

REGISTRUL OPERAȚIILOR GENERATOARE DE OBLIGAȚII DE PLATĂ
2022

| NR. CRT. | NR. INTRARE LA SUC. RCF CONSTANTA | | | FACTURA | | | | | | | DESTINATAR | | | CONTROL FINANCIAR PREVENTIV (CFP) | | | | PLATĂ | | | Nr. zile întârziere |
|----------|-----------------------------------|------------|-------------|--------------|-------------------------|--------|----------------|---|--|--------------------|---------------------|--|------------------|------------------------------------|-----------------|-------------|----------------|------------|------------|-----------------|---------------------|
| | NR. | DATA | NR. FACT. | DATA FACTURĂ | VALOARE FACT. (CU TVA) | MONEDA | TERMEN SCADENT | OBIECT | FURNIZOR | SURSA DE FINANȚARE | COMPARTIMENT | RESPONSABIL VERIFICARE ȘI AVIZARE DOCUMENT | NR. REGISTRU CFP | DATA INTRARE CFP | DATA IESIRE CFP | VALOARE CFP | DOCUMENT PLATA | | | VALOARE PLATITĂ | |
| | | | | | | | | | | | | | | | | | TIP DOCUMENT | NR. | DATA | | |
| 1 | 5/66 | 05.01.2022 | 202280028 | 04.01.2022 | 294.592.85 | lei | 04.02.2022 | prestatie | TELECOMUNICATII CFR SA | fonduri proprii | DIVIZIA INSTALATII | Dogaru Diana | 14 | 05.01.2022 | 05.01.2022 | 294.592.85 | OP | 1860 | 15.06.2022 | 294.592.85 | 26 |
| 2 | 5/65 | 05.01.2022 | 202280029 | 04.01.2022 | 17.743.70 | lei | 04.02.2022 | prestatie | TELECOMUNICATII CFR SA | fonduri proprii | DIVIZIA INSTALATII | Dogaru Diana | 15 | 05.01.2022 | 05.01.2022 | 17.743.70 | PVC OP | 1/173,1860 | 13.01.2022 | 17.743.70 | |
| 3 | 5/64 | 05.01.2022 | 202280030 | 04.01.2022 | 7.438.50 | lei | 04.02.2022 | prestatie | TELECOMUNICATII CFR SA | fonduri proprii | DIVIZIA INSTALATII | Dogaru Diana | 13 | 05.01.2022 | 05.01.2022 | 7.438.50 | PVC | 1/173 | 13.01.2022 | 7.438.50 | |
| 4 | 5/105 | 07.01.2022 | 202280027 | 04.01.2022 | 259.17 | lei | 04.02.2022 | penalități | TELECOMUNICATII CFR SA | fonduri proprii | DIVIZIA INSTALATII | Dogaru Diana | 26 | 10.01.2022 | 10.01.2022 | 259.17 | OP | 107 | 12.01.2022 | 259.17 | |
| 5 | 5/117 | 10.01.2022 | 800346 | 10.01.2022 | 968.934.59 | lei | 09.02.2022 | prestatie | SC ELECTRIFICARE CFR SA | fonduri proprii | DIVIZIA INSTALATII | Ciovia Viviana | 42 | 10.01.2022 | 10.01.2022 | 968.934.59 | OP si PVC | 919 | 30.03.2022 | 968.934.59 | 20 |
| 6 | 101 | 11.01.2022 | 4400549251 | 10.01.2022 | 183.24 | lei | 11.03.2022 | Aceitlena | LINDE GAZ ROMANIA | fonduri proprii | DIVIZIA ASCVA | Gurau Laurentiu | 33 | 11.01.2022 | 11.01.2022 | 183.24 | OP | 36 | 17.01.2022 | 183.24 | |
| 7 | 199 | 06.01.2022 | 23559 | 31.12.2021 | 5.292.73 | lei | 30.01.2022 | energie electrica | CFR MARFA | fonduri proprii | Divizia ASCVA | Pitilina Preda Maria | 103 | 12.01.2022 | 12.01.2022 | 5.292.73 | PVC | 38488 | 11.02.2022 | 5.292.73 | 10 |
