

ADMINISTRATIA DOMENIULUI PUBLIC SECTOR 2
Lista Ordine de Plata in perioada 01.12.2020-31.12.2020

Nr. crt.	Nr. Ordin de Plata	Data Ordin de Plata	Valoare Ordin de Plata	Denumire partener	Descriere	Executie
1	3394	03.12.2020	13.244,26	TELEKOM ROMANIA MOBILE COMMUNICATIONS SA	Achitat abonament telefonie mobila	67.10 50 20 01 08
2	3395	03.12.2020	4.823,84	TELEKOM ROMANIA COMMUNICATIONS SA	Achitat abonament telefonie mobila	67.10 50 20 01 08
3	3399	03.12.2020	20.832,45	CRIS GARDEN SRL	Achitat garantie - Intretinere si amenajare spatii verzi	67.10 50 20 01 09
4	3400	03.12.2020	19.543,30	CRIS GARDEN SRL	Achitat garantie -Intretinere si amenajare spatii verzi	67.10 50 20 01 09
5	3401	03.12.2020	497.268,31	CRIS GARDEN SRL	Achitat -Intretinere si amenajare spatii verzi	67.10 50 20 01 09
6	3402	03.12.2020	485.378,07	GECA IMPEX SRL	Achitat - Intretinere si amenajare spatii verzi	67.10 50 20 01 09
7	3403	03.12.2020	21.288,00	GECA IMPEX SRL	Achitat garantie - Intretinere si amenajare spatii verzi	67.10 50 20 01 09
8	3405	03.12.2020	2.000,00	BIROU LOCAL EXPERTIZE JUDICIARE TEHNICE SI CONTABILE	Expertiza judiciara	67.10 50 20 30 30
9	1127	04.12.2020	46.205,00	D&D EUROCOM SRL	Achitat DALI studii teren expertiza tehnica documentatie de avizare strada	84.10 50 71 01 01
10	1128	04.12.2020	63.105,00	D&D EUROCOM SRL	Achitat DALI studii teren expertiza tehnica documentatie de avizare strada	84.10 50 71 01 01
11	1129	04.12.2020	66.705,00	D&D EUROCOM SRL	Achitat DALI studii teren expertiza tehnica documentatie de avizare strada	84.10 50 71 01 01
12	1136	04.12.2020	460.011,40	ELECTRICA POWER CONECT SRL	Achitat Extindere si modernizare sistem de iluminat public	67.10 50 71 01 30
13	3384	04.12.2020	26.372,78	BRING SOLUTIONS SRL	Achitat obiecte inventar	67.10 50 20 05 30
14	3396	07.12.2020	456.853,45	SC RO-VERDE LANDSCAPING SRL	Achitat - Intretinere si amenajare spatii verzi	67.10 50 20 01 09
15	3397	07.12.2020	534.218,25	SC RO-VERDE LANDSCAPING SRL	Achitat - Intretinere si amenajare spatii verzi	67.10 50 20 01 09
16	3398	07.12.2020	530.070,04	CRIS GARDEN SRL	Achitat - Intretinere si amenajare spatii verzi	67.10 50 20 01 09
17	1139	08.12.2020	14.587,02	SC BELMAR PROD SRL	Achita - Gard lemn	67.10 50 71 01 30
18	1140	08.12.2020	5.402,60	SC BELMAR PROD SRL	Achita - Gard lemn	67.10 50 71 01 30
19	1141	08.12.2020	105.350,39	SC TRANSPARENT WORKERS SRL	Achitat - Refacere gard teren de sport	67.10 50 71 01 30
20	1142	08.12.2020	105.776,91	SC TRANSPARENT WORKERS SRL	Achitat - Refacere gard teren de sport	67.10 50 71 01 30
21	3399	08.12.2020	559,3	SC SECURITY SERVICE&COMMUNICATIONS SRL	Achitat - Mentenanta lunara sistem, control acces	67.10 50 20 01 09
22	3400	08.12.2020	327,25	MIDA SOFT BUSINESS SRL	Achitat materiale	67.10 50 20 01 09
23	3401	08.12.2020	3.602,13	SUPRASEC IMPEX SRL	Achitat - Servicii mentenanta sistem supraveghere video	67.10 50 20 01 09
24	3402	08.12.2020	821,23	ADMINISTRATIA NATIONALA APELE ROMANE	Achitat -Autorizatie functionare fantana apa potabila	67.10 50 20 01 09
25	3403	08.12.2020	1.263,30	TEHNOSTAR TRADING SRL	Achitat materiale	67.10 50 20 01 09
26	3404	08.12.2020	5.226,39	DEDEMAN SRL	Achitat materiale	67.10 50 20 01 09
27	3405	08.12.2020	121.099,71	GARDEN CENTER GRUP SRL	Achitat - Intretinere tarcuride caini din parcuri si gradini	67.10 50 20 01 09
28	3406	08.12.2020	5.901,59	GARDEN CENTER GRUP SRL	Achitat echipamente tarcuri caini	67.10 50 20 05 30
29	3407	08.12.2020	11.803,18	GARDEN CENTER GRUP SRL	Achitat echipamente tarcuri caini	67.10 50 20 05 30
30	3408	08.12.2020	10.310,23	GARDEN CENTER GRUP SRL	Achitat echipamente tarcuri caini	67.10 50 20 05 30
31	3409	08.12.2020	2.326,21	BRING SOLUTIONS SRL	Achitat anvelope	67.10 50 20 01 06
32	3410	08.12.2020	4.782,01	CARANDA BATERII SRL	Achitat acumulatori	67.10 50 20 01 06
33	3411	08.12.2020	7.768,04	CARANDA BATERII SRL	Achitat acumulatori	67.10 50 20 01 06

34	3412	08.12.2020	702,58	MIDA SOFT BUSINESS SRL	Achitat consumabile	67.10	50	20	01	01
35	3413	08.12.2020	4.444,65	UNIVERSUM BIROTICA	Achitat hartie xerox	67.10	50	20	01	01
36	3414	08.12.2020	9.156,00	GREEN MASTER SRL	Achitat bulbi flori	67.10	50	20	01	30
37	3415	08.12.2020	6.347,46	STING PREVENT SRL	Achitat pichete PSI	67.10	50	20	05	30
38	3416	08.12.2020	7.099,54	STING PREVENT SRL	Achitat pichete PSI	67.10	50	20	05	30
39	3417	08.12.2020	3.284,40	BRING SOLUTIONS SRL	Achitat lubrefianti	67.10	50	20	01	05
40	3418	08.12.2020	1.280,76	MIDA SOFT BUSINESS SRL	Se achita consumabile	67.10	50	20	01	01
41	3419	08.12.2020	1.392,30	SC ALL4SAFE SRL	Achitat materiale	84.10	50	20	01	09
42	3420	08.12.2020	3.000,00	SC TOUCH HARDWARE SRL	Achitat - Mentenanta soft parcari	84.10	50	20	01	09
43	3421	08.12.2020	446,49	MIDA SOFT BUSINESS SRL	Achitat materiale	84.10	50	20	01	09
44	3422	08.12.2020	1.165,30	MIDA SOFT BUSINESS SRL	Achitat consumabile	84.10	50	20	01	01
45	3423	08.12.2020	1.929,84	MIDA SOFT BUSINESS SRL	Achitat consumabile	84.10	50	20	01	01
46	3424	08.12.2020	548,59	GLOBAL NETWORK SRL	Achitat obiecte inventar	84.10	50	20	05	30
47	3425	08.12.2020	17.558,07	BRING SOLUTIONS SRL	Achitat anvelope	84.10	50	20	01	06
48	3426	08.12.2020	1.460,00	BE GA MAR CO EX IMP SRL	Achitat materiale	84.10	50	20	01	09
49	3427	08.12.2020	2.331,45	SC VIAROM CONSTRUCT SRL	Achitat mixtura asfaltica	84.10	50	20	01	09
50	3428	08.12.2020	473,62	SOROCAM SRL	Achitat emulsie luminoasa	84.10	50	20	01	09
51	3429	08.12.2020	26.239,50	SC D&V PRODUCTION SRL	Achitat nisip	84.10	50	20	01	09
52	3430	08.12.2020	62,99	SUPRASEC IMPEX SRL	Achitat servicii mentenanta	67.10	50	20	01	09
53	3431	08.12.2020	41,98	SUPRASEC IMPEX SRL	Achitat obiecte inventar	67.10	50	20	05	30
54	3432	08.12.2020	5.924,12	CLEAN MAX SRL	Achitat materiale curatenie	67.10	50	20	01	02
55	3433	08.12.2020	1.035,18	TEHNOSTAR TRADING SRL	Achitat rechizite	67.10	50	20	01	01
56	3434	08.12.2020	882,34	SC TEHNO-INSPECT ASCENSOR SRL	Achitat piese schimb	84.10	50	20	01	06
57	3435	08.12.2020	2.856,00	SC GRAFART SIGN SRL	Achitat autorizatii parcare	84.10	50	20	01	01
58	660	09.12.2020	25.332,00	B.A.S.S.	Achitat contributiia asiguratorie de munca	67.10	50	10	03	07
59	661	09.12.2020	73.418,00	Bugetul de Stat	Achitat retineri salarii - impozit	67.10	50	10	01	01
60	662	09.12.2020	79	Bugetul de Stat	Achitat retineri salarii - impozit	67.10	50	10	01	01
61	664	09.12.2020	69.315,00	RAIFFEISEN BANK	Achitat concedii medicale FNUASS	67.10	50	10	01	01
62	665	09.12.2020	8.544,00	RAIFFEISEN BANK	Achitat concedii medicale fond salarii	67.10	50	10	01	30
63	666	09.12.2020	287.870,00	B.A.S.S.	Achitat retineri salarii -CAS	67.10	50	10	01	01
64	667	09.12.2020	304	B.A.S.S.	Achitat retineri salarii -CAS	67.10	50	10	01	01
65	668	09.12.2020	56.346,00	RAIFFEISEN BANK	Achitat salarii norma hrana	67.10	50	10	01	17
66	669	09.12.2020	57.667,00	RAIFFEISEN BANK	Achitat spor salarii	67.10	50	10	01	05
67	671	09.12.2020	7.197,00	RAIFFEISEN BANK	Achitat salarii baza	67.10	50	10	01	01
68	672	09.12.2020	12.488,00	Bugetul de Stat	Achitat taxa fond handicap	67.10	50	59	40	
69	673	09.12.2020	107.361,00	B.A.S.S.	Achitat retineri salarii -CASS	67.10	50	10	01	01
70	673	09.12.2020	122	B.A.S.S.	Achitat retineri salarii -CASS	67.10	50	10	01	01
71	674	09.12.2020	712	RAIFFEISEN BANK	Achitat concedii medicale	67.10	50	10	01	01
72	675	09.12.2020	473.720,00	RAIFFEISEN BANK	Achitat salarii baza	67.10	50	10	01	01
73	678	09.12.2020	8.234,00	RAIFFEISEN BANK	Achitat retineri salarii-popriri	67.10	50	10	01	01
74	687	09.12.2020	4.292,00	RAIFFEISEN BANK	Achitat concedii medicale fond salarii	84.10	50	10	01	30
75	688	09.12.2020	17.005,00	RAIFFEISEN BANK	Achitat norma hrana	84.10	50	10	01	17
76	689	09.12.2020	17.820,00	RAIFFEISEN BANK	Achitat spor salarii baza	84.10	50	10	01	05
77	690	09.12.2020	88.670,00	B.A.S.S.	Achitat retineri salarii -CASS	84.10	50	10	01	01
78	691	09.12.2020	7.484,00	B.A.S.S.	Achitat contributiia asiguratorie de munca	84.10	50	10	03	07
79	692	09.12.2020	5.263,00	Bugetul de Stat	Achitat taxa fond handicap	84.10	50	59	40	
80	693	09.12.2020	32.835,00	B.A.S.S.	Achitat retineri salarii -CASS	84.10	50	10	01	01
81	694	09.12.2020	23.307,00	Bugetul de Stat	Achitat retineri salarii-impozit	84.10	50	10	01	01
82	695	09.12.2020	21.998,00	RAIFFEISEN BANK	Achitat concedii medicale FNUASS	84.10	50	10	01	01
83	696	09.12.2020	134.442,00	RAIFFEISEN BANK	Achitat salarii baza	84.10	50	10	01	01

