

ADMINISTRATIA DOMENIULUI PUBLIC SECTOR 2
Lista Ordine de Plata in perioada 01.12.2022-31.12.2022

Nr. crt.	Nr. Ordin de Plata	Data Ordin de Plata	Valoare Ordin de Plata	Denumire partener	Descriere	Executie
1	835	05.12.2022	27.004,06	IRIMAT CONS SRL	Se achita - Proiectare - Reabilitare sistem rutier Alee	84.10 50 71 01 01
2	836	05.12.2022	24.949,93	IRIMAT CONS SRL	Se achita - Proiectare - Reabilitare sistem rutier Strada	84.10 50 71 01 01
3	837	05.12.2022	11.460,87	ACVATOT SRL	Se achita - Reabilitare sistem rutier Strada	84.10 50 71 01 01
4	838	05.12.2022	994,32	ACVATOT SRL	Se achita garantia de buna executie - Reabilitare sistem rutier Strada	84.10 50 71 01 01
5	839	05.12.2022	278.681,43	GECA IMPEX PM SRL	Se achita - Amenajare zone verzi	67.10 50 71 01 30
6	840	05.12.2022	12223	GECA IMPEX PM SRL	Se achita garantia de buna executie - Amenajare zone verzi	67.10 50 71 01 30
7	841	05.12.2022	21.496,23	CRIS GARDEN SRL	Se achita - Executie sistem de irigat - Loc de odihna	67.10 50 71 01 30
8	842	05.12.2022	844,83	CRIS GARDEN SRL	Se achita garantia de buna executie - Executie sistem de irigat - Loc de odihna	67.10 50 71 01 30
9	843	05.12.2022	26.957,93	SC RO-VERDE LANDSCAPING SRL	Se achita - Amenajare spatii verzi	67.10 50 71 01 30
10	844	05.12.2022	1.182,00	SC RO-VERDE LANDSCAPING SRL	Se achita garantia de buna executie - Amenajare spatii verzi	67.10 50 71 01 30
11	845	05.12.2022	10.351,00	SC RO-VERDE LANDSCAPING SRL	Se achita garantia de buna executie - Amenajare spatii verzi	67.10 50 71 01 30
12	846	05.12.2022	236.004,66	SC RO-VERDE LANDSCAPING SRL	Se achita - Amenajare spatii verzi	67.10 50 71 01 30
13	847	05.12.2022	35.000,28	MEGASTOL ENERGY SRL	Se achita echipamente de joaca copii	67.10 50 71 01 03
14	848	05.12.2022	35.000,28	MEGASTOL ENERGY SRL	Se achita echipamente de joaca copii	67.10 50 71 01 03
15	849	05.12.2022	1.096.701,35	SC SCADEC CONSTRUCT SRL	Se achita - Reabilitare Sistem Rutier Strada	84.10 50 71 01 01
16	3411	05.12.2022	9.475,07	JUST TOP OFFICE SRL	Achitat lubrefianti	67.10 50 20 01 05
17	3412	05.12.2022	10.024,56	JUST TOP OFFICE SRL	Achitat lubrefianti	67.10 50 20 01 05
18	3413	05.12.2022	2.197,93	MIDA SOFT BUSINESS SRL	Achitat multifunctional	67.10 50 20 05 30
19	3414	05.12.2022	163,51	TEHNOSTAR TRADING SRL	Achitat obiecte inventar	67.10 50 20 05 30
20	3415	05.12.2022	8.449,00	TEHNOSTAR TRADING SRL	Achitat saci gunoi	67.10 50 20 01 09
21	3416	05.12.2022	4.332,17	TRIBAG REAL SRL	Achitat echipament protectie	67.10 50 20 05 01
22	3417	05.12.2022	3.529,80	EUROSIC SYSTEMS SRL	Achitat - Reparatii curente bariere electromagnetice	67.10 50 20 02
23	3418	05.12.2022	11.428,42	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
24	3419	05.12.2022	2.802,06	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
25	3420	05.12.2022	2.867,51	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
26	3421	05.12.2022	8.928,00	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
27	3422	05.12.2022	920,41	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
28	3423	05.12.2022	491,59	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04

29	3424	05.12.2022	349,03	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
30	3425	05.12.2022	221,22	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
31	3426	05.12.2022	698,06	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
32	3427	05.12.2022	285,12	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
33	3428	05.12.2022	23,01	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
34	3429	05.12.2022	2.792,23	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
35	3430	05.12.2022	953,68	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
36	3431	05.12.2022	4.979,81	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
37	3432	05.12.2022	142,56	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
38	3433	05.12.2022	1.607,50	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
39	3434	05.12.2022	442,43	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
40	3435	05.12.2022	1.936,86	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
41	3436	05.12.2022	550,58	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
42	3437	05.12.2022	457,18	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
43	3438	05.12.2022	378,52	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
44	3439	05.12.2022	1.420,70	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
45	3440	05.12.2022	349,03	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
46	3441	05.12.2022	152,39	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
47	3442	05.12.2022	1.794,30	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
48	3443	05.12.2022	1.135,57	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
49	3444	05.12.2022	4.203,09	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
50	3445	05.12.2022	540,75	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
51	3446	05.12.2022	329,37	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
52	3447	05.12.2022	1.440,36	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
53	3448	05.12.2022	2.521,86	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
54	3449	05.12.2022	4.124,44	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
55	3450	05.12.2022	2.531,69	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
56	3451	05.12.2022	1.813,97	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
57	3452	05.12.2022	2.423,54	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
58	3453	05.12.2022	309,7	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
59	3454	05.12.2022	2.767,65	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
60	3455	05.12.2022	742,3	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
61	3456	05.12.2022	742,3	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
62	3457	05.12.2022	948,77	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
63	3458	05.12.2022	899,61	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
64	3459	05.12.2022	1.799,22	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
65	3460	05.12.2022	1.173,53	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
66	3461	05.12.2022	3.495,20	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
67	3462	05.12.2022	1.322,38	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
68	3463	05.12.2022	8.219,38	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04

69	3464	05.12.2022	1.047,09	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
70	3465	05.12.2022	1.017,59	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
71	3466	05.12.2022	3.190,42	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
72	3467	05.12.2022	619,4	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
73	3468	05.12.2022	1.076,58	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
74	3469	05.12.2022	565,33	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
75	3470	05.12.2022	78,65	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
76	3471	05.12.2022	191,72	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
77	3472	05.12.2022	624,32	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
78	3473	05.12.2022	840,62	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
79	3474	05.12.2022	1.037,25	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
80	3475	05.12.2022	3.401,80	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
81	3476	05.12.2022	2.836,47	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
82	3477	05.12.2022	3.534,53	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
83	3478	05.12.2022	496,51	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
84	3479	05.12.2022	412,94	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
85	3480	06.12.2022	1.391,20	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
86	3481	06.12.2022	1.332,21	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
87	3482	06.12.2022	2.231,82	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
88	3483	06.12.2022	452,26	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
89	3484	06.12.2022	117,98	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
90	3485	06.12.2022	722,64	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
91	3486	06.12.2022	1.617,33	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
92	3487	06.12.2022	3.455,88	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
93	3488	06.12.2022	899,61	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
94	3489	06.12.2022	176,97	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
95	3490	06.12.2022	3.908,14	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
96	3491	06.12.2022	4.522,63	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
97	3492	06.12.2022	167,14	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
98	3493	06.12.2022	5.191,19	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
99	3494	06.12.2022	264,05	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
100	3495	06.12.2022	526	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
101	3496	06.12.2022	280,21	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
102	3497	06.12.2022	2.566,10	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
103	3498	06.12.2022	2.679,17	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
104	3499	06.12.2022	604,66	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
105	3500	06.12.2022	3.411,63	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
106	3501	06.12.2022	1.641,91	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
107	3502	06.12.2022	83,57	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
108	3503	06.12.2022	176,97	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04

109	3504	06.12.2022	3.544,36	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
110	3505	06.12.2022	4.650,44	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
111	3506	06.12.2022	411,33	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
112	3507	06.12.2022	93,4	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
113	3508	06.12.2022	1.204,40	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
114	3509	06.12.2022	2.110,17	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
115	3510	06.12.2022	3.760,66	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
116	3511	06.12.2022	2.661,52	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
117	3512	06.12.2022	309,91	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
118	3513	06.12.2022	109,59	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
119	3514	06.12.2022	2.600,51	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
120	3515	06.12.2022	1.740,23	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
121	3516	06.12.2022	265,46	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
122	3517	06.12.2022	65,4	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
123	3518	06.12.2022	1.450,19	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
124	3519	06.12.2022	462,09	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
125	3520	06.12.2022	4.335,82	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
126	3521	06.12.2022	3.337,90	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
127	3522	06.12.2022	1.120,79	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
128	3523	06.12.2022	1.425,53	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
129	3524	06.12.2022	3.974,48	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
130	3525	06.12.2022	268,79	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
131	3526	06.12.2022	481,76	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
132	3527	06.12.2022	2.979,04	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
133	3528	06.12.2022	964,25	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
134	3529	06.12.2022	2.231,82	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
135	3530	06.12.2022	712,81	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
136	3531	06.12.2022	314,62	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
137	3532	06.12.2022	1.179,82	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
138	3533	06.12.2022	8.194,81	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
139	3534	06.12.2022	2501,95	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
140	3535	06.12.2022	147806,35	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
141	3537	06.12.2022	853,14	INSPECTORATUL DE STAT IN CONSTRUCTII BUCURESTI - INVESTITII	Achitat cote ISC	84.10 50 20 30 30
142	3538	06.12.2022	2.065,62	ALTE BANCI	Achitat despagubiri Dosar executare	67.10 50 59 17
143	3539	06.12.2022	68854,54	ENEL ENERGIE MUNTENIA	Achitat consum energie electrica	67.10 50 20 01 03
144	3540	06.12.2022	168.853,32	ENEL ENERGIE MUNTENIA	Achitat consum energie electrica	67.10 50 20 01 03
145	850	07.12.2022	1.264.783,72	ACVATOT SRL	Se achita - Reabilitare sistem rutier Strada	84.10 50 71 01 01
146	850	07.12.2022	27.451,14	ACVATOT SRL	Se achita - Reabilitare sistem rutier Strada	84.10 50 71 01 01

147	851	07.12.2022	109.730,09	ACVATOT SRL	Se achita garantia de buna executie - Reabilitare sistem rutier Strada	84.10 50 71 01 01
148	851	07.12.2022	2.381,61	ACVATOT SRL	Se achita garantia de buna executie - Reabilitare sistem rutier Strada	84.10 50 71 01 01
149	852	07.12.2022	338.843,95	DANUBE TOTAL GROUP SRL	Se achita - Reabilitare Parcare la sol	84.10 50 71 01 01
150	853	07.12.2022	29.397,41	DANUBE TOTAL GROUP SRL	Se achita garantia de buna executie - Reabilitare Parcare la sol	84.10 50 71 01 01
151	854	07.12.2022	840.842,32	ALPENSIDE SRL	Se achita - Reabilitare sistem rutier Strada	84.10 50 71 01 01
152	855	07.12.2022	72.949,79	ALPENSIDE SRL	Se achita garantia de buna executie - Reabilitare sistem rutier Strada	84.10 50 71 01 01
153	856	07.12.2022	8.694,00	DIRECTIA CULTURA MUNICIPIUL BUCURESTI	Se achita -Reabilitare sistem rutier Strada	84.10 50 71 01 01
154	857	07.12.2022	15.000,00	DIRECTIA CULTURA MUNICIPIUL BUCURESTI	Se achita - Reabilitare sistem rutier Strada	84.10 50 71 01 01
155	858	07.12.2022	15.000,00	DIRECTIA CULTURA MUNICIPIUL BUCURESTI	Se achita - Reabilitare sistem rutier Strada	84.10 50 71 01 01
156	859	07.12.2022	10.995,60	ACCES UTIL CONSTRUCT SRL	Se achita - Furca paleti cu ajustare	84.10 50 71 01 02
157	860	07.12.2022	84.744,86	SC RO-VERDE LANDSCAPING SRL	Se achita - Executie sistem de irigat- Zone verzi	67.10 50 71 01 30
158	861	07.12.2022	3.717,00	SC RO-VERDE LANDSCAPING SRL	Se achita garantia de buna executie - Executie sistem de irigat- Zone verzi	67.10 50 71 01 30
159	862	07.12.2022	3.388,00	SC RO-VERDE LANDSCAPING SRL	Se achita garantia de buna executie - Executie sistem de irigat- Zone verzi	67.10 50 71 01 30
160	863	07.12.2022	77.246,04	SC RO-VERDE LANDSCAPING SRL	Se achita - Executie sistem de irigat- Zone verzi	67.10 50 71 01 30
161	864	07.12.2022	65.712,93	SC RO-VERDE LANDSCAPING SRL	Se achita - Executie sistem de irigat- Zone verzi	67.10 50 71 01 30
162	865	07.12.2022	2.882,00	SC RO-VERDE LANDSCAPING SRL	Se achita garantia de buna executie - Executie sistem de irigat- Zone verzi	67.10 50 71 01 30
163	3542	07.12.2022	18.135,60	BRING SOLUTIONS SRL	Achitat anvelope	84.10 50 20 01 06
164	3543	07.12.2022	1.785,00	SC VIAROM CONSTRUCT SRL	Achitat emulsie	84.10 50 20 01 09
165	3544	07.12.2022	3.919,91	Dentaluk3 Invest Trading SRL	Achitat materiale	84.10 50 20 01 09
166	3545	07.12.2022	1.499,40	Romat Magnific SRL	Achitat materiale	84.10 50 20 01 09
167	3546	07.12.2022	4.687,05	TEHNOPREST 2001 SRL	Achitat - Reparatie curenta auto	84.10 50 20 02
168	3547	07.12.2022	1.442,92	TEHNOPREST 2001 SRL	Achitat - Reparatie curenta auto	84.10 50 20 02
169	3548	07.12.2022	5.935,96	TEHNOPREST 2001 SRL	Achitat - Reparatie curenta auto	84.10 50 20 02
170	3549	07.12.2022	12.878,89	TEHNOPREST 2001 SRL	Achitat - Reparatie curenta auto	84.10 50 20 02
171	3550	07.12.2022	14.928,26	TEHNOPREST 2001 SRL	Achitat - Reparatie curenta auto	84.10 50 20 02
172	3551	07.12.2022	1.338,75	JO STUDIO SRL	Achitat materiale	84.10 50 20 01 09
173	3552	07.12.2022	16.800,00	SC TEHNO-INSPECT ASCENSOR SRL	Achitat - Piese schimb scari rulante	84.10 50 20 01 06

174	3553	07.12.2022	4.550,00	SC TEHNO-INSPECT ASCENSOR SRL	Achitat - Piese schimb scari rulante	84.10 50 20 01 06
175	3554	07.12.2022	27.300,00	SC TEHNO-INSPECT ASCENSOR SRL	Achitat - Piese schimb scari rulante	84.10 50 20 01 06
176	3555	07.12.2022	4.879,00	ECO ELECTRONICS SHOP SRL	Achitat aparat aer conditionat	67.10 50 20 05 30
177	3556	07.12.2022	27.239,10	DIAMOND ART DESIGN SRL	Achitat mobilier	67.10 50 20 05 30
178	3558	07.12.2022	5.631,08	JUST TOP OFFICE SRL	Achitat lubrefianti	67.10 50 20 01 05
179	3559	07.12.2022	10.470,00	SC ANTHESIS INTERNATIONAL SRL	Achitat bulbi flori	67.10 50 20 01 30
180	3560	07.12.2022	1.875,44	BRING SOLUTIONS SRL	Achitat materiale	67.10 50 20 01 09
181	3560	07.12.2022	2.076,55	AMPLIS PRIMA SRL	Achitat motofierastrau	67.10 50 20 05 30
182	3561	07.12.2022	59.684,28	GECA IMPEX SRL	Achitat - Servicii toaletari si defrisari arbori	67.10 50 20 01 09
183	3562	07.12.2022	2.618,00	GECA IMPEX SRL	Achitat garantie - Servicii toaletari si defrisari arbori	67.10 50 20 01 09
184	3563	07.12.2022	57.863,83	SC RO-VERDE LANDSCAPING SRL	Achitat - Servicii defrisari si toaletari arbori	67.10 50 20 01 09
185	3564	07.12.2022	2.538,00	SC RO-VERDE LANDSCAPING SRL	Achitat garantie - Servicii defrisari si toaletari arbori	67.10 50 20 01 09
186	3565	07.12.2022	3.365,48	ACTIV AUTO SRL	Achitat - reparatie curenta auto	67.10 50 20 02
187	3566	07.12.2022	148	ACTIV AUTO SRL	Achitat garantie - reparatie curenta auto	67.10 50 20 02
188	3567	07.12.2022	1.190,00	FUNDATIA CENTRUL FORMARE APSAP	Achitat - Curs perfectionare - expert achizitii publice	67.10 50 20 13
189	3568	07.12.2022	16.000,00	FIX CONSTRUCT QUALITY SRL	Achitat - Prestari servicii consultanta	67.10 50 20 12
190	3569	07.12.2022	5.950,00	CABINET AVOCAT CUCU ION	Achitat - Asistenta juridica	67.10 50 20 12
191	3570	07.12.2022	7.094,30	CN POSTA ROMANA BUCURESTI	Achitat roviniete auto	67.10 50 20 01 30
192	3571	07.12.2022	753,65	ENEL ENERGIE MUNTENIA	Achitat consum energie electrica	67.10 50 20 01 03
193	3573	07.12.2022	1.672,41	ENEL ENERGIE MUNTENIA	Achitat consum energie electrica	67.10 50 20 01 03
194	3573	07.12.2022	242,08	ENEL ENERGIE MUNTENIA	Achitat consum energie electrica	67.10 50 20 01 03
195	3574	07.12.2022	930,03	ENEL ENERGIE MUNTENIA	Achitat consum energie electrica	67.10 50 20 01 03
196	1029	08.12.2022	55.110,00	ALTE BANCI	Achitat norma hrana	67.10 50 10 01 17
197	1034	08.12.2022	29.281,00	B.A.S.S.	Achitat contributia asig. de munca	67.10 50 10 03 07
198	1035	08.12.2022	12.506,00	B.A.S.S.	Achitat taxa fond handicap	67.10 50 59 40
199	1036	08.12.2022	322.805,00	B.A.S.S.	Achitat retineri salarii - CAS	67.10 50 10 01 01
200	1037	08.12.2022	129.111,00	B.A.S.S.	Achitat retineri salarii - CASS	67.10 50 10 01 01
201	1038	08.12.2022	83.094,00	BUGETUL DE STAT	Achitat retineri salarii - impozit	67.10 50 10 01 01
202	1039	08.12.2022	772	BUGETUL DE STAT	Achitat retineri CM fond salarii - impozit	67.10 50 10 01 30
203	1040	08.12.2022	1.811,00	BUGETUL DE STAT	Achitat retineri salarii - impozit	67.10 50 10 01 01
204	1041	08.12.2022	2.576,00	B.A.S.S.	Achitat retineri CM fond salarii - CAS	67.10 50 10 01 30
205	1042	08.12.2022	9.346,00	B.A.S.S.	Achitat retineri salarii - CAS	67.10 50 10 01 01
206	1045	08.12.2022	9.440,00	ALTE BANCI	Achitat retineri salarii poprii	67.10 50 10 01 01