| 8 | 34 | 10.01.2022 | 210205755 | 30.12.2021 | 659.74 | lei | 29.01.2022 | interventii accidentale | UTI CONSTRUCTION AND FACILITY MANAGEMENT | fonduri proprii | Divizia Linii | Moisei Claudiu | 4 | 13.01.2022 | 13.01.2022 | 659.74 | OP | 44 | 17.01.2022 | 659.74 | |
| 9 | 35 | 10.01.2022 | 210205754 | 30.12.2021 | 9.341.12 | lei | 29.01.2022 | interventii accidentale | UTI CONSTRUCTION AND FACILITY MANAGEMENT | fonduri proprii | Divizia Linii | Moisei Claudiu | 5 | 13.01.2022 | 13.01.2022 | 9.341.12 | OP | 44 | 17.01.2022 | 9.341.12 | |
| 10 | 118 | 12.01.2022 | 300893 | 03.01.2022 | 7.746.90 | lei | 01.02.2021 | chirie containere | LOGIPREST AGENCY SRL | fonduri proprii | DIV. INSTALATII-CT2 | Georgescu Constantin | 23 | 12.01.2022 | 12.01.2022 | 1.844.50 | OP | 61 | 19.01.2022 | 7.746.90 | |
| | | | | | | | | | | DIVIZIA LINII -L3 | Mariciuc Alin | 19 | 12.01.2022 | 12.01.2022 | 368.90 | | | | | | |
| | | | | | | | | | | SV OTN | Sarbu Adrian | 122 | 17.01.2022 | 17.01.2022 | 2.951.20 | | | | | | |
| 11 | 4/1/3/129 | 11.01.2022 | 208316074 | 11.01.2022 | 492.66 | lei | 2/10/2022 | c/v incarcare butelii propan | SC GASPECO L&D SA | fonduri proprii | DIVIZIA LINII -L4 | Mariciuc Alin | 18 | 11.01.2022 | 11.01.2022 | 492.66 | OP | 33 | 17.01.2022 | 492.66 | |
| 12 | 163 | 12.01.2022 | 11220000094 | 04.01.2022 | 498.69 | lei | 14.02.2022 | venit supraversare și subversare | CNAIR DRDP CTA | fonduri proprii | Divizia Linii | Moisei Claudiu | 7 | 14.01.2022 | 14.01.2022 | 498.69 | OP | 43 | 17.01.2022 | 498.69 | |
| 13 | 61 | 14.01.2022 | 1252 | 31.12.2021 | 37.438.69 | lei | 17.02.2022 | întreținere și reparații curente la construcții și instalații aferente pe raza SRCF Cta | SC STONE CONSTRUCT SRL | fonduri proprii | Divizia Linii | Moisei Claudiu | 8 | 17.01.2022 | 17.01.2022 | 37.438.69 | OP | 54 | 19.01.2022 | 37.438.69 | |
| 14 | 77 | 14.01.2022 | 315 | 21.12.2021 | 9.520.00 | lei | 14.02.2022 | servicii de proiectare pt. Racordare hidranți la rețeaua de apă | SC APA CANAL PROIECT SRL | fonduri proprii | Divizia Linii | Moisei Claudiu | 26 | 17.01.2022 | 17.01.2022 | 9.520.00 | OP | 56 | 19.01.2022 | 9.520.00 | |
| 15 | 80 | 17.01.2022 | 388 | 31.12.2021 | 21.508.54 | lei | 17.02.2022 | exploatare și întreținere Stația Cța Oraș | SC VIOSIL INSTALCONSTRUCT SRL | fonduri proprii | Divizia Linii | Moisei Claudiu | 25 | 17.01.2022 | 17.01.2022 | 21.508.54 | OP | 3 | 19.01.2022 | 21.508.54 | |
| 16 | 81 | 17.01.2022 | 389 | 31.12.2021 | 491.89 | lei | 17.02.2022 | intervenție și curățare pompe Sl. Veche | SC VIOSIL INSTALCONSTRUCT SRL | fonduri proprii | Divizia Linii | Moisei Claudiu | 24 | 17.01.2022 | 17.01.2022 | 491.89 | OP | 3 | 19.01.2022 | 491.89 | |
| 17 | 82 | 17.01.2022 | 370 | 31.12.2021 | 10.010.68 | lei | 17.02.2022 | reparație grup pompare stația Sl. Veche | SC VIOSIL INSTALCONSTRUCT SRL | fonduri proprii | Divizia Linii | Moisei Claudiu | 23 | 17.01.2022 | 17.01.2022 | 10.010.68 | OP | 3 | 19.01.2022 | 10.010.68 | |