84	697	09.12.2020	7.185,00	Alte banci	Achitat retineri salarii -popriri	84.10 50 10 01 01
85	3436	09.12.2020	774	CLEAN MAX SRL	Achitat materiale	67.10 50 20 01 09
86	3437	09.12.2020	3.602,13	SUPRASEC IMPEX SRL	Achitat - Servicii mentenanta sistem supraveghere videc	67.10 50 20 01 09
87	3439	09.12.2020	794,77	ENEL ENERGIE MUNTENIA	Achitat consum energie electrica	67.10 50 20 01 03
88	3440	09.12.2020	246,27	ENEL ENERGIE MUNTENIA	Achitat consum energie electrica	67.10 50 20 01 03
89	3441	09.12.2020	372,08	ENEL ENERGIE MUNTENIA	Achitat consum energie electrica	67.10 50 20 01 03
90	3442	09.12.2020	372,08	ENEL ENERGIE MUNTENIA	Achitat consum energie electrica	67.10 50 20 01 03
91	3442	09.12.2020	372,08	ENEL ENERGIE MUNTENIA	Achitat consum energie electrica	67.10 50 20 01 03
92	3442	09.12.2020	300,4	ENEL ENERGIE MUNTENIA	Achitat consum energie electrica	67.10 50 20 01 03
93	3443	09.12.2020	1.117,15	ENEL ENERGIE MUNTENIA	Achitat consum energie electrica	67.10 50 20 01 03
94	3447	09.12.2020	743,41	PROFLEX SRL	Achitat piese auto	84.10 50 20 01 06
95	3448	09.12.2020	3.589,04	SC TRANSPARENT WORKERS SRL	Achitat beton	84.10 50 20 01 09
96	3449	09.12.2020	199,88	STECO IMPEX SRL	Achitat lubrefianti	67.10 50 20 01 05
97	3450	09.12.2020	440	STECO IMPEX SRL	Achitat piese schimb	67.10 50 20 01 06
98	3451	09.12.2020	5.506,13	TECHNO PRO SRL	Achitat unelte	67.10 50 20 05 30
99	3452	09.12.2020	1.460,13	DNS BIROTICA SRL	Achitat fisete mertalice	67.10 50 20 05 30
100	3453	09.12.2020	2.384,57	SC VIAROM CONSTRUCT SRL	Achitat mixtura asfaltica	84.10 50 20 01 09
101	3454	09.12.2020	4.453,10	BRING SOLUTIONS SRL	Achitat anvelope	84.10 50 20 01 06
102	3455	09.12.2020	70.239,60	GECA IMPEX SRL	Achitat - Lucrari de marcare locuri parcare	84.10 50 20 01 09
103	3456	09.12.2020	3.081,00	GECA IMPEX SRL	Achitat - Lucrari de marcare locuri parcare	84.10 50 20 01 09
104	3457	09.12.2020	31.534,69	TEHNOPREST 2001 SRL	Achitat - Reparatie curenta auto	67.10 50 20 02
105	3458	09.12.2020	10.134,43	TEHNOPREST 2001 SRL	Achitat - Reparatie curenta auto	67.10 50 20 02
106	3459	09.12.2020	2.090,46	ACTIV AUTO SRL	Achitat - Reparatie curenta auto	67.10 50 20 02
107	3460	09.12.2020	92	ACTIV AUTO SRL	Achitat garantie - Reparatie curenta	67.10 50 20 02
108	3461	09.12.2020	115	ACTIV AUTO SRL	Achitat garantie - Reparatie curenta	67.10 50 20 02
109	3462	09.12.2020	2.613,67	ACTIV AUTO SRL	Achitat - Reparatie curenta auto	67.10 50 20 02
110	3463	09.12.2020	4.446,00	ACTIV AUTO SRL	Achitat - Reparatie curenta auto	67.10 50 20 02
111	3464	09.12.2020	195	ACTIV AUTO SRL	Achitat garantie - Reparatie curenta	67.10 50 20 02
112	3465	09.12.2020	116	ACTIV AUTO SRL	Achitat garantie - Reparatie curenta	67.10 50 20 02
113	3466	09.12.2020	2.646,41	ACTIV AUTO SRL	Achitat - Reparatie curenta auto	67.10 50 20 02
114	3467	09.12.2020	2.104,74	ACTIV AUTO SRL	Achitat - Reparatie curenta auto	67.10 50 20 02
115	3468	09.12.2020	92	ACTIV AUTO SRL	Achitat garantie - Reparatie curenta	67.10 50 20 02
116	3469	09.12.2020	109	ACTIV AUTO SRL	Achitat garantie - Reparatie curenta	67.10 50 20 02
117	3470	09.12.2020	2.486,39	ACTIV AUTO SRL	Achitat - Reparatie curenta auto	67.10 50 20 02
118	1102	10.12.2020	297.604,01	GARDEN CENTER GRUP SRL INVESTITII	Achitat- Executie Fantani furnizare apa potabila	67.10 50 71 01 01
119	1103	10.12.2020	25.820,00	GARDEN CENTER GRUP SRL INVESTITII	Achitat garantie - Executie Fantani furnizare apa potabila	67.10 50 71 01 01
120	1143	10.12.2020	4.734,99	GARDEN CENTER GRUP SRL INVESTITII	Achitat - ECHIPAMENT TIP 3	67.10 50 71 01 03
121	1143	10.12.2020	4.734,99	GARDEN CENTER GRUP SRL INVESTITII	Achitat - ECHIPAMENT TIP 3	67.10 50 71 01 03
122	1144	10.12.2020	4.576,82	GARDEN CENTER GRUP SRL INVESTITII	Achitat - ECHIPAMENT TIP 4	67.10 50 71 01 03
123	1144	10.12.2020	4.576,82	GARDEN CENTER GRUP SRL INVESTITII	Achitat - ECHIPAMENT TIP 4	67.10 50 71 01 03
124	1145	10.12.2020	4.734,99	GARDEN CENTER GRUP SRL INVESTITII	Achitat - ECHIPAMENT TIP 3	67.10 50 71 01 03
125	1146	10.12.2020	3.479,66	GARDEN CENTER GRUP SRL INVESTITII	Achitat - Placuta de prezentare Tip 2	67.10 50 71 01 03
126	1147	10.12.2020	4.734,99	GARDEN CENTER GRUP SRL INVESTITII	Achitat - ECHIPAMENT TIP 3	67.10 50 71 01 03
127	1148	10.12.2020	4.576,82	GARDEN CENTER GRUP SRL INVESTITII	Achitat - ECHIPAMENT TIP 4	67.10 50 71 01 03
128	1149	10.12.2020	111.456,47	CRIS GARDEN SRL	Achitat - Executie sistem de irigatii	67.10 50 71 01 30
129	1150	10.12.2020	4.380,39	CRIS GARDEN SRL	Achitat garantie - Executie sistem de irigatii	67.10 50 71 01 30
130	1151	10.12.2020	1.629,32	CRIS GARDEN SRL	Achitat garantie - Executie sistem de irigatii	67.10 50 71 01 30
131	1152	10.12.2020	41.457,01	CRIS GARDEN SRL	Achitat - Executie sistem de irigatii	67.10 50 71 01 30
132	1153	10.12.2020	23.829,75	SC RO-VERDE LANDSCAPING SRL	Achitat - Executie sistem de irigatii	67.10 50 71 01 30
133	1154	10.12.2020	595	SC LUNA ENGINEERING GROUP SRL	Achitat - obtinere avize	84.10 50 71 01 01

134	1155	10.12.2020	595	SC LUNA ENGINEERING GROUP SRL	Achitat - obtinere avize	84.10	50	71	01	01
135	1156	10.12.2020	595	SC LUNA ENGINEERING GROUP SRL	Achitat - obtinere avize	84.10	50	71	01	01
136	1157	10.12.2020	595	SC LUNA ENGINEERING GROUP SRL	Achitat - obtinere avize	84.10	50	71	01	01
137	1158	10.12.2020	595	SC LUNA ENGINEERING GROUP SRL	Achitat - obtinere avize	84.10	50	71	01	01
138	1159	10.12.2020	595	SC LUNA ENGINEERING GROUP SRL	Achitat - obtinere avize	84.10	50	71	01	01
139	1160	10.12.2020	595	SC LUNA ENGINEERING GROUP SRL	Achitat - obtinere avize	84.10	50	71	01	01
140	1161	10.12.2020	595	SC LUNA ENGINEERING GROUP SRL	Achitat - obtinere avize	84.10	50	71	01	01
141	1162	10.12.2020	595	SC LUNA ENGINEERING GROUP SRL	Achitat - obtinere avize	84.10	50	71	01	01
142	1163	10.12.2020	595	SC LUNA ENGINEERING GROUP SRL	Achitat - obtinere avize	84.10	50	71	01	01
143	1164	10.12.2020	595	SC LUNA ENGINEERING GROUP SRL	Achitat - obtinere avize	84.10	50	71	01	01
144	1165	10.12.2020	595	SC LUNA ENGINEERING GROUP SRL	Achitat - obtinere avize	84.10	50	71	01	01
145	1166	10.12.2020	595	SC LUNA ENGINEERING GROUP SRL	Achitat - obtinere avize	84.10	50	71	01	01
146	1167	10.12.2020	595	SC LUNA ENGINEERING GROUP SRL	Achitat - obtinere avize	84.10	50	71	01	01
147	1168	10.12.2020	5.573,49	ACVATOT SRL	Achitat - Reabilitare sistem rutier	84.10	50	71	01	01
148	1169	10.12.2020	483,54	ACVATOT SRL	Achitat garantie - Reabilitare sistem rutier	84.10	50	71	01	01
149	1170	10.12.2020	257,59	ACVATOT SRL	Achitat garantie - Reabilitare sistem rutier	84.10	50	71	01	01
150	1171	10.12.2020	2.969,12	ACVATOT SRL	Achitat - Reabilitare sistem rutier	84.10	50	71	01	01
151	1172	10.12.2020	708,45	ACVATOT SRL	Achitat garantie - Reabilitare sistem rutier	84.10	50	71	01	01
152	1173	10.12.2020	61,46	ACVATOT SRL	Achitat garantie - Reabilitare sistem rutier	84.10	50	71	01	01
153	1174	10.12.2020	61,46	ACVATOT SRL	Achitat garantie - Reabilitare sistem rutier	84.10	50	71	01	01
154	1175	10.12.2020	708,45	ACVATOT SRL	Achitat garantie - Reabilitare sistem rutier	84.10	50	71	01	01
155	1176	10.12.2020	823,45	ACVATOT SRL	Achitat garantie - Reabilitare sistem rutier	84.10	50	71	01	01
156	1177	10.12.2020	71,44	ACVATOT SRL	Achitat garantie - Reabilitare sistem rutier	84.10	50	71	01	01
157	1178	10.12.2020	375,9	ACVATOT SRL	Achitat garantie - Reabilitare sistem rutier	84.10	50	71	01	01
158	1179	10.12.2020	4.332,72	ACVATOT SRL	Achitat - Reabilitare sistem rutier	84.10	50	71	01	01
159	1180	10.12.2020	4.635,47	ACVATOT SRL	Achitat - Reabilitare sistem rutier	84.10	50	71	01	01
160	1181	10.12.2020	402,16	ACVATOT SRL	Achitat - Reabilitare sistem rutier	84.10	50	71	01	01
161	1182	10.12.2020	89,8	ACVATOT SRL	Achitat garantie - Reabilitare sistem rutier	84.10	50	71	01	01
162	1183	10.12.2020	1.035,07	ACVATOT SRL	Achitat - Reabilitare sistem rutier	84.10	50	71	01	01
163	1184	10.12.2020	1.030,47	ACVATOT SRL	Achitat - Reabilitare sistem rutier	84.10	50	71	01	01
164	1185	10.12.2020	89,4	ACVATOT SRL	Achitat garantie - Reabilitare sistem rutier	84.10	50	71	01	01
165	1186	10.12.2020	1.241,15	ACVATOT SRL	Achitat - Reabilitare sistem rutier	84.10	50	71	01	01
166	1187	10.12.2020	14.305,93	ACVATOT SRL	Achitat - Reabilitare sistem rutier	84.10	50	71	01	01
167	1188	10.12.2020	717,65	ACVATOT SRL	Achitat - Reabilitare sistem rutier	84.10	50	71	01	01
168	1189	10.12.2020	62,26	ACVATOT SRL	Achitat garantie - Reabilitare sistem rutier	84.10	50	71	01	01
169	3471	10.12.2020	105.931,81	GECA IMPEX SRL	Achitat - Extragere radacini	67.10	50	20	01	09
170	3472	10.12.2020	4.646,00	GECA IMPEX SRL	Achitat garantie - Extragere radacini	67.10	50	20	01	09
171	3473	10.12.2020	79.973,00	GECA IMPEX SRL	Achitat mobilier stradal	67.10	50	20	05	30
172	3475	10.12.2020	5.971,22	GECA IMPEX SRL	Achitat - Amenajare tarcuri de caini existente	67.10	50	20	01	09
173	3476	10.12.2020	262	GECA IMPEX SRL	Achitat garantie - Amenajare tarcuri de caini existente	67.10	50	20	01	09
174	3477	10.12.2020	166	GECA IMPEX SRL	Achitat garantie - Amenajare tarcuri de caini	67.10	50	20	01	09
175	3478	10.12.2020	3.785,99	GECA IMPEX SRL	Achitat - Amenajare tarcuri de caini	67.10	50	20	01	09
176	3479	10.12.2020	264.934,83	CRIS GARDEN SRL	Achitat - Reparatie curenta auto	67.10	50	20	02	
177	3480	10.12.2020	1.962,00	CRIS GARDEN SRL	Achitat material dendrologic	67.10	50	20	01	30
178	3481	10.12.2020	69.684,79	CRIS GARDEN SRL	Achitat material dendrologic	67.10	50	20	01	30
179	3483	11.12.2020	1.201,00	DEDEMAN SRL	Achitat materiale	67.10	50	20	01	09
180	3484	11.12.2020	2.399,04	COMEX ROM SRL	Achitat - Intretinere toalete mobile	67.10	50	20	01	09
181	3485	11.12.2020	474,81	SC METALOCHEMIE MAGAZIN ONLINE SRL	Achitat materiale	67.10	50	20	01	09
182	3486	11.12.2020	61	MAXIM SERVCOMEX INTERMED SRL	Achitat - Anunt publicitate licitatie	67.10	50	20	01	09
183	3487	11.12.2020	1.751,04	EUROSIC SYSTEMS SRL	Achitat - Servicii mentenanta bariere	67.10	50	20	01	09

