

ADMINISTRATIA DOMENIULUI PUBLIC SECTOR 2
Lista Ordine de Plata in perioada 01.11.2021 - 30.11.2021

Nr. crt.	Nr. Ordin de Plata	Data Ordin de Plata	Valoare Ordin de Plata	Denumire partener	Descriere	Executie
1	2829	12.11.2021	2.380,00	CABINET AVOCAT CUCU ION	Achitat - Asistenta juridica	67.10 50 20 12
2	2830	12.11.2021	2.975,00	CABINET AVOCAT CUCU ION	Achitat - Asistenta juridica	67.10 50 20 12
3	2831	12.11.2021	2.975,00	CABINET AVOCAT CUCU ION	Achitat - Asistenta juridica	67.10 50 20 12
4	2832	12.11.2021	2.975,00	CABINET AVOCAT CUCU ION	Achitat - Asistenta juridica	67.10 50 20 12
5	2833	12.11.2021	3.570,00	CABINET AVOCAT CUCU ION	Achitat - Asistenta juridica	67.10 50 20 12
6	2834	12.11.2021	2.975,00	CABINET AVOCAT CUCU ION	Achitat - Asistenta juridica	67.10 50 20 12
7	2835	12.11.2021	5.950,00	CABINET AVOCAT CUCU ION	Achitat - Asistenta juridica	67.10 50 20 12
8	2836	12.11.2021	8.829,26	CN POSTA ROMANA BUCURESTI	Achitat - Servicii postale	67.10 50 20 01 08
9	2837	12.11.2021	191.783,38	APA NOVA BUCURESTI	Achitat Consum apa cismele publice, servicii canalizare si transport apa meteoritica	67.10 50 20 01 04
10	2838	12.11.2021	1.977,68	APA NOVA BUCURESTI	Achitat -Servicii-curatare retea canalizare	67.10 50 20 01 09
11	2839	12.11.2021	1.350,51	LA FANTANA SRL	Achitat apa plata	67.10 50 20 01 30
12	2840	12.11.2021	148.931,82	CRIS GARDEN SRL	Achitat - Reparatii curente -alei parcuri, scuaruri si zone verzi	67.10 50 20 02
13	2841	12.11.2021	12.921,03	CRIS GARDEN SRL	Achitat garantie - Reparatii curente -alei parcuri, scuaruri si zone verzi	67.10 50 20 02
14	2842	12.11.2021	196.016,63	CRIS GARDEN SRL	Achitat - Reparatii curente -alei parcuri, scuaruri si zone verzi	67.10 50 20 02
15	2843	12.11.2021	17.006,01	CRIS GARDEN SRL	Achitat garantie - Reparatii curente -alei parcuri, scuaruri si zone verzi	67.10 50 20 02
16	2844	12.11.2021	10.710,00	SC AATC MARKETING SUPTOR SRL	Achitat - Servicii de consultanta achizitii	84.10 50 20 12
17	2845	12.11.2021	124.215,53	GECA IMPEX SRL	Achitat - Lucrari de marcare (delimitare si numerotare)	84.10 50 20 01 09
18	2846	12.11.2021	5.448,00	GECA IMPEX SRL	Achitat garantie - Lucrari de marcare (delimitare si numerotare)	84.10 50 20 01 09
19	2847	12.11.2021	2.237,00	GECA IMPEX SRL	Achitat garantie Confectionare si montare opritori metalici	84.10 50 20 01 09
20	2848	12.11.2021	51.008,60	GECA IMPEX SRL	Achitat Confectionare si montare opritori metalici	84.10 50 20 01 09
21	2849	12.11.2021	30.533,96	GECA IMPEX SRL	Achitat - Lucrari de stergere a marcajelor vechi din parcarile de resedinta	84.10 50 20 01 09
22	2850	12.11.2021	1.339,00	GECA IMPEX SRL	Achitat garantie - Lucrari de stergere a marcajelor vechi din parcarile de resedinta	84.10 50 20 01 09
23	2851	12.11.2021	158.040,28	AKYLE SECURITY SRL	Achitat servicii paza	67.10 50 20 01 09
24	2852	12.11.2021	110.262,64	AKYLE SECURITY SRL	Achitat servicii paza	67.10 50 20 01 09
25	462	15.11.2021	10.758,20	GARDEN CENTER GRUP SRL INVESTITII	Se achita - echipamente tarcuri caini	67.10 50 71 01 03
26	463	15.11.2021	10.758,20	GARDEN CENTER GRUP SRL INVESTITII	Se achita - echipamente tarcuri caini	67.10 50 71 01 03
27	464	15.11.2021	44.948,09	SC RO-VERDE LANDSCAPING SRL	Se achita - Executie sistem de irigat	67.10 50 71 01 30
28	465	15.11.2021	18.050,24	CRIS GARDEN SRL	Se achita - Executie sistem de irigat	67.10 50 71 01 30
29	466	15.11.2021	709,4	CRIS GARDEN SRL	Se achita - Executie sistem de irigat - garantie	67.10 50 71 01 30
30	467	15.11.2021	43.248,37	CRIS GARDEN SRL	Se achita - Executie sistem de irigat	67.10 50 71 01 30
31	468	15.11.2021	1.699,72	CRIS GARDEN SRL	Se achita - Executie sistem de irigat - garantie	67.10 50 71 01 30

32	469	15.11.2021	45.125,96	GECA IMPEX PM SRL - INVESTITII	Se achita - Executie sistem de irigat	67.10 50 71 01 30
33	470	15.11.2021	1.979,00	GECA IMPEX PM SRL - INVESTITII	Se achita - Executie sistem de irigat - garantie	67.10 50 71 01 30
34	471	15.11.2021	1.007,00	GECA IMPEX PM SRL - INVESTITII	Se achita - Executie sistem de irigat - garantie	67.10 50 71 01 30
35	472	15.11.2021	22.965,55	GECA IMPEX PM SRL - INVESTITII	Se achita - Executie sistem de irigat	67.10 50 71 01 30
36	473	15.11.2021	33.972,24	GECA IMPEX PM SRL - INVESTITII	Se achita - Executie sistem de irigat	67.10 50 71 01 30
37	474	15.11.2021	1.490,00	GECA IMPEX PM SRL - INVESTITII	Se achita - Executie sistem de irigat - garantie	67.10 50 71 01 30
38	475	15.11.2021	18.337,83	GECA IMPEX PM SRL - INVESTITII	Se achita - Ansamblu sah tip 2	67.10 50 71 01 03
39	476	15.11.2021	965,1	GECA IMPEX PM SRL - INVESTITII	Se achita garantie - Ansamblu sah tip 2	67.10 50 71 01 03
40	477	15.11.2021	9.900,00	CUSTOM TANKS SRL	Se achita - Fosa septica ecologica	67.10 50 71 01 02
41	2853	15.11.2021	3.461,35	SC VIAROM CONSTRUCT SRL	Achitat mixtura asfaltica	84.10 50 20 01 09
42	2854	15.11.2021	3.950,56	SC VIAROM CONSTRUCT SRL	Achitat mixtura asfaltica	84.10 50 20 01 09
43	2855	15.11.2021	3.086,62	SC VIAROM CONSTRUCT SRL	Achitat mixtura asfaltica	84.10 50 20 01 09
44	2856	15.11.2021	1.706,46	SOROCAM SRL	Achitat emulsie	84.10 50 20 01 09
45	2857	15.11.2021	19.040,00	BRIDGEXIM IND SRL	Achitat materiale	84.10 50 20 01 09
46	2858	15.11.2021	4.951,00	BE GA MAR CO EX IMP SRL	Achitat materiale	67.10 50 20 01 09
47	2859	15.11.2021	3.427,80	COMAT PROFESIONAL INVEST SRL	Achitat materiale	67.10 50 20 01 09
48	2860	15.11.2021	199,92	COMAT PROFESIONAL INVEST SRL	Achitat materiale	67.10 50 20 01 09
49	2861	15.11.2021	23.080,45	NIKOS PROMOTION SRL	Achitat - Servicii dezinfectie	67.10 50 20 01 09
50	2862	15.11.2021	1.012,00	NIKOS PROMOTION SRL	Achitat garantie - Servicii dezinfectie	67.10 50 20 01 09
51	2865	15.11.2021	4.485,00	C.R.P.SECURITY PROTECTION SRL	Achitat - Servicii de mentenanta sistem monitorizare video	67.10 50 20 01 09
52	2866	15.11.2021	5.724,00	SC MARCOSER SRL	Achitat materiale	67.10 50 20 01 09
