSIC SYSTEMS SRL - INVESTITII	Se achita Bariera de acces Aleea Belvedere Parc National	67.10 50 71 01 30
477	280	28.11.2018	33.487,55	SC ENEL DISTRIBUTIE MUNTENIA SA	Se achita Bransament electric Parc National	67.10 50 71 01 30
478	281	28.11.2018	67.054,43	SC ENEL DISTRIBUTIE MUNTENIA SA	Se achita Bransament electric Parc Rodica	67.10 50 71 01 01
479	283	28.11.2018	220.536,13	SC GECA IMPEX PM SRL	Se achita Covor tartan turnat Parc Ion Creanga 1050mp	67.10 50 71 01 30
480	284	28.11.2018	9.673,00	SC GECA IMPEX PM SRL	Se achita Covor tartan turnat Parc Ion Creanga 1050mp	67.10 50 71 01 30
481	2832	28.11.2018	7.568,40	TEHNOERG SA	ACHITAT REPARATIE CURENTA CENTRALA TERMICA SERA PANTELIMON	67.10 50 20 02
482	2833	28.11.2018	13.322,05	TEHNOERG SA	ACHITAT REPARATIE CURENTA CENTRALA TERMICA SERA VOLUNTARI	67.10 50 20 02
483	3007	28.11.2018	10.410,71	AQUAJET SRL	ACHITAT INTRETINERE FANTANI ARTEZIENE	67.10 50 20 01 09
484	3008	28.11.2018	456,61	AQUAJET SRL	ACHITAT INTRETINERE FANTANI ARTEZIENE	67.10 50 20 01 09
485	3009	28.11.2018	446,23	AQUAJET SRL	ACHITAT GARANTIE INTRETINERE FANTANI ARTEZIENE	67.10 50 20 01 09
486	3010	28.11.2018	10.174,10	AQUAJET SRL	ACHITAT INTRETINERE FANTANI ARTEZIENE	67.10 50 20 01 09
487	3011	28.11.2018	12.435,50	AQUAJET SRL	ACHITAT INTRETINERE FANTANI APA POTABILA	67.10 50 20 01 09

488	3012	28.11.2018	621,25	DEDEMAN SRL	ACHITAT MATERIALE	67.10 50 20 01 09
489	3013	28.11.2018	582,59	DEDEMAN SRL	ACHITAT MATERIALE	67.10 50 20 01 09
490	3014	28.11.2018	628,97	ROMSTAL IMEX SRL	ACHITAT MATERIALE	67.10 50 20 01 09
491	3015	28.11.2018	3.451,00	CBB INVENT SRL	ACHITAT MATERIALE	67.10 50 20 01 09
492	3016	28.11.2018	1.988,49	COMAT PROFESIONAL INVEST SRL	ACHITAT MATERIALE	67.10 50 20 01 09
493	3017	28.11.2018	376,04	COMAT PROFESIONAL INVEST SRL	ACHITAT OB INVENTAR	67.10 50 20 05 30
494	3018	28.11.2018	7.996,80	MOB DESIGN PROD SRL	ACHITAT OB INVENTAR	67.10 50 20 05 30
495	3019	28.11.2018	5.069,40	MOB DESIGN PROD SRL	ACHITAT OB INVENTAR	67.10 50 20 05 30
496	3021	28.11.2018	1.179,29	MIDA SOFT BUSINESS SRL	ACHITAT LICENTE	67.10 50 20 05 30
497	3022	28.11.2018	30.794,11	HANSBACH DEVELOPMENT SRL	ACHITAT REPARATII CURENTE GARDURI CALEA MOSILOR NR 215, PARC IZVORUL RECE	67.10 50 20 02
498	3022	28.11.2018	380,80	MARCOSHOP PRODUCTION SRL	ACHITAT OB INVENTAR	67.10 50 20 05 30
499	3024	28.11.2018	44.000,00	SGI GLOBAL GARDEN SRL	ACHITAT PAMANT VEGETAL	67.10 50 20 01 09
500	3025	28.11.2018	5.712,00	AQUAJET SRL	ACHITAT LUCRARI AUTOMATIZARE SISTEM DE ALIMENTARE CU APA SERA VOLUNTARI	67.10 50 20 01 09
501	3026	28.11.2018	790,93	ADMINISTRATIA NATIONALA APELE ROMANE	AUTORIZATIE G A ACHITAT FANTANA APA POTABILA STR ZAMFIR ARBORE-NICOLAE APOSTOL	67.10 50 20 01 09
502	3027	28.11.2018	2.229,00	ALLIANZ TIRIAC ASIGURARI SA	ACHITAT ASIGURARI AUTO RCA	67.10 50 20 01 30
503	3028	28.11.2018	12.169,16	SC EUROINS SA	ACHITAT ASIGURARI AUTO RCA	67.10 50 20 01 30