184	3488	11.12.2020	76,8	EUROSIC SYSTEMS SRL	Achitat garantie - Servicii mentenanta bariere	67.10 50 20 01 09
185	3489	11.12.2020	43,73	EUROSIC SYSTEMS SRL	Achitat garantie - Servicii mentenanta ceasuri monumentale	67.10 50 20 01 09
186	3490	11.12.2020	996,93	EUROSIC SYSTEMS SRL	Achitat - Servicii mentenanta ceasuri monumentale	67.10 50 20 01 09
187	3491	11.12.2020	2.320,81	EUROSIC SYSTEMS SRL	Achitat - Servicii mentenanta ceasuri digitale	67.10 50 20 01 09
188	3492	11.12.2020	101,79	EUROSIC SYSTEMS SRL	Achitat garantie - Servicii mentenanta ceasuri digitale	67.10 50 20 01 09
189	3493	11.12.2020	2.380,00	MIDA SOFT BUSINESS SRL	Achitat - Servicii intretinere si reparatii imprimante	67.10 50 20 01 09
190	3494	11.12.2020	1.487,50	SC EUROTOTAL COMP SRL	Achitat -Prestari servicii analize ape uzate	67.10 50 20 01 09
191	3495	11.12.2020	2.627,52	COMPANIA INFORMATICA NEAMT	Achitat - Abonament program Lex Expert	67.10 50 20 01 09
192	3496	11.12.2020	5.999,98	SOCIETATEA NATIONALA DE INFORMATICA	Achitat - Servicii informatice	67.10 50 20 01 09
193	3497	11.12.2020	29.466,78	CLARO CLEAN SRL	Achitat - Reparatii racord canal	67.10 50 20 02
194	3498	11.12.2020	3.626,00	SERVICE INCLUS SRL	Achitat scule	67.10 50 20 05 30
195	3499	11.12.2020	58.169,88	SC RO-VERDE LANDSCAPING SRL	Achitat - Servicii toaletari si defrisari arbori	67.10 50 20 01 09
196	3500	11.12.2020	2.551,00	SC RO-VERDE LANDSCAPING SRL	Achitat garantie - Servicii toaletari si defrisari arbori	67.10 50 20 01 09
197	3501	11.12.2020	59.833,20	BUSINESS SOFTWARE DEVELOPMENT SRL	Achitat - Subscriptie anuala servicii de securitate abonamenti	67.10 50 20 01 30
198	3502	11.12.2020	2.302,65	SC SYMMETRICA SRL	Achitat borduri	84.10 50 20 01 09
199	1192	14.12.2020	19.427,10	SC RAMI MONDOVIA CONSTRUCT SRL	Se achita dirigitie santier reabilitare sistem rutier	84.10 50 71 01 01
200	1193	14.12.2020	4.077,71	SC RAMI MONDOVIA CONSTRUCT SRL	Se achita dirigitie santier reabilitare sistem rutier	84.10 50 71 01 01
201	1194	14.12.2020	3.855,65	SC RAMI MONDOVIA CONSTRUCT SRL	Se achita dirigitie santier reabilitare sistem rutier	84.10 50 71 01 01
202	1195	14.12.2020	37.793,17	SC RAMI MONDOVIA CONSTRUCT SRL	Se achita dirigitie santier reabilitare sistem rutier	84.10 50 71 01 01
203	1196	14.12.2020	4.561,24	SC RAMI MONDOVIA CONSTRUCT SRL	Se achita dirigitie santier reabilitare sistem rutier	84.10 50 71 01 01
204	1197	14.12.2020	5.748,75	SC RAMI MONDOVIA CONSTRUCT SRL	Se achita dirigitie santier reabilitare sistem rutier	84.10 50 71 01 01
205	1198	14.12.2020	18.942,24	SC RAMI MONDOVIA CONSTRUCT SRL	Se achita dirigitie santier reabilitare sistem rutier	84.10 50 71 01 01
206	1199	14.12.2020	4.275,72	SC RAMI MONDOVIA CONSTRUCT SRL	Se achita dirigitie santier reabilitare sistem rutier	84.10 50 71 01 01
207	1200	14.12.2020	4.104,12	SC RAMI MONDOVIA CONSTRUCT SRL	Se achita dirigitie santier reabilitare sistem rutier	84.10 50 71 01 01
208	1201	14.12.2020	8.547,02	SC RAMI MONDOVIA CONSTRUCT SRL	Se achita dirigitie santier reabilitare sistem rutier	84.10 50 71 01 01
209	1202	14.12.2020	82.994,05	SC RAMI MONDOVIA CONSTRUCT SRL	Se achita dirigitie santier reabilitare sistem rutier	84.10 50 71 01 01
210	1203	14.12.2020	2.137,52	SC RAMI MONDOVIA CONSTRUCT SRL	Se achita dirigitie santier reabilitare sistem rutier	84.10 50 71 01 01
211	1204	14.12.2020	28.431,77	SC RAMI MONDOVIA CONSTRUCT SRL	Se achita dirigitie santier reabilitare sistem rutier	84.10 50 71 01 01
212	1205	14.12.2020	15.983,78	SC RAMI MONDOVIA CONSTRUCT SRL	Se achita dirigitie santier reabilitare sistem rutier	84.10 50 71 01 01
213	1206	14.12.2020	7.446,86	SC RAMI MONDOVIA CONSTRUCT SRL	Se achita dirigitie santier reabilitare sistem rutier	84.10 50 71 01 01
214	1207	14.12.2020	3.432,69	SC RAMI MONDOVIA CONSTRUCT SRL	Se achita dirigitie santier reabilitare sistem rutier	84.10 50 71 01 01
215	1208	14.12.2020	6.694,24	SC RAMI MONDOVIA CONSTRUCT SRL	Se achita dirigitie santier reabilitare sistem rutier	84.10 50 71 01 01
216	1209	14.12.2020	5.226,02	SC RAMI MONDOVIA CONSTRUCT SRL	Se achita dirigitie santier reabilitare sistem rutier	84.10 50 71 01 01
217	1210	14.12.2020	18.279,44	SC RAMI MONDOVIA CONSTRUCT SRL	Se achita dirigitie santier reabilitare sistem rutier	84.10 50 71 01 01
218	1211	14.12.2020	4.951,91	SC RAMI MONDOVIA CONSTRUCT SRL	Se achita dirigitie santier reabilitare sistem rutier	84.10 50 71 01 01
219	1212	14.12.2020	4.328,53	SC RAMI MONDOVIA CONSTRUCT SRL	Se achita dirigitie santier reabilitare sistem rutier	84.10 50 71 01 01
220	3504	14.12.2020	97.524,14	ELECTRICA POWER CONECT SRL	Achitat - Intretinere iluminat public	67.10 50 20 01 09
221	3505	14.12.2020	73.856,27	GECA IMPEX SRL	Achitat - Servicii toaletari si defrisari	67.10 50 20 01 09
222	3506	14.12.2020	3.239,00	GECA IMPEX SRL	Achitat garantie - Servicii toaletari si defrisari	67.10 50 20 01 09
223	3507	14.12.2020	688	GECA IMPEX SRL	Achitat garantie - Servicii extragere radacini	67.10 50 20 01 09
224	3508	14.12.2020	15.689,49	GECA IMPEX SRL	Achitat - Servicii extragere radacini	67.10 50 20 01 09
225	3509	14.12.2020	58.229,94	CRIS GARDEN SRL	Achitat - Servicii toaletari si defrisari	67.10 50 20 01 09
226	3510	14.12.2020	2.288,51	CRIS GARDEN SRL	Achitat garantie - Servicii toaletari si defrisari arbor	67.10 50 20 01 09
227	3511	14.12.2020	1.650,77	CRIS GARDEN SRL	Achitat garantie- Servicii extragere radacini	67.10 50 20 01 09
228	3512	14.12.2020	42.003,04	CRIS GARDEN SRL	Achitat Servicii extragere radacini	67.10 50 20 01 09
229	3513	15.12.2020	7.018,28	CN POSTA ROMANA BUCURESTI	Achitat roviniete auto	67.10 50 20 01 30
230	1213	17.12.2020	109.503,80	SC BELMAR PROD SRL	Se achita -Gard metalic ornamental	67.10 50 71 01 30
231	1214	17.12.2020	165,58	INSPECTORATUL REGIONAL IN CONSTRUCTII BUC - ILFOV	Se achita diferenta cota 0,5% -reabilitare sistem rutier strada	84.10 50 71 01 01

232	1215	17.12.2020	1.186,62	INSPECTORATUL REGIONAL IN CONSTRUCTII BUC - ILFOV	Se achita diferenta cota 0,5% -reabilitare sistem rutier strada	84.10 50 71 01 01
233	1216	17.12.2020	565,52	INSPECTORATUL REGIONAL IN CONSTRUCTII BUC - ILFOV	Se achita diferenta cota 0,5% -reabilitare sistem rutier strada	84.10 50 71 01 01
234	1217	17.12.2020	475,73	INSPECTORATUL REGIONAL IN CONSTRUCTII BUC - ILFOV	Se achita diferenta cota 0,5% -reabilitare sistem rutier strada	84.10 50 71 01 01
235	1218	17.12.2020	730,16	INSPECTORATUL REGIONAL IN CONSTRUCTII BUC - ILFOV	Se achita diferenta cota 0,5% -reabilitare sistem rutier strada	84.10 50 71 01 01
236	3516	17.12.2020	776	CRISMONI GENERAL	Achitat - Reparatie curenta auto	67.10 50 20 02
237	3517	17.12.2020	1.606,00	CRISMONI GENERAL	Achitat - Reparatie curenta auto	67.10 50 20 02
238	3518	17.12.2020	1.155,00	CRISMONI GENERAL	Achitat - Reparatie curenta auto	67.10 50 20 02
239	3519	17.12.2020	1.630,00	CRISMONI GENERAL	Achitat - Reparatie curenta auto	67.10 50 20 02
240	3528	17.12.2020	13.363,70	BUSINESS SOFTWARE DEVELOPMENT SRL	Achitat f- Prestari servicii informatice	84.10 50 20 01 09
241	3529	17.12.2020	223,72	DNS BIROTICA SRL	Achitat materiale	84.10 50 20 01 09
242	3530	17.12.2020	4.774,28	BRING SOLUTIONS SRL	Achitat anvelope	84.10 50 20 01 06
243	3531	17.12.2020	139.963,74	ELECTRICA POWER CONECT SRL	Achitat - Servicii intretinere iluminat public	67.10 50 20 01 09
244	3532	17.12.2020	145.665,60	ELECTRICA POWER CONECT SRL	Achitat - Servicii intretinere iluminat public	67.10 50 20 01 09
245	3533	17.12.2020	15.000,00	OMV PETROM MARKETING SRL	Achitat BCV-URI	67.10 50 20 01 05
246	3534	17.12.2020	45.937,49	OMV PETROM MARKETING SRL	Achitat BCV -uri	84.10 50 20 01 05
247	1213-1	17.12.2020	173.978,00	SC BELMAR PROD SRL	Se achita -Gard metalic ornamental	67.10 50 71 01 30
248	3537	18.12.2020	2.380,00	CABINET AVOCAT CUCU ION	Achitat - Asistenta juridica	67.10 50 20 12
249	3538	18.12.2020	2.380,00	CABINET AVOCAT CUCU ION	Achitat - Asistenta juridica	67.10 50 20 12
250	3539	18.12.2020	2.380,00	CABINET AVOCAT CUCU ION	Achitat - Asistenta juridica	67.10 50 20 12
251	3540	18.12.2020	2.380,00	CABINET AVOCAT CUCU ION	Achitat - Asistenta juridica	67.10 50 20 12
252	3541	18.12.2020	2.380,00	CABINET AVOCAT CUCU ION	Achitat - Asistenta juridica	67.10 50 20 12
253	3542	18.12.2020	2.380,00	CABINET AVOCAT CUCU ION	Achitat - Asistenta juridica	67.10 50 20 12
254	3543	18.12.2020	2.380,00	CABINET AVOCAT CUCU ION	Achitat - Asistenta juridica	67.10 50 20 12
255	3544	18.12.2020	1.190,00	CABINET AVOCAT CUCU ION	Achitat - Asistenta juridica	67.10 50 20 12
256	3545	18.12.2020	2.380,00	CABINET AVOCAT CUCU ION	Achitat - Asistenta juridica	67.10 50 20 12
257	3546	18.12.2020	2.380,00	CABINET AVOCAT CUCU ION	Achitat - Asistenta juridica	67.10 50 20 12
258	3547	18.12.2020	1.785,00	CABINET AVOCAT CUCU ION	Achitat - Asistenta juridica	67.10 50 20 12
259	3548	18.12.2020	359.400,61	ARES GUARD SRL	Achitat - Sevicii paza	67.10 50 20 01 09
260	3549	18.12.2020	509.421,44	ARES GUARD SRL	Achitat - Sevicii paza	67.10 50 20 01 09
261	3550	18.12.2020	14.860,55	ARES GUARD SRL	Achitat - Sevicii paza	67.10 50 20 01 09
262	3552	18.12.2020	359.400,61	SC GUARD ONE SRL	Achitat - Sevicii paza	67.10 50 20 01 09
263	3553	18.12.2020	404.606,66	SC GUARD ONE SRL	Achitat - Sevicii paza	67.10 50 20 01 09
264	3555	18.12.2020	164.756,50	AKYLE SECURITY SRL	Achitat - Sevicii paza	67.10 50 20 01 09
265	3556	18.12.2020	89.662,83	AKYLE SECURITY SRL	Achitat - Sevicii paza	67.10 50 20 01 09
266	3557	21.12.2020	2.170,56	MIDA SOFT BUSINESS SRL	Achitat surse UPS	67.10 50 20 05 30
267	3558	21.12.2020	6.493,16	MIDA SOFT BUSINESS SRL	Achitat consumabile	67.10 50 20 01 01
268	3559	21.12.2020	2.550,17	SC NEL COM TRANZIT SRL	Achitat - servicii dezinfectie, deratizare	67.10 50 20 01 09
269	3560	21.12.2020	2.748,90	INTOCO SRL	Achitat -Servicii informatice	67.10 50 20 01 09
270	3561	21.12.2020	2.463,30	BUSINESS SOFTWARE DEVELOPMENT SRL	Achitat -Prestari servicii informatice	67.10 50 20 01 09
271	3563	21.12.2020	1.432,52	IRIDEX GROUP IMPORT EXPORT SRL	Achitat - Servicii depozitare deseuri	67.10 50 20 01 09
272	3564	21.12.2020	41.227,31	IRIDEX GROUP IMPORT EXPORT SRL	Achitat -Servicii depozitare deseuri	67.10 50 20 01 09
273	3565	21.12.2020	51.534,14	IRIDEX GROUP IMPORT EXPORT SRL	Achitat - Servicii depozitare deseuri	67.10 50 20 01 09
274	3566	21.12.2020	3.063,06	GAV EXT INSTAL SRL	Achitat -Servicii mentenanta dispozitive de baut apa tarcuri de caini	67.10 50 20 01 09
275	3567	21.12.2020	6.158,38	AQUAJET SRL	Achitat - Lucrari de intretinere fanatani arteziene	67.10 50 20 01 09
276	3568	21.12.2020	270	AQUAJET SRL	Achitat garantie - Lucrari de intretinere fanatani arteziene	67.10 50 20 01 09
277	3569	21.12.2020	325	AQUAJET SRL	Achitat garantie - Lucrari de intretinere fantani arteziene	67.10 50 20 01 09