53	2867	15.11.2021	2.443,17	SC NEL COM TRANZIT SRL	Achitat - Servicii dezinsectie, deratizare, dezinfectie	67.10 50 20 01 09
54	2868	15.11.2021	107	SC NEL COM TRANZIT SRL	Achitat garantie - Servicii dezinsectie, deratizare, dezinfectie	67.10 50 20 01 09
55	2869	15.11.2021	2.991,48	CUASAR IMPEX SRL	Achitat materiale	67.10 50 20 01 09
56	2870	15.11.2021	58.375,56	SC D&V PRODUCTION SRL	Achitat - Servicii de punere in opera materiale de constructii	67.10 50 20 01 09
57	2871	15.11.2021	47.481,00	SC D&V PRODUCTION SRL	Achitat beton	67.10 50 20 01 09
58	2872	15.11.2021	5.999,98	SOCIETATEA NATIONALA DE INFORMATICA	Achitat - Servicii informatice	67.10 50 20 01 09
59	2873	15.11.2021	10.095,64	GAV EXT INSTAL SRL	Achitat - Servicii de mentenanta dispozitive de baut apa	67.10 50 20 01 09
60	2874	15.11.2021	443	GAV EXT INSTAL SRL	Achitat garantie - Servicii de mentenanta dispozitive de baut apa	67.10 50 20 01 09
61	2875	15.11.2021	1.185,03	EUROSIC SYSTEMS SRL	Achitat - Servicii de mentenanta ceasuri monumentale	67.10 50 20 01 09
62	2876	15.11.2021	51,98	EUROSIC SYSTEMS SRL	Achitat garantie - Servicii de mentenanta ceasuri monumentale	67.10 50 20 01 09
63	2877	15.11.2021	150,15	EUROSIC SYSTEMS SRL	Achitat garantie - Servicii de mentenanta ceasuri digitale	67.10 50 20 01 09
64	2878	15.11.2021	3.423,42	EUROSIC SYSTEMS SRL	Achitat - Servicii de mentenanta ceasuri digitale	67.10 50 20 01 09
65	2879	15.11.2021	1.621,08	EUROSIC SYSTEMS SRL	Achitat Servicii de mentenanta bariere electromecanice	67.10 50 20 01 09
66	2880	15.11.2021	71,1	EUROSIC SYSTEMS SRL	Achitat garantie Servicii de mentenanta bariere electromecanice	67.10 50 20 01 09
67	2881	15.11.2021	45.313,34	GARDEN CENTER GRUP SRL	Achitat - Servicii de intretinere tarcuri caini	67.10 50 20 01 09
68	2882	15.11.2021	6.612,96	GARDEN CENTER GRUP SRL	Achitat echipamente tarcuri caini	67.10 50 20 05 30
69	2883	15.11.2021	6.612,96	GARDEN CENTER GRUP SRL	Achitat echipamente tarcuri caini	67.10 50 20 05 30
70	2884	15.11.2021	10.240,00	SC MED LIFE SA	Achitat - Servicii medicina muncii	67.10 50 20 14
71	2885	15.11.2021	1.423,24	GLOBAL NETWORK SRL	Achitat obiecte inventar	67.10 50 20 05 30

72	2886	15.11.2021	711,62	GLOBAL NETWORK SRL	Achitat obiecte inventar	67.10 50 20 05 30
73	2888	15.11.2021	1.512,13	MIDA SOFT BUSINESS SRL	Achitat consumabile	67.10 50 20 01 01
74	2889	15.11.2021	10.787,68	CLEAN MAX SRL	Achitat materiale curatenie	67.10 50 20 01 02
75	2890	15.11.2021	1.190,00	CLEAN MAX SRL	Achitat materiale curatenie	84.10 50 20 01 02
76	2891	15.11.2021	212,97	CLEAN MAX SRL	Achitat materiale	67.10 50 20 01 09
77	2892	15.11.2021	450,03	CLEAN MAX SRL	Achitat obiecte inventar	67.10 50 20 05 30
78	2893	15.11.2021	429,08	VOLVO ROMANIA SRL	Achitat -verificare limitator de viteza	84.10 50 20 01 09
79	2894	15.11.2021	429,08	VOLVO ROMANIA SRL	Achitat -verificare limitator de viteza	84.10 50 20 01 09
80	2895	15.11.2021	20.067,57	ACTIV AUTO SRL	Achitat -Reparatie curenta auto	67.10 50 20 02
81	2896	15.11.2021	880	ACTIV AUTO SRL	Achitat garantie-Reparatie curenta auto	67.10 50 20 02
82	2897	15.11.2021	194.117,00	SC TRANSPARENT WORKERS SRL	Achitat - lucrari de reparatii verstiare	67.10 50 20 02
83	2898	15.11.2021	113.340,99	OMV PETROM MARKETING SRL	Achitat motorina	67.10 50 20 01 05
84	2899	16.11.2021	121.875,00	OMV PETROM MARKETING SRL	Achitat BCV	84.10 50 20 01 05
85	2900	16.11.2021	1.995,00	SC TEHNO-INSPECT ASCENSOR SRL	Achitat - Servicii intretinere si revizie platforme autoridicatoare	84.10 50 20 01 09
86	2901	16.11.2021	105	SC TEHNO-INSPECT ASCENSOR SRL	Achitat garantie - Servicii intretinere si revizie platforme autoridicatoare	84.10 50 20 01 09
87	2902	16.11.2021	365	SC TEHNO-INSPECT ASCENSOR SRL	Achitat garantie - Servicii intretinere si revizie scari rulante	84.10 50 20 01 09
88	2903	16.11.2021	6.935,00	SC TEHNO-INSPECT ASCENSOR SRL	Achitat - Servicii intretinere si revizie scari rulante	84.10 50 20 01 09
89	2905	16.11.2021	1.563,66	TEHNOSTAR TRADING SRL	Achitat materiale	67.10 50 20 01 09
90	2906	16.11.2021	2.820,00	INTOCO SRL	Achitat -Servicii informatice	67.10 50 20 01 09
91	2907	16.11.2021	470	DIRECTIA DE SANATATE PUBLICA	Achitat - Analize apa fantani apa potabila	67.10 50 20 01 09
92	2908	16.11.2021	4.350,05	Dentaluk3 Invest Trading SRL	Achitat materiale	67.10 50 20 01 09
93	2909	16.11.2021	39.793,60	GECA IMPEX SRL	Achitat gazon sitetic	67.10 50 20 01 09
94	2910	16.11.2021	24.561,60	GECA IMPEX SRL	Achitat tutori lemn	67.10 50 20 01 09
95	2911	16.11.2021	14.726,25	GECA IMPEX SRL	Achitat materiale	67.10 50 20 01 09
96	2912	16.11.2021	26.610,25	GECA IMPEX SRL	Achitat - Servicii toaletari si defrisari arbori	67.10 50 20 01 09
97	2913	16.11.2021	1.471,00	GECA IMPEX SRL	Achitat garantie - Servicii toaletari si defrisari arbori	67.10 50 20 01 09
98	2915	16.11.2021	1.148,35	STECO IMPEX SRL	Achitat - Reparatii curente motounelte	84.10 50 20 02
99	2916	16.11.2021	920,83	STECO IMPEX SRL	Achitat - Reparatii curente motounelte	84.10 50 20 02
100	2917	16.11.2021	1.233,03	STECO IMPEX SRL	Achitat - Reparatii curente motounelte	84.10 50 20 02
101	2918	16.11.2021	660	STECO IMPEX SRL	Achitat - Reparatii curente motounelte	84.10 50 20 02
102	478	17.11.2021	141.513,07	ELECTRICA POWER CONECT SRL	Se achita - Executie sistem de irigat	67.10 50 71 01 30
103	479	17.11.2021	150.191,96	ELECTRICA POWER CONECT SRL	Se achita - Executie sistem de irigat	67.10 50 71 01 30
104	2919	17.11.2021	128.430,57	ECO SUD SA	Achitat -servicii depozitare deseuri	67.10 50 20 01 09
105	2920	17.11.2021	52.454,35	ECO SUD SA	Achitat -servicii depozitare deseuri	67.10 50 20 01 09
106	2921	17.11.2021	345.442,81	ECO SUD SA	Achitat -servicii depozitare deseuri	67.10 50 20 01 09
107	2927	19.11.2021	9.782,33	SPEJ Victoria	Achitat cheltuieli executare	67.10 50 20 30 30
108	480	22.11.2021	872,75	INSPECTORATUL REGIONAL IN CONSTRUCTII BUC - ILFOV	Se achita cota 0,1% - Reabilitare sistem rutier strada	84.10 50 71 01 01