504	282	29.11.2018	99.603,00	RET UTILAJE SRL	Motocompresor Atlas	84.10 50 71 01 02
505	285	29.11.2018	365,22	DISTRIGAZ SUD RETELE - INVESTITII	Taxa aviz - SF Sistem de irigat 27 locatii	67.10 50 71 01 01
506	286	29.11.2018	365,22	DISTRIGAZ SUD RETELE - INVESTITII	Taxa aviz - SF Sistem de irigat 27 locatii	67.10 50 71 01 01
507	287	29.11.2018	365,22	DISTRIGAZ SUD RETELE - INVESTITII	Taxa aviz - SF Sistem de irigat 27 locatii	67.10 50 71 01 01
508	288	29.11.2018	365,22	DISTRIGAZ SUD RETELE - INVESTITII	Taxa aviz - SF Sistem de irigat 27 locatii	67.10 50 71 01 01
509	289	29.11.2018	365,22	DISTRIGAZ SUD RETELE - INVESTITII	Taxa aviz - SF Sistem de irigat 27 locatii	67.10 50 71 01 01
510	290	29.11.2018	285,75	DISTRIGAZ SUD RETELE - INVESTITII	Taxa aviz - SF Sistem de irigat 27 locatii	67.10 50 71 01 01
511	291	29.11.2018	365,22	DISTRIGAZ SUD RETELE - INVESTITII	Taxa aviz - SF Sistem de irigat 27 locatii	67.10 50 71 01 01
512	292	29.11.2018	365,22	DISTRIGAZ SUD RETELE - INVESTITII	Taxa aviz - SF Sistem de irigat 27 locatii	67.10 50 71 01 01
513	293	29.11.2018	285,75	DISTRIGAZ SUD RETELE - INVESTITII	Taxa aviz - SF Sistem de irigat 27 locatii	67.10 50 71 01 01
514	294	29.11.2018	365,22	DISTRIGAZ SUD RETELE - INVESTITII	Taxa aviz - SF Sistem de irigat 27 locatii	67.10 50 71 01 01
515	295	29.11.2018	365,22	DISTRIGAZ SUD RETELE - INVESTITII	Taxa aviz - SF Sistem de irigat 27 locatii	67.10 50 71 01 01
516	296	29.11.2018	188,60	DISTRIGAZ SUD RETELE - INVESTITII	Taxa aviz - SF Sistem de irigat 27 locatii	67.10 50 71 01 01
517	297	29.11.2018	285,75	DISTRIGAZ SUD RETELE - INVESTITII	Taxa aviz - SF Sistem de irigat 27 locatii	67.10 50 71 01 01
518	298	29.11.2018	365,22	DISTRIGAZ SUD RETELE - INVESTITII	Taxa aviz - SF Sistem de irigat 27 locatii	67.10 50 71 01 01
519	299	29.11.2018	285,75	DISTRIGAZ SUD RETELE - INVESTITII	Taxa aviz - SF Sistem de irigat 27 locatii	67.10 50 71 01 01
520	300	29.11.2018	365,22	DISTRIGAZ SUD RETELE - INVESTITII	Taxa aviz - SF Sistem de irigat 27 locatii	67.10 50 71 01 01
521	301	29.11.2018	365,22	DISTRIGAZ SUD RETELE - INVESTITII	Taxa aviz - SF Sistem de irigat 27 locatii	67.10 50 71 01 01
522	302	29.11.2018	365,22	DISTRIGAZ SUD RETELE - INVESTITII	Taxa aviz - SF Sistem de irigat 27 locatii	67.10 50 71 01 01
523	303	29.11.2018	285,75	DISTRIGAZ SUD RETELE - INVESTITII	Taxa aviz - SF Sistem de irigat 27 locatii	67.10 50 71 01 01
524	304	29.11.2018	365,22	DISTRIGAZ SUD RETELE - INVESTITII	Taxa aviz - SF Sistem de irigat 27 locatii	67.10 50 71 01 01
525	305	29.11.2018	365,22	DISTRIGAZ SUD RETELE - INVESTITII	Taxa aviz - SF Sistem de irigat 27 locatii	67.10 50 71 01 01
526	306	29.11.2018	365,22	DISTRIGAZ SUD RETELE - INVESTITII	Taxa aviz - SF Sistem de irigat 27 locatii	67.10 50 71 01 01