278	3570	21.12.2020	7.406,43	AQUAJET SRL	Achitat - Lucrari de intretinere fantani arteziene	67.10 50 20 01 09
279	3571	21.12.2020	26.676,00	AQUAJET SRL	Achitat - Lucrari de intretinere fanatani apa potabila	67.10 50 20 01 09
280	3572	21.12.2020	1.170,00	AQUAJET SRL	Achitat garantie - Lucrari de intretinere fanatani apa potabila	67.10 50 20 01 09
281	3573	21.12.2020	496	AQUAJET SRL	Achitat garantie - Lucrari de conservare fantani arteziene	67.10 50 20 01 09
282	3574	21.12.2020	11.318,32	AQUAJET SRL	Achitat - Lucrari de conservare fantani arteziene	67.10 50 20 01 09
283	3575	21.12.2020	12.150,02	AQUAJET SRL	Achitat - Lucrari de conservare fantani arteziene	67.10 50 20 01 09
284	3576	21.12.2020	533	AQUAJET SRL	Achitat garantie - Lucrari de conservare fantani arteziene	67.10 50 20 01 09
285	3577	21.12.2020	3.958,50	BE GA MAR CO EX IMP SRL	Achitat materiale	67.10 50 20 01 09
286	3578	21.12.2020	380	BE GA MAR CO EX IMP SRL	Achitat obiecte inventar	67.10 50 20 05 30
287	3579	21.12.2020	81.265,02	OMV PETROM MARKETING SRL	Achitat motorina	67.10 50 20 01 05
288	3580	21.12.2020	15.385,00	ALLIANZ TIRIAC ASIGURARI SA	Achitat - Asigurari RCA	67.10 50 20 01 30
289	3581	21.12.2020	11.290,00	ALLIANZ TIRIAC ASIGURARI SA	Achitat - Asigurari RCA	67.10 50 20 01 30
290	3582	21.12.2020	981	LA FANTANA SRL	Achitat apa plata	67.10 50 20 01 30
291	3583	21.12.2020	76399,48	ENEL ENERGIE MUNTENIA	Achitat consum energie electrica	67.10 50 20 01 03
292	3588	22.12.2020	5.999,98	SOCIETATEA NATIONALA DE INFORMATICA	Achitat - Servicii informatice	67.10 50 20 01 09
293	3589	22.12.2020	2.627,52	COMPANIA INFORMATICA NEAMT	Achitat Abonament Lex Expert	67.10 50 20 01 09
294	3590	22.12.2020	5.474,00	SC ECOGREEN CONSTRUCT SRL	Achitat- Servicii vidanjare decantoare ape uzate	67.10 50 20 01 09
295	3591	22.12.2020	499,8	RNP -ROMSILVA -OCOLUL SILVIC BUCURESTI	Achitat - Servicii punere in valoare -servicii silvice	67.10 50 20 01 09
296	3592	22.12.2020	559,3	SC SECURITY SERVICE&COMMUNICATIONS SRL	Achitat - Servicii mentenanta lunara sistem control acces	67.10 50 20 01 09
297	3593	22.12.2020	688,66	ENGIE GDF SUEZ ENERGY ROMANIA	Se achitat consum gaze	67.10 50 20 01 03
298	3594	22.12.2020	15.996,06	ENGIE GDF SUEZ ENERGY ROMANIA	Se achitat consum gaze	67.10 50 20 01 03
299	3595	22.12.2020	14.567,37	ENGIE GDF SUEZ ENERGY ROMANIA	Se achitat consum gaze	67.10 50 20 01 03
300	3596	22.12.2020	470,42	PREMIER ENERGY SRL	Se achitat consum gaze	67.10 50 20 01 03
301	3597	22.12.2020	5.415,99	PREMIER ENERGY SRL	Se achitat consum gaze	67.10 50 20 01 03
302	3598	22.12.2020	13.990,10	ALLIANZ TIRIAC ASIGURARI SA	Achitat - Asigurari RCA	67.10 50 20 01 30
303	3599	22.12.2020	5.950,00	CABINET AVOCAT CUCU ION	Achitat - Asistenta juridica	67.10 50 20 12
304	3609	22.12.2020	9.320,90	MIDA SOFT BUSINESS SRL	Achitat consumabile	67.10 50 20 01 01
305	3610	22.12.2020	278,46	MIDA SOFT BUSINESS SRL	Achitat rechizite	67.10 50 20 01 01
306	3611	22.12.2020	474,95	SC PRO COPY SRL	Achitat rechizite	67.10 50 20 01 01
307	3612	22.12.2020	37,93	SC PRO COPY SRL	Achitat rechizite	67.10 50 20 01 01
308	3614	22.12.2020	435,54	SC DRAGHE VET SRL	Achitat materiale	67.10 50 20 01 09
309	3615	22.12.2020	4.805,12	CUASAR IMPEX SRL	Achitat materiale	67.10 50 20 01 09
310	3616	22.12.2020	1.785,00	FILIP IMPEX 93 SRL	Achitat - Servicii calibrare alcooltest	67.10 50 20 01 09
311	3617	22.12.2020	3.602,13	SUPRASEC IMPEX SRL	Achitat - Servicii de mentenanta sistem supraveghere video parcuri	67.10 50 20 01 09
312	3618	22.12.2020	3.332,00	STING PREVENT SRL	Achitat - Servicii verificare hidranti	67.10 50 20 01 09
313	3619	22.12.2020	5.355,00	TRIBAG REAL SRL	Achitat masti protectie	67.10 50 20 01 09
314	3621	22.12.2020	3.861,51	MIDA SOFT BUSINESS SRL	Achitat consumabile	67.10 50 20 01 01
315	3622	22.12.2020	10.272,70	MIDA SOFT BUSINESS SRL	Achitat consumabile	67.10 50 20 01 01
316	3622	22.12.2020	810,69	DACRIS COM 94 SRL	Achitat materiale	67.10 50 20 01 09
317	1219	23.12.2020	5.271,56	GAV EXT INSTAL SRL	Achitat -Lucrari de subtraversare pt bransarea dispozitivelor de baut apa la tarcurile cu caini	67.10 50 71 01 30
318	1220	23.12.2020	231	GAV EXT INSTAL SRL	Achitat garantie -Lucrari de subtraversare pt bransarea dispozitivelor de baut apa la tarcurile cu caini	67.10 50 71 01 30
319	1221	23.12.2020	71.979,59	CRIS GARDEN SRL	Se achita - Pergole decorative	67.10 50 71 01 30
320	1222	23.12.2020	37.270,80	SC BELMAR PROD SRL	Se achita - Gard metalic cu zabrele si ornamental	67.10 50 71 01 30
321	1222	23.12.2020	9.639,00	SC BELMAR PROD SRL	Se achita - Gard metalic cu zabrele si ornamental	67.10 50 71 01 30
322	1222	23.12.2020	71.328,60	SC BELMAR PROD SRL	Se achita - Gard metalic cu zabrele si ornamental	67.10 50 71 01 30
323	1223	23.12.2020	59.160,55	RECON DOJE SRL - INVESTITII	Achitat- Executie Fantana furnizare apa potabila	67.10 50 71 01 01

324	1224	23.12.2020	5.132,65	RECON DOJE SRL - INVESTITII	Achitat- Executie garantie Fantana furnizare apa potabila	67.10 50 71 01 01
325	3613	23.12.2020	1.036,04	SELGROS CASH CARRY SRL	Achitat - Materiale pentru protectia persoanelor perioada cu temperaturi extreme	67.10 50 20 03 01
326	3624	23.12.2020	297	SC APA NOVA	Achitat consum apa	67.10 50 20 01 04
327	3624	23.12.2020	1.376,63	SC APA NOVA	Achitat consum apa	67.10 50 20 01 04
328	3625	23.12.2020	3,93	SC APA NOVA	Achitat consum apa	67.10 50 20 01 04
329	3626	23.12.2020	62,96	SC APA NOVA	Achitat consum apa	67.10 50 20 01 04
330	3627	23.12.2020	995,53	SC APA NOVA	Achitat consum apa	67.10 50 20 01 04
331	3628	23.12.2020	3,93	SC APA NOVA	Achitat consum apa	67.10 50 20 01 04
332	3629	23.12.2020	74,76	SC APA NOVA	Achitat consum apa	67.10 50 20 01 04
333	3630	23.12.2020	491,86	SC APA NOVA	Achitat consum apa	67.10 50 20 01 04
334	3631	23.12.2020	531,21	SC APA NOVA	Achitat consum apa	67.10 50 20 01 04
335	3632	23.12.2020	121,98	SC APA NOVA	Achitat consum apa	67.10 50 20 01 04
336	3633	23.12.2020	7,87	SC APA NOVA	Achitat consum apa	67.10 50 20 01 04
337	3634	23.12.2020	204,61	SC APA NOVA	Achitat consum apa	67.10 50 20 01 04
338	3635	23.12.2020	251,83	SC APA NOVA	Achitat consum apa	67.10 50 20 01 04
339	3636	23.12.2020	240,03	SC APA NOVA	Achitat consum apa	67.10 50 20 01 04
340	3637	23.12.2020	507,6	SC APA NOVA	Achitat consum apa	67.10 50 20 01 04
341	3638	23.12.2020	111,05	SC APA NOVA	Achitat consum apa	67.10 50 20 01 04
342	3639	23.12.2020	70,24	SC APA NOVA	Achitat consum apa	67.10 50 20 01 04
343	3640	23.12.2020	491,86	SC APA NOVA	Achitat consum apa	67.10 50 20 01 04
344	3641	23.12.2020	236,09	SC APA NOVA	Achitat consum apa	67.10 50 20 01 04
345	3642	23.12.2020	2.848,87	SC APA NOVA	Achitat consum apa	67.10 50 20 01 04
346	3643	23.12.2020	1.306,39	SC APA NOVA	Achitat consum apa	67.10 50 20 01 04
347	3644	23.12.2020	1.664,46	SC APA NOVA	Achitat consum apa	67.10 50 20 01 04
348	3645	23.12.2020	149,53	SC APA NOVA	Achitat consum apa	67.10 50 20 01 04
349	3646	23.12.2020	350,21	SC APA NOVA	Achitat consum apa	67.10 50 20 01 04
350	3647	23.12.2020	51,15	SC APA NOVA	Achitat consum apa	67.10 50 20 01 04
351	3648	23.12.2020	763,37	SC APA NOVA	Achitat consum apa	67.10 50 20 01 04
352	3649	23.12.2020	1.310,32	SC APA NOVA	Achitat consum apa	67.10 50 20 01 04
353	3650	23.12.2020	1.211,95	SC APA NOVA	Achitat consum apa	67.10 50 20 01 04
354	3651	23.12.2020	23,61	SC APA NOVA	Achitat consum apa	67.10 50 20 01 04
355	3652	23.12.2020	287,25	SC APA NOVA	Achitat consum apa	67.10 50 20 01 04
356	3653	23.12.2020	739,76	SC APA NOVA	Achitat consum apa	67.10 50 20 01 04
357	3654	23.12.2020	94,44	SC APA NOVA	Achitat consum apa	67.10 50 20 01 04
358	3655	23.12.2020	224,29	SC APA NOVA	Achitat consum apa	67.10 50 20 01 04
359	3656	23.12.2020	94,44	SC APA NOVA	Achitat consum apa	67.10 50 20 01 04
360	3657	23.12.2020	98,37	SC APA NOVA	Achitat consum apa	67.10 50 20 01 04
361	3658	23.12.2020	55,09	SC APA NOVA	Achitat consum apa	67.10 50 20 01 04
362	3659	23.12.2020	330,53	SC APA NOVA	Achitat consum apa	67.10 50 20 01 04
363	3660	23.12.2020	7,87	SC APA NOVA	Achitat consum apa	67.10 50 20 01 04
364	3661	23.12.2020	39,35	SC APA NOVA	Achitat consum apa	67.10 50 20 01 04
365	3662	23.12.2020	66,89	SC APA NOVA	Achitat consum apa	67.10 50 20 01 04
366	3663	23.12.2020	716,64	SC APA NOVA	Achitat consum apa	67.10 50 20 01 04
367	3664	23.12.2020	22,45	SC APA NOVA	Achitat consum apa	67.10 50 20 01 04
368	3665	23.12.2020	1.103,70	SC APA NOVA	Achitat consum apa	67.10 50 20 01 04
369	3666	23.12.2020	275,44	SC APA NOVA	Achitat consum apa	67.10 50 20 01 04
370	3667	23.12.2020	51,15	SC APA NOVA	Achitat consum apa	67.10 50 20 01 04
371	3668	23.12.2020	598,1	SC APA NOVA	Achitat consum apa	67.10 50 20 01 04
372	3669	23.12.2020	1.259,17	SC APA NOVA	Achitat consum apa	67.10 50 20 01 04