109	481	22.11.2021	2.181,89	INSPECTORATUL REGIONAL IN CONSTRUCTII BUC - ILFOV	Se achita 50 din 0.5% - Reabilitare sistem rutier atrada	84.10 50 71 01 01
110	2929	22.11.2021	379.075,64	SC GUARD ONE SRL	Achitat servicii paza	67.10 50 20 01 09
111	2930	22.11.2021	425.578,08	SC GUARD ONE SRL	Achitat servicii paza	67.10 50 20 01 09
112	2931	22.11.2021	552.630,91	ARES GUARD SRL	Achitat servicii paza	67.10 50 20 01 09
113	2932	22.11.2021	378.353,03	ARES GUARD SRL	Achitat servicii paza	67.10 50 20 01 09

114	2933	22.11.2021	28.728,00	AQUAJET SRL	Achitat - Lucrari de intretinere fantani arteziene	67.10 50 20 01 09
115	2934	22.11.2021	1.260,00	AQUAJET SRL	Achitat garantie - Lucrari de intretinere fantani arteziene	67.10 50 20 01 09
116	2935	22.11.2021	1.189,00	AQUAJET SRL	Achitat garantie - Lucrari de intretinere fantani arteziene	67.10 50 20 01 09
117	2936	22.11.2021	27.110,15	AQUAJET SRL	Achitat - Lucrari de intretinere fantani arteziene	67.10 50 20 01 09
118	2937	22.11.2021	110.670,00	COMEX ROM SRL	Achitat - Intretinere, igienizare si inchiriere toaleta automate	67.10 50 20 01 09
119	2938	22.11.2021	11.493,12	COMEX ROM SRL	Achitat - Intretinere si igienizare toaleta automate	67.10 50 20 01 09
120	2939	22.11.2021	3.154,10	COMEX ROM SRL	Achitat - Intretinere toaleta mobile	67.10 50 20 01 09
121	2940	22.11.2021	1.487,50	SC EUROTOTAL COMP SRL	Achitat - Prestari servicii analize ape uzate	67.10 50 20 01 09
122	2941	22.11.2021	350	TAHOGRAFE LIA DOR COM SRL	Achitat - Verificare tahograf si limitator viteza	67.10 50 20 01 09
123	2942	22.11.2021	357	THETA PROFICIENCY SRL	Achitat - Servicii mica publicitate - anunturi auto abandonate	67.10 50 20 01 09
124	2943	22.11.2021	357	THETA PROFICIENCY SRL	Achitat - Servicii mica publicitate - anunturi auto abandonate	67.10 50 20 01 09
125	2944	22.11.2021	999,6	Dentaluk3 Invest Trading SRL	Achitat materiale	67.10 50 20 01 09
126	2945	22.11.2021	5.489,64	Dentaluk3 Invest Trading SRL	Achitat materiale	67.10 50 20 01 09
127	2947	22.11.2021	257,04	MIDA SOFT BUSINESS SRL	Achitat materiale	67.10 50 20 01 09
128	2948	22.11.2021	2.500,00	MIDA SOFT BUSINESS SRL	Achitat - Prestari servicii intretinere si reparatii imprimante	67.10 50 20 01 09
129	2949	22.11.2021	13.363,70	BUSINESS SOFTWARE DEVELOPMENT SRL	Achitat - Servicii IT -administrare si management infrastructura IT	67.10 50 20 01 09
130	2950	22.11.2021	3.285,38	CUASAR IMPEX SRL	Achitat materiale	67.10 50 20 01 09
131	2951	22.11.2021	800	P.F.A. IONESCU MARIAN DANIEL	Achitat - Servicii de evaluare la risc de securitate fizica	67.10 50 20 01 09
132	2952	22.11.2021	1.217,13	SC DUMIDET ACTIV SRL	Achitat materiale	67.10 50 20 01 09
133	2953	22.11.2021	383,4	SC DUMIDET ACTIV SRL	Achitat materiale curatenie	67.10 50 20 01 02
134	2954	22.11.2021	696,09	EUROSIC SYSTEMS SRL	Achitat - Reparatii curente ceas	67.10 50 20 02
135	2955	22.11.2021	2.463,30	BUSINESS SOFTWARE DEVELOPMENT SRL	Achitat - Servicii IT	84.10 50 20 01 09
136	2956	22.11.2021	3.000,00	SC TOUCH HARDWARE SRL	Achitat - Servicii de intretinere si mentenanta soft parcar	84.10 50 20 01 09
137	2957	22.11.2021	1.999,20	Dentaluk3 Invest Trading SRL	Achitat materiale	84.10 50 20 01 09
138	2958	22.11.2021	8.925,00	SC D&V PRODUCTION SRL	Achitat produse balastiere	84.10 50 20 01 09
139	2959	22.11.2021	13.090,00	SC D&V PRODUCTION SRL	Achitat produse balastiere	84.10 50 20 01 09
140	2960	22.11.2021	26.775,00	SC D&V PRODUCTION SRL	Achitat produse balastiere	84.10 50 20 01 09
141	2961	22.11.2021	8.925,00	SC D&V PRODUCTION SRL	Achitat produse balastiere	84.10 50 20 01 09
142	2962	22.11.2021	885.547,79	ECO SUD SA	Se achita -Servicii depozitare deseuri	67.10 50 20 01 09
143	2963	22.11.2021	63.265,00	PRIMARIA MUNICIPIULUI BUCURESTI	Achitat autorizatii zona B	67.10 50 20 01 30
144	484	23.11.2021	545,38	SC PROIECTECH CONSTRUCT SRL	Se achita - taxe aviz APM si BR Reabilitare sistem rutier	84.10 50 71 01 01
145	485	23.11.2021	117.858,40	MAKSAN TECHNO GRUP SRL	Se achita echipamente de joaca	67.10 50 71 01 03
146	486	23.11.2021	169.319,45	MAKSAN TECHNO GRUP SRL	Se achita echipamente de joaca	67.10 50 71 01 03
147	487	23.11.2021	153.126,65	MAKSAN TECHNO GRUP SRL	Se achita echipamente de joaca	67.10 50 71 01 03
148	488	23.11.2021	205.775,30	MAKSAN TECHNO GRUP SRL	Se achita echipamente de joaca	67.10 50 71 01 03
149	489	23.11.2021	169.319,45	MAKSAN TECHNO GRUP SRL	Se achita echipamente de joaca	67.10 50 71 01 03
150	490	23.11.2021	153.126,65	MAKSAN TECHNO GRUP SRL	Se achita echipamente de joaca	67.10 50 71 01 03
151	491	23.11.2021	236.532,89	MAKSAN TECHNO GRUP SRL	Se achita echipamente de joaca	67.10 50 71 01 03
152	492	23.11.2021	146.087,85	MAKSAN TECHNO GRUP SRL	Se achita echipamente de joaca	67.10 50 71 01 03
153	493	23.11.2021	301.541,60	MEGASTOL ENERGY SRL	Se achita echipamente de joaca	67.10 50 71 01 03
154	494	23.11.2021	106.874,51	MEGASTOL ENERGY SRL	Se achita echipamente de joaca	67.10 50 71 01 03

155	495	23.11.2021	131.966,39	MEGASTOL ENERGY SRL	Se achita echipamente de joaca	67.10 50 71 01 03
156	496	23.11.2021	92.259,16	MEGASTOL ENERGY SRL	Se achita echipamente de joaca	67.10 50 71 01 03
157	482	24.11.2021	43.034,08	SC ACTIV AUTO SRL	Se achita RK auto	84.10 50 71 03
158	483	24.11.2021	1.887,00	SC ACTIV AUTO SRL	Se achita RK auto - garantie	84.10 50 71 03
159	2970	24.11.2021	3.885,95	RCS RDS SA	Achitat - Abonament internet	84.10 50 20 01 08
160	2971	24.11.2021	1.506,58	RCS RDS SA	Achitat - Abonament internet si trafic suplimentar	84.10 50 20 01 08
161	2972	24.11.2021	10.295,93	ENGIE GDF SUEZ ENERGY ROMANIA	Achitat consum gaze	67.10 50 20 01 03
162	2973	24.11.2021	3.453,87	ENGIE GDF SUEZ ENERGY ROMANIA	Achitat consum gaze	67.10 50 20 01 03
163	2974	24.11.2021	1.525,48	PREMIER ENERGY SRL	Achitat consum gaze	67.10 50 20 01 03
164	2975	24.11.2021	210,95	TELEKOM ROMANIA COMMUNICATIONS SA	Achitat - Abonament telefonie	84.10 50 20 01 08