207	1059	08.12.2022	345.798,00	B.C.R.	Achitat salarii baza	67.10 50 10 01 01
208	1060	08.12.2022	89.087,00	ALTE BANCI	Achitat spor conditii munca	67.10 50 10 01 05
209	1063	08.12.2022	26.221,00	B.A.S.S.	Achitat CM FNUASS	67.10 50 10 01 01
210	1064	08.12.2022	221.618,00	RAIFFEISEN BANK	Achitat salarii baza	67.10 50 10 01 01
211	1069	08.12.2022	28.496,00	ALTE BANCI	Achitat salarii baza	67.10 50 10 01 01
212	1093	08.12.2022	6.949,00	B.A.S.S.	Achitat CM fond salarii	67.10 50 10 01 30
213	1095	08.12.2022	9.635,00	B.A.S.S.	Achitat contributia asig. de munca salarii	84.10 50 10 03 07
214	1096	08.12.2022	3.780,00	BUGETUL DE STAT	Achitat taxa fond handicap	84.10 50 59 40
215	1097	08.12.2022	106.301,00	B.A.S.S.	Achitat retineri salarii - CAS	84.10 50 10 01 01
216	1098	08.12.2022	42.518,00	B.A.S.S.	Achitat retineri salarii - CASS	84.10 50 10 01 01
217	1099	08.12.2022	27.064,00	BUGETUL DE STAT	Achitat retineri salarii - impozit	84.10 50 10 01 01
218	1100	08.12.2022	228	BUGETUL DE STAT	Achitat retineri CM fond salarii - impozit	84.10 50 10 01 30
219	1101	08.12.2022	334	BUGETUL DE STAT	Achitat retineri salarii - impozit	84.10 50 10 01 01
220	1102	08.12.2022	761	B.A.S.S.	Achitat retineri CM fond salarii - CAS	84.10 50 10 01 30
221	1103	08.12.2022	1.117,00	B.A.S.S.	Achitat retineri salarii - CAS	84.10 50 10 01 01
222	1104	08.12.2022	1.400,00	ALTE BANCI	Achitat retineri salarii -popriri	84.10 50 10 01 01
223	1106	08.12.2022	111.475,00	B.C.R.	Achitat salarii baza	84.10 50 10 01 01
224	1108	08.12.2022	17.315,00	ALTE BANCI	Achitat norma hrana salarii	84.10 50 10 01 17
225	1109	08.12.2022	1.861,00	ALTE BANCI	Achitat CM fond salarii	84.10 50 10 01 30
226	1110	08.12.2022	3.018,00	B.A.S.S.	Achita CM FNUASS	84.10 50 10 01 01
227	1111	08.12.2022	64.356,00	RAIFFEISEN BANK	Achitat salarii baza	84.10 50 10 01 01
228	1116	08.12.2022	15.779,00	ALTE BANCI	Achitat salarii baza	84.10 50 10 01 01
229	1119	08.12.2022	30.729,00	ALTE BANCI	Achitat spor conditii munca salarii	84.10 50 10 01 05
230	2575	08.12.2022	2.501,38	BUSINESS SOFTWARE DEVELOPMENT SRL	Achitat obiecte inventar	67.10 50 20 05 30
231	3576	08.12.2022	2.460,92	BUSINESS SOFTWARE DEVELOPMENT SRL	Achitat obiecte inventar	67.10 50 20 05 30
232	3577	08.12.2022	2.391,90	TEHNOSTAR TRADING SRL	Achitat pompe submesibile	67.10 50 20 05 30
233	3578	08.12.2022	1.999,20	Romat Magnific SRL	Achitat pompa submesibila	67.10 50 20 05 30
234	3579	08.12.2022	9.054,71	Romat Magnific SRL	Achitat unelte	67.10 50 20 05 30
235	3580	08.12.2022	33.455,56	DEDEMAN SRL	Achitat unelte	67.10 50 20 05 30
236	3581	08.12.2022	8.160,00	DEDEMAN SRL	Achitat roabe	67.10 50 20 05 30
237	3582	08.12.2022	2.322,02	DNS BIROTICA SRL	Achitat obiecte inventar	67.10 50 20 05 30
238	3584	08.12.2022	6.690,00	SC TEHVOROM SNAGOV SRL	Achitat motofierastrau	67.10 50 20 05 30
239	3585	08.12.2022	1.761,20	SC EUROTOTAL COMP SRL	Achitat - Prestari servicii analize ape uzate	67.10 50 20 01 09
240	3586	08.12.2022	730,79	MIDA SOFT BUSINESS SRL	Achitat materiale	67.10 50 20 01 09
241	3587	08.12.2022	119.000,00	SC NEL COM TRANZIT SRL	Achitat - servicii intretinere terenuri- fertilizare gazon	67.10 50 20 01 09
242	3588	08.12.2022	3.141,60	AQUAJET SRL	Achitat Mentenanta sisteme de pompare pentru irigare	67.10 50 20 01 09
243	3589	08.12.2022	7.140,00	SC DUMIDET ACTIV SRL	Achitat materiale	67.10 50 20 01 09

244	3590	08.12.2022	2.856,00	COMPANIA INFORMATICA NEAMT	Achitat - Abonament Lex Expert	67.10 50 20 01 09
245	3591	08.12.2022	1.666,00	SC SAMEX SRL	Achitat materiale	67.10 50 20 01 09
246	3592	08.12.2022	1.626,14	COMAT PROFESIONAL INVEST SRL	Achitat materiale	67.10 50 20 01 09
247	3593	08.12.2022	94.065,10	ELECTRICA POWER CONECT SRL	Achitat - revizie si reparare ornamente iluminat festiv	67.10 50 20 01 09
248	3594	08.12.2022	177.945,04	ELECTRICA POWER CONECT SRL	Achitat - Intretinere iluminat public	67.10 50 20 01 09
249	3595	08.12.2022	15.000,00	SC PRODIMAR INSTALATII SRL	Achitat - Verificare periodica a instalatiei de gaze naturale	67.10 50 20 01 09
250	3596	08.12.2022	2.082,50	SC PRODIMAR INSTALATII SRL	Achitat - Reparatie curenta instalatie de utilizare gaze naturale	67.10 50 20 02
251	3597	08.12.2022	5.712,00	SC PRODIMAR INSTALATII SRL	Achitat - Reparatie curenta instalatie de utilizare gaze naturale	67.10 50 20 02
252	3598	08.12.2022	67.811,60	GECA IMPEX SRL	Achitat - Reconditionat banci parcuri	67.10 50 20 02
253	3599	08.12.2022	2.974,00	GECA IMPEX SRL	Achitat garantie - Reconditionat banci parcuri	67.10 50 20 02
254	3600	08.12.2022	4.333,98	EUROSIC SYSTEMS SRL	Achitat - reparatie curenta ceas	67.10 50 20 02
255	3601	08.12.2022	3.367,70	TEHNOERG SA	Achitat - Reparatie curenta centrala termica	67.10 50 20 02
256	3602	08.12.2022	1.823,88	SC DUMIDET ACTIV SRL	Achitat - Produse necesare pentru protectia persoanelor incadrate in munca	67.10 50 20 14
257	3603	08.12.2022	479,81	DNS BIROTICA SRL	Achitat rechizite	67.10 50 20 01 01
258	3604	08.12.2022	1.968,76	DNS BIROTICA SRL	Achitat rechizite	67.10 50 20 01 01
259	3605	08.12.2022	91,34	DNS BIROTICA SRL	Achitat rechizite	67.10 50 20 01 01
260	3606	08.12.2022	337,37	DARGOV SRL	Achitat tipizate	67.10 50 20 01 01
261	3607	08.12.2022	3.861,51	MIDA SOFT BUSINESS SRL	Achitat consumabile	67.10 50 20 01 01
262	3608	08.12.2022	3.569,37	MIDA SOFT BUSINESS SRL	Achitat consumabile	67.10 50 20 01 01
263	3609	08.12.2022	178,5	MIDA SOFT BUSINESS SRL	Achitat memory stick	67.10 50 20 05 30
264	866	09.12.2022	481.846,63	GECA IMPEX PM SRL	Se achita - Executie sistem de irigat	67.10 50 71 01 30
265	867	09.12.2022	21.134,00	GECA IMPEX PM SRL	Se achita garantia de buna executie - Executie sistem de irigat	67.10 50 71 01 30
266	868	09.12.2022	5.305,00	GECA IMPEX PM SRL	Se achita garantia de buna executie - Executie sistem de irigat	67.10 50 71 01 30
267	869	09.12.2022	120.944,60	GECA IMPEX PM SRL	Se achita - Executie sistem de irigat	67.10 50 71 01 30
268	870	09.12.2022	252.475,59	SC RO-VERDE LANDSCAPING SRL	Se achita - Executie sistem de irigat- Zone verzi	67.10 50 71 01 30
269	871	09.12.2022	11.073,00	SC RO-VERDE LANDSCAPING SRL	Se achita garantia de buna executie - Executie sistem de irigat- Zone verzi	67.10 50 71 01 30
270	872	09.12.2022	21.124,00	SC RO-VERDE LANDSCAPING SRL	Se achita garantia de buna executie - Executie sistem de irigat- Zone verzi	67.10 50 71 01 30
271	873	09.12.2022	481.615,30	SC RO-VERDE LANDSCAPING SRL	Se achita - Executie sistem de irigat- Zone verzi	67.10 50 71 01 30
272	874	09.12.2022	178.485,35	CRIS GARDEN SRL	Se achita - Executie sistem de irigat	67.10 50 71 01 30
273	875	09.12.2022	7.014,71	CRIS GARDEN SRL	Se achita garantia de buna executie - Executie sistem de irigat	67.10 50 71 01 30

274	876	09.12.2022	871,08	APA NOVA BUCURESTI	Se achita - Bransament apa sistem de irigat	67.10 50 71 01 30
275	877	09.12.2022	871,08	APA NOVA BUCURESTI	Se achita - Bransament apa sistem de irigat	67.10 50 71 01 30
276	878	09.12.2022	1.463,70	APA NOVA BUCURESTI	Se achita - Bransament apa sistem de irigat	67.10 50 71 01 30
277	879	09.12.2022	1.463,70	APA NOVA BUCURESTI	Se achita - Bransament apa sistem de irigat	67.10 50 71 01 30
278	880	09.12.2022	1.463,70	APA NOVA BUCURESTI	Se achita - Bransament apa sistem de irigat	67.10 50 71 01 30
279	881	09.12.2022	1.463,70	APA NOVA BUCURESTI	Se achita - Bransament apa sistem de irigat	67.10 50 71 01 30
280	882	09.12.2022	1.463,70	APA NOVA BUCURESTI	Se achita - Bransament apa sistem de irigat	67.10 50 71 01 30
281	883	09.12.2022	1.463,70	APA NOVA BUCURESTI	Se achita - Bransament apa sistem de irigat	67.10 50 71 01 30
282	884	09.12.2022	19.243,99	WAYDESIGNSOLUTIONS SRL	Se achita - Studiu hidrogeologic priving alimentarea cu apa din sursa proprie	67.10 50 71 01 01
283	885	09.12.2022	756	WAYDESIGNSOLUTIONS SRL	Se achita garantia de buna executie - Studiu hidrogeologic priving alimentarea cu apa din sursa proprie	67.10 50 71 01 01
284	886	09.12.2022	3.499,79	SOFTEH PLUS SRL	Se achita - Sistem informatic	67.10 50 71 01 02
285	887	09.12.2022	23.916,82	INSPECTORATUL REGIONAL IN CONSTRUCTII BUC - ILFOV	Se achita - diferenta cota 0.5% din 50% catre ISCTB - Reamenajare Parc	67.10 50 71 01 01
286	888	09.12.2022	7.393,31	INSPECTORATUL REGIONAL IN CONSTRUCTII BUC - ILFOV	Se achita Diferenta cota 0.5% din 50% catre ISCTB - Reamenjare Parc	67.10 50 71 01 01
287	3611	09.12.2022	2.976,46	PRIMARIA SECTOR 2	Virat la PS 2 venituri din valorificare deseuri fier vechi	67.10 50 20 01 09
288	3612	09.12.2022	3.457,44	PRIMARIA SECTOR 2	Virat la PS 2 in cont anii precedenti cval. deseuri casare obiecte inventar	67.10 50 20 01 09
289	3613	09.12.2022	1.217,37	VENTIA DECOR SRL	Achitat rolete textile	67.10 50 20 05 30
290	3614	09.12.2022	84014,02	ENEL ENERGIE MUNTENIA	Achitat consum energie electrica	67.10 50 20 01 03
291	3615	09.12.2022	32.714,13	ENEL ENERGIE MUNTENIA	Achitat consum energie electrica	67.10 50 20 01 03
292	3615	09.12.2022	13.504,00	ENEL ENERGIE MUNTENIA	Achitat consum energie electrica	67.10 50 20 01 03
293	889	14.12.2022	113,05	SC ENEL DISTRIBUTIE MUNTENIA SA	Se achita - Taxa Aviz pentru constructie	67.10 50 71 01 01
294	890	14.12.2022	200	BUGETUL DE STAT	Se achita - Taxa aviz Reabilitare sistem rutier Strada	84.10 50 71 01 01
295	891	14.12.2022	387,78	INSPECTORATUL REGIONAL IN CONSTRUCTII BUC - ILFOV	Se achita - taxa 0.1% catre ISCTB pentru Reabilitare sistem rutier Strada	84.10 50 71 01 01
296	892	14.12.2022	969,44	INSPECTORATUL REGIONAL IN CONSTRUCTII BUC - ILFOV	Se achita - taxa 0.5% catre ISCTB pentru Reabilitare sistem rutier Strada	84.10 50 71 01 01
297	3617	14.12.2022	565	DIRECTIA DE SANATATE PUBLICA	Achitat - Analize apa chimie, microbiologie apa potabila	67.10 50 20 01 09
298	3618	14.12.2022	362,31	PREMIER ENERGY SRL	Achitat consum gaze	67.10 50 20 01 03
299	893	15.12.2022	17.500,14	MEGASTOL ENERGY SRL	Se achita echipamente de joaca copii	67.10 50 71 01 03
300	893	15.12.2022	17.500,14	MEGASTOL ENERGY SRL	Se achita echipamente de joaca copii	67.10 50 71 01 03
301	894	15.12.2022	17.500,14	MEGASTOL ENERGY SRL	Se achita echipamente de joaca copii	67.10 50 71 01 03
302	894	15.12.2022	17.500,14	MEGASTOL ENERGY SRL	Se achita echipamente de joaca copii	67.10 50 71 01 03
303	895	15.12.2022	7.223,81	MAKSAN TECHNO GRUP SRL	Se achita echipamente de joaca copii	67.10 50 71 01 03

304	896	15.12.2022	29.181,18	AQUATECH INTERNATIONAL SRL	Se achita - Statie tratare a apei pentru fantana furnizoare de apa	67.10 50 71 01 02
305	897	15.12.2022	29.181,18	AQUATECH INTERNATIONAL SRL	Se achita - Statie tratare a apei pentru fantana furnizoare de apa	67.10 50 71 01 02
306	898	15.12.2022	12.554,50	SC BELMAR PROD SRL	Se achita - Aparat de tractiune	67.10 50 71 01 03
307	899	15.12.2022	12.554,50	SC BELMAR PROD SRL	Se achita - Aparat de tractiune	67.10 50 71 01 03
308	3621	15.12.2022	5.657,00	PRIMARIA SECTOR 2	Virat la PS 2 in cont anii precedenti suma incasata de la CASMB	67.10 50 10 01 01
309	3622	15.12.2022	274.231,57	SC TRANSPARENT WORKERS SRL	Achitat - Lucrari de reparatii	67.10 50 20 02
310	3623	15.12.2022	128.935,31	SC TRANSPARENT WORKERS SRL	Achitat - Lucrari de reparatii	67.10 50 20 02
311	3624	15.12.2022	75.130,65	SC TRANSPARENT WORKERS SRL	Achitat - Lucrari de reparatii gard imprejmuitoare rezervoare carburanti	67.10 50 20 02
312	3625	15.12.2022	119.160,65	SC TRANSPARENT WORKERS SRL	Achitat reparatie si recompartimentare camera pt. grup pompare	67.10 50 20 02
313	3626	15.12.2022	3.570,00	CABINET AVOCAT CUCU ION	Achitat - Asistenta juridica	67.10 50 20 12
314	3627	15.12.2022	2.380,00	CABINET AVOCAT CUCU ION	Achitat - Asistenta juridica	67.10 50 20 12
315	3628	15.12.2022	2.975,00	CABINET AVOCAT CUCU ION	Achitat - Asistenta juridica	67.10 50 20 12
316	3629	15.12.2022	4.165,00	CABINET AVOCAT CUCU ION	Achitat - Asistenta juridica	67.10 50 20 12
317	3630	15.12.2022	2.380,00	CABINET AVOCAT CUCU ION	Achitat - Asistenta juridica	67.10 50 20 12
318	3631	15.12.2022	2.975,00	CABINET AVOCAT CUCU ION	Achitat - Asistenta juridica	67.10 50 20 12
319	3632	15.12.2022	2.380,00	CABINET AVOCAT CUCU ION	Achitat - Asistenta juridica	67.10 50 20 12
320	3633	15.12.2022	2.380,00	CABINET AVOCAT CUCU ION	Achitat - Asistenta juridica	67.10 50 20 12
321	3634	15.12.2022	2.975,00	CABINET AVOCAT CUCU ION	Achitat - Asistenta juridica	67.10 50 20 12
322	3635	15.12.2022	2.975,00	CABINET AVOCAT CUCU ION	Achitat - Asistenta juridica	67.10 50 20 12
323	3636	15.12.2022	2.975,00	CABINET AVOCAT CUCU ION	Achitat - Asistenta juridica	67.10 50 20 12
324	3637	15.12.2022	3.570,00	CABINET AVOCAT CUCU ION	Achitat - Asistenta juridica	67.10 50 20 12
325	3638	15.12.2022	1.785,00	CABINET AVOCAT CUCU ION	Achitat - Asistenta juridica	67.10 50 20 12
326	3639	15.12.2022	2.975,00	CABINET AVOCAT CUCU ION	Achitat - Asistenta juridica	67.10 50 20 12
327	3640	15.12.2022	2.975,00	CABINET AVOCAT CUCU ION	Achitat - Asistenta juridica	67.10 50 20 12
328	3641	15.12.2022	2.380,00	CABINET AVOCAT CUCU ION	Achitat - Asistenta juridica	67.10 50 20 12
329	3642	15.12.2022	59.077,55	SC BELMAR PROD SRL	Achitat piese schimb	67.10 50 20 01 06
330	3643	15.12.2022	98.387,65	SC TRANSPARENT WORKERS SRL	Achitat - Reparatii curente fantani arteziene	67.10 50 20 02
331	3644	15.12.2022	19.182,80	DIAMOND ART DESIGN SRL	Achitat mobilier	67.10 50 20 05 30
332	3645	15.12.2022	36.759,10	DIAMOND ART DESIGN SRL	Achitat mobilier	67.10 50 20 05 30
333	3646	15.12.2022	22.937,24	MAKSAN TECHNO GRUP SRL	Achitat - Reparatie echipament de joaca	67.10 50 20 02
334	900	16.12.2022	112.740,25	CRIS GARDEN SRL	Se achita - Executie sistem de irigat	67.10 50 71 01 30
335	901	16.12.2022	4.430,84	CRIS GARDEN SRL	Se achita garantia de buna executie - Executie sistem de irigat	67.10 50 71 01 30
336	902	16.12.2022	33.299,04	CRIS GARDEN SRL	Se achita garantia de buna executie - Executie sistem de irigat	67.10 50 71 01 30