373	3670	23.12.2020	554,82	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
374	3671	23.12.2020	388,45	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
375	3672	23.12.2020	208,55	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
376	3673	23.12.2020	145,59	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
377	3674	23.12.2020	106,24	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
378	3675	23.12.2020	82,63	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
379	3676	23.12.2020	275,44	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
380	3677	23.12.2020	731,89	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
381	3678	23.12.2020	1.589,70	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
382	3679	23.12.2020	1.727,42	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
383	3680	23.12.2020	98,37	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
384	3681	23.12.2020	1.243,43	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
385	3682	23.12.2020	3.151,85	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
386	3683	23.12.2020	271,51	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
387	3684	23.12.2020	47,22	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
388	3685	23.12.2020	236,09	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
389	3686	23.12.2020	78,7	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
390	3687	23.12.2020	5.851,62	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
391	3688	23.12.2020	1.784,95	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
392	3689	23.12.2020	160,58	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
393	3690	23.12.2020	149,53	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
394	3691	23.12.2020	1.514,94	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
395	3692	23.12.2020	1.176,54	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
396	3693	23.12.2020	758,41	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
397	3694	23.12.2020	2.675,25	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
398	3695	23.12.2020	1.577,72	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
399	3696	23.12.2020	153,46	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
400	3697	23.12.2020	865,68	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
401	3698	23.12.2020	15,02	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
402	3699	23.12.2020	987,66	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
403	3700	23.12.2020	1.082,10	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
404	3701	23.12.2020	326,6	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
405	3702	23.12.2020	173,14	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
406	3703	23.12.2020	177,07	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
407	3704	23.12.2020	358,08	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
408	3705	23.12.2020	251,83	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
409	3706	23.12.2020	115,43	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
410	3707	23.12.2020	23,61	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
411	3708	23.12.2020	637,45	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
412	3709	23.12.2020	62,16	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
413	3710	23.12.2020	763,37	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
414	3711	23.12.2020	27,54	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
415	3712	23.12.2020	3,93	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
416	3712	23.12.2020	200,68	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
417	3712	23.12.2020	7,87	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
418	3712	23.12.2020	94,44	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
419	3712	23.12.2020	228,22	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
420	3712	23.12.2020	173,14	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
421	3712	23.12.2020	731,89	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
422	3712	23.12.2020	121,98	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04

423	3712	23.12.2020	173,14	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
424	3712	23.12.2020	251,83	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
425	3712	23.12.2020	66,89	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
426	3712	23.12.2020	62,96	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
427	3712	23.12.2020	507,6	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
428	3712	23.12.2020	472,19	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
429	3712	23.12.2020	51,15	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
430	3712	23.12.2020	15,74	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
431	3712	23.12.2020	499,73	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
432	3712	23.12.2020	121,98	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
433	3712	23.12.2020	161,33	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
434	3712	23.12.2020	271,51	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
435	3712	23.12.2020	23,61	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
436	3712	23.12.2020	27,54	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
437	3712	23.12.2020	23,61	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
438	3712	23.12.2020	519,41	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
439	3712	23.12.2020	1.939,91	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
440	3712	23.12.2020	519,41	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
441	3712	23.12.2020	948,31	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
442	3712	23.12.2020	3,93	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
443	3712	23.12.2020	11,8	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
444	3712	23.12.2020	779,11	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
445	3712	23.12.2020	90,5	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
446	3712	23.12.2020	90,5	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
447	3712	23.12.2020	66,89	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
448	3712	23.12.2020	956,18	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
449	3712	23.12.2020	1.196,21	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
450	3712	23.12.2020	444,64	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
451	3712	23.12.2020	181,01	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
452	3712	23.12.2020	1.192,27	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
453	3712	23.12.2020	161,33	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
454	3712	23.12.2020	55,09	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
455	3712	23.12.2020	121,98	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
456	3712	23.12.2020	19,67	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
457	3713	23.12.2020	173.712,37	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
458	3714	23.12.2020	1.734,83	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
459	3715	23.12.2020	1.908,83	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
460	3717	23.12.2020	2.998,42	SC VIAROM CONSTRUCT SRL	Achitat mixtura asfaltica	84.10	50	20	01	09
461	3718	23.12.2020	23.348,99	GECA IMPEX SRL	Achitat - Confectionare si montare opritori metalici parcare	84.10	50	20	01	09
462	3719	23.12.2020	1.024,00	GECA IMPEX SRL	Achitat garantie - Confectionare si montare opritori metalici parcare	84.10	50	20	01	09
463	3720	23.12.2020	1.085,00	GECA IMPEX SRL	Achitat garantie Lucrari de marcare a locurilor de parcare	84.10	50	20	01	09
464	3721	23.12.2020	24.743,00	GECA IMPEX SRL	Achitat Lucrari de marcare a locurilor de parcare	84.10	50	20	01	09
465	3722	23.12.2020	1.602,00	SC TEHNO-INSPECT ASCENSOR SRL	Achitat - Servicii intretinere si revizii platforme	84.10	50	20	01	09
466	3723	23.12.2020	4.000,00	SC TEHNO-INSPECT ASCENSOR SRL	Achitat - Servicii intretinere si revizii scari rulante	84.10	50	20	01	09
467	3724	23.12.2020	3.000,00	SC TOUCH HARDWARE SRL	Achitat - Servicii mentenanta soft parcar	84.10	50	20	01	09
468	3725	23.12.2020	342,24	SC DRAGHE VET SRL	Achitat plicuri	84.10	50	20	01	01
469	3726	23.12.2020	10.710,00	SC AATC MARKETING SUPORT SRL	Achitat - Servicii consultanta achizitii publice	84.10	50	20	12	
470	3727	23.12.2020	10.710,00	SC AATC MARKETING SUPORT SRL	Achitat - Servicii consultanta achizitii publice	84.10	50	20	12	
471	3728	23.12.2020	661,05	STECO IMPEX SRL	Achitat Reparatie curenta placa compactoare	84.10	50	20	02	
472	3729	23.12.2020	1.107,89	STECO IMPEX SRL	Achitat - Reparatie curenta placa compactoare	84.10	50	20	02	

473	3730	23.12.2020	894,29	STECO IMPEX SRL	Achitat - Reparatie curenta	84.10	50	20	02
474	3732	23.12.2020	819,91	STECO IMPEX SRL	Achitat - Reparatie curenta generator	84.10	50	20	02
475	3732	23.12.2020	514,08	SOCOMAT TRADE SRL	Achitat obiecte de inventar	84.10	50	20	05 30
476	3733	23.12.2020	4.819,11	TELEKOM ROMANIA COMMUNICATIONS SA	Achitat abonamente telefonie fixa si mobila	84.10	50	20	01 08
477	3735	23.12.2020	48.380,16	PROFLEX SRL	Achitat piese schimb	67.10	50	20	01 06
478	3736	23.12.2020	3.740,28	MATCOM CONSTRUCT 95 SRL	Achitat materiale	67.10	50	20	01 09
479	3737	23.12.2020	1.111,78	MIDA SOFT BUSINESS SRL	Achitat consumabile	67.10	50	20	01 01
480	3738	23.12.2020	4.195,94	SC TIK MEDIA SOLUTIONS SRL	Achitat scule	67.10	50	20	05 30
481	3739	23.12.2020	2.565,64	SC TIK MEDIA SOLUTIONS SRL	Achitat scule	84.10	50	20	05 30
482	3740	23.12.2020	214,2	URSU CONSTRUCT 2005 SRL	Achitat scule	84.10	50	20	05 30
483	3741	23.12.2020	145,8	URSU CONSTRUCT 2005 SRL	Achitat scule	67.10	50	20	05 30
484	3742	23.12.2020	40.969,70	TRIBAG REAL SRL	Achitat echipament protectie	67.10	50	20	05 01
485	3743	23.12.2020	6.015,99	TRIBAG REAL SRL	Achitat echipament protectie	84.10	50	20	05 01
486	3744	23.12.2020	33.500,88	HOLLAND FARMING AGRO SRL	Achitat materiale	67.10	50	20	01 09
487	3745	23.12.2020	2.534,70	ACTIV AUTO SRL	Achitat - Reparatie curenta auto	67.10	50	20	02
488	3746	23.12.2020	3.027,36	BRING SOLUTIONS SRL	Achitat materiale	67.10	50	20	01 09
489	3747	23.12.2020	5.236,00	TEHNOERG SA	Achitat - Revizie tehnica si tarare supape cazane	67.10	50	20	01 09
490	3748	23.12.2020	463,74	SC HANEX SRL	Achitat materiale	67.10	50	20	01 09
491	3749	23.12.2020	280,54	LAZADA INNOVATIVE SRL	Achitat materiale	67.10	50	20	01 09
492	3750	23.12.2020	998	SC ITOOLS DIRECT SRL	Achitat trusa scule	67.10	50	20	05 30
493	3751	23.12.2020	1.793,33	SC IVI PROD IMPEX SRL	Achitat contor	67.10	50	20	05 30
494	3752	23.12.2020	249,9	MIDA SOFT BUSINESS SRL	Achitat obiecte inventar	67.10	50	20	05 30
495	3753	23.12.2020	10.859,94	AUGMENT SRL	Achitat lopeti zapada	67.10	50	20	05 30
496	3754	23.12.2020	259,63	DNS BIROTICA SRL	Achitat consumabile	67.10	50	20	01 01
497	3755	23.12.2020	12.222,70	CLEAN MAX SRL	Achitat materiale curatenie	67.10	50	20	01 02
498	3756	23.12.2020	29.932,31	AQUAJET SRL	Achitat - Reparatie curenta auto	67.10	50	20	02
499	3757	23.12.2020	3.522,40	AQUAJET SRL	Achitat -Reparatie curenta fantana	67.10	50	20	02
500	3758	23.12.2020	16.941,70	AQUAJET SRL	Achitat -Reparatie curenta fantana	67.10	50	20	02
501	3759	23.12.2020	2.765,56	AQUAJET SRL	Achitat -Reparatie curenta fantana	67.10	50	20	02
502	3760	23.12.2020	2.001,58	AQUAJET SRL	Achitat -Reparatie curenta fantana	67.10	50	20	02
503	3761	23.12.2020	9.827,33	AQUAJET SRL	Achitat -Reparatie curenta fantana	67.10	50	20	02
504	3762	23.12.2020	5.350,69	AQUAJET SRL	Achitat -Reparatie curenta fantana	67.10	50	20	02
505	3763	23.12.2020	3.291,54	SC DRAGHE VET SRL	Achitat materiale curatenie	67.10	50	20	01 02
506	3764	23.12.2020	2.618,00	SC DRAGHE VET SRL	Achitat materiale	67.10	50	20	01 09
507	3765	23.12.2020	963,9	SC DRAGHE VET SRL	Achitat materiale sanitare	67.10	50	20	04 02
508	1226	24.12.2020	1.463,70	APA NOVA - INVESTITII	Achitat - Bransament apa sistem de irigatii	67.10	50	71	01 30
509	1227	24.12.2020	1.463,70	APA NOVA - INVESTITII	Achitat - Bransament apa sistem de irigatii	67.10	50	71	01 30
510	1228	24.12.2020	1.463,70	APA NOVA - INVESTITII	Achitat - Bransament apa sistem de irigatii	67.10	50	71	01 30
511	1229	24.12.2020	1.463,70	APA NOVA - INVESTITII	Achitat - Bransament apa sistem de irigatii	67.10	50	71	01 30
512	1230	24.12.2020	871,08	APA NOVA - INVESTITII	Achitat - Bransament apa sistem de irigatii	67.10	50	71	01 30
513	1231	24.12.2020	1.463,70	APA NOVA - INVESTITII	Achitat - Bransament apa sistem de irigatii	67.10	50	71	01 30
514	1232	24.12.2020	1.463,70	APA NOVA - INVESTITII	Achitat - Bransament apa sistem de irigatii	67.10	50	71	01 30
515	1233	24.12.2020	1.463,70	APA NOVA - INVESTITII	Achitat - Bransament apa sistem de irigatii	67.10	50	71	01 30
516	1234	24.12.2020	1.463,70	APA NOVA - INVESTITII	Achitat - Bransament apa sistem de irigatii	67.10	50	71	01 30
517	1235	24.12.2020	1.463,70	APA NOVA - INVESTITII	Achitat - Bransament apa sistem de irigatii	67.10	50	71	01 30
518	1236	24.12.2020	1.463,70	APA NOVA - INVESTITII	Achitat - Bransament apa sistem de irigatii	67.10	50	71	01 30
519	1237	24.12.2020	1.463,70	APA NOVA - INVESTITII	Achitat - Bransament apa sistem de irigatii	67.10	50	71	01 30
520	1238	24.12.2020	1.463,70	APA NOVA - INVESTITII	Achitat - Bransament apa sistem de irigatii	67.10	50	71	01 30
521	1239	24.12.2020	1.463,70	APA NOVA - INVESTITII	Achitat - Bransament apa sistem de irigatii	67.10	50	71	01 30