165	2977	24.11.2021	150	FUNDATIA CENTRUL FORMARE APSAP	Achitat - Curs perfectionare achizitii publice	67.10 50 20 13
166	2978	24.11.2021	150	FUNDATIA CENTRUL FORMARE APSAP	Achitat - Curs perfectionare achizitii publice	67.10 50 20 13
167	2979	24.11.2021	150	FUNDATIA CENTRUL FORMARE APSAP	Achitat - Curs perfectionare achizitii publice	67.10 50 20 13
168	2980	24.11.2021	790	FUNDATIA CENTRUL FORMARE APSAP	Achitat - Curs perfectionare achizitii publice	67.10 50 20 13
169	2984	26.11.2021	11.703,98	MOMENTUM AUTOMOTIVE SRL	Achitat anvelope	84.10 50 20 01 06
170	2985	26.11.2021	4.517,94	MOMENTUM AUTOMOTIVE SRL	Achitat anvelope	84.10 50 20 01 06
171	2160	03.11.2021	72,6	MONITORUL OFICIAL SA	Achitat - Anunt Monitorul Oficial	67.10 50 20 01 09
172	2596	03.11.2021	2.237,26	BUSINESS SOFTWARE DEVELOPMENT SRL	Achitat - Licenta antivirus	67.10 50 20 01 30
173	2597	03.11.2021	372.351,53	ENEL ENERGIE MUNTENIA	Achitat consum energie electrica	67.10 50 20 01 03
174	2598	03.11.2021	1.968,21	ALPHA PARKING SRL	Achitat - consum apa	67.10 50 20 01 04
175	2599	03.11.2021	603,31	ADMINISTRATIA NATIONALA APELE ROMANE	Achitat - Utilizare resurse ape subterane	67.10 50 20 01 04
176	2600	03.11.2021	14.670,61	TEHNOPREST 2001 SRL	Achitat - Reparatie curenta auto	67.10 50 20 02
177	2601	03.11.2021	3.433,22	TEHNOPREST 2001 SRL	Achitat - Reparatie curenta auto	67.10 50 20 02
178	2602	03.11.2021	7.328,65	TEHNOPREST 2001 SRL	Achitat - Reparatie curenta auto	67.10 50 20 02
179	2602	03.11.2021	1.688,61	TEHNOPREST 2001 SRL	Achitat - Reparatie curenta auto	67.10 50 20 02
180	2603	03.11.2021	23.080,45	NIKOS PROMOTION SRL	Achitat - Servicii dezinfectie	67.10 50 20 01 09
181	2604	03.11.2021	1.012,00	NIKOS PROMOTION SRL	Achitat garantie - Servicii dezinfectie	67.10 50 20 01 09
182	2605	03.11.2021	3.999,99	SC PRODIMAR INSTALATII SRL	Achitat - Verificare tehnica periodica a instalatiei de gaze naturale	67.10 50 20 01 09
183	2606	03.11.2021	1.000,00	SC PRODIMAR INSTALATII SRL	Achitat - Verificare tehnica periodica a cosurilor si a canalelor de evacuare de gaze	67.10 50 20 01 09
184	2607	03.11.2021	595	MAXIM SERVCOMEX INTERMED SRL	Achitat - Anunt mica publicitate -posturi vacante	67.10 50 20 01 09
185	2608	03.11.2021	673	MAXIM SERVCOMEX INTERMED SRL	Achitat - Anunt mica publicitate -posturi vacante	67.10 50 20 01 09
186	2609	03.11.2021	816,2	MONITORUL OFICIAL SA	Achitat - Anunt monitorul oficial -posturi vacante	67.10 50 20 01 09
187	2611	03.11.2021	10.688,80	GAV EXT INSTAL SRL	Achitat - Servicii de mentenanta dispozitive de baut apa la tarcurile de caini	67.10 50 20 01 09
188	2612	03.11.2021	469	GAV EXT INSTAL SRL	Achitat garantie - Servicii de mentenanta dispozitive de baut apa la tarcurile de caini	67.10 50 20 01 09
189	2613	03.11.2021	352.760,33	GECA IMPEX SRL	Achitat - Servicii intretinere si amenajare spatii verzi	67.10 50 20 01 09
190	2614	03.11.2021	15.472,00	GECA IMPEX SRL	Achitat garantie - Servicii intretinere si amenajare spatii verzi	67.10 50 20 01 09
191	2615	03.11.2021	342.436,17	CRIS GARDEN SRL	Achitat - Servicii intretinere si amenajare spatii verzi	67.10 50 20 01 09
192	2616	03.11.2021	13.458,19	CRIS GARDEN SRL	Achitat garantie - Servicii intretinere si amenajare spatii verzi	67.10 50 20 01 09

193	2617	03.11.2021	13.913,05	CRIS GARDEN SRL	Achitat garantie - Servicii intretinere si amenajare spatii verzi	67.10 50 20 01 09
194	2618	03.11.2021	354.009,73	CRIS GARDEN SRL	Achitat - Servicii intretinere si amenajare spatii verzi	67.10 50 20 01 09
195	2619	03.11.2021	385.402,30	SC RO-VERDE LANDSCAPING SRL	Achitat- Servicii intretinere si amenajare spatii verzi	67.10 50 20 01 09
196	2620	03.11.2021	629.961,47	SC RO-VERDE LANDSCAPING SRL	Achitat - Servicii intretinere si amenajare spatii verzi	67.10 50 20 01 09
197	2621	03.11.2021	75	DIRECTIA DE SANATATE PUBLICA	Achitat - Analize apa	67.10 50 20 01 09
198	2622	03.11.2021	3.681,00	AUTORITATEA RUTIERA ROMANA -ARR	Achitat licente executie auto	67.10 50 20 01 30
199	2623	03.11.2021	17.816,34	CN POSTA ROMANA BUCURESTI	Achitat roviniete	67.10 50 20 01 30
200	2624	03.11.2021	3.825,85	SC FAMI ELECTRONIC SRL	Achitat -Reparat distribuitor carburant	67.10 50 20 02
201	2625	03.11.2021	22.303,98	Dentaluk3 Invest Trading SRL	Achitat materiale	67.10 50 20 01 09
202	2626	03.11.2021	13.347,99	Dentaluk3 Invest Trading SRL	Achitat materiale	84.10 50 20 01 09
203	2627	03.11.2021	55.632,50	SC D&V PRODUCTION SRL	Achitat produse balastiere	84.10 50 20 01 09
204	2628	03.11.2021	5.307,88	SC VIAROM CONSTRUCT SRL	Achitat mixtura asfaltica	84.10 50 20 01 09
205	2629	04.11.2021	13.387,50	SC GRAFART SIGN SRL	Achitat - Stiker + folie autocolanta stiker pt. organizarea locurilor de parcare	84.10 50 20 01 09
206	2630	04.11.2021	10.240,00	SC MED LIFE SA	Achitat - Servicii medicale	67.10 50 20 14
207	2631	04.11.2021	3.150,00	VIA SANTE HEALTHCARE SRL	Achitat - Cursuri prim ajutor	67.10 50 20 14
208	2632	04.11.2021	9.500,01	BRING SOLUTIONS SRL	Achitat obiecte inventar	67.10 50 20 05 30
209	2633	04.11.2021	7.128,18	BRING SOLUTIONS SRL	Achitat motounelte	67.10 50 20 05 30
210	2634	04.11.2021	23.533,44	BRING SOLUTIONS SRL	Achitat obiecte inventar	67.10 50 20 05 30
211	2635	04.11.2021	1.097,98	DEDEMAN SRL	Achitat obiecte inventar	67.10 50 20 05 30
212	2636	04.11.2021	290,36	MIDA SOFT BUSINESS SRL	Achitat obiecte inventar	67.10 50 20 05 30
213	2637	04.11.2021	966,04	MIDA SOFT BUSINESS SRL	Achitat obiecte inventar	67.10 50 20 05 30
214	2638	04.11.2021	3.570,00	SCALE RW ONE SRL	Achitat obiecte inventar	67.10 50 20 05 30
215	2639	04.11.2021	2.267,47	DNS BIROTICA SRL	Achitat obiecte inventar	67.10 50 20 05 30
216	2640	04.11.2021	394,72	C.R.P.SECURITY PROTECTION SRL	Achitat - Reparatii curente sistem supraveghere video	67.10 50 20 02
217	2641	04.11.2021	451,01	MOTOUNELTE. RO SRL	Achitat piese schimb	67.10 50 20 01 06
218	2642	04.11.2021	83,54	DNS BIROTICA SRL	Achitat rechizite	67.10 50 20 01 01