337	903	16.12.2022	847.275,49	CRIS GARDEN SRL	Se achita - Executie sistem de irigat	67.10 50 71 01 30
338	904	16.12.2022	818.098,50	CRIS GARDEN SRL	Se achita - Executie sistem de irigat	67.10 50 71 01 30
339	905	16.12.2022	32.152,34	CRIS GARDEN SRL	Se achita garantia de buna executie - Executie sistem de irigat	67.10 50 71 01 30
340	906	16.12.2022	6.003,24	CRIS GARDEN SRL	Se achita garantia de buna executie - Executie sistem de irigat	67.10 50 71 01 30
341	907	16.12.2022	152.749,07	CRIS GARDEN SRL	Se achita - Executie sistem de irigat	67.10 50 71 01 30
342	908	16.12.2022	1.463,70	APA NOVA BUCURESTI	Se achita - Bransament apa sistem de irigat	67.10 50 71 01 30
343	909	16.12.2022	232	SC RAMI MONDOVIA CONSTRUCT SRL	Se achita - Dirigentie de santier - Fantana de apa potabila	67.10 50 71 01 01
344	910	16.12.2022	87.717,09	GARDEN CENTER GRUP SRL	Se achita - Reamenjare Parc Gradina Icoanei	67.10 50 71 01 01
345	911	16.12.2022	9.533,79	GARDEN CENTER GRUP SRL	Se achita - Reamenjare Parc Gradina Icoanei	67.10 50 71 01 01
346	912	16.12.2022	369.999,98	SC PRODIMAR INSTALATII SRL	Se achita - Centrale Murale	67.10 50 71 01 02
347	913	16.12.2022	153.636,81	DRUM CONCEPT SRL	Se achita - Amenajare parcare la sol in spic Strada	84.10 50 71 01 01
348	913	16.12.2022	3.188,21	DRUM CONCEPT SRL	Se achita - Amenajare parcare la sol in spic Strada	84.10 50 71 01 01
349	914	16.12.2022	702.396,64	DRUM CONCEPT SRL	Se achita - Reabilitare Parcare	84.10 50 71 01 01
350	914	16.12.2022	14.136,77	DRUM CONCEPT SRL	Se achita - Reabilitare Parcare	84.10 50 71 01 01
351	3648	16.12.2022	3.540,00	TRANSPORTURI AUTO TEI SRL	Achitat - ITP auto	67.10 50 20 01 09
352	3649	16.12.2022	2.829,58	SC NEL COM TRANZIT SRL	Achitat - Servicii dezinsectie, dezinfectie, deratizare	67.10 50 20 01 09
353	3650	16.12.2022	124	SC NEL COM TRANZIT SRL	Achitat garantie - Servicii dezinsectie, dezinfectie, deratizare	67.10 50 20 01 09
354	3651	16.12.2022	546	SC NEL COM TRANZIT SRL	Achitat garantie- Servicii deratizare	67.10 50 20 01 09
355	3652	16.12.2022	12.454,75	SC NEL COM TRANZIT SRL	Achitat - Servicii deratizare	67.10 50 20 01 09
356	3653	16.12.2022	514,38	SC NEL COM TRANZIT SRL	Achitat - Servicii deratizare	67.10 50 20 01 09
357	3654	16.12.2022	11.138,40	CRIS GARDEN SRL	Achitat - Servicii toaletari si defrisari arbori	67.10 50 20 01 09
358	3655	16.12.2022	437,75	CRIS GARDEN SRL	Achitat garantie - Servicii toaletari si defrisari arbori	67.10 50 20 01 09
359	3656	16.12.2022	15.192,73	REMAT GREEN SRL	Achitat - Prestari servicii ridicare deseuri	67.10 50 20 01 09
360	3657	16.12.2022	5.999,98	SOCIETATEA NATIONALA DE INFORMATICA	Achitat - Servicii informatice	67.10 50 20 01 09
361	3658	16.12.2022	3.213,00	SOCIETATEA NATIONALA DE INFORMATICA	Achitat - Servicii informatice	67.10 50 20 01 09
362	3659	16.12.2022	15.360,08	NIKOS PROMOTION SRL	Achitat - Servicii dezinfectie tarcuri caini	67.10 50 20 01 09
363	3660	16.12.2022	674	NIKOS PROMOTION SRL	Achitat garantie - Servicii dezinfectie tarcuri caini	67.10 50 20 01 09
364	3665	16.12.2022	3.769,14	ACTIV AUTO SRL	Achitat - Reparatii curente auto	67.10 50 20 02
365	3666	16.12.2022	165	ACTIV AUTO SRL	Achitat garantie - Reparatii curente auto	67.10 50 20 02
366	3667	16.12.2022	180	ACTIV AUTO SRL	Achitat garantie - Reparatii curente auto	67.10 50 20 02
367	3668	16.12.2022	4.102,81	ACTIV AUTO SRL	Achitat - Reparatii curente auto	67.10 50 20 02
368	3669	16.12.2022	3.793,13	ACTIV AUTO SRL	Achitat - Reparatii curente auto	67.10 50 20 02
369	3670	16.12.2022	166	ACTIV AUTO SRL	Achitat garantie Reparatie curenta auto	67.10 50 20 02
370	3673	16.12.2022	26.400,00	FIX CONSTRUCT QUALITY SRL	Achitat - Prestari servicii consultanta	67.10 50 20 12
371	3674	16.12.2022	8.492,24	CN POSTA ROMANA BUCURESTI	Achitat - Servicii postale	67.10 50 20 01 08
372	3675	16.12.2022	62.641,60	ELBA - COM SA	Achitat oramente iluminat festiv	67.10 50 20 05 30

373	3676	16.12.2022	42.816,20	ELBA - COM SA	Achitat oramente iluminat festiv	67.10 50 20 05 30
374	3677	16.12.2022	20.396,60	ELBA - COM SA	Achitat oramente iluminat festiv	67.10 50 20 05 30
375	3678	16.12.2022	50.435,77	ELBA - COM SA	Achitat oramente iluminat festiv	67.10 50 20 05 30
376	3679	16.12.2022	74.328,71	ENEL ENERGIE MUNTENIA	Achitat consum energie electrica	67.10 50 20 01 03
377	3680	16.12.2022	105.974,26	ELBA - COM SA	Achitat oramente iluminat festiv	67.10 50 20 05 30
378	3681	16.12.2022	75.981,49	CRIS GARDEN SRL	Achitat - Reparatii curente alei parcuri, scuaruri si zone verzi	67.10 50 20 02
379	3682	16.12.2022	6.592,00	CRIS GARDEN SRL	Achitat garantie - Reparatii curente alei parcuri, scuaruri si zone verzi	67.10 50 20 02
380	3683	16.12.2022	1.013,00	CLEAN MAX SRL	Achitat materiale curatenie	67.10 50 20 01 02
381	3684	16.12.2022	16.577,95	CLEAN MAX SRL	Achitat materiale curatenie	84.10 50 20 01 02
382	3685	16.12.2022	4.131,68	TEHNOPREST 2001 SRL	Achitat - Reparatie curenta auto	84.10 50 20 02
383	3686	16.12.2022	7.297,20	TEHNOPREST 2001 SRL	Achitat - Reparatie curenta auto	84.10 50 20 02
384	3687	16.12.2022	203.640,49	ADVIANA DEVELOPEMENT SRL	Achitat - Prestari servicii executie semnalizare rutiera	84.10 50 20 01 09
385	3688	16.12.2022	2.254,73	Dentaluk3 Invest Trading SRL	Achitat materiale	67.10 50 20 01 09
386	3689	16.12.2022	30.835,63	Dentaluk3 Invest Trading SRL	Achitat materiale	67.10 50 20 01 09
387	3690	16.12.2022	6.911,04	AQUAJET SRL	Achitat - Reparatii curente fantana apa arteziana	67.10 50 20 02
388	3691	16.12.2022	1.668,00	AQUAJET SRL	Achitat - Reparatii curente fantana apa arteziana	67.10 50 20 02
389	3692	16.12.2022	5.974,50	AQUAJET SRL	Achitat - Reparatii curente fantana apa arteziana	67.10 50 20 02
390	3693	16.12.2022	1.714,10	AQUAJET SRL	Achitat - Reparatii curente fantana apa potabila	67.10 50 20 02
391	3694	16.12.2022	5.569,37	AQUAJET SRL	Achitat - Reparatii curente fantana apa arteziana	67.10 50 20 02
392	3695	16.12.2022	367,81	AQUAJET SRL	Achitat - Reparatii curente fantana apa arteziana	67.10 50 20 02
393	3696	16.12.2022	1.995,00	SC TEHNO-INSPECT ASCENSOR SRL	Achitat - Presatari servicii intretinere si revizie platforme autoridicatoare	84.10 50 20 01 09
394	3697	16.12.2022	105	SC TEHNO-INSPECT ASCENSOR SRL	Achitat garantie - Presatari servicii intretinere si revizie platforme autoridicatoare	84.10 50 20 01 09
395	3698	16.12.2022	492	SC TEHNO-INSPECT ASCENSOR SRL	Achitat garantie - Presatari servicii intretinere si revizie scari rulante	84.10 50 20 01 09
396	3699	16.12.2022	6.808,00	SC TEHNO-INSPECT ASCENSOR SRL	Achitat - Presatari servicii intretinere si revizie scari rulante	84.10 50 20 01 09
397	915	19.12.2022	238.000,00	SC DUTCH TRUCK SERVICES SRL	Se achita - Autoutilitara	84.10 50 71 01 02
398	916	19.12.2022	238.000,00	SC DUTCH TRUCK SERVICES SRL	Se achita - Autoutilitara	84.10 50 71 01 02
399	917	19.12.2022	238.000,00	SC DUTCH TRUCK SERVICES SRL	Se achita - Autoutilitara	84.10 50 71 01 02
400	918	19.12.2022	1.023.430,61	ACVATOT SRL	Se achita - Reabilitare sistem rutier Strada	84.10 50 71 01 01
401	918	19.12.2022	20.969,84	ACVATOT SRL	Se achita - Reabilitare sistem rutier Strada	84.10 50 71 01 01
402	919	19.12.2022	88.790,79	ACVATOT SRL	Se achita garantia de buna executie - Reabilitare sistem rutier Strada	84.10 50 71 01 01
403	919	19.12.2022	1.819,30	ACVATOT SRL	Se achita garantia de buna executie - Reabilitare sistem rutier Strada	84.10 50 71 01 01
404	920	19.12.2022	142.600,32	ACVATOT SRL	Se achita garantia de buna executie - Reabilitare sistem rutier strada	84.10 50 71 01 01

405	920	19.12.2022	2.929,31	ACVATOT SRL	Se achita garantia de buna executie - Reabilitare sistem rutier strada	84.10 50 71 01 01
406	921	19.12.2022	1.643.656,27	ACVATOT SRL	Se achita - Reabilitare sistem rutier strada	84.10 50 71 01 01
407	921	19.12.2022	33.764,16	ACVATOT SRL	Se achita - Reabilitare sistem rutier strada	84.10 50 71 01 01
408	3700	19.12.2022	1.735,02	Romat Magnific SRL	Achitat obiecte inventar	67.10 50 20 05 30
409	3701	19.12.2022	1.977,78	Romat Magnific SRL	Achitat obiecte inventar	67.10 50 20 05 30
410	3702	19.12.2022	21.544,95	BRING SOLUTIONS SRL	Achitat obiecte inventar	67.10 50 20 05 30
411	3703	19.12.2022	1.044,82	TEHNOSTAR TRADING SRL	Achitat obiecte inventar	67.10 50 20 05 30
412	3704	19.12.2022	1.531,53	CWS BOCO ROMANIA SRL	Achitat carpeta	67.10 50 20 05 30
413	3705	19.12.2022	348	DEDEMAN SRL	Achitat obiecte inventar	67.10 50 20 05 30
414	3706	19.12.2022	2.780,00	DEDEMAN SRL	Achitat unelte	67.10 50 20 05 30
415	3707	19.12.2022	1.198,99	DEDEMAN SRL	Achitat unelte	67.10 50 20 05 30
416	3708	19.12.2022	559,3	SC SECURITY SERVICE&COMMUNICATIONS SRL	Achitat - Servicii de mentenanta lunara sistem control acces	67.10 50 20 01 09
417	3709	19.12.2022	3.245,50	SC GUARD ONE SRL	Achitat materiale	67.10 50 20 01 09
418	3710	19.12.2022	957,6	EUROSIC SYSTEMS SRL	Achitat - Servicii de mentenanta ceasuri monumentale	67.10 50 20 01 09
419	3711	19.12.2022	42	EUROSIC SYSTEMS SRL	Achitat garantie - Servicii de mentenanta ceasuri monumentale	67.10 50 20 01 09
420	3712	19.12.2022	163,8	EUROSIC SYSTEMS SRL	Achitat garantie - Servicii de mentenanta ceasuri digitale	67.10 50 20 01 09
421	3713	19.12.2022	3.734,64	EUROSIC SYSTEMS SRL	Achitat - Servicii de mentenanta ceasuri digitale	67.10 50 20 01 09
422	3714	19.12.2022	1.723,68	EUROSIC SYSTEMS SRL	Achitat - Servicii de mentenanta bariere electromecanice	67.10 50 20 01 09
423	3715	19.12.2022	75,6	EUROSIC SYSTEMS SRL	Achitat garantie - Servicii de mentenanta bariere electromecanice	67.10 50 20 01 09
424	3716	19.12.2022	4.113,83	COMAT PROFESIONAL INVEST SRL	Achitat materiale	67.10 50 20 01 09
425	3717	19.12.2022	5.950,00	AXA SYSTEMS ENTERPRISE SRL	Achitat consumabile	67.10 50 20 01 01
426	3718	19.12.2022	1.695,99	LA FANTANA SRL	Achitat apa plata	67.10 50 20 01 30
427	3719	19.12.2022	5.945,24	SC DUMIDET ACTIV SRL	Achitat materiale curatenie	67.10 50 20 01 02
428	3720	19.12.2022	2.320,50	SC DUMIDET ACTIV SRL	Achitat materiale	67.10 50 20 01 09
429	3721	19.12.2022	4.890,90	SC DUMIDET ACTIV SRL	Achitat materiale sanitare	67.10 50 20 04 02
430	3722	19.12.2022	3.000,00	SC TOUCH HARDWARE SRL	Achitat - Servicii de intretinere si mentenanta	84.10 50 20 01 09
431	3723	19.12.2022	2.425,00	BE GA MAR CO EX IMP SRL	Achitat materiale	84.10 50 20 01 09
432	3724	19.12.2022	10.336,00	SC MED LIFE SA	Achitat - Servicii medicina muncii	84.10 50 20 14
433	3725	19.12.2022	9.948,40	BRING SOLUTIONS SRL	Achitat unelte	84.10 50 20 05 30
434	3726	19.12.2022	38.288,25	BRING SOLUTIONS SRL	Achitat unelte	84.10 50 20 05 30
435	3727	19.12.2022	14.299,04	BRING SOLUTIONS SRL	Achitat anvelope	84.10 50 20 01 06
436	3728	19.12.2022	11.952,00	SERVICE INCLUS SRL	Achitat trusa scule	84.10 50 20 05 30
437	3729	19.12.2022	6.652,10	ACCES UTIL CONSTRUCT SRL	Achitat piese schimb auto	84.10 50 20 01 06

438	3730	19.12.2022	8.000,00	SMART TRAFFIC S.R.L.	Achitat - Prestari servicii in materia organizarii si sistematizarii circulatiei pe drumurile publice	84.10 50 20 01 09
439	3731	19.12.2022	8.000,00	SMART TRAFFIC S.R.L.	Achitat - Prestari servicii in materia organizarii si sistematizarii circulatiei pe drumurile publice	84.10 50 20 01 09
440	3733	19.12.2022	6.250,00	SUNDAY MEDICAL CENTER SRL	Achitat - Aviz medical si psihologic	67.10 50 20 14
441	3734	19.12.2022	1.031,20	CASA IDEEA GROUP SRL	Achitat obiecte inventar	67.10 50 20 05 30
442	3735	19.12.2022	533,12	SC GUARD ONE SRL	Achitat materiale	67.10 50 20 01 09
443	3736	19.12.2022	10.710,00	SC AATC MARKETING SUPORT SRL	Achitat - Consultanta servicii publice in comeniul achizitiilor	84.10 50 20 12
444	3737	19.12.2022	4.883,76	TEHNOPREST 2001 SRL	Achitat - Reparatie curenta auto	84.10 50 20 02
445	3738	19.12.2022	4.146,44	TEHNOPREST 2001 SRL	Achitat - Reparatie curenta auto	84.10 50 20 02
446	3739	19.12.2022	532.221,00	CRIS GARDEN SRL	Achitat - Intretinere si amenajare spatii verzi	67.10 50 20 01 09
447	3740	19.12.2022	20.916,98	CRIS GARDEN SRL	Achitat garantie - Intretinere si amenajare spatii verzi	67.10 50 20 01 09
448	922	20.12.2022	1.281.882,42	ALPENSIDE SRL	Se achita - Reabilitare sistem rutier Strada	84.10 50 71 01 01
449	923	20.12.2022	111.213,54	ALPENSIDE SRL	Se achita garantia de buna executie - Reabilitare sistem rutier Strada	84.10 50 71 01 01
450	3742	20.12.2022	355.095,76	TETRA SISTEMS GUARD SRL	Achitat - Servicii paza	67.10 50 20 01 09
451	3743	20.12.2022	339.073,70	TETRA SISTEMS GUARD SRL	Achitat - Servicii paza	67.10 50 20 01 09
452	3744	20.12.2022	500.104,45	ARES GUARD SRL	Achitat - Servicii paza	67.10 50 20 01 09
453	3745	20.12.2022	322.331,54	ARES GUARD SRL	Achitat - Servicii paza	67.10 50 20 01 09
454	3746	20.12.2022	81.010,44	AKYLE SECURITY SRL	Achitat - Servicii paza	67.10 50 20 01 09
455	3747	20.12.2022	80.425,36	AKYLE SECURITY SRL	Achitat - Servicii paza	67.10 50 20 01 09
456	3748	20.12.2022	502.948,95	SC RO-VERDE LANDSCAPING SRL	Achitat - Servicii intretinere si amenajare spatii verzi	67.10 50 20 01 09
457	3749	20.12.2022	22.059,00	SC RO-VERDE LANDSCAPING SRL	Achitat garantie - Servicii intretinere si amenajare spatii verzi	67.10 50 20 01 09
458	3750	20.12.2022	18.502,00	SC RO-VERDE LANDSCAPING SRL	Achitat garantie - Servicii intretinere si amenajare spatii verzi	67.10 50 20 01 09
459	3751	20.12.2022	421.844,84	SC RO-VERDE LANDSCAPING SRL	Achitat - Servicii intretinere si amenajare spatii verzi	67.10 50 20 01 09
460	3752	20.12.2022	57.956,93	SC RO-VERDE LANDSCAPING SRL	Achitat - Reparatii locale tartan	67.10 50 20 02
461	3753	20.12.2022	2.542,00	SC RO-VERDE LANDSCAPING SRL	Achitat garantie- Reparatii locale tartan	67.10 50 20 02
462	3754	20.12.2022	35.743,70	CRIS GARDEN SRL	Achitat - Reparatii locale tartan	67.10 50 20 02
463	3755	20.12.2022	1.404,77	CRIS GARDEN SRL	Achitat garantie - Reparatii locale tartan	67.10 50 20 02
464	3756	20.12.2022	1.505,12	CRIS GARDEN SRL	Achitat garantie - Reparatii locale tartan	67.10 50 20 02
465	3757	20.12.2022	38.296,81	CRIS GARDEN SRL	Achitat - Reparatii locale tartan	67.10 50 20 02
466	3758	20.12.2022	486.949,76	CRIS GARDEN SRL	Achitat - Servicii intretinere si amenajare spatii verzi	67.10 50 20 01 09
467	3759	20.12.2022	19.137,76	CRIS GARDEN SRL	Achitat garantie - Servicii intretinere si amenajare spatii verzi	67.10 50 20 01 09

468	3760	20.12.2022	411.125,39	GECA IMPEX SRL	Achitat - Servicii intretinere spatii verzi	67.10 50 20 01 09
469	3761	20.12.2022	18.032,00	GECA IMPEX SRL	Achitat garantie - Servicii intretinere spatii verzi	67.10 50 20 01 09
470	3762	20.12.2022	195	GECA IMPEX SRL	Achitat garantie - Reparatii curente suprafete tartan	67.10 50 20 02
471	3763	20.12.2022	4.448,56	GECA IMPEX SRL	Achitat - Reparatii curente suprafete tartan	67.10 50 20 02
472	3764	20.12.2022	2.380,00	CABINET AVOCAT CUCU ION	Achitat - Asistenta juridica	67.10 50 20 12
473	3765	20.12.2022	5.950,00	CABINET AVOCAT CUCU ION	Achitat - Asistenta juridica	67.10 50 20 12
474	3766	20.12.2022	752.281,82	ECO SUD SA	Achitat - Servicii depozitare deseuri	67.10 50 20 01 09
475	3767	20.12.2022	13.006,70	DIAMOND ART DESIGN SRL	Achitat obiecte inventar	67.10 50 20 05 30
476	3768	20.12.2022	22.037,47	DIAMOND ART DESIGN SRL	Achitat obiecte inventar	67.10 50 20 05 30
477	3769	20.12.2022	915.540,92	SC SCADEC CONSTRUCT SRL	Achitat - Reparatii locale la strazi, alei, platforme, trotuare si parcari	84.10 50 20 02
478	3770	20.12.2022	83.994,58	SC SCADEC CONSTRUCT SRL	Achitat garantie - Reparatii locale la strazi, alei, platforme, trotuare si parcari	84.10 50 20 02
479	3771	20.12.2022	68.313,93	SC SCADEC CONSTRUCT SRL	Achitat garantie - Reparatii locale la strazi, alei, platforme, trotuare si parcari	84.10 50 20 02
480	3772	20.12.2022	303.539,93	SC SCADEC CONSTRUCT SRL	Achitat - Reparatii locale la strazi, alei, platforme, trotuare si parcari	67.10 50 20 02
481	3772	20.12.2022	744.621,81	SC SCADEC CONSTRUCT SRL	Achitat - Reparatii locale la strazi, alei, platforme, trotuare si parcari	84.10 50 20 02
482	3774	20.12.2022	27.847,70	SC SCADEC CONSTRUCT SRL	Achitat garantie - Reparatii locale la strazi, alei, platforme, trotuare si parcari	67.10 50 20 02
483	924	21.12.2022	6,6	SC RAMI MONDOVIA CONSTRUCT SRL	Se achita - Dirigentie de santier - Reabilitare sistem rutier Strada	84.10 50 71 01 01
484	925	21.12.2022	39.270,00	SC RAMI MONDOVIA CONSTRUCT SRL	Se achita - Dirigentie de santier - Reabilitare sistem rutier Strada	84.10 50 71 01 01
485	926	21.12.2022	82.859,60	SC RAMI MONDOVIA CONSTRUCT SRL	Se achita - Dirigentie de santier - Reabilitare sistem rutier Strada	84.10 50 71 01 01
486	927	21.12.2022	6.899,06	SC RAMI MONDOVIA CONSTRUCT SRL	Se achita - Dirigentie de santier - Reabilitare sistem rutier Strada	84.10 50 71 01 01
487	928	21.12.2022	10.983,80	SC RAMI MONDOVIA CONSTRUCT SRL	Se achita - Dirigentie de santier - Reabilitare sistem rutier Strada	84.10 50 71 01 01
488	929	21.12.2022	24.100,55	SC RAMI MONDOVIA CONSTRUCT SRL	Se achita - Dirigentie de santier - Reabilitare sistem rutier Strada	84.10 50 71 01 01
489	930	21.12.2022	18.075,25	SC RAMI MONDOVIA CONSTRUCT SRL	Se achita - Dirigentie de santier - Reabilitare sistem rutier Strada	84.10 50 71 01 01
490	931	21.12.2022	67,27	SC RAMI MONDOVIA CONSTRUCT SRL	Se achita - Dirigentie de santier - Reabilitare sistem rutier Strada	84.10 50 71 01 01
491	932	21.12.2022	21,01	SC RAMI MONDOVIA CONSTRUCT SRL	Se achita - Dirigentie de santier - Reabilitare sistem rutier Strada	84.10 50 71 01 01