522	1240	24.12.2020	871,08	APA NOVA - INVESTITII	Achitat - Bransament apa sistem de irigatii	67.10	50	71	01	30
523	1241	24.12.2020	1.463,70	APA NOVA - INVESTITII	Achitat - Bransament apa sistem de irigatii	67.10	50	71	01	30
524	1242	24.12.2020	1.463,70	APA NOVA - INVESTITII	Achitat - Bransament apa sistem de irigatii	67.10	50	71	01	30
525	1243	24.12.2020	1.463,70	APA NOVA - INVESTITII	Achitat - Bransament apa sistem de irigatii	67.10	50	71	01	30
526	1244	24.12.2020	1.463,70	APA NOVA - INVESTITII	Achitat - Bransament apa sistem de irigatii	67.10	50	71	01	30
527	1245	24.12.2020	1.463,70	APA NOVA - INVESTITII	Achitat - Bransament apa sistem de irigatii	67.10	50	71	01	30
528	1246	24.12.2020	1.463,70	APA NOVA - INVESTITII	Achitat - Bransament apa sistem de irigatii	67.10	50	71	01	30
529	1247	24.12.2020	1.463,70	APA NOVA - INVESTITII	Achitat - Bransament apa sistem de irigatii	67.10	50	71	01	30
530	1248	24.12.2020	1.463,70	APA NOVA - INVESTITII	Achitat - Bransament apa sistem de irigatii	67.10	50	71	01	30
531	1249	24.12.2020	1.463,70	APA NOVA - INVESTITII	Achitat - Bransament apa sistem de irigatii	67.10	50	71	01	30
532	1250	24.12.2020	6.422,81	ACVATOT SRL	Achitat - Reabilitare sistem rutier	84.10	50	71	01	01
533	1251	24.12.2020	557,23	ACVATOT SRL	Achitat garantie - Reabilitare sistem rutier	84.10	50	71	01	01
534	1252	24.12.2020	20.317,72	ACVATOT SRL	Achitat - Reabilitare sistem rutier	84.10	50	71	01	01
535	1253	24.12.2020	1.762,72	ACVATOT SRL	Achitat garantie - Reabilitare sistem rutier	84.10	50	71	01	01
536	1254	24.12.2020	118.642,93	ACVATOT SRL	Achitat - Reabilitare sistem rutier	84.10	50	71	01	01
537	1255	24.12.2020	10.293,22	ACVATOT SRL	Achitat garantie - Reabilitare sistem rutier	84.10	50	71	01	01
538	1256	24.12.2020	40.213,01	ACVATOT SRL	Achitat - Reabilitare sistem rutier	84.10	50	71	01	01
539	1257	24.12.2020	3.488,80	ACVATOT SRL	Achitat garantie - Reabilitare sistem rutier	84.10	50	71	01	01
540	1258	24.12.2020	1.292,86	ORDINUL ARHITECTILOR ROMANIA - INVESTITII	Achitat taxa OAR 0,05% Reamenajare Parc	67.10	50	71	01	01
541	1259	24.12.2020	101.530,80	SC BELMAR PROD SRL	Se achita - Gard metalic cu zabrele si ornamental	67.10	50	71	01	30
542	1260	24.12.2020	40.483,80	SC BELMAR PROD SRL	Se achita - Gard metalic cu zabrele si ornamental	67.10	50	71	01	30
543	1261	24.12.2020	4.322,08	SC BELMAR PROD SRL	Se achita - Gard lemn	67.10	50	71	01	30
544	1262	24.12.2020	438.015,20	SC BELMAR PROD SRL	Se achita - Gard metalic ornamental	67.10	50	71	01	30
545	1263	24.12.2020	139.182,40	SC BELMAR PROD SRL	Se achita - Gard metalic ornamental	67.10	50	71	01	30
546	1264	24.12.2020	112.574,00	SC BELMAR PROD SRL	Se achita - Achizitie cu montaj echipament de joaca	67.10	50	71	01	03
547	1264	24.12.2020	17.826,20	SC BELMAR PROD SRL	Se achita - Achizitie cu montaj echipament de joaca	67.10	50	71	01	03
548	1264	24.12.2020	17.826,20	SC BELMAR PROD SRL	Se achita - Achizitie cu montaj echipament de joaca	67.10	50	71	01	03
549	1264	24.12.2020	7.321,48	SC BELMAR PROD SRL	Se achita - Achizitie cu montaj echipament de joaca	67.10	50	71	01	03
550	1265	24.12.2020	16.184,00	MAKSAN TECHNO GRUP SRL	Se achita - Achizitie cu montaj echipament de joaca	67.10	50	71	01	03
551	1266	24.12.2020	7.735,00	MAKSAN TECHNO GRUP SRL	Achitat- Echipament de fitness	67.10	50	71	01	03
552	1267	24.12.2020	1.260.900,20	MAKSAN TECHNO GRUP SRL	Se achita - Achizitie cu montaj echipament de joaca	67.10	50	71	01	03
553	1267	24.12.2020	16.192,80	MAKSAN TECHNO GRUP SRL	Se achita - Achizitie cu montaj echipament de joaca	67.10	50	71	01	03
554	1267	24.12.2020	16.192,80	MAKSAN TECHNO GRUP SRL	Se achita - Achizitie cu montaj echipament de joaca	67.10	50	71	01	03
555	1267	24.12.2020	16.192,81	MAKSAN TECHNO GRUP SRL	Se achita - Achizitie cu montaj echipament de joaca	67.10	50	71	01	03
556	1268	24.12.2020	46.950,39	MAKSAN TECHNO GRUP SRL	Se achita - Achizitie cu montaj echipament de joaca	67.10	50	71	01	03
557	3766	24.12.2020	134,84	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
558	3767	24.12.2020	869,39	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
559	3768	24.12.2020	413,16	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
560	3769	24.12.2020	405,29	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
561	3770	24.12.2020	1.172,60	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
562	3771	24.12.2020	334,47	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
563	3772	24.12.2020	314,79	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
564	3773	24.12.2020	369,88	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
565	3774	24.12.2020	145,59	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
566	3775	24.12.2020	149,53	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
567	3776	24.12.2020	82,63	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
568	3777	24.12.2020	149,53	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
569	3778	24.12.2020	767,31	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
570	3779	24.12.2020	483,99	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04

571	3780	24.12.2020	1.105,71	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
572	3781	24.12.2020	188,88	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
573	3783	24.12.2020	31,48	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
574	3784	24.12.2020	102,31	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
575	3785	24.12.2020	1.483,46	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
576	3786	24.12.2020	62,96	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
577	3787	24.12.2020	171,21	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
578	3788	24.12.2020	456,45	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
579	3789	24.12.2020	877,48	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
580	3790	24.12.2020	78,22	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
581	3791	24.12.2020	166,48	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
582	3792	24.12.2020	444,64	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
583	3793	24.12.2020	121,98	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
584	3794	24.12.2020	24,96	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
585	3795	24.12.2020	444,64	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
586	3796	24.12.2020	7,87	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
587	3797	24.12.2020	956,18	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
588	3798	24.12.2020	28,61	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
589	3799	24.12.2020	456,45	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
590	3800	24.12.2020	785,76	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
591	3801	24.12.2020	950,39	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
592	3802	24.12.2020	826,23	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
593	3803	24.12.2020	3.415,49	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
594	3804	24.12.2020	11,8	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
595	3805	24.12.2020	3,93	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
596	3806	24.12.2020	814,52	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
597	3807	24.12.2020	55,09	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
598	3808	24.12.2020	665	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
599	3809	24.12.2020	243,96	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
600	3810	24.12.2020	302,99	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
601	3811	24.12.2020	47,22	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
602	3812	24.12.2020	173,14	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
603	3813	24.12.2020	495,8	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
604	3814	24.12.2020	358,08	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
605	3815	24.12.2020	291,18	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
606	3816	24.12.2020	110,18	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
607	3817	24.12.2020	133,79	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
608	3818	24.12.2020	121,98	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
609	3819	24.12.2020	1.488,35	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
610	3820	24.12.2020	1.381,60	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
611	3821	24.12.2020	58,76	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
612	3822	24.12.2020	62,16	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
613	3823	24.12.2020	129,85	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
614	3824	24.12.2020	94,44	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
615	3825	24.12.2020	98,37	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
616	3826	24.12.2020	196,75	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
617	3827	24.12.2020	326,6	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
618	3828	24.12.2020	326,6	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
619	3829	24.12.2020	861,74	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
620	3830	24.12.2020	1.583,87	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04