| 18 | 83 | 17.01.2022 | 374 | 31.12.2021 | 9.237.52 | lei | 17.02.2022 | exploatare și întreținere aferente de pe raza SRCF Cta | SC VIOSIL INSTALCONSTRUCT SRL | fonduri proprii | Divizia Linii | Moisei Claudiu | 22 | 17.01.2022 | 17.01.2022 | 9.237.52 | OP | 3 | 19.01.2022 | 9.237.52 | |
| 19 | 84 | 17.01.2022 | 375 | 31.12.2021 | 4.618.76 | lei | 17.02.2022 | exploatare și întreținere Stația L1 Port Cta | SC VIOSIL INSTALCONSTRUCT SRL | fonduri proprii | Divizia Linii | Moisei Claudiu | 21 | 17.01.2022 | 17.01.2022 | 4.618.76 | OP | 3 | 19.01.2022 | 4.618.76 | |
| 20 | 85 | 17.01.2022 | 373 | 31.12.2021 | 9.237.52 | lei | 17.02.2022 | exploatare și întreținere Stația Mangalia | SC VIOSIL INSTALCONSTRUCT SRL | fonduri proprii | Divizia Linii | Moisei Claudiu | 20 | 17.01.2022 | 17.01.2022 | 9.237.52 | OP | 3 | 19.01.2022 | 9.237.52 | |
| 21 | 86 | 17.01.2022 | 376 | 31.12.2021 | 9.237.52 | lei | 17.02.2022 | exploatare și întreținere PCI Port Cta | SC VIOSIL INSTALCONSTRUCT SRL | fonduri proprii | Divizia Linii | Moisei Claudiu | 19 | 17.01.2022 | 17.01.2022 | 9.237.52 | OP | 3 | 19.01.2022 | 9.237.52 | |
| 22 | 87 | 17.01.2022 | 377 | 31.12.2021 | 4.618.76 | lei | 17.02.2022 | exploatare și întreținere Stația Palas | SC VIOSIL INSTALCONSTRUCT SRL | fonduri proprii | Divizia Linii | Moisei Claudiu | 18 | 17.01.2022 | 17.01.2022 | 4.618.76 | OP | 3 | 19.01.2022 | 4.618.76 | |
| 23 | 88 | 17.01.2022 | 378 | 31.12.2021 | 9.237.52 | lei | 17.02.2022 | exploatare și întreținere Stația District AT Palas | SC VIOSIL INSTALCONSTRUCT SRL | fonduri proprii | Divizia Linii | Moisei Claudiu | 17 | 17.01.2022 | 17.01.2022 | 9.237.52 | OP | 3 | 19.01.2022 | 9.237.52 | |
| 24 | 89 | 17.01.2022 | 379 | 31.12.2021 | 9.237.52 | lei | 17.02.2022 | exploatare și întreținere st. Tulcea Mărfuri | SC VIOSIL INSTALCONSTRUCT SRL | fonduri proprii | Divizia Linii | Moisei Claudiu | 16 | 17.01.2022 | 17.01.2022 | 9.237.52 | OP | 3 | 19.01.2022 | 9.237.52 | |
| 25 | 90 | 17.01.2022 | 387 | 31.12.2021 | 9.237.52 | lei | 17.02.2022 | exploatare și întreținere ST. CF Medgidia clădire stație | SC VIOSIL INSTALCONSTRUCT SRL | fonduri proprii | Divizia Linii | Moisei Claudiu | 15 | 17.01.2022 | 17.01.2022 | 9.237.52 | OP | 3 | 19.01.2022 | 9.237.52 | |
| 26 | 91 | 17.01.2022 | 382 | 31.12.2021 | 9.237.52 | lei | 17.02.2022 | exploatare și întreținere Stația Tândăre | SC VIOSIL INSTALCONSTRUCT SRL | fonduri proprii | Divizia Linii | Moisei Claudiu | 14 | 17.01.2022 | 17.01.2022 | 9.237.52 | OP | 3 | 19.01.2022 | 9.237.52 | |
| 27 | 92 | 17.01.2022 | 381 | 31.12.2021 | 9.237.52 | lei | 17.02.2022 | exploatare și întreținere Stația RC Fetesti | SC VIOSIL INSTALCONSTRUCT SRL | fonduri proprii | Divizia Linii | Moisei Claudiu | 13 | 17.01.2022 | 17.01.2022 | 9.237.52 | OP | 3 | 19.01.2022 | 9.237.52 | |