219	2643	04.11.2021	5.926,20	UNIVERSUM BIROTICA	Achitat hartie xerox	67.10 50 20 01 01
220	2644	04.11.2021	967,4	BE GA MAR CO EX IMP SRL	Achitat materiale	67.10 50 20 01 09
221	2645	04.11.2021	250	BE GA MAR CO EX IMP SRL	Achitat materiale	67.10 50 20 01 09
222	2646	04.11.2021	559,3	SC SECURITY SERVICE&COMMUNICATIONS SRL	Achitat - Mentenanta lunara sistem control acces	67.10 50 20 01 09
223	2648	04.11.2021	2.500,00	MIDA SOFT BUSINESS SRL	Achitat - Servicii de mentenanta , reparatii si intretinere echipamente	67.10 50 20 01 09
224	2649	04.11.2021	990,12	MIDA SOFT BUSINESS SRL	Achitat materiale	67.10 50 20 01 09
225	2650	04.11.2021	1.139,70	MIDA SOFT BUSINESS SRL	Achitat materiale	67.10 50 20 01 09
226	2651	04.11.2021	28.728,00	AQUAJET SRL	Achitat - Lucrari de intretinere fantani apa potabila	67.10 50 20 01 09
227	2652	04.11.2021	1.260,00	AQUAJET SRL	Achitat garantie - Lucrari de intretinere fantani apa potabila	67.10 50 20 01 09
228	2653	04.11.2021	1.189,00	AQUAJET SRL	Achitat garantie - Lucrari de intretinere fantani arteziene	67.10 50 20 01 09
229	2654	04.11.2021	27.110,15	AQUAJET SRL	Achitat - Lucrari de intretinere fantani arteziene	67.10 50 20 01 09
230	2655	04.11.2021	350	TAHOGRAFE LIA DOR COM SRL	Achitat - Verificare tahograf digital si limitator	67.10 50 20 01 09
231	2656	04.11.2021	1.003,17	STING PREVENT SRL	Achitat - Service stingatoare	67.10 50 20 01 09
232	2657	04.11.2021	1.487,50	SC EUROTOTAL COMP SRL	Achitat - Prestari servicii analize ape uzate	67.10 50 20 01 09
233	2658	04.11.2021	3.211,81	TEHNOSTAR TRADING SRL	Achitat materiale	67.10 50 20 01 09
234	2659	04.11.2021	15.957,90	TEHNOSTAR TRADING SRL	Achitat materiale	67.10 50 20 01 09

235	2660	04.11.2021	1.982,54	Romat Magnific SRL	Achitat materiale	67.10	50	20	01	09
236	2661	04.11.2021	182.698,32	SC TRANSPARENT WORKERS SRL	Achitat - Reparatii gard ornamental	67.10	50	20	01	09
237	1	05.11.2021	300	Alte Banci	Achitat poprire	84.10	50	10	01	01
238	442	05.11.2021	672.834,71	SC SCADEC CONSTRUCT SRL	Se achita - Reabilitare Strada	84.10	50	71	01	01
239	443	05.11.2021	48.389,89	SC SCADEC CONSTRUCT SRL	Se achita garantie - Reabilitare Strada	84.10	50	71	01	01
240	2665	05.11.2021	12.985,25	VODAFONE SA	Achitat Abonament telefonie mobila	67.10	50	20	01	08
241	2667	05.11.2021	560.342,32	ECO SUD SA	Achitat - Servicii depozitare deseuri	67.10	50	20	01	09
242	444	09.11.2021	3.787,85	MIDA SOFT BUSINESS SRL	Se achita - Tableta cu soft Windows GPS	67.10	50	71	01	02
243	445	09.11.2021	44.504,18	GARDEN CENTER GRUP SRL INVESTITII	Se achita - Lucrari turnare covor tartan	67.10	50	71	01	30
244	446	09.11.2021	4.083,00	GARDEN CENTER GRUP SRL INVESTITII	Se achita - Lucrari turnare covor tartan - garantie	67.10	50	71	01	30
245	447	09.11.2021	9.789,00	GARDEN CENTER GRUP SRL INVESTITII	Se achita - Lucrari turnare covor tartan - garantie	67.10	50	71	01	30
246	448	09.11.2021	106.700,80	GARDEN CENTER GRUP SRL INVESTITII	Se achita - Lucrari turnare covor tartan	67.10	50	71	01	30
247	449	09.11.2021	55.693,71	GARDEN CENTER GRUP SRL INVESTITII	Se achita - Lucrari turnare covor tartan	67.10	50	71	01	30
248	450	09.11.2021	5.109,00	GARDEN CENTER GRUP SRL INVESTITII	Se achita - Lucrari turnare covor tartan - garantie	67.10	50	71	01	30
249	451	09.11.2021	29.437,50	MIDA SOFT BUSINESS SRL	Se achita - Multifunctional A4/A3 laser	67.10	50	71	01	03
250	452	09.11.2021	17.646,27	BRING SOLUTIONS SRL	Se achita -Trimmer cosit	67.10	50	71	01	02
251	453	09.11.2021	227.799,61	MEGASTOL ENERGY SRL	Se achita echipamente de joaca	67.10	50	71	01	03
252	454	09.11.2021	80.774,81	MEGASTOL ENERGY SRL	Se achita echipamente de joaca	67.10	50	71	01	03
253	454	09.11.2021	7.655,27	MIDA SOFT BUSINESS SRL	Se achita - Tableta cu soft Windows GPS	84.10	50	71	01	02
254	455	09.11.2021	318.666,06	MEGASTOL ENERGY SRL	Se achita echipamente de joaca	67.10	50	71	01	03
255	455	09.11.2021	63.408,97	SC TERZIN COMPANY SRL	Se achita - reabilitare sistem rutier strada	84.10	50	71	01	01
256	456	09.11.2021	227.198,16	MEGASTOL ENERGY SRL	Se achita echipamente de joaca	67.10	50	71	01	03
257	456	09.11.2021	5.501,24	SC TERZIN COMPANY SRL	Se achita garantie - reabilitare sistem rutier strada	84.10	50	71	01	01
258	672	09.11.2021	46.019,00	Raiffeisen Bank	Achitat CM FNUASS	67.10	50	10	01	01
259	673	09.11.2021	53.289,00	Raiffeisen Bank	Achitat indemnizatie hrana	67.10	50	10	01	17
260	674	09.11.2021	2.657,00	Raiffeisen Bank	Achitat CM fond salarii	67.10	50	10	01	30
261	675	09.11.2021	221.001,00	Banca Comerciala Romana	Achitat salarii baza	67.10	50	10	01	01
262	676	09.11.2021	219.898,00	Raiffeisen Bank	Achitat salarii baza	67.10	50	10	01	01
263	677	09.11.2021	87.599,00	Raiffeisen Bank	Achitat sporuri salarii	67.10	50	10	01	05
264	679	09.11.2021	15.628,00	Alte Banci	Achitat salarii baza	67.10	50	10	01	01
265	682	09.11.2021	60.124,00	Banca Comerciala Romana	Achitat salarii baza	84.10	50	10	01	01
266	683	09.11.2021	338	Raiffeisen Bank	Achitat concedii supraveghere copii	84.10	50	10	01	01
267	684	09.11.2021	6.520,00	Alte Banci	Achitat salarii baza	84.10	50	10	01	01
268	686	09.11.2021	35.249,00		Achitat spor conditii munca	84.10	50	10	01	05
269	687	09.11.2021	84.711,00	Raiffeisen Bank	Achitat salarii baza	84.10	50	10	01	01
270	688	09.11.2021	19.261,00		Achitat norma hrana salarii	84.10	50	10	01	17
271	699	09.11.2021	8.754,00		Achitat contributia asig. de munca	84.10	50	10	03	07
272	700	09.11.2021	5.704,00		Achitat taxa fond handicap	84.10	50	59	40	
273	701	09.11.2021	25.515,00	Bugetul de Stat	Achitat retineri salarii -impozit	84.10	50	10	01	01
274	702	09.11.2021	38.682,00	B.A.S.S.	Achitat retineri salarii - CASS	84.10	50	10	01	01
275	702	09.11.2021	58	Bugetul de Stat	Achitat retineri concedii supraveghere copii - CASS	84.10	50	10	01	01
276	703	09.11.2021	97.977,00	Bugetul de Stat	Achitat retineri salarii - CASS	84.10	50	10	01	01
277	704	09.11.2021	145	Bugetul de Stat	Achitat retineri concedii supraveghere copii - CAS	84.10	50	10	01	01