621	3831	24.12.2020	181,01	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
622	3832	24.12.2020	1.019,14	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
623	3833	24.12.2020	7,87	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
624	3834	24.12.2020	7,87	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
625	3835	24.12.2020	27,54	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
626	3836	24.12.2020	196,75	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
627	3837	24.12.2020	79.218,75	OMV PETROM MARKETING SRL	Achitat BCV-URI	67.10	50	20	01	05
628	3838	24.12.2020	4.774,28	BRING SOLUTIONS SRL	Achitat anvelope	67.10	50	20	01	06
629	3839	24.12.2020	3.867,50	SC GUARD ONE SRL	Achitat - Suplimentare sistem supraveghere video	67.10	50	20	01	09
630	3840	24.12.2020	2.572,78	SC GUARD ONE SRL	Achitat - Suplimentare sistem supraveghere videoc	67.10	50	20	01	09
631	3841	24.12.2020	1.492,57	RCS RDS SA	Achitat abonament internet	84.10	50	20	01	09
632	3842	24.12.2020	3.885,95	RCS RDS SA	Achitat abonament internet	84.10	50	20	01	09
633	3843	24.12.2020	13.225,84	TELEKOM ROMANIA MOBILE COMUNICATIONS SA	Achitat abonament telefonie fixa	67.10	50	20	01	08
634	3844	24.12.2020	201.845,44	SC GUARD ONE SRL	Achitat servicii paza	67.10	50	20	01	09
635	3845	24.12.2020	179.825,18	SC GUARD ONE SRL	Achitat servicii paza	67.10	50	20	01	09
636	3846	24.12.2020	2.384,76	SC GUARD ONE SRL	Achitat servicii paza	67.10	50	20	01	09
637	3847	24.12.2020	44.873,04	AKYLE SECURITY SRL	Achitat servicii paza	67.10	50	20	01	09
638	3848	24.12.2020	82.419,88	AKYLE SECURITY SRL	Achitat servicii paza	67.10	50	20	01	09
639	3849	24.12.2020	179.700,31	ARES GUARD SRL	Achitat servicii paza	67.10	50	20	01	09
640	3850	24.12.2020	7.284,59	ARES GUARD SRL	Achitat servicii paza	67.10	50	20	01	09
641	3851	24.12.2020	254.752,34	ARES GUARD SRL	Achitat servicii paza	67.10	50	20	01	09
642	3852	24.12.2020	376,92	EUROSIC SYSTEMS SRL	Achitat - Reparatie curenta unitatea centrala ceas	67.10	50	20	02	
643	3853	24.12.2020	498,47	EUROSIC SYSTEMS SRL	Achitat - Servicii mentenanta ceasuri monumentale	67.10	50	20	01	09
644	3854	24.12.2020	21,86	EUROSIC SYSTEMS SRL	Achitat garantie - Servicii mentenanta ceasuri monumentale	67.10	50	20	01	09
645	3855	24.12.2020	50,9	EUROSIC SYSTEMS SRL	Achitat garantie - Servicii mentenanta ceasuri digitale	67.10	50	20	01	09
646	3856	24.12.2020	1.160,40	EUROSIC SYSTEMS SRL	Achitat - Servicii mentenanta ceasuri digitale	67.10	50	20	01	09
647	3857	24.12.2020	875,52	EUROSIC SYSTEMS SRL	Achitat - Servicii mentenanta bariere electromagnetice	67.10	50	20	01	09
648	3858	24.12.2020	38,4	EUROSIC SYSTEMS SRL	Achitat garantie - Servicii mentenanta bariere electromagnetice	67.10	50	20	01	09
649	3859	24.12.2020	801	SC TEHNO-INSPECT ASCENSOR SRL	Achitat - Servicii intretinere si revizie platforme	84.10	50	20	01	09
650	3860	24.12.2020	2.000,00	SC TEHNO-INSPECT ASCENSOR SRL	Achitat - Servicii intretinere si revizie scari rulante	84.10	50	20	01	09
651	3861	24.12.2020	10.240,00	SC MED LIFE SA	Achitat - Servicii medicina muncii	67.10	50	20	14	
652	3862	24.12.2020	9.699,20	AQUAJET SRL	Achitat - Lucrari de conservare fantani apa potabila	67.10	50	20	01	09
653	3863	24.12.2020	511	AQUAJET SRL	Achitat garantie - Lucrari de conservare fantani apa potabila	67.10	50	20	01	09
654	3864	24.12.2020	54.001,36	SC TRANSPARENT WORKERS SRL	Achitat - Lucrari de reparatii si renovare gard	67.10	50	20	01	09
655	3865	24.12.2020	43.895,59	ELECTRICA POWER CONECT SRL	Achitat - Prestari servicii -pozare subterana a coloanelor de energie electrica a toaletelor automate -parc	67.10	50	20	01	09
656	3866	24.12.2020	2.636,33	GECA IMPEX SRL	Achitat - Servicii toaletari si defrisari	67.10	50	20	01	09
657	3867	24.12.2020	116	GECA IMPEX SRL	Achitat garantie - Servicii toaletari si defrisari	67.10	50	20	01	09
658	3868	24.12.2020	131.565,91	GECA IMPEX SRL	Achitat - Servicii intretinere spatii verzi	67.10	50	20	01	09
659	3869	24.12.2020	69.750,34	GECA IMPEX SRL	Achitat - Intretinere si amenajare spatii verzi	67.10	50	20	01	09
660	3870	24.12.2020	272.701,37	GECA IMPEX SRL	Achitat -Intretinere si amenajare spatii verzi	67.10	50	20	01	09
661	3871	24.12.2020	261.176,38	GECA IMPEX SRL	Achitat - Reparatii curente sisteme irigat	67.10	50	20	02	
662	3872	24.12.2020	45.031,63	GECA IMPEX SRL	Achitat - Lucrari de reparatii jardiniere	67.10	50	20	02	
663	3873	24.12.2020	1.975,00	GECA IMPEX SRL	Achitat garantie - Lucrari de reparatii jardiniere	67.10	50	20	02	
664	3874	24.12.2020	6.994,00	GECA IMPEX SRL	Achitat garantie -Lucrari de reparatii jardiniere	67.10	50	20	02	
665	3875	24.12.2020	159.463,25	GECA IMPEX SRL	Achitat -Lucrari de reparatii jardiniere	67.10	50	20	02	
666	3876	24.12.2020	60.006,80	GECA IMPEX SRL	Achitat -Lucrari de refacere a delimitarii perimetrare - reparatie soclu	67.10	50	20	02	
667	3877	24.12.2020	2.632,00	GECA IMPEX SRL	Achitat garantie -Lucrari de refacere a delimitarii perimetrare - reparatie soclu	67.10	50	20	02	

668	3878	24.12.2020	881,67	SC RO-VERDE LANDSCAPING SRL	Achitat - Servicii toaletari si defrisari	67.10	50	20	01	09
669	3879	24.12.2020	132.425,59	SC RO-VERDE LANDSCAPING SRL	Achitat - Servicii intretinere spatii verzi	67.10	50	20	01	09
670	3880	24.12.2020	167.906,64	SC RO-VERDE LANDSCAPING SRL	Achitat - Servicii intretinere spatii verzi	67.10	50	20	01	09
671	3881	24.12.2020	110.063,16	SC RO-VERDE LANDSCAPING SRL	Achitat - Servicii intretinere si amenajare spatii verzi	67.10	50	20	01	09
672	3882	24.12.2020	114.524,10	SC RO-VERDE LANDSCAPING SRL	Achitat - Servicii intretinere si amenajare spatii verzi	67.10	50	20	01	09
673	3883	24.12.2020	289.939,42	SC RO-VERDE LANDSCAPING SRL	Achitat - Servicii intretinere si amenajare spatii verzi	67.10	50	20	01	09
674	3884	24.12.2020	148.221,55	SC RO-VERDE LANDSCAPING SRL	Achitat - Servicii intretinere si amenajare spatii verzi	67.10	50	20	01	09
675	3885	24.12.2020	3.636,41	CRIS GARDEN SRL	Achitat - Servicii toaletari si defrisari	67.10	50	20	01	09
676	3886	24.12.2020	142,92	CRIS GARDEN SRL	Achitat garantie - Servicii toaletari si defrisari	67.10	50	20	01	09
677	3887	24.12.2020	472.830,78	CRIS GARDEN SRL	Achitat - Servicii intretinere si amenajare spatii verzi	67.10	50	20	01	09
678	3888	24.12.2020	473.521,86	CRIS GARDEN SRL	Achitat - Servicii intretinere si amenajare spatii verzi	67.10	50	20	01	09
679	3889	24.12.2020	114.627,04	CRIS GARDEN SRL	Achitat - Servicii intretinere si amenajare spatii verzi	67.10	50	20	01	09
680	3890	24.12.2020	115.503,61	CRIS GARDEN SRL	Achitat - Servicii intretinere si amenajare spatii verzi	67.10	50	20	01	09
681	3891	24.12.2020	125.000,97	CRIS GARDEN SRL	Achitat - Servicii intretinere spatii verzi	67.10	50	20	01	09
682	3892	24.12.2020	4.912,70	CRIS GARDEN SRL	Achitat garantie - Servicii intretinere spatii verzi	67.10	50	20	01	09
683	3893	24.12.2020	5.415,72	CRIS GARDEN SRL	Achita garantie -Servicii intretinere spatii verzi	67.10	50	20	01	09
684	3894	24.12.2020	137.799,86	CRIS GARDEN SRL	Achitat -Servicii intretinere spatii verzi zona	67.10	50	20	01	09
685	3895	24.12.2020	470.317,48	CRIS GARDEN SRL	Achitat - Reparatii curente sisteme irigat	67.10	50	20	02	
686	3896	24.12.2020	32.606,96	GARDEN CENTER GRUP SRL	Achitat -Lucrari de montaj mobilier urban -banci	67.10	50	20	01	09
687	3898	24.12.2020	1.000,00	BIROU LOCAL EXPERTIZE JUDICIARE TEHNICE SI CONTABILE	Expertiza judiciara	67.10	50	20	30	30
688	3900	24.12.2020	263,64	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
689	3901	24.12.2020	78,7	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
690	3902	24.12.2020	203,47	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
691	3903	24.12.2020	228,22	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
692	3904	24.12.2020	846,4	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
693	3905	24.12.2020	1.656,93	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
694	3906	24.12.2020	110,18	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
695	3907	24.12.2020	86,57	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
696	3908	24.12.2020	110,18	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
697	3909	24.12.2020	11,8	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
698	3909	24.12.2020	3,93	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
699	3909	24.12.2020	27,54	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
700	3909	24.12.2020	3,93	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
701	3909	24.12.2020	188,88	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
702	3909	24.12.2020	157,4	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
703	3909	24.12.2020	212,48	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
704	3909	24.12.2020	251,83	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
705	3909	24.12.2020	641,39	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
706	3909	24.12.2020	133,79	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
707	3909	24.12.2020	62,96	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
708	3909	24.12.2020	306,92	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
709	3909	24.12.2020	35,41	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
710	3909	24.12.2020	11,8	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
711	3909	24.12.2020	118,05	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
712	3909	24.12.2020	74,76	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
713	3909	24.12.2020	287,25	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
714	3909	24.12.2020	51,15	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
715	3909	24.12.2020	3,93	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
716	3909	24.12.2020	35,41	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04

717	3909	24.12.2020	1.172,60	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
718	3909	24.12.2020	983,73	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
719	3909	24.12.2020	23,61	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
720	3909	24.12.2020	31,48	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
721	3909	24.12.2020	137,72	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
722	3909	24.12.2020	177,07	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
723	3909	24.12.2020	98,37	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
724	3909	24.12.2020	543,02	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
725	3909	24.12.2020	763,37	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
726	3909	24.12.2020	661,06	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
727	3909	24.12.2020	369,88	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
728	3909	24.12.2020	436,77	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
729	3909	24.12.2020	55,09	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
730	3909	24.12.2020	613,84	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
731	3909	24.12.2020	7,87	SC APA NOVA	Achitat consum apa	67.10	50	20	01	04
732	3912	24.12.2020	2.380,00	CNCIR-SA	Achitat revizii scari rulante	67.10	50	20	01	09
733	1270	28.12.2020	28.663,17	GAV EXT INSTAL SRL	Achitat -Lucrari de subtraversare pt bransarea dispozitivelor de baut apa la tarcurile cu caini	67.10	50	71	01	30
734	1271	28.12.2020	1.257,00	GAV EXT INSTAL SRL	Achitat garantie -Lucrari de subtraversare pt bransarea dispozitivelor de baut apa la tarcurile cu caini	67.10	50	71	01	30
735	1272	28.12.2020	24.307,31	CRIS GARDEN SRL	Se achita - Refacere zone verzi	67.10	50	71	01	30
736	1273	28.12.2020	955,31	CRIS GARDEN SRL	Se achita - Refacere zone verzi	67.10	50	71	01	30
737	1274	28.12.2020	1.298,67	CRIS GARDEN SRL	Se achita - Refacere zone verzi	67.10	50	71	01	30
738	1275	28.12.2020	33.044,04	CRIS GARDEN SRL	Se achita - Refacere zone verzi	67.10	50	71	01	30
739	1276	28.12.2020	330.779,25	CRIS GARDEN SRL	Se achita - Refacere zone verzi	67.10	50	71	01	30
740	1277	28.12.2020	13.000,06	CRIS GARDEN SRL	Se achita - Refacere zone verzi	67.10	50	71	01	30
741	1279	28.12.2020	342.720,01	CRIS GARDEN SRL	Se achita - Refacere zone verzi	67.10	50	71	01	30
742	1280	28.12.2020	13.469,35	CRIS GARDEN SRL	Se achita - Refacere zone verzi	67.10	50	71	01	30
743	1280	28.12.2020	13.508,31	GAV EXT INSTAL SRL	Achitat -Lucrari de subtraversare pt bransarea dispozitivelor de baut apa la tarcurile cu caini	67.10	50	71	01	30
744	1281	28.12.2020	592	GAV EXT INSTAL SRL	Achitat garantie -Lucrari de subtraversare pt bransarea dispozitivelor de baut apa la tarcurile cu caini	67.10	50	71	01	30
745	1282	28.12.2020	73.934,07	GARDEN CENTER GRUP SRL INVESTITII	Se achita - Lucrari turnare covor tartan	67.10	50	71	01	30
746	1283	28.12.2020	11.310,17	GARDEN CENTER GRUP SRL INVESTITII	Se achita - Lucrari turnare covor tartan	67.10	50	71	01	30
747	1284	28.12.2020	15.981,76	GARDEN CENTER GRUP SRL INVESTITII	Se achita - Lucrari turnare covor tartan	67.10	50	71	01	30
748	1285	28.12.2020	28.767,17	GARDEN CENTER GRUP SRL INVESTITII	Se achita - Lucrari turnare covor tartan	67.10	50	71	01	30
749	1286	28.12.2020	103.881,43	GARDEN CENTER GRUP SRL INVESTITII	Se achita - Lucrari turnare covor tartan	67.10	50	71	01	30
750	1287	28.12.2020	92.694,20	GARDEN CENTER GRUP SRL INVESTITII	Se achita - Lucrari turnare covor tartan	67.10	50	71	01	30
751	1288	28.12.2020	26.062,56	GARDEN CENTER GRUP SRL INVESTITII	Se achita - Lucrari turnare covor tartan	67.10	50	71	01	30
752	1289	28.12.2020	12.785,41	GARDEN CENTER GRUP SRL INVESTITII	Se achita - Lucrari turnare covor tartan	67.10	50	71	01	30
753	1290	28.12.2020	52.125,12	GARDEN CENTER GRUP SRL INVESTITII	Se achita - Lucrari turnare covor tartan	67.10	50	71	01	30
754	1291	28.12.2020	96.628,17	GARDEN CENTER GRUP SRL INVESTITII	Se achita - Lucrari turnare covor tartan	67.10	50	71	01	30
755	1292	28.12.2020	64.910,53	GARDEN CENTER GRUP SRL INVESTITII	Se achita - Lucrari turnare covor tartan	67.10	50	71	01	30
756	1293	28.12.2020	95.890,55	GARDEN CENTER GRUP SRL INVESTITII	Se achita - Lucrari turnare covor tartan	67.10	50	71	01	30
757	1294	28.12.2020	15.957,17	GARDEN CENTER GRUP SRL INVESTITII	Se achita - Lucrari turnare covor tartan	67.10	50	71	01	30
758	1295	28.12.2020	139.166,24	GARDEN CENTER GRUP SRL INVESTITII	Achitat proiectare Reamenajare Parc	67.10	50	71	01	01
759	1296	28.12.2020	3.860,58	GECA IMPEX PM SRL - INVESTITII	Achitat - Achizitie cu montaj Ansamblu sah	67.10	50	71	01	03
760	1296	28.12.2020	3.860,58	GECA IMPEX PM SRL - INVESTITII	Achitat - Achizitie cu montaj Ansamblu sah	67.10	50	71	01	03
761	1296	28.12.2020	3.860,59	GECA IMPEX PM SRL - INVESTITII	Achitat - Achizitie cu montaj Ansamblu sah	67.10	50	71	01	03
762	1296	28.12.2020	3.860,59	GECA IMPEX PM SRL - INVESTITII	Achitat - Achizitie cu montaj Ansamblu sah	67.10	50	71	01	03