| 28 | 94 | 17.01.2022 | 383 | 31.12.2021 | 9.237.52 | lei | 17.02.2022 | exploatare și întreținere Stația Ciulița | SC VIOSIL INSTALCONSTRUCT SRL | fonduri proprii | Divizia Linii | Moisei Claudiu | 12 | 17.01.2022 | 17.01.2022 | 9.237.52 | OP | 3 | 19.01.2022 | 9.237.52 | |
| 29 | 93 | 17.01.2022 | 380 | 31.12.2021 | 9.237.52 | lei | 17.02.2022 | exploatare și întreținere Stația Fetesti | SC VIOSIL INSTALCONSTRUCT SRL | fonduri proprii | Divizia Linii | Moisei Claudiu | 11 | 17.01.2022 | 17.01.2022 | 9.237.52 | OP | 3 | 19.01.2022 | 9.237.52 | |

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|-----|-----------|------------|------------|------------|--------------|-----|------------|---|-------------------------------|-----------------|---------------------|----------------------|-------|------------|------------|--------------|-----|--------|------------|------------|----|-----|-----|------------|--------------|--|
| 30 | 95 | 17.01.2022 | 384 | 31.12.2021 | 9,237.52 | lei | 17.02.2022 | exploatare și întreținere Stația Căărăși Sud | SC VIOSIL INSTALCONSTRUCT SRL | fonduri proprii | Divizia Linii | Moisei Claudiu | 10 | 17.01.2022 | 17.01.2022 | 9,237.52 | OP | 3 | 19.01.2022 | 9,237.52 | | | | | | |
| 31 | 96 | 17.01.2022 | 386 | 31.12.2021 | 9,237.52 | lei | 17.02.2022 | exploatare și întreținere ST. CF Medgidia CED | SC VIOSIL INSTALCONSTRUCT SRL | fonduri proprii | Divizia Linii | Moisei Claudiu | 9 | 17.01.2022 | 17.01.2022 | 9,237.52 | OP | 3 | 19.01.2022 | 9,237.52 | | | | | | |
| 32 | 4/1/5/301 | 17.01.2022 | 2 | 06.01.2022 | 6,023.00 | lei | 06.02.2022 | c/val servicii medicale | ABC MEDICAL CENTER | fonduri proprii | DIVIZIA LINII - L5 | Maftעי Gabriela | 89 | 17.01.2022 | 17.01.2022 | 46.00 | OP | 62, 18 | 20.01.2022 | 6,023.00 | | | | | | |
| 33 | 3/104 | 13.01.2022 | 21477 | 13.01.2022 | 1,607.754.79 | lei | 14.02.2022 | energie electrica | TINMAR | fonduri proprii | Divizia ASCVA | Philina Preda Maria | 46.47 | 19.01.2022 | 19.01.2022 | 1,607.754.79 | | | | | | OP | 1 | 03.02.2021 | 1,607.754.79 | |
| 34 | 244 | 07.01.2022 | 64870 | 30.12.2021 | 12,165.31 | lei | 06.02.2022 | energie electrica | CFR CALATORISELC | fonduri proprii | SERV. ABEA AU | Philina Preda Maria | 66 | 20.01.2022 | 20.01.2022 | 12,165.31 | | | | | | PVC | 346 | 20.01.2022 | 12,165.31 | |
| 35 | 3/134 | 14.01.2022 | 76159 | 31.12.2021 | 5,694.09 | lei | 28.01.2022 | energie electrica | OIL TERMINAL | fonduri proprii | SERV. ABEA AU | Philina Preda Maria | 77 | 21.01.2022 | 21.01.2022 | 5,694.09 | | | | | | OP | 69 | 26.01.2022 | 5,694.09 | |
| 36 | 3/241 | 19.01.2022 | 3200341964 | 14.01.2022 | 22,582.23 | lei | 13.02.2022 | energie electrica | CEZ VANZARE | fonduri proprii | SERV. ABEA AU | Philina Preda Maria | 76 | 21.01.2022 | 21.01.2022 | 22,582.23 | OP | 487 | 02.02.2022 | 22,582.23 | | | | | | |