278	705	09.11.2021	7.850,00	Alte Banci	Achitat retineri salarii - popriri	84.10	50	10	01	01
279	721	09.11.2021	278.146,00	B.A.S.S.	Achitat retineri salarii	67.10	50	10	01	01
280	722	09.11.2021	11.776,00	Bugetul de Stat	Achitat taxa fond handicap	67.10	50	59	40	
281	723	09.11.2021	23.995,00	B.A.S.S.	Achitat contributia asiguratorie de munca	67.10	50	10	03	07

282	724	09.11.2021	106.392,00	B.A.S.S.	Achitat retineri salarii - CASS	67.10	50	10	01	01
283	725	09.11.2021	71.487,00	Bugetul de Stat	Achitat retineri salarii - impozit	67.10	50	10	01	01
284	726	09.11.2021	7.509,00	Alte Banci	Achitat retineri salarii - poprii	67.10	50	10	01	01
285	740	09.11.2021	38	Bugetul de Stat	Achitat retineri concedii supraveghere copii - impozit	84.10	50	10	01	01
286	741	09.11.2021	3.384,00	Raiffeisen Bank	Achitat CM FNUASS	84.10	50	10	01	01
287	742	09.11.2021	1.742,00		Achitat CM fond salarii	84.10	50	10	01	30
288	2668	09.11.2021	168	MAXIM SERVCOMEX INTERMED SRL	Achitat anunt publicitate - Resurse umane	67.10	50	20	01	09
289	2669	09.11.2021	43.073,45	SC RO-VERDE LANDSCAPING SRL	Achitat - Servicii toaletari si defrisari arbori	67.10	50	20	01	09
290	2670	09.11.2021	20.072,24	SC RO-VERDE LANDSCAPING SRL	Achitat - Servicii extragere radacini	67.10	50	20	01	09
291	2671	09.11.2021	23.217,21	GECA IMPEX SRL	Achitat - Servicii extragere radacini	67.10	50	20	01	09
292	2672	09.11.2021	1.018,00	GECA IMPEX SRL	Achitat garantie - Servicii extragere radacini	67.10	50	20	01	09
293	2673	09.11.2021	11.376,00	CRIS GARDEN SRL	Achitat - Servicii extragere radacini	67.10	50	20	01	09
294	2674	09.11.2021	447,09	CRIS GARDEN SRL	Achitat garantie - Servicii extragere radacini	67.10	50	20	01	09
295	2675	09.11.2021	4.279,55	CRIS GARDEN SRL	Achitat garantie - Servicii toaletari si defrisari arbori	67.10	50	20	01	09
296	2676	09.11.2021	108.890,71	CRIS GARDEN SRL	Achitat- Servicii toaletari si defrisari arbori	67.10	50	20	01	09
297	2677	09.11.2021	85.139,09	CRIS GARDEN SRL	Achitat - Refacere soclu de beton	67.10	50	20	02	
298	2678	09.11.2021	7.386,50	CRIS GARDEN SRL	Achitat garantie - Refacere soclu de beton	67.10	50	20	02	
299	2679	09.11.2021	6.327,00	ALLIANZ TIRIAC ASIGURARI SA	Achitat asigurari auto	84.10	50	20	01	30
300	2681	10.11.2021	892,5	UNIVERSUM BIOTICA	Achitat plicuri	84.10	50	20	01	01
301	2682	10.11.2021	160.899,45	ENEL ENERGIE MUNTENIA	Achitat consum energie electrica	67.10	50	20	01	03
302	2683	10.11.2021	505,76	ENEL ENERGIE MUNTENIA	Achitat consum energie electrica	67.10	50	20	01	03
303	2684	10.11.2021	4654,03	ENEL ENERGIE MUNTENIA	Achitat consum energie electrica	67.10	50	20	01	03
304	2685	10.11.2021	398,58	ENEL ENERGIE MUNTENIA	Achitat consum energie electrica	67.10	50	20	01	03
305	2686	10.11.2021	341,02	ENEL ENERGIE MUNTENIA	Achitat consum energie electrica	67.10	50	20	01	03
306	2687	10.11.2021	341,02	ENEL ENERGIE MUNTENIA	Achitat consum energie electrica	67.10	50	20	01	03
307	2688	10.11.2021	341,02	ENEL ENERGIE MUNTENIA	Achitat consum energie electrica	67.10	50	20	01	03
308	2689	10.11.2021	504,18	ENEL ENERGIE MUNTENIA	Achitat consum energie electrica	67.10	50	20	01	03
309	2690	10.11.2021	341,02	ENEL ENERGIE MUNTENIA	Achitat consum energie electrica	67.10	50	20	01	03
310	2691	10.11.2021	458,94	ENEL ENERGIE MUNTENIA	Achitat consum energie electrica	67.10	50	20	01	03
311	2693	10.11.2021	20,23	ENEL ENERGIE MUNTENIA	Achitat consum energie electrica	67.10	50	20	01	03
312	2694	10.11.2021	5.322,12	MIDA SOFT BUSINESS SRL	Achitat consumabile	67.10	50	20	01	01
313	2695	10.11.2021	2.361,57	MIDA SOFT BUSINESS SRL	Achitat consumabile	67.10	50	20	01	01
314	2696	10.11.2021	2.019,23	MIDA SOFT BUSINESS SRL	Achitat consumabile	67.10	50	20	01	01
315	2697	10.11.2021	2.019,23	MIDA SOFT BUSINESS SRL	Achitat consumabile	67.10	50	20	01	01
316	2698	10.11.2021	657,09	MIDA SOFT BUSINESS SRL	Achitat consumabile	67.10	50	20	01	01
317	2699	10.11.2021	766,08	MIDA SOFT BUSINESS SRL	Achitat consumabile	67.10	50	20	01	01
318	2700	10.11.2021	380,8	MIDA SOFT BUSINESS SRL	Achitat consumabile	67.10	50	20	01	01
319	2701	10.11.2021	4.536,41	MIDA SOFT BUSINESS SRL	Achitat consumabile	67.10	50	20	01	01
320	2702	10.11.2021	361,05	AQUAJET SRL	Achitat - Reparatii curente fantana	67.10	50	20	02	
321	2703	10.11.2021	7.419,98	BRING SOLUTIONS SRL	Achitat motounelte	67.10	50	20	05	30
322	2704	10.11.2021	649	DEDEMAN SRL	Achitat obiecte inventar	67.10	50	20	05	30
323	2705	10.11.2021	88.806,00	GECA IMPEX SRL	Achitat banci	67.10	50	20	05	30
324	2706	10.11.2021	3.895,00	GECA IMPEX SRL	Achitat garantie banci	67.10	50	20	05	30
325	2707	10.11.2021	765,98	MIDA SOFT BUSINESS SRL	Achitat memory stik	67.10	50	20	05	30
326	2708	10.11.2021	112.723,48	OMV PETROM MARKETING SRL	Achitat motorina	67.10	50	20	01	05
327	2709	10.11.2021	392,7	MIDA SOFT BUSINESS SRL	Achitat materiale	67.10	50	20	01	09
328	2710	10.11.2021	2.500,00	MIDA SOFT BUSINESS SRL	Achitat - Intretinere si reparatii imprimante	67.10	50	20	01	09

329	2711	10.11.2021	1.050,00	CENTRUL DE CALCUL SA	Achitat - Certificat digital	67.10 50 20 01 09
330	2712	10.11.2021	171,36	Romat Magnific SRL	Achitat materiale	67.10 50 20 01 09
331	2713	10.11.2021	9.576,17	Romat Magnific SRL	Achitat materiale	67.10 50 20 01 09
332	2714	10.11.2021	5.108,43	BRING SOLUTIONS SRL	Achitat materiale	67.10 50 20 01 09
333	2715	10.11.2021	1.200,00	THETA PROFICIENCY SRL	Achitat - Anunt mica plublicitate	67.10 50 20 01 09
334	2716	10.11.2021	7.146,28	Dentaluk3 Invest Trading SRL	Achitat materiale	67.10 50 20 01 09
335	2717	10.11.2021	58.161,25	SC D&V PRODUCTION SRL	Achitat - Servicii de punere in opera materiale de constructii	67.10 50 20 01 09
336	2718	10.11.2021	30.343,48	SC D&V PRODUCTION SRL	Achitat - Servicii de punere in opera materiale de constructii - asigurarea acurgerii apelor	67.10 50 20 01 09
337	2719	10.11.2021	1.027,69	CUASAR IMPEX SRL	Achitat materiale	67.10 50 20 01 09
338	2720	10.11.2021	4.024,39	GREEN MASTER SRL	Achitat folie PVC	67.10 50 20 01 09