763	1296	28.12.2020	3.860,59	GECA IMPEX PM SRL - INVESTITII	Achitat - Achizitie cu montaj Ansamblu sah	67.10	50	71	01	03
764	1296	28.12.2020	3.860,59	GECA IMPEX PM SRL - INVESTITII	Achitat - Achizitie cu montaj Ansamblu sah	67.10	50	71	01	03
765	1297	28.12.2020	3.860,59	GECA IMPEX PM SRL - INVESTITII	Achitat - Achizitie cu montaj Ansamblu sah	67.10	50	71	01	03
766	1297	28.12.2020	3.860,59	GECA IMPEX PM SRL - INVESTITII	Achitat - Achizitie cu montaj Ansamblu sah	67.10	50	71	01	03
767	1297	28.12.2020	3.860,59	GECA IMPEX PM SRL - INVESTITII	Achitat - Achizitie cu montaj Ansamblu sah	67.10	50	71	01	03
768	1297	28.12.2020	3.860,58	GECA IMPEX PM SRL - INVESTITII	Achitat - Achizitie cu montaj Ansamblu sah	67.10	50	71	01	03
769	1297	28.12.2020	3.860,58	GECA IMPEX PM SRL - INVESTITII	Achitat - Achizitie cu montaj Ansamblu sah	67.10	50	71	01	03
770	1298	28.12.2020	33.110,15	SC A.T.&D GRUP 2000 SRL	Achitat Foisor octogonal	67.10	50	71	01	03
771	1299	28.12.2020	11.126,50	MEGASTOL ENERGY SRL	Achitat- Echipament de fitness	67.10	50	71	01	03
772	1299	28.12.2020	10.067,40	MEGASTOL ENERGY SRL	Achitat- Echipament de fitness	67.10	50	71	01	03
773	1299	28.12.2020	8.306,20	MEGASTOL ENERGY SRL	Achitat- Echipament de fitness	67.10	50	71	01	03
774	1299	28.12.2020	9.579,50	MEGASTOL ENERGY SRL	Achitat- Echipament de fitness	67.10	50	71	01	03
775	1299	28.12.2020	11.328,80	MEGASTOL ENERGY SRL	Achitat- Echipament de fitness	67.10	50	71	01	03
776	1300	28.12.2020	10.055,50	MEGASTOL ENERGY SRL	Achitat- Echipament de fitness	67.10	50	71	01	03
777	1300	28.12.2020	10.055,50	MEGASTOL ENERGY SRL	Achitat- Echipament de fitness	67.10	50	71	01	03
778	1300	28.12.2020	10.852,80	MEGASTOL ENERGY SRL	Achitat- Echipament de fitness	67.10	50	71	01	03
779	1300	28.12.2020	11.412,10	MEGASTOL ENERGY SRL	Achitat- Echipament de fitness	67.10	50	71	01	03
780	1300	28.12.2020	9.020,20	MEGASTOL ENERGY SRL	Achitat- Echipament de fitness	67.10	50	71	01	03
781	1300	28.12.2020	9.020,20	MEGASTOL ENERGY SRL	Achitat- Echipament de fitness	67.10	50	71	01	03
782	1300	28.12.2020	8.306,20	MEGASTOL ENERGY SRL	Achitat- Echipament de fitness	67.10	50	71	01	03
783	1300	28.12.2020	8.306,20	MEGASTOL ENERGY SRL	Achitat- Echipament de fitness	67.10	50	71	01	03
784	1301	28.12.2020	11.483,50	MEGASTOL ENERGY SRL	Achitat- Echipament de fitness	67.10	50	71	01	03
785	1301	28.12.2020	11.162,20	MEGASTOL ENERGY SRL	Achitat- Echipament de fitness	67.10	50	71	01	03
786	1302	28.12.2020	10.055,50	MEGASTOL ENERGY SRL	Achitat- Echipament de fitness	67.10	50	71	01	03
787	1302	28.12.2020	9.020,20	MEGASTOL ENERGY SRL	Achitat- Echipament de fitness	67.10	50	71	01	03
788	1302	28.12.2020	8.306,20	MEGASTOL ENERGY SRL	Achitat- Echipament de fitness	67.10	50	71	01	03
789	1303	28.12.2020	47.320,35	SC RO-VERDE LANDSCAPING SRL	Se achita - Executie sistem de irigat locuri de odihna si locuri de joaca	67.10	50	71	01	30
790	3914	28.12.2020	84.245,75	OMV PETROM MARKETING SRL	Achitat motorina	67.10	50	20	01	05
791	3916	28.12.2020	100	DVBL SECT 2	taxa timbru	67.10	50	20	30	30
792	1269	29.12.2020	46.205,00	D&D EUROCOM SRL	Achitat DALI studii teren expertiza tehnica documentatie de avizare strada	84.10	50	71	01	01
793	3918	29.12.2020	868,7	SC EUROTOTAL COMP SRL	Achitat - Prestari servicii analize ape uzate	67.10	50	20	01	09
794	3919	29.12.2020	148,75	THETA PROFICIENCY SRL	Achitat - Servicii mica publicitate -anunt auto abandonate	67.10	50	20	01	09
795	713	09.12.2020	71.873,00	RAIFFEISEN BANK	Se achita salarii baza	67.10	50	10	01	01
796	714	09.12.2020	2.944,00	Bugetul de Stat	Achitat taxa fond handicap	67.10	50	59	40	
797	715	09.12.2020	11.282,00	Bugetul de Stat	Se achita retineri salarii- impozit	67.10	50	10	01	01
798	716	09.12.2020	150	Bugetul de Stat	Se achita retineri salarii- impozit	67.10	50	10	01	01
799	717	09.12.2020	15.913,00	B.A.S.S.	Se achita retineri salarii-CASS	67.10	50	10	01	01
800	718	09.12.2020	230	B.A.S.S.	Se achita retineri salarii-CASS	67.10	50	10	01	01
801	719	09.12.2020	43.106,00	B.A.S.S.	Se achita retineri salarii -CAS	67.10	50	10	01	01
802	720	09.12.2020	10.219,00	RAIFFEISEN BANK	Achitat salarii norma hrana	67.10	50	10	01	17
803	721	09.12.2020	575	B.A.S.S.	Se achita retineri salarii -CAS	67.10	50	10	01	01
804	722	09.12.2020	12.001,00	RAIFFEISEN BANK	Se achita concedii medicale	67.10	50	10	01	01
805	723	09.12.2020	1.299,00	RAIFFEISEN BANK	Achitat concedii medicale fond salarii	67.10	50	10	01	30
806	724	09.12.2020	5.123,00	RAIFFEISEN BANK	Achitat spor salarii	67.10	50	10	01	05
807	725	09.12.2020	3.661,00	B.A.S.S.	Achitat contributia asiguratorie de munca	67.10	50	10	03	07
808	727	09.12.2020	1.346,00	RAIFFEISEN BANK	Se achita concedii	67.10	50	10	01	01
809	3438	09.12.2020	7.452,48	ENEL ENERGIE MUNTENIA	Achitat consum energie electrica	67.10	50	20	01	03
810	3444	09.12.2020	1.309,00	SUPRASEC IMPEX SRL	Achitat - Servicii mentenanta sistem supraveghere video	67.10	50	20	01	09
811	3445	09.12.2020	123,76	SUPRASEC IMPEX SRL	Achitat materiale	67.10	50	20	01	09

812	3446	09.12.2020	1.962,31	SUPRASEC IMPEX SRL	Achitat - Servicii mentenanta sistem supraveghere video	67.10 50 20 01 09
813	3520	17.12.2020	28.321,17	SC ROMCO SYSTEM SRL	Achitat - Servicii RSVTI echipamente Parc agrement Tei	67.10 50 20 01 09
814	3521	17.12.2020	1.242,00	SC ROMCO SYSTEM SRL	Achitat garantie - Servicii RSVTI echipamente Parc agrement Tei	67.10 50 20 01 09
815	3522	17.12.2020	640	SC ROMCO SYSTEM SRL	Achitat garantie - Servicii RSVTI echipamente Parc agrement Tei	67.10 50 20 01 09
816	3522	17.12.2020	32.268,19	SC ROMCO SYSTEM SRL	Achitat- Servicii intretinere si mentenanta echipamente Parc agrement Tei	67.10 50 20 01 09
817	3523	17.12.2020	14.596,40	SC ROMCO SYSTEM SRL	Achitat- Servicii RSVTI echipamente Parc agrement Tei	67.10 50 20 01 09
818	3525	17.12.2020	1.415,00	SC ROMCO SYSTEM SRL	Achitat garantie - Servicii intretinere si mentenanta echipamente Parc agrement Tei	67.10 50 20 01 09
819	3526	17.12.2020	735	SC ROMCO SYSTEM SRL	Achitat garantie - Servicii intretinere si mentenanta echipamente Parc agrement Tei	67.10 50 20 01 09
820	3527	17.12.2020	16.762,76	SC ROMCO SYSTEM SRL	Achitat - Servicii intretinere si mentenanta echipamente Parc agrement Tei	67.10 50 20 01 09
821	3551	18.12.2020	74.927,16	GUARD ONE SRL	Achitat servicii paza	67.10 50 20 01 09
822	3554	18.12.2020	464,1	GUARD ONE SRL	Achitat Servicii de dispecerat si interventii rapida	67.10 50 20 01 09
823	3562	21.12.2020	493,85	BUSINESS SOFTWARE DEVELOPMENT S.R.L.	Achitat - Servicii informatice	67.10 50 20 01 09
824	3600	22.12.2020	37.463,58	GUARD ONE SRL	Achitat servicii paza	67.10 50 20 01 09
825	3601	22.12.2020	1.029,96	COMAT PROFESIONAL INVEST SRL	Achitat materiale	67.10 50 20 01 09
826	3602	22.12.2020	1.309,00	SUPRASEC IMPEX SRL	Achitat - Servicii mentenanta monitorizare video	67.10 50 20 01 09
827	3603	22.12.2020	1.962,31	SUPRASEC IMPEX SRL	Achitat - Servicii mentenanta sistem WI FI	67.10 50 20 01 09
828	3604	22.12.2020	6.967,94	TRIBAG REAL SRL	Achitat echipament protectie	67.10 50 20 05 01
829	3605	22.12.2020	352,24	SC DRAGHE VET SRL	Achitat materiale curatenie	67.10 50 20 01 02
830	3606	22.12.2020	654,5	SC DRAGHE VET SRL	Achitat materiale	67.10 50 20 01 09
831	3607	22.12.2020	535,5	SC DRAGHE VET SRL	Achitat materiale sanitare	67.10 50 20 04 02
832	3608	22.12.2020	1.599,36	RCS RDS SA	Achitat abonament internet	67.10 50 20 01 08
833	3716	23.12.2020	4.400,00	DVBL SECT 2	Achitat autorizatie functionare Parc Tei	67.10 50 20 01 30