| 37 | 3/258 | 20.01.2022 | 322000954 | 19.01.2022 | -3,363.49 | lei | 18.02.2022 | energie electrica | CEZ VANZARE | fonduri proprii | SERV. ABEA AU | Philina Preda Maria | 75 | 21.01.2022 | 21.01.2022 | -3,363.49 | OP | 487 | 02.02.2022 | -3,363.49 | | | | | | |
| 38 | 3/7321 | 25.01.2022 | 3220001071 | 19.01.2022 | -1,983.53 | lei | 18.02.2022 | energie electrica | CEZ VANZARE | fonduri proprii | SERV. ABEA AU | Philina Preda Maria | 89 | 25.01.2022 | 25.01.2022 | -1,983.53 | OP | 487 | 02.02.2022 | -1,983.53 | | | | | | |
| 39 | 3/7529 | 01.02.2022 | 3220001987 | 31.01.2022 | -2,585.08 | lei | 02.03.2022 | energie electrica | CEZ VANZARE | fonduri proprii | SERV. ABEA AU | Philina Preda Maria | 184 | 01.02.2022 | 01.02.2022 | -2,585.08 | OP | 487 | 02.02.2022 | -2,585.08 | | | | | | |
| 40 | 3/7/530 | 01.02.2022 | 3220001917 | 31.01.2022 | -1,743.92 | lei | 31.01.2022 | energie electrica | CEZ VANZARE | fonduri proprii | SERV. ABEA AU | Philina Preda Maria | 185 | 01.02.2022 | 01.02.2022 | -1,743.92 | OP | 487 | 02.02.2022 | -1,743.92 | | | | | | |
| 41 | 173 | 19.01.2022 | 651 | 19.01.2022 | 16,808.75 | lei | 18.02.2022 | materiale | SPIACT CF ARAD | fonduri proprii | DIV. INSTALATIIL-T2 | Georgescu Constantin | 35 | 19.01.2022 | 19.01.2022 | 16,808.75 | OP | 8 | 20.01.2022 | 16,808.75 | | | | | | |
| 42 | 174 | 19.01.2022 | 7223 | 19.01.2022 | 13,175.08 | lei | 18.02.2022 | materiale | SC MAX SRL | fonduri proprii | DIV. INSTALATIIL-T2 | Georgescu Constantin | 36 | 19.01.2022 | 19.01.2022 | 13,175.08 | OP | 7 | 20.01.2022 | 13,175.08 | | | | | | |
| 132 | | 20.01.2022 | 395 | 31.12.2021 | 10,083.47 | lei | 20.02.2022 | reparatii grup pompare ape menajere Cta | SC VIOSIL INSTALCONSTRUCT SRL | fonduri proprii | Divizia Linii | Moisei Claudiu | 28 | 20.01.2022 | 20.01.2022 | 10,083.47 | OP | 68 | 26.01.2022 | 10,083.47 | | | | | | |
| 43 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 44 | 133 | 20.01.2022 | 385 | 31.12.2021 | 4,618.76 | lei | 20.02.2022 | exploatare și întreținere Stația Slobozia Veche | SC VIOSIL INSTALCONSTRUCT SRL | fonduri proprii | Divizia Linii | Moisei Claudiu | 29 | 20.01.2022 | 20.01.2022 | 4,618.76 | OP | 68 | 26.01.2022 | 4,618.76 | | | | | | |
| 45 | 134 | 20.01.2022 | 396 | 31.12.2021 | 8,821.22 | lei | 20.02.2022 | reparatii pompă punct termic Cta | SC VIOSIL INSTALCONSTRUCT SRL | fonduri proprii | Divizia Linii | Moisei Claudiu | 30 | 20.01.2022 | 20.01.2022 | 8,821.22 | OP | 68 | 26.01.2022 | 8,821.22 | | | | | | |
| 46 | 3/7/152 | 17.01.2022 | 224254 | 31.12.2021 | 3,316.53 | lei | 30.01.2022 | Gunoι | BRIDEX GROUP | fonduri proprii | Divizia ASCVA | Alina Sarbu | 22 | 18.01.2022 | 18.01.2022 | 3,316.53 | OP | 60 | 19.01.2022 | 3,316.53 | | | | | | |
| 47 | 3/7/153 | 17.01.2022 | 225279 | 31.12.2021 | 49.72 | lei | 15.01.2022 | Gunoι | BRIDEX GROUP | fonduri proprii | Divizia ASCVA | Alina Sarbu | 24 | 18.01.2022 | 18.01.2022 | 49.72 | OP | 60 | 19.01.2022 | 49.72 | | | | | | |