492	933	21.12.2022	8.658,99	SC RAMI MONDOVIA CONSTRUCT SRL	Se achita - Dirigentie de santier - Reabilitare sistem rutier Strada	84.10 50 71 01 01
493	934	21.12.2022	51,96	SC RAMI MONDOVIA CONSTRUCT SRL	Se achita - Dirigentie de santier - Reabilitare sistem rutier Strada	84.10 50 71 01 01
494	935	21.12.2022	363,55	SC RAMI MONDOVIA CONSTRUCT SRL	Se achita - Dirigentie de santier - Reabilitare sistem rutier Strada	84.10 50 71 01 01
495	936	21.12.2022	33.000,00	PROSPECT DRILL S.R.L.	Se achita - Expertiza tehnica, Documentatie de avizare a lucrarilor de interventie - DALI - Reabilitare sistem rutier	84.10 50 71 01 01
496	937	21.12.2022	91.889,00	WAYDESIGNSOLUTIONS SRL	Se achita- SF (studiu de fezabilitate) - Amenajare parcare de resedinta	84.10 50 71 01 01
497	938	21.12.2022	3.611,00	WAYDESIGNSOLUTIONS SRL	Se achita garantia de buna executie - SF (studiu de fezabilitate) - Amenajare parcare de resedinta	84.10 50 71 01 01
498	939	21.12.2022	4.110,85	WAYDESIGNSOLUTIONS SRL	Se achita - Taxe aviz - Amenajare parcare de resedinta	84.10 50 71 01 01
499	940	21.12.2022	2.092,09	IRIMAT CONS SRL	Se achita Proiectare - Reabilitare sistem rutier Strada	84.10 50 71 01 01
500	941	21.12.2022	7.700,12	IRIMAT CONS SRL	Se achita - Servicii proiectare - Reabilitare Parcare la sol	84.10 50 71 01 01
501	942	21.12.2022	36.479,71	IRIMAT CONS SRL	Se achita - Servicii proiectare - Reabilitare sistem rutier Strada	84.10 50 71 01 01
502	943	21.12.2022	14.210,57	WAYDESIGNSOLUTIONS SRL	Se achita - Expertiza tehnica DALI - Reabilitare sistem rutier Alee fara nume	84.10 50 71 01 01
503	944	21.12.2022	559	WAYDESIGNSOLUTIONS SRL	Se achita garantia de buna executie - Expertiza tehnica DALI - Reabilitare sistem rutier Alee fara nume	84.10 50 71 01 01
504	945	21.12.2022	560	WAYDESIGNSOLUTIONS SRL	Se achita garantia de buna executie - Expertiza tehnica - DALI - Reabilitare sistem rutier strada	84.10 50 71 01 01
505	946	21.12.2022	14.259,33	WAYDESIGNSOLUTIONS SRL	Se achita - Expertiza tehnica - DALI - Reabilitare sistem rutier strada	84.10 50 71 01 01
506	947	21.12.2022	14.493,73	WAYDESIGNSOLUTIONS SRL	Se achita - Expertiza tehnica - DALI Reabilitare sistem rutier strada	84.10 50 71 01 01
507	948	21.12.2022	570	WAYDESIGNSOLUTIONS SRL	Se achita garantia de buna executie- Expertiza tehnica - DALI Reabilitare sistem rutier strada	84.10 50 71 01 01
508	949	21.12.2022	521	WAYDESIGNSOLUTIONS SRL	Se achita garantia de buna executie- Expertiza tehnica - DALI Reabilitare sistem rutier strada	84.10 50 71 01 01
509	950	21.12.2022	13.247,11	WAYDESIGNSOLUTIONS SRL	Se achita - Expertiza tehnica - DALI Reabilitare sistem rutier strada	84.10 50 71 01 01
510	951	21.12.2022	18.622,16	WAYDESIGNSOLUTIONS SRL	Se achita - Expertiza tehnica - DALI Reabilitare sistem rutier strada	84.10 50 71 01 01
511	952	21.12.2022	732	WAYDESIGNSOLUTIONS SRL	Se achita garantia de buna executie- Expertiza tehnica - DALI Reabilitare sistem rutier strada	84.10 50 71 01 01
512	953	21.12.2022	733	WAYDESIGNSOLUTIONS SRL	Se achita garantia de buna executie- Expertiza tehnica - DALI Reabilitare sistem rutier strada	84.10 50 71 01 01

513	954	21.12.2022	18.643,65	WAYDESIGNSOLUTIONS SRL	Se achita - Expertiza tehnica - DALI Reabilitare sistem rutier strada	84.10 50 71 01 01
514	955	21.12.2022	10.790,56	WAYDESIGNSOLUTIONS SRL	Se achita - Expertiza tehnica - DALI Reabilitare sistem rutier strada	84.10 50 71 01 01
515	956	21.12.2022	424	WAYDESIGNSOLUTIONS SRL	Se achita garantia de buna executie- Expertiza tehnica - DALI Reabilitare sistem rutier strada	84.10 50 71 01 01
516	957	21.12.2022	549	WAYDESIGNSOLUTIONS SRL	Se achita garantia de buna executie- Expertiza tehnica - DALI Reabilitare sistem rutier strada	84.10 50 71 01 01
517	958	21.12.2022	13.957,10	WAYDESIGNSOLUTIONS SRL	Se achita - Expertiza tehnica - DALI Reabilitare sistem rutier strada	84.10 50 71 01 01
518	959	21.12.2022	13.562,19	WAYDESIGNSOLUTIONS SRL	Se achita - Expertiza tehnica - DALI Reabilitare sistem rutier strada	84.10 50 71 01 01
519	960	21.12.2022	533	WAYDESIGNSOLUTIONS SRL	Se achita garantia de buna executie- Expertiza tehnica - DALI Reabilitare sistem rutier strada	84.10 50 71 01 01
520	961	21.12.2022	504	WAYDESIGNSOLUTIONS SRL	Se achita garantia de buna executie- Expertiza tehnica - DALI Reabilitare sistem rutier strada	84.10 50 71 01 01
521	962	21.12.2022	12.813,48	WAYDESIGNSOLUTIONS SRL	Se achita - Expertiza tehnica - DALI Reabilitare sistem rutier strada	84.10 50 71 01 01
522	963	21.12.2022	14.016,36	WAYDESIGNSOLUTIONS SRL	Se achita - Expertiza tehnica - DALI Reabilitare sistem rutier strada	84.10 50 71 01 01
523	964	21.12.2022	551	WAYDESIGNSOLUTIONS SRL	Se achita garantia de buna executie- Expertiza tehnica - DALI Reabilitare sistem rutier strada	84.10 50 71 01 01
524	965	21.12.2022	8.000,00	SC RAMI MONDOVIA CONSTRUCT SRL	Se achita - Dirigentie de santier - Reabilitare sistem rutier Strada	84.10 50 71 01 01
525	966	21.12.2022	10.152,63	SC RAMI MONDOVIA CONSTRUCT SRL	Se achita - Dirigentie de santier - Reabilitare sistem rutier Strada	84.10 50 71 01 01
526	967	21.12.2022	14.280,00	SC RAMI MONDOVIA CONSTRUCT SRL	Se achita - Dirigentie de santier - Reabilitare sistem rutier Strada	84.10 50 71 01 01
527	968	21.12.2022	45.220,00	SC RAMI MONDOVIA CONSTRUCT SRL	Se achita - Dirigentie de santier - Reabilitare sistem rutier Strada	84.10 50 71 01 01
528	969	21.12.2022	1.117,61	SC RAMI MONDOVIA CONSTRUCT SRL	Se achita - Dirigentie de santier - Reabilitare sistem rutier Strada	84.10 50 71 01 01
529	970	21.12.2022	28.597,40	SC RAMI MONDOVIA CONSTRUCT SRL	Se achita - Dirigentie de santier - Reabilitare sistem rutier Strada	84.10 50 71 01 01
530	971	21.12.2022	119.000,00	SC RAMI MONDOVIA CONSTRUCT SRL	Se achita - Dirigentie de santier - Reabilitare sistem rutier Strada	84.10 50 71 01 01
531	972	21.12.2022	5.950,00	SC RAMI MONDOVIA CONSTRUCT SRL	Se achita - Dirigentie de santier - Reabilitare sistem rutier Strada	84.10 50 71 01 01
532	973	21.12.2022	8.925,00	SC RAMI MONDOVIA CONSTRUCT SRL	Se achita - Dirigentie de santier - Reabilitare sistem rutier Strada	84.10 50 71 01 01

533	974	21.12.2022	3.570,00	SC RAMI MONDOVIA CONSTRUCT SRL	Se achita - Dirigentie de santier - Reabilitare sistem rutier Strada	84.10 50 71 01 01
534	975	21.12.2022	9.520,00	SC RAMI MONDOVIA CONSTRUCT SRL	Se achita - Dirigentie de santier - Reabilitare sistem rutier Strada	84.10 50 71 01 01
535	976	21.12.2022	10.115,00	SC RAMI MONDOVIA CONSTRUCT SRL	Se achita - Dirigentie de santier - Reabilitare sistem rutier Strada	84.10 50 71 01 01
536	977	21.12.2022	23.902,67	SC RAMI MONDOVIA CONSTRUCT SRL	Se achita - Dirigentie de santier - Reabilitare sistem rutier Strada	84.10 50 71 01 01
537	978	21.12.2022	29.750,00	SC RAMI MONDOVIA CONSTRUCT SRL	Se achita - Dirigentie de santier - Reabilitare sistem rutier Strada	84.10 50 71 01 01
538	979	21.12.2022	17.168,05	SC RAMI MONDOVIA CONSTRUCT SRL	Se achita - Dirigentie de santier - Reabilitare sistem rutier Strada	84.10 50 71 01 01
539	980	21.12.2022	13.090,00	SC RAMI MONDOVIA CONSTRUCT SRL	Se achita - Dirigentie de santier - Reabilitare sistem rutier Strada	84.10 50 71 01 01
540	981	21.12.2022	16.660,00	MONOLIT CONCEPT SRL	Se achita Expertiza tehnica - DALI - Reabilitare sistem rutier strada	84.10 50 71 01 01
541	982	21.12.2022	16.660,00	MONOLIT CONCEPT SRL	Se achita Expertiza tehnica - DALI - Reabilitare sistem rutier strada	84.10 50 71 01 01
542	983	21.12.2022	15.470,00	MONOLIT CONCEPT SRL	Se achita Expertiza tehnica - DALI - Reabilitare sistem rutier strada	84.10 50 71 01 01
543	984	21.12.2022	21.420,00	MONOLIT CONCEPT SRL	Se achita Expertiza tehnica - DALI - Reabilitare sistem rutier strada	84.10 50 71 01 01
544	985	21.12.2022	21.420,00	MONOLIT CONCEPT SRL	Se achita Expertiza tehnica - DALI - Reabilitare sistem rutier strada	84.10 50 71 01 01
545	986	21.12.2022	16.660,00	MONOLIT CONCEPT SRL	Se achita Expertiza tehnica - DALI - Reabilitare sistem rutier strada	84.10 50 71 01 01
546	987	21.12.2022	13.090,00	MONOLIT CONCEPT SRL	Se achita Expertiza tehnica - DALI - Reabilitare sistem rutier strada	84.10 50 71 01 01
547	988	21.12.2022	16.660,00	MONOLIT CONCEPT SRL	Se achita Expertiza tehnica - DALI - Reabilitare sistem rutier strada	84.10 50 71 01 01
548	989	21.12.2022	1.190,00	MONOLIT CONCEPT SRL	Se achita Expertiza tehnica - DALI - Reabilitare sistem rutier strada	84.10 50 71 01 01
549	990	21.12.2022	16.660,00	MONOLIT CONCEPT SRL	Se achita Expertiza tehnica - DALI - Reabilitare sistem rutier strada	84.10 50 71 01 01
550	991	21.12.2022	16.660,00	MONOLIT CONCEPT SRL	Se achita Expertiza tehnica - DALI - Reabilitare sistem rutier strada	84.10 50 71 01 01
551	992	21.12.2022	15.470,00	MONOLIT CONCEPT SRL	Se achita Expertiza tehnica - DALI - Reabilitare sistem rutier strada	84.10 50 71 01 01
552	993	21.12.2022	1.190,00	MONOLIT CONCEPT SRL	Se achita Expertiza tehnica - DALI - Reabilitare sistem rutier strada	84.10 50 71 01 01

553	994	21.12.2022	103.492,89	SC GENERAL GLASS SRL	Se achita - Amplasare copertine, inchidere pasaj, reparare pardoseli si socluri - Pasaj	84.10 50 71 01 01
554	995	21.12.2022	9.495,00	SC GENERAL GLASS SRL	Se achita garantia de buna executie - Amplasare copertine, inchidere pasaj, reparare pardoseli si socluri - Pasaj	84.10 50 71 01 01
555	996	21.12.2022	187.749,99	AGENTIA DE VANZARI SERVICII SRL	Se achita - Hidranti interiori cu grup pompare	84.10 50 71 01 02
556	997	21.12.2022	1.463,70	APA NOVA BUCURESTI	Se achita - Bransament apa sistem de irigat	67.10 50 71 01 30
557	998	21.12.2022	1.463,70	APA NOVA BUCURESTI	Se achita - Bransament apa sistem de irigat	67.10 50 71 01 30
558	999	21.12.2022	1.463,70	APA NOVA BUCURESTI	Se achita - Bransament apa sistem de irigat	67.10 50 71 01 30
559	1000	21.12.2022	1.463,70	APA NOVA BUCURESTI	Se achita - Bransament apa sistem de irigat	67.10 50 71 01 30
560	1001	21.12.2022	1.463,70	APA NOVA BUCURESTI	Se achita - Bransament apa sistem de irigat	67.10 50 71 01 30
561	1002	21.12.2022	1.463,70	APA NOVA BUCURESTI	Se achita - Bransament apa sistem de irigat	67.10 50 71 01 30
562	1003	21.12.2022	871,08	APA NOVA BUCURESTI	Se achita - Bransament apa sistem de irigat	67.10 50 71 01 30
563	1004	21.12.2022	1.463,70	APA NOVA BUCURESTI	Se achita - Bransament apa sistem de irigat	67.10 50 71 01 30
564	1005	21.12.2022	1.463,70	APA NOVA BUCURESTI	Se achita - Bransament apa sistem de irigat	67.10 50 71 01 30
565	1006	21.12.2022	1.463,70	APA NOVA BUCURESTI	Se achita - Bransament apa sistem de irigat	67.10 50 71 01 30
566	1007	21.12.2022	1.463,70	APA NOVA BUCURESTI	Se achita - Bransament apa sistem de irigat	67.10 50 71 01 30
567	1008	21.12.2022	1.463,70	APA NOVA BUCURESTI	Se achita - Bransament apa sistem de irigat	67.10 50 71 01 30
568	1009	21.12.2022	1.463,70	APA NOVA BUCURESTI	Se achita - Bransament apa sistem de irigat	67.10 50 71 01 30
569	1010	21.12.2022	1.463,70	APA NOVA BUCURESTI	Se achita - Bransament apa sistem de irigat	67.10 50 71 01 30
570	1011	21.12.2022	1.463,70	APA NOVA BUCURESTI	Se achita - Bransament apa sistem de irigat	67.10 50 71 01 30
571	1012	21.12.2022	1.463,70	APA NOVA BUCURESTI	Se achita - Bransament apa sistem de irigat	67.10 50 71 01 30
572	1013	21.12.2022	1.463,70	APA NOVA BUCURESTI	Se achita - Bransament apa sistem de irigat	67.10 50 71 01 30
573	1014	21.12.2022	871,08	APA NOVA BUCURESTI	Se achita - Bransament apa sistem de irigat	67.10 50 71 01 30
574	1015	21.12.2022	1.463,70	APA NOVA BUCURESTI	Se achita - Bransament apa sistem de irigat	67.10 50 71 01 30
575	1016	21.12.2022	33.201,00	CRIS STYLE IMPEX SRL	Se achita instalatii iluminat festiv	67.10 50 71 01 03
576	1017	21.12.2022	13.078,10	CRIS STYLE IMPEX SRL	Se achita instalatii iluminat festiv	67.10 50 71 01 03
577	1018	21.12.2022	72.590,00	CRIS STYLE IMPEX SRL	Se achita instalatii iluminat festiv	67.10 50 71 01 03
578	1019	21.12.2022	129.710,00	CRIS STYLE IMPEX SRL	Se achita instalatii iluminat festiv	67.10 50 71 01 03
579	1020	21.12.2022	351.397,21	ELECTRICA POWER CONECT SRL	Se achita - Extindere sistem de iluminat public	67.10 50 71 01 30
580	1021	21.12.2022	440.407,43	ELECTRICA POWER CONECT SRL	Se achita - Extindere sistem de iluminat public	67.10 50 71 01 30
581	1023	21.12.2022	148.599,60	ELECTRICA POWER CONECT SRL	Se achita - Executie sistem de iluminat public	67.10 50 71 01 30
582	1023	21.12.2022	368.182,19	ELECTRICA POWER CONECT SRL	Se achita - Executie sistem de iluminat public	67.10 50 71 01 30
583	1024	21.12.2022	368.251,68	ELECTRICA POWER CONECT SRL	Se achita - Executie sistem de iluminat public	67.10 50 71 01 30