527	307	29.11.2018	365,22	DISTRIGAZ SUD RETELE - INVESTITII	Taxa aviz - SF Sistem de irigat 27 locatii	67.10 50 71 01 01
528	308	29.11.2018	365,22	DISTRIGAZ SUD RETELE - INVESTITII	Taxa aviz - SF Sistem de irigat 27 locatii	67.10 50 71 01 01
529	309	29.11.2018	100,00	AGENTIA DE PROTECTIA MEDIULUI BUCURESTI	Se achita taxa mediu SF sisteme irigat 25 locatii	67.10 50 71 01 01



553	333	29.11.2018	100,00	AGENTIA DE PROTECTIA MEDIULUI BUCURESTI	Se achita taxa mediu SF sisteme irigat 25 locatii	67.10 50 71 01 01
554	631	06.11.2018	856,00	B.A.S.S.	ACHITAT CM FOND SALARII	67.10 50 10 01 30
555	831	08.11.2018	88.629,00	SC RAIFFEISEN BANK	ACHITAT SALARII BAZA OCT 2018	67.10 50 10 01 01
556	832	08.11.2018	8.063,00	SC RAIFFEISEN BANK	ACHITAT SPORURI OCT 2018	67.10 50 10 01 05
557	833	08.11.2018	6.291,00	SC RAIFFEISEN BANK	ACHITAT CM I OCT 2018	67.10 50 10 01 01
558	834	08.11.2018	1.345,00	B.A.S.S.	ACHITAT CM FOND SALARII OCT 2018	67.10 50 10 01 30
559	835	08.11.2018	17.568,00	DIVERSE BANCI	ACHITAT RETINERI SAL-CASS OCT 2018	67.10 50 10 01 01
560	836	08.11.2018	45.834,00	B.A.S.S.	ACHITAT RETINERI SAL-CAS OCT 2018	67.10 50 10 01 01
561	837	08.11.2018	11.576,00	BUGETUL DE STAT	ACHITAT RETINERI SAL- IMPOZIT OCT 2018	67.10 50 10 01 01
562	838	08.11.2018	3.268,00	B.A.S.S.	ACHITAT TAXA FOND HANDICAP OCT 2018	67.10 50 59 40
563	839	08.11.2018	3.983,00	B.A.S.S.	ACHITAT CONTRIBUTIA ASIG DE MUNCA OCT 2018	67.10 50 10 03 07
564	840	08.11.2018	700,00	DIVERSE BANCI	ACHITAT RETINERI SAL-POPRIRI OCT 2018	67.10 50 10 01 01
565	2666	08.11.2018	4.000,00	DVBL SECT 2	TAXA AUTORIZATIE FUNCTIONARE PARC TEI	67.10 50 20 30 30
566	2876	21.11.2018	4.200,00	CENTRUL DE CONSULTANTA SI ANALIZA STRATEGICA	ACHITAT SERVICII PROMOVARE PARC AGREMENT TEI OCT 2018	67.10 50 20 30 01
567	2882	21.11.2018	412,41	DEDEMAN SRL	ACHITAT CUTII DEPOZITARE	67.10 50 20 05 30
568	2906	22.11.2018	66.003,59	GUARD ONE SRL	ACHITAT SERVICII PAZA PARC TEI	67.10 50 20 01 09
569	2947	26.11.2018	277,34	RCS RDS SA	ABONAMENT SI TRAFIC SUPLIMENTAR INTERNET	67.10 50 20 01 08
570	2948	26.11.2018	600,00	PREMIUM TEACHING SRL	ACHITAT TAXA CURS SSM NIVEL MEDIU	67.10 50 20 13
571	2950	26.11.2018	22.247,10	SC ROMCO SYSTEM SRL	ACHITAT SERVICII RSVTI ECHIPAMENTE PARC AGREMENT TEI OCT 2018	67.10 50 20 01 09
572	2951	26.11.2018	975,75	SC ROMCO SYSTEM SRL	ACHITAT GARANTIESERVICII RSVTI ECHIPAMENTE PARC AGREMENT TEI OCT 2018	67.10 50 20 01 09
573	2952	26.11.2018	1.201,00	SC ROMCO SYSTEM SRL	ACHITAT GARANTIE SERVICII INTRETINERE SI MENTENANTA ECHIPAMENTE PARC AGREMENT TEI OCT 2018	67.10 50 20 01 09
574	2953	26.11.2018	27.379,71	SC ROMCO SYSTEM SRL	ACHITATSERVICII INTRETINERE SI MENTENANTA ECHIPAMENTE PARC AGREMENT TEI OCT 2018	67.10 50 20 01 09
575	3023	28.11.2018	973,43	MIDA SOFT BUSINESS SRL	ACHITAT CONSUMABILE	67.10 50 20 01 01
576	3029	28.11.2018	5.836,51	SC ENEL ENERGIE MUNTENIA	ACHITAT CONSUM ENERGIE ELECTRICA	67.10 50 20 01 03