| 48 | 3/7/154 | 17.01.2022 | 225280 | 31.12.2021 | 49.72 | lei | 15.01.2022 | Gunoι | BRIDEX GROUP | fonduri proprii | Divizia ASCVA | Alina Sarbu | 21 | 18.01.2022 | 18.01.2022 | 49.72 | OP | 60 | 19.01.2022 | 49.72 | | | | | | |
| 49 | 3/7/151 | 17.01.2022 | 1140009993 | 13.01.2022 | 894.31 | lei | 28.01.2022 | Apa | Raja | fonduri proprii | Divizia ASCVA | Alina Sarbu | 71 | 28.01.2022 | 28.01.2022 | 894.31 | OP | 66 | 31.01.2022 | 894.31 | | | | | | |
| 50 | 3/7/150 | 17.01.2022 | 1140009974 | 13.01.2022 | 448.21 | lei | 28.01.2022 | Apa | Raja | fonduri proprii | Divizia ASCVA | Alina Sarbu | 72 | 28.01.2022 | 28.01.2022 | 448.21 | OP | 66 | 31.01.2022 | 448.21 | | | | | | |
| 51 | 3/7/239 | 19.01.2022 | 4872 | 03.01.2022 | 7,294.52 | lei | 02.02.2022 | salubritate | Astru Grup | fonduri proprii | Divizia ASCVA | Alina Dobre | 67 | 20.01.2021 | 20.01.2021 | 7,294.52 | OP | 64 | 21.01.2022 | 7,294.52 | | | | | | |
| 52 | 3/7/169 | 17.01.2022 | 4892 | 05.01.2022 | 6,278.44 | lei | 29.01.2022 | vidanjare | Envirotech | fonduri proprii | Divizia ASCVA | Alina Dobre | 68 | 20.01.2022 | 20.01.2022 | 6,278.44 | OP | 65 | 21.01.2022 | 6,278.44 | | | | | | |
| 53 | 3/7/208 | 18.01.2022 | 6649 | 31.12.2021 | 28,082.85 | lei | 30.01.2022 | salubritate | Euro Construct | fonduri proprii | Divizia ASCVA | Alina Dobre | 69 | 20.01.2022 | 20.01.2022 | 28,082.85 | OP | 4 | 21.01.2022 | 28,082.85 | | | | | | |
| 54 | 3/7/207 | 18.01.2022 | 6648 | 31.12.2021 | 30,215.00 | lei | 30.01.2022 | salubritate | Euro Construct | fonduri proprii | Divizia ASCVA | Alina Dobre | 70 | 20.01.2022 | 20.01.2022 | 30,215.00 | OP | 4 | 21.01.2022 | 30,215.00 | | | | | | |
| 55 | 5/4027 | 29.12.2021 | 800343 | 29.12.2021 | 228,374.16 | lei | 28.01.2022 | prestatii | SC ELECTRIFICARE CFR SA | fonduri proprii | DIVIZIA INSTALATIIL | Trif Laurentiu | 218 | 30.12.2021 | 30.12.2021 | 228,374.16 | OP | 562 | 23.02.2022 | 228,374.16 | 31 | | | | | |
| 56 | 5/4028 | 29.12.2021 | 800344 | 29.12.2021 | 5,718.15 | lei | 28.01.2022 | prestatii | SC ELECTRIFICARE CFR SA | fonduri proprii | DIVIZIA INSTALATIIL | Trif Laurentiu | 217 | 30.12.2021 | 30.12.2021 | 5,718.15 | PVC | 1/115 | 10.01.2022 | 5,718.15 | | | | | | |
| 57 | 5/145 | 13.01.2022 | 800347 | 13.01.2022 | 3,310.75 | lei | 12.02.2022 | prestatii | SC ELECTRIFICARE CFR SA | fonduri proprii | DIVIZIA INSTALATIIL | Ciovica Viviana | 94 | 14.01.2022 | 14.01.2022 | 3,310.75 | pvc | 1/701 | 09.02.2022 | 3,310.75 | | | | | | |
| 58 | 5/173 | 17.01.2022 | 800348 | 14.01.2022 | 20,858.42 | lei | 13.02.2022 | prestatii | SC ELECTRIFICARE CFR SA | fonduri proprii | DIVIZIA INSTALATIIL | Trif Laurentiu | 118 | 17.01.2022 | 17.01.2022 | 20,858.42 | pvc | 1/701 | 09.02.2022 | 20,858.42 | | | | | | |