339	2721	10.11.2021	2.456,16	COMPANIA INFORMATICA NEAMT	Achitat - Abonament Lex Expert	67.10 50 20 01 09
340	2722	10.11.2021	1.406,58	CAMI COMEXIM SRL	Achitat Prestari servicii distrugere deseuri hartie	67.10 50 20 01 09
341	2722	10.11.2021	3.703,99	CAMI COMEXIM SRL	Achitat - Prestari servicii distrugere deseuri hartie	67.10 50 20 01 09
342	2725	11.11.2021	1.439,21	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
343	2726	11.11.2021	2.559,23	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
344	2727	11.11.2021	3.243,87	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
345	2728	11.11.2021	897,86	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
346	2729	11.11.2021	2.122,13	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
347	2730	11.11.2021	182,05	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
348	2731	11.11.2021	9.745,68	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
349	2732	11.11.2021	7.360,93	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
350	2733	11.11.2021	6.793,15	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
351	2734	11.11.2021	7.004,95	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
352	2735	11.11.2021	138,92	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
353	2736	11.11.2021	3011,86	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
354	2738	11.11.2021	64,73	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
355	2739	11.11.2021	1.345,64	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
356	2740	11.11.2021	4.766,68	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
357	2741	11.11.2021	1.442,66	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
358	2742	11.11.2021	5.428,95	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
359	2743	11.11.2021	8,44	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
360	2744	11.11.2021	253,1	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
361	2745	11.11.2021	4,22	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
362	2746	11.11.2021	965,99	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
363	2747	11.11.2021	3.893,49	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
364	2748	11.11.2021	396,52	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
365	2749	11.11.2021	1.919,33	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
366	2750	11.11.2021	636,96	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
367	2751	11.11.2021	286,84	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
368	2752	11.11.2021	1.202,22	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
369	2753	11.11.2021	8.107,57	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
370	2754	11.11.2021	1.286,58	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
371	2755	11.11.2021	21,09	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
372	2756	11.11.2021	4,22	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
373	2757	11.11.2021	940,68	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04

374	2758	11.11.2021	181,39	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
375	2759	11.11.2021	3.631,96	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
376	2760	11.11.2021	1.050,36	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
377	2761	11.11.2021	388,08	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
378	2762	11.11.2021	1.531,24	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
379	2763	11.11.2021	628,53	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
380	2764	11.11.2021	4.901,66	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
381	2765	11.11.2021	4.728,71	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
382	2766	11.11.2021	442,92	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
383	2767	11.11.2021	919,59	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
384	2768	11.11.2021	1.687,32	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
385	2769	11.11.2021	1.885,58	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
386	2770	11.11.2021	2.476,14	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
387	2771	11.11.2021	5.040,87	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
388	2772	11.11.2021	2.297,25	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
389	2773	11.11.2021	1.050,36	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
390	2774	11.11.2021	506,2	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
391	2775	11.11.2021	607,37	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
392	2776	11.11.2021	624,31	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
393	2777	11.11.2021	645,4	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
394	2778	11.11.2021	396,52	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
395	2779	11.11.2021	1.510,15	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
396	2780	11.11.2021	2.805,17	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
397	2781	11.11.2021	333,25	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
398	2782	11.11.2021	911,15	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
399	2783	11.11.2021	455,58	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
400	2784	11.11.2021	539,94	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
401	2785	11.11.2021	3.189,03	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
402	2786	11.11.2021	5.597,68	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
403	2787	11.11.2021	1.771,69	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
404	2788	11.11.2021	944,9	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
405	2789	11.11.2021	12,65	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
406	2790	11.11.2021	1.066,75	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
407	2791	11.11.2021	1.792,78	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
408	2792	11.11.2021	1.235,96	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