584	1025	21.12.2022	434.394,86	ELECTRICA POWER CONECT SRL	Se achita - Extindere sistem de iluminat public	67.10 50 71 01 30
585	1026	21.12.2022	351.371,29	ELECTRICA POWER CONECT SRL	Se achita - Extindere sistem de iluminat public	67.10 50 71 01 30
586	1027	21.12.2022	178.128,15	ELECTRICA POWER CONECT SRL	Se achita - Realizare coloana alimentare cu energie electrica si montare cutie de distributie	67.10 50 71 01 30
587	1028	21.12.2022	1.463,70	APA NOVA BUCURESTI	Se achita - Bransament apa sistem de irigat	67.10 50 71 01 30
588	1029	21.12.2022	1.463,70	APA NOVA BUCURESTI	Se achita - Bransament apa sistem de irigat	67.10 50 71 01 30
589	1030	21.12.2022	1.463,70	APA NOVA BUCURESTI	Se achita - Bransament apa sistem de irigat	67.10 50 71 01 30
590	1031	21.12.2022	1.463,70	APA NOVA BUCURESTI	Se achita - Bransament apa sistem de irigat	67.10 50 71 01 30
591	1032	21.12.2022	1.463,70	APA NOVA BUCURESTI	Se achita - Bransament apa sistem de irigat	67.10 50 71 01 30
592	3775	21.12.2022	1.087,95	SERVICE INCLUS SRL	Achitat obiecte inventar	84.10 50 20 05 30
593	3776	21.12.2022	65.849,00	PRIMARIA MUNICIPIULUI BUCURESTI	Achitat autorizatii zona	84.10 50 20 01 30
594	3777	21.12.2022	177,5	BE GA MAR CO EX IMP SRL	Achitat materiale	84.10 50 20 01 09
595	3778	21.12.2022	600	CLEAN MAX SRL	Achitat materiale	84.10 50 20 01 09
596	3779	21.12.2022	180,88	ROLF CARD INDUSTRIAL SRL	Achitat materiale	84.10 50 20 01 09
597	3780	21.12.2022	11.180,69	UMIVA ENGINEERING SRL	Achitat mixtura asfaltica	84.10 50 20 01 09
598	3781	21.12.2022	490	UMIVA ENGINEERING SRL	Achitat garantie mixtura asfaltica	84.10 50 20 01 09
599	3782	21.12.2022	446,25	INSIDE TELECOM SRL	Achitat - Servicii de mentenanta sistem call center	84.10 50 20 01 09
600	3783	21.12.2022	2.463,30	BUSINESS SOFTWARE DEVELOPMENT SRL	Achitat - Servicii tip cloud computing, gazduire si administrare site	84.10 50 20 01 09
601	3784	21.12.2022	3.885,94	RCS RDS SA	Achitat - Abonament internet , mentenanta si servicii	84.10 50 20 01 08
602	3785	21.12.2022	460,28	Orange Romania Communications SA	Achitat - Abonament telefonie	84.10 50 20 01 08
603	3786	21.12.2022	3.234,42	TEHNOPREST 2001 SRL	Achitat - Reparatie curenta auto	84.10 50 20 02
604	3787	21.12.2022	3.685,43	TEHNOPREST 2001 SRL	Achitat - Reparatie curenta auto	84.10 50 20 02
605	3788	21.12.2022	10.013,85	TEHNOPREST 2001 SRL	Achitat - Reparatie curenta auto	84.10 50 20 02
606	3789	21.12.2022	7.223,30	TEHNOPREST 2001 SRL	Achitat - Reparatie curenta auto	84.10 50 20 02
607	3790	21.12.2022	5.067,02	TEHNOPREST 2001 SRL	Achitat - Reparatie curenta auto	84.10 50 20 02
608	3791	21.12.2022	5.802,75	AGROMECC STEFANESTI SA	Achitat - Reparatie curenta tractor	84.10 50 20 02
609	3792	21.12.2022	27.071,74	AGROMECC STEFANESTI SA	Achitat - Reparatie curenta tractor	84.10 50 20 02
610	3793	21.12.2022	3.459,29	AGROMECC STEFANESTI SA	Achitat - Reparatie curenta tractor	84.10 50 20 02
611	3794	21.12.2022	33.666,21	AGROMECC STEFANESTI SA	Achitat - Reparatie curenta tractor	84.10 50 20 02
612	3795	21.12.2022	12.724,96	ENGIE GDF SUEZ ENERGY ROMANIA	Achitat - Consum gaze	84.10 50 20 01 03
613	3796	21.12.2022	122.500,00	OMV PETROM MARKETING SRL	Achitat BCV	67.10 50 20 01 05
614	3797	21.12.2022	72.500,00	OMV PETROM MARKETING SRL	Achitat BCV	84.10 50 20 01 05
615	3798	21.12.2022	1.316,94	ENGIE GDF SUEZ ENERGY ROMANIA	Achitat consum gaze	67.10 50 20 01 03

616	3799	21.12.2022	7.092,46	ENGIE GDF SUEZ ENERGY ROMANIA	Achitat consum gaze	67.10 50 20 01 03
617	3800	21.12.2022	55.388,85	ENEL ENERGIE MUNTENIA	Achitat consum energie electrica	67.10 50 20 01 03
618	3802	21.12.2022	1.740,97	MIDA SOFT BUSINESS SRL	Achitat obiecte inventar	67.10 50 20 05 30
619	3803	21.12.2022	28.893,20	ELBA - COM SA	Achitat obiecte inventar	67.10 50 20 05 30
620	3804	21.12.2022	117.173,37	GECA IMPEX SRL	Achitat obiecte inventar	67.10 50 20 05 30
621	3805	21.12.2022	5.139,00	GECA IMPEX SRL	Achitat obiecte inventar	67.10 50 20 05 30
622	3806	21.12.2022	4.297,00	C.R.P.SECURITY PROTECTION SRL	Achitat - Servicii de mentenanta sisteme supraveghere video	67.10 50 20 01 09
623	3807	21.12.2022	188	C.R.P.SECURITY PROTECTION SRL	Achitat garantie - Servicii de mentenanta sisteme supraveghere video	67.10 50 20 01 09
624	3815	21.12.2022	2.975,00	SOCIETATEA NATIONALA DE INFORMATICA	Achitat - Servicii informatice	67.10 50 20 01 09
625	3816	21.12.2022	13.363,70	BUSINESS SOFTWARE DEVELOPMENT SRL	Achitat - Servicii administrare si managemnt infrastructura IT	67.10 50 20 01 09
626	3817	21.12.2022	38.562,43	COMEX ROM SRL	Achitat - Servicii intretinere si igienizare toalete automate	67.10 50 20 01 09
627	3818	21.12.2022	2.199,12	COMEX ROM SRL	Achitat - Servicii intretinere toalete mobile	67.10 50 20 01 09
628	3819	21.12.2022	107.100,00	COMEX ROM SRL	Achitat - Servicii inchiriere, intretinere si igienizare toalete automate	67.10 50 20 01 09
629	3820	21.12.2022	125.376,06	ELECTRICA POWER CONECT SRL	Achitat - Servicii intretinere iluminat public	67.10 50 20 01 09
630	3821	21.12.2022	7.341,60	AQUAJET SRL	Achitat - Lucrari de conservare (pregatire pentru iarna) fantani apa potabila	67.10 50 20 01 09
631	3822	21.12.2022	322	AQUAJET SRL	Achitat garantie - Lucrari de conservare (pregatire pentru iarna) fantani apa potabila	67.10 50 20 01 09
632	3823	21.12.2022	1.288,00	AQUAJET SRL	Achitat garantie - Lucrari de intretinere fantani arteziene	67.10 50 20 01 09
633	3824	21.12.2022	29.366,40	AQUAJET SRL	Achitat - Lucrari de intretinere fantani arteziene	67.10 50 20 01 09
634	3825	21.12.2022	46.238,40	AQUAJET SRL	Achitat - Lucrari de intretinere fantani arteziene	67.10 50 20 01 09
635	3826	21.12.2022	2.028,00	AQUAJET SRL	Achitat garantie - Lucrari de intretinere fantani arteziene	67.10 50 20 01 09
636	3827	21.12.2022	1.818,00	AQUAJET SRL	Achitat garantie - Lucrari de conservare (pregatire pentru iarna) fantani arteziene	67.10 50 20 01 09
637	3828	21.12.2022	41.450,40	AQUAJET SRL	Achitat - Lucrari de conservare (pregatire pentru iarna) fantani arteziene	67.10 50 20 01 09
638	3829	21.12.2022	9.329,60	TEHNOSTAR TRADING SRL	Achitat materiale	67.10 50 20 01 09
639	3830	21.12.2022	4.071,68	ACTIV AUTO SRL	Achitat - Reparatii curente auto	67.10 50 20 02
640	3831	21.12.2022	179	ACTIV AUTO SRL	Achita garantie - Reparatii curente auto	67.10 50 20 02
641	3832	21.12.2022	208	ACTIV AUTO SRL	Achitat garantie - Reparatii curente auto	67.10 50 20 02
642	3833	21.12.2022	4.736,45	ACTIV AUTO SRL	Achitat - Reparatii curente auto	67.10 50 20 02
643	3834	21.12.2022	1.796,61	AQUAJET SRL	Achitat - Reparatii curente auto	67.10 50 20 02
644	3835	21.12.2022	12.143,97	AQUAJET SRL	Achitat - Reparatie curenta fantana arteziana	67.10 50 20 02

645	3836	21.12.2022	4.022,63	AQUAJET SRL	Achitat - Reparatie curenta fantana arteziana	67.10 50 20 02
646	3837	21.12.2022	1.927,86	AQUAJET SRL	Achitat - Reparatie curenta fantana arteziana	67.10 50 20 02
647	3838	21.12.2022	4.826,00	AQUAJET SRL	Achitat - Reparatie curenta fantana apa potabila	67.10 50 20 02
648	3839	21.12.2022	2.068,86	AQUAJET SRL	Achitat - Reparatie curenta fantana apa potabila	67.10 50 20 02
649	3840	21.12.2022	797,18	AQUAJET SRL	Achitat - Reparatie curenta fantana apa potabila	67.10 50 20 02
650	3841	21.12.2022	1.714,10	AQUAJET SRL	Achitat - Reparatie curenta fantana apa potabila	67.10 50 20 02
651	3842	21.12.2022	1.818,86	AQUAJET SRL	Achitat - Reparatie curenta fantana apa potabila	67.10 50 20 02
652	3843	21.12.2022	850	AQUAJET SRL	Achitat - Reparatie curenta fantana apa potabila	67.10 50 20 02
653	3844	21.12.2022	523,6	AQUAJET SRL	Achitat - Reparatie curenta fantana apa potabila	67.10 50 20 02
654	3845	21.12.2022	1.795,91	RCS RDS SA	Achitat - Abonament internet, mentenanta si servicii	67.10 50 20 01 08
655	3846	21.12.2022	1.517,25	FILIP IMPEX 93 SRL	Achitat materiale sanitare	67.10 50 20 04 02
656	3847	21.12.2022	6.777,53	Romat Magnific SRL	Achitat lubrefianti	67.10 50 20 01 05
657	3848	21.12.2022	14.988,25	VODAFONE SA	Achitat - Abonament telefonie mobila	67.10 50 20 01 08
658	3849	21.12.2022	64.000,00	ALLIANZ TIRIAC ASIGURARI SA	Asigurari auto RCA	67.10 50 20 01 30
659	3850	21.12.2022	46.829,00	ALLIANZ TIRIAC ASIGURARI SA	Asigurari auto RCA	67.10 50 20 01 30
660	3851	21.12.2022	8.330,00	SECUNET PROJECT SRL	Achitat - Prestari servicii consultanta	67.10 50 20 12
661	3852	21.12.2022	214.460,76	APA NOVA BUCURESTI	Achitat - Apa cismele publice, servicii colectare si transport apa potabila	67.10 50 20 01 04
662	3853	21.12.2022	530,92	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
663	3854	21.12.2022	88,49	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
664	3855	21.12.2022	235,96	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
665	3856	21.12.2022	584,99	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
666	3857	21.12.2022	2.561,18	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
667	3858	21.12.2022	717,72	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
668	3859	21.12.2022	1.651,74	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
669	3860	21.12.2022	2.979,04	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
670	3861	21.12.2022	255,63	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
671	3862	21.12.2022	1.764,81	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
672	3863	21.12.2022	2.040,10	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
673	3864	21.12.2022	103,23	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
674	3865	21.12.2022	240,88	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
675	3866	21.12.2022	924,19	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
676	3867	21.12.2022	919,27	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
677	3868	21.12.2022	1.425,61	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
678	3869	21.12.2022	157,31	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
679	3870	21.12.2022	4,92	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
680	3871	21.12.2022	162,22	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
681	3872	21.12.2022	3.067,52	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
682	3873	21.12.2022	181,89	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
683	3874	21.12.2022	127,81	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04

684	3875	21.12.2022	855,37	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
685	3876	21.12.2022	299,87	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
686	3877	21.12.2022	143,73	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
687	3878	21.12.2022	2.266,23	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
688	3879	21.12.2022	2.708,66	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
689	3880	21.12.2022	11,71	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
690	3881	21.12.2022	275,97	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
691	3882	21.12.2022	349,03	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
692	1033	22.12.2022	153.430,00	SC SIRIUS PROIECTARE STUDII SRL	Se achita DALI - Reparatii interioare si remediere infiltratii	67.10 50 71 01 01
693	1034	22.12.2022	6.030,00	SC SIRIUS PROIECTARE STUDII SRL	Se achita garantie DALI - Reparatii interioare si remediere infiltratii	67.10 50 71 01 01
694	1035	22.12.2022	103.649,00	Global Serv Technology SRL	Se achita - Calculatoare	67.10 50 71 01 02
695	1036	22.12.2022	31.892,00	Global Serv Technology SRL	Se achita - Calculatoare	84.10 50 71 01 02
696	1037	22.12.2022	89.856,90	Global Serv Technology SRL	Se achita - Sistem desktop All-In-One	84.10 50 71 01 02
697	1038	22.12.2022	53.754,07	SC RO-VERDE LANDSCAPING SRL	Se achita - Executie sistem de irigat- Zone verzi	67.10 50 71 01 30
698	1039	22.12.2022	2.358,00	SC RO-VERDE LANDSCAPING SRL	Se achita garantia de buna executie- Executie sistem de irigat	67.10 50 71 01 30
699	1040	22.12.2022	8.362,00	SC RO-VERDE LANDSCAPING SRL	Se achita garantia de buna executie - Executie sistem de irigat	67.10 50 71 01 30
700	1041	22.12.2022	190.655,62	SC RO-VERDE LANDSCAPING SRL	Se achita - Executie sistem de irigat- Zone verzi	67.10 50 71 01 30
701	1042	22.12.2022	172.669,16	SC RO-VERDE LANDSCAPING SRL	Se achita - Amenajare zone verzi	67.10 50 71 01 30
702	1042	22.12.2022	49.226,69	SC RO-VERDE LANDSCAPING SRL	Se achita - Amenajare zone verzi	67.10 50 71 01 30
703	1043	22.12.2022	7.573,00	SC RO-VERDE LANDSCAPING SRL	Se achita garantia de buna executie - Amenajare spatii verzi	67.10 50 71 01 30
704	1043	22.12.2022	2.159,00	SC RO-VERDE LANDSCAPING SRL	Se achita garantia de buna executie - Amenajare spatii verzi	67.10 50 71 01 30
705	1044	22.12.2022	1.511,00	SC RO-VERDE LANDSCAPING SRL	Se achita garantia de buna executie - Amenajare spatii verzi	67.10 50 71 01 30
706	1044	22.12.2022	1.530,00	SC RO-VERDE LANDSCAPING SRL	Se achita garantia de buna executie - Amenajare spatii verzi	67.10 50 71 01 30
707	1044	22.12.2022	4.219,00	SC RO-VERDE LANDSCAPING SRL	Se achita garantia de buna executie - Amenajare spatii verzi	67.10 50 71 01 30
708	1045	22.12.2022	34.459,07	SC RO-VERDE LANDSCAPING SRL	Se achita - Amenajare zone verzi	67.10 50 71 01 30

709	1045	22.12.2022	34.886,38	SC RO-VERDE LANDSCAPING SRL	Se achita - Amenajare zone verzi	67.10 50 71 01 30
710	1045	22.12.2022	96.177,73	SC RO-VERDE LANDSCAPING SRL	Se achita - Amenajare zone verzi	67.10 50 71 01 30
711	1046	22.12.2022	25.483,12	CRIS GARDEN SRL	Se achita - Amenajare zone verzi	67.10 50 71 01 30
712	1047	22.12.2022	1.001,52	CRIS GARDEN SRL	Se achita garantia de buna executie - Amenajare zone verzi	67.10 50 71 01 30
713	1048	22.12.2022	258.000,00	EURO MEP DESIGN SRL	Se achita - DALI - Consolidare, modificare, reabilitare, extindere, supraetajare	67.10 50 71 01 01
714	1049	22.12.2022	1.519,72	LASLAU CONSTANTIN PFA	Se achita - Dirigentie de santier - Reamenajare Parc	67.10 50 71 01 01
715	1050	22.12.2022	272.083,12	SC SCADEC CONSTRUCT SRL	Se achita garantia de buna executie- Expertiza tehnica - DALI Reabilitare sistem rutier strada	84.10 50 71 01 01
716	1050	22.12.2022	6.603,78	SC SCADEC CONSTRUCT SRL	Se achita - Reabilitare sistem rutier strada	84.10 50 71 01 01
717	1051	22.12.2022	551.005,81	DANUBE TOTAL GROUP SRL	Se achita - Reabilitare sistem rutier Strada	84.10 50 71 01 01
718	1052	22.12.2022	47.804,15	DANUBE TOTAL GROUP SRL	Se achita garantia de buna executie - Reabilitare sistem rutier Strada	84.10 50 71 01 01
719	1053	22.12.2022	59,73	LASLAU CONSTANTIN PFA	Se achita garantia de buna executie- Dirigentie de santier - Reamenajare Parc	67.10 50 71 01 01
720	1054	22.12.2022	91.015,00	SC SCADEC CONSTRUCT SRL	Se achita - Servicii de proiectare - Amenajare platforma betonata	84.10 50 71 01 01
721	1055	22.12.2022	8.350,00	SC SCADEC CONSTRUCT SRL	Se achita garantia de buna executie - Servicii de proiectare - Amenajare platforma betonata	84.10 50 71 01 01
722	3883	22.12.2022	1.450,00	UP ROMANIA SRL	Se achita - vouchere de vacanta	67.10 50 10 02 06
723	1055	23.12.2022	1.343.809,47	ACVATOT SRL	Se achita - Reabilitare sistem rutier strada	84.10 50 71 01 01
724	1055	23.12.2022	28.906,15	ACVATOT SRL	Se achita - Reabilitare sistem rutier strada	84.10 50 71 01 01
725	1056	23.12.2022	116.586,21	ACVATOT SRL	Se achita garantia de buna executie - Reabilitare sistem rutier strada	84.10 50 71 01 01
726	1056	23.12.2022	2.507,84	ACVATOT SRL	Se achita garantia de buna executie - Reabilitare sistem rutier strada	84.10 50 71 01 01
727	1057	23.12.2022	300.240,43	ACVATOT SRL	Se achita garantia de buna executie - Reabilitare sistem rutier strada	84.10 50 71 01 01
728	1057	23.12.2022	6.176,44	ACVATOT SRL	Se achita garantia de buna executie - Reabilitare sistem rutier strada	84.10 50 71 01 01
729	1058	23.12.2022	3.460.666,03	ACVATOT SRL	Se achita - Reabilitare sistem rutier strada	84.10 50 71 01 01
730	1058	23.12.2022	71.191,52	ACVATOT SRL	Se achita - Reabilitare sistem rutier strada	84.10 50 71 01 01
731	1059	23.12.2022	1.430.992,46	ACVATOT SRL	Se achita - Reabilitare sistem rutier strada	84.10 50 71 01 01
732	1059	23.12.2022	30.362,90	ACVATOT SRL	Se achita - Reabilitare sistem rutier strada	84.10 50 71 01 01
733	1060	23.12.2022	124.150,03	ACVATOT SRL	Se achita garantia de buna executie - Reabilitare sistem rutier strada	84.10 50 71 01 01
734	1060	23.12.2022	2.634,22	ACVATOT SRL	Se achita garantia de buna executie - Reabilitare sistem rutier strada	84.10 50 71 01 01

735	1061	23.12.2022	69.053,70	ACVATOT SRL	Se achita garantia de buna executie - Reabilitare sistem rutier strada	84.10 50 71 01 01
736	1061	23.12.2022	1.399,19	ACVATOT SRL	Se achita garantia de buna executie - Reabilitare sistem rutier strada	84.10 50 71 01 01
737	1062	23.12.2022	795.934,75	ACVATOT SRL	Se achita - Reabilitare sistem rutier strada	84.10 50 71 01 01
738	1062	23.12.2022	16.127,52	ACVATOT SRL	Se achita - Reabilitare sistem rutier strada	84.10 50 71 01 01
739	1063	23.12.2022	371.979,05	ACVATOT SRL	Se achita - Reabilitare sistem rutier strada	84.10 50 71 01 01
740	1063	23.12.2022	8.260,05	ACVATOT SRL	Se achita - Reabilitare sistem rutier strada	84.10 50 71 01 01
741	1064	23.12.2022	32.272,16	ACVATOT SRL	Se achita garantia de buna executie - Reabilitare sistem rutier strada	84.10 50 71 01 01
742	1064	23.12.2022	716,62	ACVATOT SRL	Se achita garantia de buna executie - Reabilitare sistem rutier strada	84.10 50 71 01 01
743	1065	23.12.2022	19.411,89	SC SCADEC CONSTRUCT SRL	Se achita - Reabilitare Parcare de resedinta	84.10 50 71 01 01
744	1066	23.12.2022	114.078,53	ALPENSIDE SRL	Se achita garantia de buna executie - Reabilitare sistem rutier Strada	84.10 50 71 01 01
745	1067	23.12.2022	1.314.905,10	ALPENSIDE SRL	Se achita - Reabilitare sistem rutier Strada	84.10 50 71 01 01
746	1068	23.12.2022	1.545.762,05	OMEGA STAR SYSTEMS SRL	Se achita - Refacere Pod Pietonal Parc	67.10 50 71 01 01
747	1068	23.12.2022	14.161,00	OMEGA STAR SYSTEMS SRL	Se achita - Refacere Pod Pietonal Parc	67.10 50 71 01 01
748	3903	23.12.2022	168.591,73	TETRA SYSTEMS GUARD SRL	Achitat - Servicii paza	67.10 50 20 01 09
749	3904	23.12.2022	178.222,97	TETRA SYSTEMS GUARD SRL	Achitat - Servicii paza	67.10 50 20 01 09
750	3905	23.12.2022	161.210,78	ARES GUARD SRL	Achitat - Servicii paza	67.10 50 20 01 09
751	3906	23.12.2022	250.142,24	ARES GUARD SRL	Achitat - Servicii paza	67.10 50 20 01 09
752	3907	23.12.2022	40.505,22	AKYLE SECURITY SRL	Achitat - Servicii paza	67.10 50 20 01 09
753	3908	23.12.2022	40.145,17	AKYLE SECURITY SRL	Achitat - Servicii paza	67.10 50 20 01 09
754	3909	23.12.2022	300	CENTRUL DE CALCUL SA	Achitat - Certificat digital	67.10 50 20 01 09
755	3910	23.12.2022	2.856,00	COMPANIA INFORMATICA NEAMT	Achitat - Abonament Lex Expert	67.10 50 20 01 09
756	3911	23.12.2022	7.694,50	AXA SYSTEMS ENTERPRISE SRL	Achitat - Prestari servicii mentenanta si si suport tehnic sisteme parcare	67.10 50 20 01 09
757	3912	23.12.2022	338	AXA SYSTEMS ENTERPRISE SRL	Achitat garantie - Prestari servicii mentenanta si si suport tehnic sisteme parcare	67.10 50 20 01 09
758	3913	23.12.2022	4.297,00	C.R.P.SECURITY PROTECTION SRL	Achitat - Servicii de mentenanta sisteme monitorizare video	67.10 50 20 01 09
759	3914	23.12.2022	188	C.R.P.SECURITY PROTECTION SRL	Achitat garantie - Servicii de mentenanta sisteme monitorizare video	67.10 50 20 01 09
760	3915	23.12.2022	94	C.R.P.SECURITY PROTECTION SRL	Achitat garantie- Servicii de mentenanta sisteme monitorizare video	67.10 50 20 01 09
761	3916	23.12.2022	2.148,50	C.R.P.SECURITY PROTECTION SRL	Achitat - Servicii de mentenanta sisteme monitorizare video	67.10 50 20 01 09