| 59 | 366 | 30.01.2022 | 2200267 | 19.01.2022 | 10,296.93 | lei | | Prestatii | ASOC DE ACREDITARE RENAR | fonduri proprii | DIVIZIA TEHNICA | Petru Rodica | 185 | 21.01.2022 | 21.01.2022 | 10,296.93 | OP | 2 | 25.01.2022 | 10,296.93 | | | | | | |
| | 156 | 25.01.2022 | 1253 | 21.01.2022 | 39,763.74 | lei | 25.02.2022 | intretinere si reparatii curente la constructii si instalatii aferente pe raza SRCF Cta | SC STONE CONSTRUCT SRL | fonduri proprii | Divizia Linii | Moisei Claudiu | 33 | 25.01.2022 | 25.01.2022 | 39,763.74 | OP | 75 | 27.01.2022 | 39,763.74 | | | | | | |
| 60 | 3/7/297 | 21.01.2022 | 7528 | 21.01.2022 | 15,685.80 | lei | 20.02.2022 | salubritate | Diatours | fonduri proprii | Divizia ASCVA | Alina Dobre | 103 | 25.01.2022 | 25.01.2022 | 15,685.80 | OP | 73 | 27.01.2022 | 15,685.80 | | | | | | |
| 62 | 3/7/298 | 21.01.2022 | 7529 | 21.01.2022 | 16,259.92 | lei | 20.02.2022 | salubritate | Diatours | fonduri proprii | Divizia ASCVA | Alina Dobre | 104 | 25.01.2022 | 25.01.2022 | 16,259.92 | OP | 73 | 27.01.2022 | 16,259.92 | | | | | | |
| 63 | 3/7/308 | 21.01.2022 | 601306 | 31.12.2021 | 1,209.37 | lei | 28.01.2022 | salubritate | CM APM SA | fonduri proprii | Divizia ASCVA | Alina Dobre | 101 | 25.01.2022 | 25.01.2022 | 1,209.37 | OP | 72 | 27.01.2022 | 1,209.37 | | | | | | |
| 64 | 3/7/347 | 26.01.2022 | 171879 | 31.12.2021 | 158.43 | lei | 30.01.2022 | apa | Urban S.A. | fonduri proprii | Divizia ASCVA | Alina Sarbu | 133 | 27.01.2022 | 27.01.2022 | 158.43 | OP | 81 | 31.01.2022 | 158.43 | | | | | | |
| 65 | 3/7/346 | 26.01.2022 | 171878 | 31.12.2021 | 2,649.17 | lei | 30.01.2022 | apa | Urban S.A. | fonduri proprii | Divizia ASCVA | Alina Sarbu | 132 | 27.01.2022 | 27.01.2022 | 2,649.17 | OP | 81 | 31.01.2022 | 2,649.17 | | | | | | |
| 66 | 3/7/351 | 26.01.2022 | 7530 | 31.01.2022 | 15,669.53 | lei | 21.01.2022 | salubritate | S.C. Diatours SRL | fonduri proprii | Divizia ASCVA | Alina Dobre | 134 | 27.01.2022 | 27.01.2022 | 15,669.53 | OP | 77 | 31.01.2022 | 15,669.53 | | | | | | |
| 67 | 3/7/352 | 26.01.2022 | 7531 | 31.01.2022 | 16,064.05 | lei | 21.01.2022 | salubritate | S.C. Diatours SRL | fonduri proprii | Divizia ASCVA | Alina Dobre | 135 | 27.01.2022 | 27.01.2022 | 16,064.05 | OP | 77 | 31.01.2022 | 16,064.05 | | | | | | |
| 68 | 3/7/296 | 21.01.2022 | 922 | 10.01.2022 | 161.70 | lei | 25.01.2022 | gunoi | ADI ECOO 2009 | fonduri proprii | Divizia ASCVA | Alina Sarbu | 107 | 25.01.2022 | 25.01.2022 | 161.70 | OP | 70 | 27.01.2022 | 161.70 | | | | | | |
| 69 | 3/7/318 | 25.01.2022 | 115429078 | 21.01.2022 | 363.45 | lei | 05.02.2022 | apa | RAJA | fonduri proprii | Divizia ASCVA | Alina Sarbu | 105 | 25.01.2022 | 25.01.2022 | 363.45 | OP | 80 | 31.01.2022 | 363.45 | | | | | | |