409	2793	11.11.2021	5.960,46	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
410	2794	11.11.2021	1.153,61	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
411	2795	11.11.2021	1.931,98	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
412	2796	11.11.2021	189,82	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
413	2797	11.11.2021	3.952,55	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
414	2798	11.11.2021	1.193,78	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
415	2799	11.11.2021	2.530,98	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
416	2800	11.11.2021	1.628,26	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
417	2801	11.11.2021	50,06	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
418	2802	11.11.2021	2.172,42	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
419	2803	11.11.2021	46,21	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
420	2804	11.11.2021	48,69	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04

421	2805	11.11.2021	717,11	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
422	2806	11.11.2021	1.843,40	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
423	2807	11.11.2021	590,56	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
424	2808	11.11.2021	721,33	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
425	2809	11.11.2021	915,37	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
426	2810	11.11.2021	5.226,47	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
427	2810	11.11.2021	1.067,23	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
428	2812	11.11.2021	489,32	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
429	2813	11.11.2021	447,14	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
430	2814	11.11.2021	868,97	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
431	2815	11.11.2021	430,27	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
432	2815	11.11.2021	2.771,42	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
433	2815	11.11.2021	1.058,79	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
434	2818	11.11.2021	2.868,44	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
435	2819	11.11.2021	1.269,71	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
436	2820	11.11.2021	2.045,88	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
437	2821	11.11.2021	8123,37	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
438	458	12.11.2021	43.902,43	SC BELMAR PROD SRL	Se achita - Gard metalic	67.10 50 71 01 30
439	459	12.11.2021	47.822,29	SC BELMAR PROD SRL	Se achita - Gard metalic	67.10 50 71 01 30
440	460	12.11.2021	81.155,62	SC BELMAR PROD SRL	Se achita - Gard metalic	67.10 50 71 01 30
441	460	12.11.2021	96.138,20	SC BELMAR PROD SRL	Se achita - Gard metalic	67.10 50 71 01 30
442	460	12.11.2021	151.074,31	SC BELMAR PROD SRL	Se achita - Gard metalic	67.10 50 71 01 30
443	460	12.11.2021	206.010,42	SC BELMAR PROD SRL	Se achita - Gard metalic	67.10 50 71 01 30
444	461	12.11.2021	147.185,15	SC TRANSPARENT WORKERS SRL	Se achita - Refacere gard	67.10 50 71 01 30
445	2825	12.11.2021	2.380,00	CABINET AVOCAT CUCU ION	Achitat - Asistenta juridica	67.10 50 20 12
446	2826	12.11.2021	3.570,00	CABINET AVOCAT CUCU ION	Achitat - Asistenta juridica	67.10 50 20 12
447	2827	12.11.2021	3.570,00	CABINET AVOCAT CUCU ION	Achitat - Asistenta juridica	67.10 50 20 12
448	2828	12.11.2021	2.380,00	CABINET AVOCAT CUCU ION	Achitat - Asistenta juridica	67.10 50 20 12
449	2647	04.11.2021	464,1	GUARD ONE SRL	Achitat -Servicii de dispecerat si interventie rapida	67.10 50 20 01 09
450	690	09.11.2021	2.852,00	Raiffeisen Bank	Achitat CM FNUASS	67.10 50 10 01 01
451	691	09.11.2021	3.270,00	Raiffeisen Bank	Achitat CM fond salarii	67.10 50 10 01 30
452	692	09.11.2021	12.940,00	Raiffeisen Bank	Achitat sporuri salarii	67.10 50 10 01 05
453	693	09.11.2021	25.543,00	Raiffeisen Bank	Achitat salarii baza	67.10 50 10 01 01
454	694	09.11.2021	8.310,00	Raiffeisen Bank	Achitat indemnizatie hrana	67.10 50 10 01 17
455	694	09.11.2021	16.035,00	B.A.S.S.	Achitat retineri salarii - CASS	67.10 50 10 01 01
456	695	09.11.2021	44.732,00	Banca Comerciala Romana	Achitat salarii baza	67.10 50 10 01 01
457	696	09.11.2021	10.874,00	Bugetul de Stat	Achitat retineri salarii - impozit	67.10 50 10 01 01
458	696	09.11.2021	3.681,00	B.A.S.S.	Achitat contributia asiguratorie de munca	67.10 50 10 03 07
459	697	09.11.2021	41.620,00	B.A.S.S.	Achitat retineri salarii - CAS	67.10 50 10 01 01
460	698	09.11.2021	2.576,00	Bugetul de Stat	Achitat taxa fond handicap	67.10 50 59 40
461	2692	10.11.2021	2.854,01	ENEL ENERGIE MUNTENIA	Achitat consum energie electrica	67.10 50 20 01 03
462	2863	15.11.2021	1.962,31	C.R.P. SECURITY PROTECTION S.R.L.	Achitat - Servicii de mentenanta sistem wi-fi	67.10 50 20 01 09
463	2864	15.11.2021	1.309,00	C.R.P. SECURITY PROTECTION S.R.L.	Achitat - Servicii de mentenanta sistem supraveghere video	67.10 50 20 01 09
464	2888	15.11.2021	998,35	MIDA SOFT BUSINESS SRL	Achitat consumabile	67.10 50 20 01 01
465	2904	16.11.2021	11.650,10	ELECTRICA POWER CONECT SRL	Achitat verificare PRAM	67.10 50 20 01 09
466	2928	22.11.2021	79.062,65	GUARD ONE SRL	Achitat servicii paza	67.10 50 20 01 09

467	2964	23.11.2021	31.350,00	PLAYGROUND MIT S.R.L.	Achitat - Servicii de intretinere si mentenanta	67.10 50 20 01 09
468	2965	23.11.2021	1.650,00	PLAYGROUND MIT S.R.L.	Achitat garantie - Servicii de intretinere si mentenanta	67.10 50 20 01 09
469	2966	23.11.2021	29.958,00	FUN ATTRACTION EXPERT SERVICE SRL	Achitat - Servicii de RCVTI echipamente Parc agrement Tei	67.10 50 20 01 09
470	2967	23.11.2021	1.577,00	FUN ATTRACTION EXPERT SERVICE SRL	Achitat garantie - Servicii de RCVTI echipamente Parc agrement Tei	67.10 50 20 01 09
471	2968	23.11.2021	464,1	GUARD ONE SRL	Achitat - Servicii de dispecerat si interventie rapida	67.10 50 20 01 09
472	2969	24.11.2021	1.599,36	RCS RDS SA	Achitat - Abonament internet	67.10 50 20 01 08