762	3917	23.12.2022	53.550,00	COMEX ROM SRL	Achitat - Servicii inchiriere, intretinere si igienizare toalete automate	67.10 50 20 01 09
763	3918	23.12.2022	19.281,21	COMEX ROM SRL	Achitat - Servicii intretinere si igienizare toalete automate	67.10 50 20 01 09
764	3919	23.12.2022	1.066,24	COMEX ROM SRL	Achitat - Servicii intretinere si igienizare toalete mobile	67.10 50 20 01 09
765	3920	23.12.2022	2.829,58	SC NEL COM TRANZIT SRL	Achitat - Servicii dezinsectie, dezinfectie si deratizare	67.10 50 20 01 09
766	3921	23.12.2022	124	SC NEL COM TRANZIT SRL	Achitat garantie - Servicii dezinsectie, dezinfectie si deratizare	67.10 50 20 01 09
767	3922	23.12.2022	83.895,71	GECA IMPEX SRL	Achitat - Servicii intretinere spatii verzi	67.10 50 20 01 09
768	3923	23.12.2022	3.680,00	GECA IMPEX SRL	Achitat garantie - Servicii intretinere spatii verzi	67.10 50 20 01 09
769	3924	23.12.2022	398,41	GECA IMPEX SRL	Achitat - Servicii toaletari si defrisari arbori	67.10 50 20 01 09
770	3925	23.12.2022	12.945,84	SC RO-VERDE LANDSCAPING SRL	Achitat - Servicii toaletari si defrisari arbori	67.10 50 20 01 09
771	3926	23.12.2022	568	SC RO-VERDE LANDSCAPING SRL	Achitat garantie - Servicii toaletari si defrisari arbori	67.10 50 20 01 09
772	3927	23.12.2022	955	SC RO-VERDE LANDSCAPING SRL	Achitat garantie - Servicii toaletari si defrisari arbori	67.10 50 20 01 09
773	3928	23.12.2022	21.776,18	SC RO-VERDE LANDSCAPING SRL	Achitat - Servicii toaletari si defrisari arbori	67.10 50 20 01 09
774	3929	23.12.2022	196.257,31	SC RO-VERDE LANDSCAPING SRL	Achitat - Intretinere spatii verzi	67.10 50 20 01 09
775	3930	23.12.2022	8.608,00	SC RO-VERDE LANDSCAPING SRL	Achitat garantie - Intretinere spatii verzi	67.10 50 20 01 09
776	3931	23.12.2022	12.020,00	SC RO-VERDE LANDSCAPING SRL	Achitat garantie - Intretinere spatii verzi	67.10 50 20 01 09
777	3932	23.12.2022	274.051,61	SC RO-VERDE LANDSCAPING SRL	Achitat - Intretinere spatii verzi	67.10 50 20 01 09
778	3933	23.12.2022	2.542,13	CRIS GARDEN SRL	Achitat - Servicii toaletari si defrisari arbori	67.10 50 20 01 09
779	3934	23.12.2022	99,91	CRIS GARDEN SRL	Achitat garantie - Servicii toaletari si defrisari arbori	67.10 50 20 01 09
780	3935	23.12.2022	3.469,19	CRIS GARDEN SRL	Achitat garantie - Servicii toaletari si defrisari arbori	67.10 50 20 01 09
781	3936	23.12.2022	88.271,73	CRIS GARDEN SRL	Achitat - Servicii toaletari si defrisari arbori	67.10 50 20 01 09
782	3937	23.12.2022	3.519,58	MIDA SOFT BUSINESS SRL	Achitat consumabile	67.10 50 20 01 01
783	3938	23.12.2022	4.276,24	MIDA SOFT BUSINESS SRL	Achitat consumabile	67.10 50 20 01 01
784	3939	23.12.2022	24.559,22	REMAT GREEN SRL	Achitat - Prestari servicii ridicare deseuri	67.10 50 20 01 09
785	3940	23.12.2022	3.141,60	AQUAJET SRL	Achitat - Mentenanta sisteme de pompare	67.10 50 20 01 09
786	3941	23.12.2022	300,55	CUASAR IMPEX SRL	Achitat materiale	67.10 50 20 01 09
787	3942	23.12.2022	1.832,60	COMAT PROFESIONAL INVEST SRL	Achitat materiale	67.10 50 20 01 09
788	3944	23.12.2022	6.033,96	AQUAJET SRL	Achitat - Reparatii curente sistem pompare	67.10 50 20 02
789	3945	23.12.2022	3.974,91	AQUAJET SRL	Achitat - Reparatii curente sistem pompare	67.10 50 20 02
790	3946	23.12.2022	86.881,90	SC BELMAR PROD SRL	Achitat - Reparatii curente echipament joaca	67.10 50 20 02

791	3947	23.12.2022	224.596,67	SC TRANSPARENT WORKERS SRL	Achitat - Lucrari de reparatii curente hidroizolatie la acoperis magazine	67.10 50 20 02
792	3948	23.12.2022	40.431,80	AQUAJET SRL	Achitat - Reparatii curente fantana arteziana	67.10 50 20 02
793	3949	23.12.2022	240,87	EUROSIC SYSTEMS SRL	Achitat - Reparatie bariera electromagnetica	67.10 50 20 02
794	3950	23.12.2022	17.647,70	MEGASTOL ENERGY SRL	Achitat piese schimb	67.10 50 20 01 06
795	3951	23.12.2022	10.667,89	CLEAN MAX SRL	Achitat materiale curatenie	67.10 50 20 01 02
796	3952	23.12.2022	74.702,28	TRIBAG REAL SRL	Achitat echipament protectie	67.10 50 20 05 01
797	3953	23.12.2022	23.518,23	TRIBAG REAL SRL	Achitat echipament protectie	84.10 50 20 05 01
798	3954	23.12.2022	71.995,00	SC LUNA ENGINEERING GROUP SRL	Achitat - Prestari servicii -documentatie tehnica pt. siguranta circulatiei	84.10 50 20 01 09
799	3955	23.12.2022	12.205,71	Dentaluk3 Invest Trading SRL	Achitat materiale	84.10 50 20 01 09
800	3956	23.12.2022	32.772,60	SC D&V PRODUCTION SRL	Achitat - Servicii achizitionare si montare indicatoare rutiere	84.10 50 20 01 09
801	3957	23.12.2022	7.973,00	SC D&V PRODUCTION SRL	Achitat produse balastiere	84.10 50 20 01 09
802	3958	23.12.2022	8.211,00	SC D&V PRODUCTION SRL	Achitat materiale	84.10 50 20 01 09
803	3959	23.12.2022	13.090,00	IT EGUILDE SRL	Achitat - Servicii extindere baza de data	84.10 50 20 01 09
804	3960	23.12.2022	172,55	MIDA SOFT BUSINESS SRL	Achitat obiecte inventar	84.10 50 20 05 30
805	3961	23.12.2022	1.101,94	MIDA SOFT BUSINESS SRL	Achitat memory stick	84.10 50 20 05 30
806	3962	23.12.2022	1.190,00	VENTIA DECOR SRL	Achitat rolete textile	84.10 50 20 05 30
807	3963	23.12.2022	1.163,82	MIDA SOFT BUSINESS SRL	Achitat consumabile	84.10 50 20 01 01
808	3964	23.12.2022	4.931,96	STECO IMPEX SRL	Achitat - Reparatii curente utilaje	84.10 50 20 02
809	3965	23.12.2022	835.761,38	SC SCADEC CONSTRUCT SRL	Achitat - Reparatii locale la strazi, alei, platforme trotuare si parcari	84.10 50 20 02
810	3966	23.12.2022	76.675,36	SC SCADEC CONSTRUCT SRL	Achitat garantie - Reparatii locale la strazi, alei, platforme trotuare si parcari	84.10 50 20 02
811	3967	23.12.2022	79.355,06	SC SCADEC CONSTRUCT SRL	Achitat - Reparatii locale la strazi, alei, platforme trotuare si parcari	84.10 50 20 02
812	3968	23.12.2022	864.970,15	SC SCADEC CONSTRUCT SRL	Achitat - Reparatii locale la strazi, alei, platforme trotuare si parcari	84.10 50 20 02
813	3969	23.12.2022	403.912,09	SC SCADEC CONSTRUCT SRL	Achitat - Reparatii locale la strazi, alei, platforme trotuare si parcari	84.10 50 20 02
814	3970	23.12.2022	37.056,15	SC SCADEC CONSTRUCT SRL	Achitat garantie - Reparatii locale la strazi, alei, platforme trotuare si parcari	84.10 50 20 02
815	3973	23.12.2022	33.630,73	ELECTRICA POWER CONECT SRL	Achitat - Intretinere iluminat public	67.10 50 20 01 09
816	3974	23.12.2022	131.166,24	ELECTRICA POWER CONECT SRL	Achitat - Intretinere iluminat public	67.10 50 20 01 09
817	3975	23.12.2022	29.354,73	GECA IMPEX SRL	Achitat - Toaletari si defrisari arbori	67.10 50 20 01 09
818	3976	23.12.2022	1.288,00	GECA IMPEX SRL	Achitat garantie - Toaletari si defrisari arbori	67.10 50 20 01 09
819	3977	23.12.2022	76.598,26	CRIS GARDEN SRL	Achitat - Servicii toaletari si defrisari arbori	67.10 50 20 01 09
820	3978	23.12.2022	3.010,41	CRIS GARDEN SRL	Achitat garantie - Servicii toaletari si defrisari arbori	67.10 50 20 01 09

821	3979	23.12.2022	4.295,12	CRIS GARDEN SRL	Achitat garantie - Servicii intretinere spatii verzi	67.10 50 20 01 09
822	3980	23.12.2022	109.286,93	CRIS GARDEN SRL	Achitat - Servicii intretinere spatii verzi	67.10 50 20 01 09
823	3981	23.12.2022	160.585,58	CRIS GARDEN SRL	Achitat - Servicii intretinere spatii verzi	67.10 50 20 01 09
824	3982	23.12.2022	6.311,22	CRIS GARDEN SRL	Achitat garantie - Servicii intretinere spatii verzi	67.10 50 20 01 09
825	3983	23.12.2022	3.626,11	CRIS GARDEN SRL	Achitat garantie - Lucrari de reparatii alei, parcuri, scuaruri si zone verzi	67.10 50 20 02
826	3984	23.12.2022	41.795,64	CRIS GARDEN SRL	Achitat - Lucrari de reparatii alei, parcuri, scuaruri si zone verzi	67.10 50 20 02
827	3985	23.12.2022	478,5	MIDA SOFT BUSINESS SRL	Achitat materiale	67.10 50 20 01 09
828	3986	23.12.2022	541,69	DNS BIROTICA SRL	Achitat rechizite	67.10 50 20 01 01
829	3992	23.12.2022	203.098,94	ALMATAR TRANS SRL	Achitat motorina lichida	84.10 50 20 01 05
830	3993	23.12.2022	286.381,91	DRUM CONCEPT SRL	Achitat -reparatii locale	84.10 50 20 02
831	3994	23.12.2022	1.423.534,32	DRUM CONCEPT SRL	Achitat - Lucrari de reparatii locale la parcarile adiacente sistem rutier	84.10 50 20 02
832	1070	27.12.2022	345.359,41	ELECTRICA POWER CONECT SRL	Se achita - Realizare coloana alimentare cu energie electrica si montare cutie de distributie	67.10 50 71 01 30
833	1070	27.12.2022	470.639,85	ELECTRICA POWER CONECT SRL	Se achita - Extindere sistem de iluminat public	67.10 50 71 01 30
834	1072	27.12.2022	101.584,06	ELECTRICA POWER CONECT SRL	Se achita - Reparatie si modernizare prin trecerea la iluminat cu LED	67.10 50 71 01 30
835	1073	27.12.2022	332.344,13	ELECTRICA POWER CONECT SRL	Se achita - Executie instalatie de iluminat exetrioara	67.10 50 71 01 30
836	1074	27.12.2022	166.715,98	ELECTRICA POWER CONECT SRL	Se achita - Executie sistem de iluminat public	67.10 50 71 01 30
837	1075	27.12.2022	339.284,42	ELECTRICA POWER CONECT SRL	Se achita - Extindere sistem de iluminat public	67.10 50 71 01 30
838	1076	27.12.2022	273.820,77	ELECTRICA POWER CONECT SRL	Se achita - Extindere sistem de iluminat public	67.10 50 71 01 30
839	1077	27.12.2022	82.767,00	ELECTRICA POWER CONECT SRL	Se achita - Extindere sistem de iluminat public	67.10 50 71 01 30
840	1078	27.12.2022	82.835,57	ELECTRICA POWER CONECT SRL	Se achita - Extindere sistem de iluminat public	67.10 50 71 01 30
841	1079	27.12.2022	214.008,03	ELECTRICA POWER CONECT SRL	Se achita - Extindere sistem de iluminat public	67.10 50 71 01 30
842	1080	27.12.2022	114.933,39	ELECTRICA POWER CONECT SRL	Se achita - Extindere sistem de iluminat public	67.10 50 71 01 30
843	1081	27.12.2022	154.383,88	ELECTRICA POWER CONECT SRL	Se achita - Extindere sistem de iluminat public	67.10 50 71 01 30
844	1082	27.12.2022	154.947,57	ELECTRICA POWER CONECT SRL	Se achita - Extindere sistem de iluminat public	67.10 50 71 01 30

845	1083	27.12.2022	269.769,13	SC TRANSPARENT WORKERS SRL	Se achita Refacere gard	67.10 50 71 01 30
846	1084	27.12.2022	64.012,71	SC TRANSPARENT WORKERS SRL	Se achita - Lucrari de refacere scara interioara	67.10 50 71 01 30
847	1085	27.12.2022	49.318,13	SC TRANSPARENT WORKERS SRL	Se achita - Reparatie acoperis camera tehnica	67.10 50 71 03
848	1086	27.12.2022	37.620,00	GARDEN CENTER GRUP SRL	Se achita - Studiu de fezabilitate Amenajare loc de joaca pentru copii	67.10 50 71 01 01
849	1087	27.12.2022	1.650,00	GARDEN CENTER GRUP SRL	Se achita garantia de buna executie - Studiu de fezabilitate Amenajare loc de joaca pentru copii	67.10 50 71 01 01
850	1088	27.12.2022	3.279,76	GARDEN CENTER GRUP SRL	Se achita -Executie Fantana de apa potabila	67.10 50 71 01 01
851	1088	27.12.2022	179.920,25	GARDEN CENTER GRUP SRL	Se achita -Executie Fantana de apa potabila	67.10 50 71 01 01
852	1089	27.12.2022	284,5	GARDEN CENTER GRUP SRL	Se achita garantie -Executie Fantana de apa potabila	67.10 50 71 01 01
853	1089	27.12.2022	15.609,50	GARDEN CENTER GRUP SRL	Se achita garantie -Executie Fantana de apa potabila	67.10 50 71 01 01
854	1090	27.12.2022	1.681,00	GARDEN CENTER GRUP SRL	Se achita garantia de buna executie - Studiu de fezabilitate - Amenajare loc de joaca pentru copii	67.10 50 71 01 01
855	1091	27.12.2022	38.319,00	GARDEN CENTER GRUP SRL	Se achita - Studiu de fezabilitate - Amenajare loc de joaca pentru copii	67.10 50 71 01 01
856	1092	27.12.2022	33.606,60	GECA IMPEX PM SRL	Se achita - Amenajare zone verzi	67.10 50 71 01 30
857	1092	27.12.2022	25.371,64	GECA IMPEX PM SRL	Se achita - Amenajare zone verzi	67.10 50 71 01 30
858	1092	27.12.2022	15.471,79	GECA IMPEX PM SRL	Se achita - Amenajare zone verzi	67.10 50 71 01 30
859	1093	27.12.2022	1.474,00	GECA IMPEX PM SRL	Se achita garantia de buna executie - Amenajare zone verzi	67.10 50 71 01 30
860	1093	27.12.2022	1.113,00	GECA IMPEX PM SRL	Se achita garantia de buna executie - Amenajare zone verzi	67.10 50 71 01 30
861	1093	27.12.2022	678	GECA IMPEX PM SRL	Se achita garantia de buna executie - Amenajare zone verzi	67.10 50 71 01 30
862	1094	27.12.2022	6.657,30	SC RO-VERDE LANDSCAPING SRL	Se achita - Amenajare zone verzi	67.10 50 71 01 30
863	1094	27.12.2022	84.107,58	SC RO-VERDE LANDSCAPING SRL	Se achita - Amenajare zone verzi	67.10 50 71 01 30
864	1095	27.12.2022	292	SC RO-VERDE LANDSCAPING SRL	Se achita garantia de buna executie - Amenajare spatii verzi	67.10 50 71 01 30
865	1095	27.12.2022	3.689,00	SC RO-VERDE LANDSCAPING SRL	Se achita garantia de buna executie - Amenajare spatii verzi	67.10 50 71 01 30
866	1096	27.12.2022	1.205,00	SC RO-VERDE LANDSCAPING SRL	Se achita garantia de buna executie - Amenajare spatii verzi	67.10 50 71 01 30
867	1097	27.12.2022	27.467,46	SC RO-VERDE LANDSCAPING SRL	Se achita - Amenajare zone verzi	67.10 50 71 01 30
868	1098	27.12.2022	14.126,44	CRIS GARDEN SRL	Se achita - Amenajare zone verzi	67.10 50 71 01 30
869	1099	27.12.2022	555,19	CRIS GARDEN SRL	Se achita garantia de buna executie - Amenajare zone verzi	67.10 50 71 01 30
870	1100	27.12.2022	555,19	CRIS GARDEN SRL	Se achita garantia de buna executie - Amenajare zone verzi	67.10 50 71 01 30
871	1101	27.12.2022	14.126,44	CRIS GARDEN SRL	Se achita - Amenajare zone verzi	67.10 50 71 01 30

872	1102	27.12.2022	3.716,37	ELBA - COM SA	Se achita instalatii iluminat festiv	67.10 50 71 01 03
873	1102	27.12.2022	25.959,85	ELBA - COM SA	Se achita instalatii iluminat festiv	67.10 50 71 01 03
874	1102	27.12.2022	4.406,57	ELBA - COM SA	Se achita instalatii iluminat festiv	67.10 50 71 01 03
875	1102	27.12.2022	4.406,57	ELBA - COM SA	Se achita instalatii iluminat festiv	67.10 50 71 01 03
876	1102	27.12.2022	4.406,57	ELBA - COM SA	Se achita instalatii iluminat festiv	67.10 50 71 01 03
877	1102	27.12.2022	4.406,57	ELBA - COM SA	Se achita instalatii iluminat festiv	67.10 50 71 01 03
878	1103	27.12.2022	12.425,91	IRIMAT CONS SRL	Se achita- Servicii proiectare - Reabilitare sistem rutier	84.10 50 71 01 01
879	1104	27.12.2022	1.143,67	INSPECTORATUL REGIONAL IN CONSTRUCTII BUC - ILFOV	Se achita - Cota 0.1% catre ISCTB - Reabilitare sistem rutier Strada	84.10 50 71 01 01
880	1105	27.12.2022	2.859,17	INSPECTORATUL REGIONAL IN CONSTRUCTII BUC - ILFOV	Se achita- Cota 0.5% catre ISCTB - Reabilitare sistem rutier Strada	84.10 50 71 01 01
881	1106	27.12.2022	100	AGENTIA PROTECTIA MEDIULUI BUCURESTI	Se achita - taxa aviz Protectia Mediului - Reamenajare Parc	67.10 50 71 01 01
882	1107	27.12.2022	100	AGENTIA PROTECTIA MEDIULUI BUCURESTI	Se achita - taxa aviz Protectia Mediului - Reamenajare Parc	67.10 50 71 01 01
883	1108	27.12.2022	100	AGENTIA PROTECTIA MEDIULUI BUCURESTI	Se achita - taxa aviz Protectia Mediului - Reamenajare Insula	67.10 50 71 01 01
884	1109	27.12.2022	100	AGENTIA PROTECTIA MEDIULUI BUCURESTI	Se achita - taxa aviz Protectia Mediului - Amenajare loc de joaca pentru copii	67.10 50 71 01 01
885	1110	27.12.2022	100	AGENTIA PROTECTIA MEDIULUI BUCURESTI	Se achita - taxa aviz Protectia Mediului - Amenajare loc de joaca pentru copii	67.10 50 71 01 01
886	1111	27.12.2022	100	AGENTIA PROTECTIA MEDIULUI BUCURESTI	Se achita - taxa aviz Protectia Mediului - Amenajare loc de odihna si recreere	67.10 50 71 01 01
887	1112	27.12.2022	100	AGENTIA PROTECTIA MEDIULUI BUCURESTI	Se achita - taxa aviz Protectia Mediului - Studiu de fezabilitate - Amenajare loc odihna/recreere/joaca pentru copii si spatii verzi	67.10 50 71 01 01
888	1113	27.12.2022	200	BUGETUL DE STAT	Se achita - taxa aviz amenajare loc de joaca pentru copii	67.10 50 71 01 01
889	1114	27.12.2022	200	BUGETUL DE STAT	Se achita - taxa aviz Amenajare loc de joaca pentru copii	67.10 50 71 01 01
890	1115	27.12.2022	200	BUGETUL DE STAT	Se achita - taxa aviz Amenajare loc de odihna si recreere	67.10 50 71 01 01
891	1116	27.12.2022	200	BUGETUL DE STAT	Se achita- taxa aviz Amenajare loc odihna/recreere/joaca pentru copii si spatii verzi	67.10 50 71 01 01
892	1117	27.12.2022	138.871,31	SC RO-VERDE LANDSCAPING SRL	Se achita - Servicii de elaborare a documentatiei - Studiu de fezabilitate - Reamenajare Insula	67.10 50 71 01 01
893	1118	27.12.2022	6.091,00	SC RO-VERDE LANDSCAPING SRL	Se achita garantia de buna executie- Servicii de elaborare a documentatiei - Studiu de fezabilitate - Reamenajare Insula	67.10 50 71 01 01
894	1119	27.12.2022	491.388,78	GARDEN CENTER GRUP SRL	Se achita - Servicii de elaborare a doc tehnico-economice faza DALI - Reamenajare Parc	67.10 50 71 01 01
895	1120	27.12.2022	21.552,00	GARDEN CENTER GRUP SRL	Se achita garantia de buna executie- Servicii de elaborare a doc tehnico-economice faza DALI - Reamenajare Parc	67.10 50 71 01 01

896	1121	27.12.2022	17.685,00	GARDEN CENTER GRUP SRL	Se achita garantia de buna executie - Servicii de elaborare a documentatiei tehnico- economice faza DALI - Reamenajare Parc	67.10 50 71 01 01
897	1122	27.12.2022	403.219,44	GARDEN CENTER GRUP SRL	Se achita - Servicii de elaborare a documentatiei tehnico- economice faza DALI - Reamenajare Parc	67.10 50 71 01 01
898	1123	27.12.2022	47.899,00	GARDEN CENTER GRUP SRL	Se achita - Studiu de fezabilitate - Amenajare loc de odihna si recreere	67.10 50 71 01 01
899	1124	27.12.2022	2.101,00	GARDEN CENTER GRUP SRL	Se achita garantia de buna executie - Studiu de fezabilitate - Amenajare loc de odihna si recreere	67.10 50 71 01 01
900	1125	27.12.2022	125.000,00	EURO MEP DESIGN SRL	Se achita - Expertiza tehnica cladire	67.10 50 71 01 01
901	1126	27.12.2022	19.936,07	SC PRODIMAR INSTALATII SRL	Se achita - Confectionare si montaj tablouri electrice pentru protectie la supratensiune si electrocutare la centralele termice	67.10 50 71 01 02
902	1127	27.12.2022	298.809,00	Global Serv Technology SRL	Se achita - Scanner	84.10 50 71 01 03
903	3996	27.12.2022	3.946,85	ALPHA PARKING SRL	Achitat consum apa	67.10 50 20 01 04
904	3997	27.12.2022	930,74	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
905	3998	27.12.2022	1.199,39	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
906	3999	27.12.2022	8.596,15	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
907	4000	27.12.2022	30,11	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
908	4001	27.12.2022	3.186,75	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
909	4002	27.12.2022	953,95	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
910	4003	27.12.2022	84,79	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
911	4004	27.12.2022	537,02	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
912	4005	27.12.2022	1.044,24	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
913	4006	27.12.2022	437,48	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
914	4007	27.12.2022	392,79	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
915	4008	27.12.2022	287,87	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
916	4009	27.12.2022	282,95	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
917	4010	27.12.2022	5,22	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
918	4011	27.12.2022	268,21	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
919	4012	27.12.2022	372,35	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
920	4013	27.12.2022	243,32	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
921	4014	27.12.2022	1.349,94	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
922	4015	27.12.2022	799,09	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
923	4016	27.12.2022	312,75	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
924	4017	27.12.2022	6.614,55	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
925	4018	27.12.2022	149	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
926	4019	27.12.2022	407,07	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
927	4020	27.12.2022	494,07	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
928	4021	27.12.2022	1.101,71	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04

929	4022	27.12.2022	286,93	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
930	4023	27.12.2022	2.954,20	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
931	4024	27.12.2022	2.233,21	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
932	4025	27.12.2022	268,21	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
933	4026	27.12.2022	6.292,26	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
934	4027	27.12.2022	1.409,54	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
935	4028	27.12.2022	758,54	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
936	4029	27.12.2022	1.583,13	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
937	4030	27.12.2022	158,83	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
938	4031	27.12.2022	665,14	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
939	4032	27.12.2022	3.965,04	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
940	4033	27.12.2022	129,03	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
941	4034	27.12.2022	610,45	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
942	4035	27.12.2022	268,21	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
943	4036	27.12.2022	744,4	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
944	4037	27.12.2022	183,72	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
945	4038	27.12.2022	4.446,15	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
946	4039	27.12.2022	466,67	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
947	4040	27.12.2022	634,15	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
948	4041	27.12.2022	1.071,67	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
949	4042	27.12.2022	2.153,16	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
950	4043	27.12.2022	157,31	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
951	4044	27.12.2022	1.720,57	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
952	4045	27.12.2022	70,11	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
953	4046	27.12.2022	73,74	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
954	4047	27.12.2022	33,95	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
955	4048	27.12.2022	137,65	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
956	4049	27.12.2022	1.179,82	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
957	4050	27.12.2022	176,97	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
958	4051	27.12.2022	1.278,13	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
959	4052	27.12.2022	1.907,37	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
960	4053	27.12.2022	3.013,45	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
961	4054	27.12.2022	610,45	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
962	4055	27.12.2022	1.642,73	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
963	4056	27.12.2022	265,03	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
964	4056	27.12.2022	265,04	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
965	4056	27.12.2022	265,04	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
966	4056	27.12.2022	265,04	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
967	4056	27.12.2022	265,04	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
968	4056	27.12.2022	265,04	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04

969	4056	27.12.2022	1.185,32	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
970	4056	27.12.2022	1.058,43	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
971	4056	27.12.2022	462,48	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
972	4057	27.12.2022	3.028,19	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
973	4058	27.12.2022	2.433,61	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
974	4059	27.12.2022	396,02	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
975	4060	27.12.2022	464,23	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
976	4061	27.12.2022	271,9	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
977	4062	27.12.2022	286,95	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
978	4063	27.12.2022	861,84	EUROSIC SYSTEMS SRL	Achitat - Servicii de mentenanta bariere electronagmetice	67.10 50 20 01 09
979	4064	27.12.2022	37,8	EUROSIC SYSTEMS SRL	Achitat garantie - Servicii de mentenanta bariere electronagmetice	67.10 50 20 01 09
980	4065	27.12.2022	21	EUROSIC SYSTEMS SRL	Achitat garantie - Servicii de mentenanta ceasuri monumentale	67.10 50 20 01 09
981	4066	27.12.2022	478,8	EUROSIC SYSTEMS SRL	Achitat - Servicii de mentenanta ceasuri monumentale	67.10 50 20 01 09
982	4067	27.12.2022	1.867,32	EUROSIC SYSTEMS SRL	Achitat - Servicii de mentenanta ceasuri digitale	67.10 50 20 01 09
983	4068	27.12.2022	81,9	EUROSIC SYSTEMS SRL	Achitat garantie - Servicii de mentenanta ceasuri digitale	67.10 50 20 01 09
984	4069	27.12.2022	15.360,08	NIKOS PROMOTION SRL	Achitat - Servicii dezinfectie tarcuri caini	67.10 50 20 01 09
985	4070	27.12.2022	674	NIKOS PROMOTION SRL	Achitat garantie - Servicii dezinfectie tarcuri caini	67.10 50 20 01 09
986	4071	27.12.2022	12.454,75	SC NEL COM TRANZIT SRL	Achitat - Servicii deratizare	67.10 50 20 01 09
987	4072	27.12.2022	546	SC NEL COM TRANZIT SRL	Achitat garantie - Servicii deratizare	67.10 50 20 01 09
988	4073	27.12.2022	514,38	SC NEL COM TRANZIT SRL	Achitat - Servicii deratizare	67.10 50 20 01 09
989	4074	27.12.2022	3.623,55	STING PREVENT SRL	Achitat - Servicii verificare hidranti	67.10 50 20 01 09
990	4075	27.12.2022	1.999,20	AQUAJET SRL	Achitat - Servicii mentenanta sisteme de pompare pt. sisteme irigat	67.10 50 20 01 09
991	4076	27.12.2022	2.725,10	MIDA SOFT BUSINESS SRL	Achitat - Servicii intretinere si reparatii sisteme periferice	67.10 50 20 01 09
992	4077	27.12.2022	749,7	THETA PROFICIENCY SRL	Achitat - Servicii mica publicitate auto abandonate	67.10 50 20 01 09
993	4078	27.12.2022	287.424,56	ELECTRICA POWER CONECT SRL	Achitat - Montarea instalatiilor de iluminat festiv	67.10 50 20 01 09
994	4079	27.12.2022	2.737,00	TEHNOERG SA	Achitat - Revizie tehnica la cazane de pardoseala	67.10 50 20 01 09
995	4080	27.12.2022	714	TEHNOERG SA	Achitat - revizie tehnica la centrale murale	67.10 50 20 01 09
996	4081	27.12.2022	3.652,06	CUASAR IMPEX SRL	Achitat materiale	67.10 50 20 01 09
997	4082	27.12.2022	342,72	MIDA SOFT BUSINESS SRL	Achitat materiale	67.10 50 20 01 09
998	4083	27.12.2022	2.903,60	MIDA SOFT BUSINESS SRL	Achitat consumabile	67.10 50 20 01 01
999	4084	27.12.2022	4.772,20	MIDA SOFT BUSINESS SRL	Achitat consumabile	67.10 50 20 01 01
1000	4085	27.12.2022	1.502,54	C.R.P.SECURITY PROTECTION SRL	Achitat - Reparatii curente sistem camere supraveghere	67.10 50 20 02
1001	4086	27.12.2022	29.836,67	AQUAJET SRL	Achitat - Denisipare put de mare adancime (reparatie curenta) fantana apa potabila	67.10 50 20 02

1002	4087	27.12.2022	29.621,92	AQUAJET SRL	Achitat - Denisipare put de mare adancime (reparatie curenta) fantana apa potabila	67.10 50 20 02
1003	4088	27.12.2022	6.968,58	AQUAJET SRL	Achitat - Reparatie curenta fantana apa potabila	67.10 50 20 02
1004	4089	27.12.2022	8.140,00	AQUAJET SRL	Achitat - Reparatie curenta fantana apa potabila	67.10 50 20 02
1005	4090	27.12.2022	24.255,69	AQUAJET SRL	Achitat - Denisipare put de mare adancime (reparatie curenta) fantana apa potabila	67.10 50 20 02
1006	4091	27.12.2022	25.242,00	AQUAJET SRL	Achitat - Reparatie curenta Fantana artezizana	67.10 50 20 02
1007	4092	27.12.2022	20.796,30	AQUAJET SRL	Achitat - Reparatie curenta Fantana artezizana	67.10 50 20 02
1008	4093	27.12.2022	5.262,51	AQUAJET SRL	Achitat - Reparatie curenta Fantana artezizana	67.10 50 20 02
1009	4094	27.12.2022	5.949,67	AQUAJET SRL	Achitat - Reparatie curenta Fantana artezizana	67.10 50 20 02
1010	4095	27.12.2022	1.668,00	AQUAJET SRL	Achitat - Reparatie curenta Fantana artezizana	67.10 50 20 02
1011	4096	27.12.2022	7.550,00	AQUAJET SRL	Achitat - Reparatie curenta fantana apa potabila	67.10 50 20 02
1012	4097	27.12.2022	45.107,10	SC ANTHESIS INTERNATIONAL SRL	Achitat seminte flori	67.10 50 20 01 30
1013	4098	27.12.2022	4.500,00	SC CARDINAL MS SRL	Achitat - Pregatire profesionala servicii prelungire autorizatii IS CIR	67.10 50 20 13
1014	4099	27.12.2022	759,17	CWS BOCO ROMANIA SRL	Achitat obiecte inventar	67.10 50 20 05 30
1015	4100	27.12.2022	1.178,10	SC TIK MEDIA SOLUTIONS SRL	Achitat obiecte inventar	67.10 50 20 05 30
1016	4101	27.12.2022	9.499,77	AUTOSAFE TY INNOVATION SRL	Achitat obiecte inventar	84.10 50 20 05 30
1017	4102	27.12.2022	6.987,56	AGENTIA DE VANZARI SERVICII SRL	Achitat obiecte inventar	84.10 50 20 05 30
1018	4103	27.12.2022	13.447,00	SC GRAFART SIGN SRL	Achitat materiale	84.10 50 20 01 09
1019	4104	27.12.2022	75.918,81	BUSINESS SOFTWARE DEVELOPMENT SRL	Achitat - Subscriptie anuala licente	84.10 50 20 01 09
1020	4105	27.12.2022	446,25	SC GUARD ONE SRL	Achitat - Mentenanta sistem averitizare antifractie	84.10 50 20 01 09
1021	4106	27.12.2022	833	SC GUARD ONE SRL	Achitat garantie - Mentenanta sistem monitorizare video	84.10 50 20 01 09
1022	4107	27.12.2022	10.084,96	CARANDA BATERII SRL	Achitat acumulatori auto	84.10 50 20 01 06
1023	4108	27.12.2022	1.476,94	ALTE BANCI	Achitat despagubiri cheltuieli judecata	67.10 50 59 17
1024	1128	28.12.2022	317.108,32	SC SCADEC CONSTRUCT SRL	Se achita - Reabilitare sistem rutier strada	84.10 50 71 01 01
1025	1128	28.12.2022	7.562,43	SC SCADEC CONSTRUCT SRL	Se achita f - Reabilitare sistem rutier strada	84.10 50 71 01 01
1026	1129	28.12.2022	3.550,96	Global Serv Technology SRL	Se achita Multifunctional	67.10 50 71 01 03
1027	1130	28.12.2022	40.000,00	GARDEN CENTER GRUP SRL	Se achita - Studiu de fezabilitate - Amenajare loc odihna/recreere/joaca pentru copii si spatii verzi	67.10 50 71 01 01
1028	3943	28.12.2022	10.710,00	SC ENQUHESA CONSULTING SRL	Servicii masurare si interpretare factori risc fizico chimici	67.10 50 20 14
1029	4109	28.12.2022	4.517,04	MIDA SOFT BUSINESS SRL	Achitat obiecte inventar	67.10 50 20 05 30
1030	4110	28.12.2022	202,3	MIDA SOFT BUSINESS SRL	Achitat obiecte inventar	67.10 50 20 05 30
1031	4111	28.12.2022	7.401,80	Global Serv Technology SRL	Achitat obiecte inventar	67.10 50 20 05 30
1032	4112	28.12.2022	11.783,98	Romat Magnific SRL	Achitat materiale	67.10 50 20 01 09

1033	4113	28.12.2022	2.380,00	CABINET AVOCAT CUCU ION	Achitat - Asistenta juridica	67.10 50 20 12
1034	4114	28.12.2022	2.380,00	CABINET AVOCAT CUCU ION	Achitat - Asistenta juridica	67.10 50 20 12
1035	4115	28.12.2022	3.570,00	CABINET AVOCAT CUCU ION	Achitat - Asistenta juridica	67.10 50 20 12
1036	4116	28.12.2022	2.975,00	CABINET AVOCAT CUCU ION	Achitat - Asistenta juridica	67.10 50 20 12
1037	4117	28.12.2022	2.975,00	CABINET AVOCAT CUCU ION	Achitat - Asistenta juridica	67.10 50 20 12
1038	4118	28.12.2022	2.380,00	CABINET AVOCAT CUCU ION	Achitat - Asistenta juridica	67.10 50 20 12
1039	4119	28.12.2022	2.975,00	CABINET AVOCAT CUCU ION	Achitat - Asistenta juridica	67.10 50 20 12
1040	4121	28.12.2022	543,45	MIDA SOFT BUSINESS SRL	Achitat materiale	67.10 50 20 01 09
1041	4121	28.12.2022	245,06	MIDA SOFT BUSINESS SRL	Achitat materiale	67.10 50 20 01 09
1042	4122	28.12.2022	11.310,00	DIAMOND ART DESIGN SRL	Achitat obiecte inventar	67.10 50 20 05 30
1043	4123	28.12.2022	1.650,00	DIAMOND ART DESIGN SRL	Achitat obiecte inventar	67.10 50 20 05 30
1044	4124	28.12.2022	34.510,00	DIAMOND ART DESIGN SRL	Achitat obiecte inventar	67.10 50 20 05 30
1045	4125	28.12.2022	2.352,63	VENTIA DECOR SRL	Achitat obiecte inventar	67.10 50 20 05 30
1046	4126	28.12.2022	11.804,80	UNIVERSUM BIROTICA	Achitat hartie xerox	67.10 50 20 01 01
1047	4127	28.12.2022	1.120,05	SC SAMEX SRL	Achitat materiale	67.10 50 20 01 09
1048	4128	28.12.2022	357	SC UNIVERSAL TOPOGRAPHIC SRL	Achitat - Planuri topografice, extras carte funciara	67.10 50 20 01 09
1049	4129	28.12.2022	357	SC UNIVERSAL TOPOGRAPHIC SRL	Achitat - Planuri topografice, extras carte funciara	67.10 50 20 01 09
1050	4130	28.12.2022	357	SC UNIVERSAL TOPOGRAPHIC SRL	Achitat - Planuri topografice, extras carte funciara	67.10 50 20 01 09
1051	4131	28.12.2022	357	SC UNIVERSAL TOPOGRAPHIC SRL	Achitat - Planuri topografice, extras carte funciara	67.10 50 20 01 09
1052	4132	28.12.2022	66.700,00	SC GEVAL CAD SRL	Achitat - Servicii de reevaluare cladiri si terenuri	67.10 50 20 01 09
1053	4133	28.12.2022	15.867,72	STECO IMPEX IS 93 SRL	Achitat - Reparatii curente utilaje	67.10 50 20 02
1054	4134	28.12.2022	4.309,59	Romat Magnific SRL	Achitat materiale	67.10 50 20 01 09
1055	4135	28.12.2022	9.568,79	Romat Magnific SRL	Achitat materiale	67.10 50 20 01 09
1056	4136	28.12.2022	2.270,52	CNCIR-SA	Achitat - Prestari servicii raport inspectie tehnica macara	67.10 50 20 01 09
1057	4137	28.12.2022	55.653,00	ALLIANZ TIRIAC ASIGURARI SA	Asigurari auto RCA	67.10 50 20 01 30
1058	4138	28.12.2022	6.638,16	MIDA SOFT BUSINESS SRL	Achitat consumabile	84.10 50 20 01 01
1059	4139	28.12.2022	1.749,30	MIDA SOFT BUSINESS SRL	Achitat consumabile	84.10 50 20 01 01
1060	4140	28.12.2022	10.710,00	SC AATC MARKETING SUPORT SRL	Achitat - Servicii consultanta in domeniul achizitiilor publice	84.10 50 20 12
1061	4141	28.12.2022	14.970,00	IKEA ROMANIA SA	Achitat scaune birou	84.10 50 20 05 30
1062	4142	28.12.2022	4.284,00	SC UNIVERSAL TOPOGRAPHIC SRL	Achitat - Servicii cadastru si intabulare	84.10 50 20 01 09
1063	4143	28.12.2022	4.046,00	SC UNIVERSAL TOPOGRAPHIC SRL	Achitat - Servicii cadastru si intabulare	84.10 50 20 01 09
1064	4144	28.12.2022	2.100,00	SC UNIVERSAL TOPOGRAPHIC SRL	Achitat - Servicii cadastru si intabulare	84.10 50 20 01 09

1065	4145	28.12.2022	2.892,30	COMAT PROFESIONAL INVEST SRL	Achitat materiale	84.10 50 20 01 09
1066	4146	28.12.2022	1.440,27	MIDA SOFT BUSINESS SRL	Achitat materiale	84.10 50 20 01 09
1067	4147	28.12.2022	11.865,76	UMIVA ENGINEERING SRL	Achitat mixtura asfaltica	84.10 50 20 01 09
1068	4148	28.12.2022	520	UMIVA ENGINEERING SRL	Achitat garantie mixtura asfaltica	84.10 50 20 01 09
1069	4149	28.12.2022	78.660,00	GECA IMPEX SRL	Achitat - Furnizare si montare panouri de semnalizare	84.10 50 20 01 09
1070	4150	28.12.2022	3.450,00	GECA IMPEX SRL	Achitat garantie - Furnizare si montare panouri de semnalizare	84.10 50 20 01 09
1071	4151	28.12.2022	202	GECA IMPEX SRL	Achitat garantie - Confectionare si montare	84.10 50 20 01 09
1072	4152	28.12.2022	4.602,03	GECA IMPEX SRL	Achitat - Confectionare si montare opritori metalici	84.10 50 20 01 09
1073	4153	28.12.2022	13,39	INSPECTORATUL REGIONAL C-TII BUCURESTI ILFOV	Achitat cote ISC	84.10 50 20 01 09
1074	4154	28.12.2022	33,5	INSPECTORATUL REGIONAL C-TII BUCURESTI ILFOV	Achitat cote 0,5 ISC	84.10 50 20 01 09
1075	4155	28.12.2022	188,64	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1076	4155	28.12.2022	68,82	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1077	4155	28.12.2022	924,19	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1078	4155	28.12.2022	235,96	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1079	4155	28.12.2022	957,92	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1080	4155	28.12.2022	94,31	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1081	4155	28.12.2022	127,81	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1082	4155	28.12.2022	317,67	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1083	4155	28.12.2022	334,28	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1084	4155	28.12.2022	103,23	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1085	4155	28.12.2022	511,25	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1086	4155	28.12.2022	1.858,21	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1087	4155	28.12.2022	398,19	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1088	4155	28.12.2022	517,05	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1089	4155	28.12.2022	432,57	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1090	4155	28.12.2022	199,08	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1091	4155	28.12.2022	2.406,16	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1092	4155	28.12.2022	382,18	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1093	4155	28.12.2022	302,92	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1094	4155	28.12.2022	19,97	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1095	4155	28.12.2022	168,98	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1096	4155	28.12.2022	83,57	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1097	4155	28.12.2022	1.086,41	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1098	4155	28.12.2022	947,79	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1099	4155	28.12.2022	69,73	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1100	4155	28.12.2022	599,74	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04

1101	4155	28.12.2022	59,6	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1102	4155	28.12.2022	624,32	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1103	4155	28.12.2022	203,69	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1104	4155	28.12.2022	2.698,83	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1105	4155	28.12.2022	924,19	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1106	4155	28.12.2022	3.141,26	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1107	4155	28.12.2022	914,36	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1108	4155	28.12.2022	1.125,74	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1109	4155	28.12.2022	24,58	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1110	4155	28.12.2022	183,72	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1111	4155	28.12.2022	119,2	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1112	4155	28.12.2022	159,14	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1113	4155	28.12.2022	181,89	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1114	4155	28.12.2022	322,58	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1115	4155	28.12.2022	147,48	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1116	4155	28.12.2022	6.321,85	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1117	4155	28.12.2022	4.212,93	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1118	4155	28.12.2022	1.260,54	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1119	4155	28.12.2022	924,19	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1120	4155	28.12.2022	226,13	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1121	4155	28.12.2022	589,91	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1122	4155	28.12.2022	206,47	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1123	4155	28.12.2022	49,16	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1124	4155	28.12.2022	280,21	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1125	4155	28.12.2022	766,88	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1126	4155	28.12.2022	717,72	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1127	4155	28.12.2022	914,36	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1128	4155	28.12.2022	2.059,76	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1129	4155	28.12.2022	663,65	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1130	4155	28.12.2022	481,76	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1131	4155	28.12.2022	904,53	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1132	4155	28.12.2022	142,56	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1133	4155	28.12.2022	339,2	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1134	4155	28.12.2022	132,75	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1135	4155	28.12.2022	845,53	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1136	4155	28.12.2022	2.009,86	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1137	4155	28.12.2022	830,41	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1138	4155	28.12.2022	550,85	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1139	4155	28.12.2022	119,51	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1140	4155	28.12.2022	44,24	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04

1141	4155	28.12.2022	599,74	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1142	4155	28.12.2022	127,81	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1143	4155	28.12.2022	29,5	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1144	4155	28.12.2022	114,6	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1145	4155	28.12.2022	119,51	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1146	4155	28.12.2022	833,81	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1147	4155	28.12.2022	142,56	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1148	4155	28.12.2022	476,51	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1149	4155	28.12.2022	674,97	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1150	4155	28.12.2022	30,1	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1151	4155	28.12.2022	129,03	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1152	4155	28.12.2022	163,76	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1153	4155	28.12.2022	2.381,91	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1154	4155	28.12.2022	830,79	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1155	4155	28.12.2022	1.047,09	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1156	4155	28.12.2022	2.679,17	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1157	4155	28.12.2022	24,88	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1158	4155	28.12.2022	482,34	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1159	4155	28.12.2022	550,58	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1160	4155	28.12.2022	89,7	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1161	4155	28.12.2022	630,42	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1162	4155	28.12.2022	253,15	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1163	4155	28.12.2022	456,54	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1164	4155	28.12.2022	2.615,26	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1165	4155	28.12.2022	1.047,09	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1166	4155	28.12.2022	1.161,31	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1167	4155	28.12.2022	292,79	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1168	4155	28.12.2022	1.463,93	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1169	4155	28.12.2022	517,05	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1170	4155	28.12.2022	196,64	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1171	4155	28.12.2022	278,04	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1172	4155	28.12.2022	679,88	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1173	4155	28.12.2022	437,52	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1174	4155	28.12.2022	69,73	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1175	4155	28.12.2022	317,67	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1176	4156	28.12.2022	825,87	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1177	4157	28.12.2022	1.110,99	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1178	4158	28.12.2022	1.214,23	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1179	4159	28.12.2022	820,96	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1180	4160	28.12.2022	353,94	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04

1181	4161	28.12.2022	98,32	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1182	4162	28.12.2022	290,04	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1183	4163	28.12.2022	334,28	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1184	4164	28.12.2022	2.030,45	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1185	4165	28.12.2022	2.816,81	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1186	4166	28.12.2022	981,77	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1187	4167	28.12.2022	1.120,83	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1188	4168	28.12.2022	250,71	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1189	4169	28.12.2022	481,76	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1190	4170	28.12.2022	1.804,14	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1191	4171	28.12.2022	221,22	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1192	4172	28.12.2022	181,89	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1193	4173	28.12.2022	349,03	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1194	4174	28.12.2022	393,27	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1195	4175	28.12.2022	442,43	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1196	4176	28.12.2022	1.086,41	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1197	4177	28.12.2022	339,2	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1198	4178	28.12.2022	1.351,37	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1199	4179	28.12.2022	2.446,43	APA NOVA BUCURESTI	Achitat consum apa	67.10 50 20 01 04
1200	1133	29.12.2022	77.000,00	SC SCADEC CONSTRUCT SRL	Se achita - Reabilitare sistem rutier strada	84.10 50 71 01 01
1201	1135	29.12.2022	46.170,00	SC SCADEC CONSTRUCT SRL	Se achita garantia de buna executie - Amenajare platforma betonata	84.10 50 71 01 01
1202	1136	29.12.2022	503.253,12	SC SCADEC CONSTRUCT SRL	Se achita - Amenajare platforma betonata	84.10 50 71 01 01
1203	1137	29.12.2022	10.102,47	MEGASTOL ENERGY SRL	Se achita echipamente de joaca copii	67.10 50 71 01 03
1204	1137	29.12.2022	84.827,76	MEGASTOL ENERGY SRL	Se achita echipamente de joaca copii	67.10 50 71 01 03
1205	4180	29.12.2022	1.761,20	SC EUROTOTAL COMP SRL	Achitat - Prestari servicii analize ape uzate	67.10 50 20 01 09
1206	4182	29.12.2022	1.785,50	BE GA MAR CO EX IMP SRL	Achitat materiale	67.10 50 20 01 09
1207	4183	29.12.2022	140	BE GA MAR CO EX IMP SRL	Achitat obiecte inventar	67.10 50 20 05 30
1208	4188	29.12.2022	397,2	MIDA SOFT BUSINESS SRL	Achitat cablu boxe	67.10 50 20 01 09
1209	4189	29.12.2022	59.591,31	MIDA SOFT BUSINESS SRL	Achitat obiecte inventar	67.10 50 20 05 30
1210	4190	29.12.2022	840,14	MIDA SOFT BUSINESS SRL	Achitat obiecte inventar	67.10 50 20 05 30
1211	4191	29.12.2022	5.999,98	SOCIETATEA NATIONALA DE INFORMATICA	Achitat - Servicii informatice	67.10 50 20 01 09
1212	4192	29.12.2022	2.975,00	SOCIETATEA NATIONALA DE INFORMATICA	Achitat - Servicii informatice	67.10 50 20 01 09
1213	4193	29.12.2022	3.213,00	SOCIETATEA NATIONALA DE INFORMATICA	Achitat - Servicii informatice	67.10 50 20 01 09
1214	3541	06.12.2022	12.829,29	ENEL ENERGIE MUNTENIA	Achitat consum energie electrica	67.10 50 20 01 03
1215	1017	08.12.2022	3.770,00	B.A.S.S.	Achitat contributia asig. de munca	67.10 50 10 03 07
1216	1018	08.12.2022	1.768,00	B.A.S.S.	Achitat taxa fond handicap	67.10 50 59 40

1217	1019	08.12.2022	41.653,00	B.A.S.S.	Achitat retineri salarii CAS	67.10 50 10 01 01
1218	1020	08.12.2022	16.662,00	B.A.S.S.	Achitat retineri salarii CASS	67.10 50 10 01 01
1219	1021	08.12.2022	10.828,00	BUGETUL DE STAT	Achitat retineri salarii - impozit	67.10 50 10 01 01
1220	1022	08.12.2022	73	BUGETUL DE STAT	Achitat retineri CM fond salarii impozit	67.10 50 10 01 30
1221	1023	08.12.2022	242	B.A.S.S.	Achitat retineri CM fond salarii CAS	67.10 50 10 01 30
1222	1024	08.12.2022	916	B.A.S.S.	Achitat retineri salarii CM CAS	67.10 50 10 01 01
1223	1026	08.12.2022	864	ALTE BANCI	Achitat retineri salarii - poprii	67.10 50 10 01 01
1224	1027	08.12.2022	58.083,00	B.C.R.	Achitat salarii baza	67.10 50 10 01 01
1225	1028	08.12.2022	8.830,00	B.C.R.	Achitat spor conditii munca	67.10 50 10 01 05
1226	1029	08.12.2022	6.098,00	B.C.R.	Achitat norma hrana	67.10 50 10 01 17
1227	1030	08.12.2022	14.503,00	RAIFFEISEN BANK	Achitat salarii baza	67.10 50 10 01 01
1228	1031	08.12.2022	2.168,00	RAIFFEISEN BANK	Achitat spor conditii munca	67.10 50 10 01 05
1229	1032	08.12.2022	1.355,00	RAIFFEISEN BANK	Achitat norma hrana	67.10 50 10 01 17
1230	1033	08.12.2022	2.746,00	RAIFFEISEN BANK	Achitat CM FNUASS	67.10 50 10 01 01
1231	3583	08.12.2022	5.176,50	STING PREVENT SRL	Achitat obiecte inventar	67.10 50 20 05 30
1232	3616	09.12.2022	4.744,00	BUGETUL DE STAT	Achitat autorizatii functionare Parc Tei	67.10 50 20 01 30
1233	3661	16.12.2022	1.254,00	C.R.P. SECURITY PROTECTION S.R.L.	Achitat - Servicii de mentenanta sistem monitorizare video	67.10 50 20 01 09
1234	3662	16.12.2022	55	C.R.P. SECURITY PROTECTION S.R.L.	Achitat garantie - Servicii de mentenanta sistem monitorizare video	67.10 50 20 01 09
1235	3663	16.12.2022	82	C.R.P. SECURITY PROTECTION S.R.L.	Achitat garantie - Servicii de mentenanta sistem WI-FI	67.10 50 20 01 09
1236	3664	16.12.2022	1.879,12	C.R.P. SECURITY PROTECTION S.R.L.	Achitat - Servicii de mentenanta sistem WI-FI	67.10 50 20 01 09
1237	3671	16.12.2022	278,46	DUMIDET ACTIV SRL	Achitat materiale	67.10 50 20 01 09
1238	3672	16.12.2022	893,1	DUMIDET ACTIV SRL	Achitat materiale curatenie	67.10 50 20 01 02
1239	3732	19.12.2022	1.599,36	RCS RDS SA	Achitat - Abonament si trafic suplimentar	67.10 50 20 01 08
1240	3741	20.12.2022	48.426,24	TETRA SYSTEMS GUARD SRL	Achitat - Servicii paza	67.10 50 20 01 09
1241	3801	21.12.2022	13.866,06	ENEL ENERGIE MUNTENIA	Achitat consum energie electrica	67.10 50 20 01 03
1242	3808	21.12.2022	3.573,65	NEL COM TRANZIT SRL	Achitat - Servicii dezinfectie	67.10 50 20 01 09
1243	3809	21.12.2022	157	NEL COM TRANZIT SRL	Achitat garantie - Servicii dezinfectie	67.10 50 20 01 09
1244	3810	21.12.2022	28.506,95	FUN ATTRACTION EXPERT SERVICE SRL	Achitat - Prestari servicii de intretinere si mentananta echipamente agrement	67.10 50 20 01 09
1245	3811	21.12.2022	1.250,00	FUN ATTRACTION EXPERT SERVICE SRL	Achitat garantie - Prestari servicii de intretinere si mentananta echipamente agrement	67.10 50 20 01 09
1246	3812	21.12.2022	1.381,00	FUN ATTRACTION EXPERT SERVICE SRL	Achitat garantie - Prestari servicii de RSVTI echipamente agrement	67.10 50 20 01 09
1247	3813	21.12.2022	31.484,90	FUN ATTRACTION EXPERT SERVICE SRL	Achitat - Prestari servicii de RSVTI echipamente agrement	67.10 50 20 01 09

1248	3814	21.12.2022	92,17	BANCA TRANSILVANIA SUCURSALA PANTELIMON	Achitat - Prestari servicii	67.10 50 20 01 09
1249	3884	23.12.2022	2.210,32	CLEAN MAX SRL	Achitat materiale curatenie	67.10 50 20 01 02
1250	3885	23.12.2022	1.621,21	MIDA SOFT BUSINESS SRL	Achitat consumabile	67.10 50 20 01 01
1251	3886	23.12.2022	626,5	C.R.P. SECURITY PROTECTION S.R.L.	Achitat - Servicii de mentenanta sistem monitorizare video	67.10 50 20 01 09
1252	3887	23.12.2022	28	C.R.P. SECURITY PROTECTION S.R.L.	Achitat - Servicii de mentenanta sistem monitorizare video	67.10 50 20 01 09
1253	3888	23.12.2022	55	C.R.P. SECURITY PROTECTION S.R.L.	Achitat garantie - Servicii de mentenanta sistem monitorizare video	67.10 50 20 01 09
1254	3889	23.12.2022	1.254,00	C.R.P. SECURITY PROTECTION S.R.L.	Achitat - Servicii de mentenanta sistem monitorizare video	67.10 50 20 01 09
1255	3890	23.12.2022	1.879,12	C.R.P. SECURITY PROTECTION S.R.L.	Achitat - Servicii de mentenanta wi-fi	67.10 50 20 01 09
1256	3891	23.12.2022	82	C.R.P. SECURITY PROTECTION S.R.L.	Achitat garantie - Servicii de mentenanta wi-fi	67.10 50 20 01 09
1257	3892	23.12.2022	41	C.R.P. SECURITY PROTECTION S.R.L.	Achitat garantie - Servicii de mentenanta wi-fi	67.10 50 20 01 09
1258	3893	23.12.2022	939,56	C.R.P. SECURITY PROTECTION S.R.L.	Achitat - Servicii de mentenanta wi-fi	67.10 50 20 01 09
1259	3894	23.12.2022	15.742,95	FUN ATTRACTION EXPERT SERVICE SRL	Achitat Prestari servicii RSVTI echipamente agrement	67.10 50 20 01 09
1260	3895	23.12.2022	690	FUN ATTRACTION EXPERT SERVICE SRL	Achitat garantie - Prestari servicii RSVTI echipamente agrement	67.10 50 20 01 09
1261	3896	23.12.2022	625	FUN ATTRACTION EXPERT SERVICE SRL	Achitat garantie Prestari servicii de intretinere si mentenanta echipamente agrement	67.10 50 20 01 09
1262	3897	23.12.2022	14.253,47	FUN ATTRACTION EXPERT SERVICE SRL	Achitat - Prestari servicii de intretinere si mentenanta echipamente agrement	67.10 50 20 01 09
1263	3898	23.12.2022	575,81	AXA SYSTEMS ENTERPRISE SRL	Achitat - Prestari servicii de intretinere si mentenanta soft control acces	67.10 50 20 01 09
1264	3899	23.12.2022	575,81	AXA SYSTEMS ENTERPRISE SRL	Achitat - Prestari servicii de intretinere si mentenanta POS	67.10 50 20 01 09
1265	3900	23.12.2022	13.112,30	TRIBAG REAL SRL	Achitat echipament protectie	67.10 50 20 05 01
1266	3902	23.12.2022	24.303,13	TETRA SISTEMS GUARD SRL	Achitat - Servicii paza	67.10 50 20 01 09
1267	3971	23.12.2022	1.089,46	C.R.P. SECURITY PROTECTION S.R.L.	Achitat materiale	67.10 50 20 01 09
1268	3972	23.12.2022	266,98	C.R.P. SECURITY PROTECTION S.R.L.	Achitat obiecte inventar	67.10 50 20 05 30
1269	3987	23.12.2022	1.140,00	AXA SYSTEMS ENTERPRISE SRL	Achitat - Prestari servicii de intretinere si mentenanta POS	67.10 50 20 01 09
1270	3988	23.12.2022	50	AXA SYSTEMS ENTERPRISE SRL	Achitat garantie - Prestari servicii de intretinere si mentenanta POS	67.10 50 20 01 09

1271	3989	23.12.2022	50	AXA SYSTEMS ENTERPRISE SRL	Achitat garantie - Prestari servicii de intretinere si mentenanta soft control acces	67.10 50 20 01 09
1272	3990	23.12.2022	1.140,00	AXA SYSTEMS ENTERPRISE SRL	Achitat - Prestari servicii de intretinere si mentenanta soft control acces	67.10 50 20 01 09
1273	3991	23.12.2022	464,1	GUARD ONE SRL	Achitat - Servicii de dispecerat si interventie rapida	67.10 50 20 01 09