| 70 | 3/7/288 | 21.01.2022 | 114805489 | 21.01.2022 | 85.02 | lei | 03.02.2022 | apa | RAJA | fonduri proprii | Divizia ASCVA | Alina Sarbu | 106 | 25.01.2022 | 25.01.2022 | 85.02 | OP | 80 | 31.01.2022 | 85.02 | | | | | | |
| 71 | 3/7/320 | 25.01.2022 | 9933 | 12.01.2022 | 221.38 | lei | 27.01.2022 | apa | Aguserv | fonduri proprii | Divizia ASCVA | Alina Sarbu | 100 | 25.01.2022 | 25.01.2022 | 221.38 | OP | 71 | 27.01.2022 | 221.38 | | | | | | |
| 72 | 3/7/319 | 25.01.2022 | 2154 | 13.01.2022 | 19.57 | lei | 28.01.2022 | apa | Aguserv | fonduri proprii | Divizia ASCVA | Alina Sarbu | 99 | 25.01.2022 | 25.01.2022 | 19.57 | OP | 71 | 27.01.2022 | 19.57 | | | | | | |
| 73 | 3/7/366 | 27.01.2022 | 114028159 | 25.01.2022 | 261.23 | lei | 09.02.2022 | Apa | RAJA | fonduri proprii | Divizia ASCVA | Alina Sarbu | 127 | 27.01.2022 | 27.01.2022 | 261.23 | OP | 80 | 31.01.2022 | 261.23 | | | | | | |
| 74 | 3/7/365 | 27.01.2022 | 115429898 | 25.01.2022 | 11.36 | lei | 09.02.2022 | Apa | RAJA | fonduri proprii | Divizia ASCVA | Alina Sarbu | 128 | 27.01.2022 | 27.01.2022 | 11.36 | OP | 80 | 31.01.2022 | 11.36 | | | | | | |
| 75 | 3/7/354 | 26.01.2022 | 20214422 | 13.01.2022 | 1,476.79 | lei | 13.01.2022 | Apa | Serv. Publ. GOSCOM | fonduri proprii | Divizia ASCVA | Alina Sarbu | 129 | 27.01.2022 | 27.01.2022 | 1,476.79 | OP | 24 | 31.01.2022 | 1,476.79 | | | | | | |
| 76 | 3/7/379 | 27.01.2022 | 22000885 | 13.01.2022 | 356.50 | lei | 28.01.2022 | Apa | Ecoaqu | fonduri proprii | Divizia ASCVA | Alina Sarbu | 130 | 27.01.2022 | 27.01.2022 | 356.50 | OP | 78 | 31.01.2022 | 356.50 | | | | | | |
| 77 | 3/7/453 | 27.01.2022 | 83514522 | 27.01.2022 | 74.77 | lei | 28.02.2022 | Apa | ELECTRIFICARE CFR SA | fonduri proprii | Divizia ASCVA | Alina Sarbu | 131 | 27.01.2022 | 27.01.2022 | 74.77 | PVC | 701 | 09.02.2022 | 74.77 | | | | | | |
| 78 | 5/11/315 | 27.01.2022 | 13696623 | 26.01.2022 | 20,948.05 | lei | | materiale | FIVE HOLDING | fonduri proprii | DIVIZIA INSTALATIIL | Cretu Alina | 26 | 27.01.2022 | 27.01.2022 | 20,948.05 | OP | 9 | 31.01.2022 | 20,948.05 | | | | | | |
| 79 | 3/7/328 | 25.01.2022 | 601013 | 31.12.2021 | 1,120.77 | lei | 07.02.2022 | energie electrica | CM APM SA | fonduri proprii | SERV. ABEA AU | Philina Preda Maria | 136 | 27.01.2022 | 27.01.2022 | 1,120.77 | OP | 76 | 31.01.2022 | 1,120.77 | | | | | | |
| 80 | 5/280 | 25.01.2022 | 168238 | 20.01.2022 | 3,706.52 | Lei | - | prestatii | AFER | fonduri proprii | DIVIZIA INSTALATIIL | Galeatenu Maria | 201 | 25.01.2022 | 25.01.2022 | 3,706.52 | OP | 12 | 18.01.2022 | 3,706.52 | | | | | | |
| 81 | 498 | 28.01.2022 | 2466 | 25.01.2022 | 668.30 | lei | 15.02.2022 | Prestatii | SNTFM PUNCT DE LUCRU PALAS</ | | | | | | | | | | | | | | | | | |

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|-----|----------|------------|------------|------------|------------|-----|------------|--|---------------------------------------|-----------------|-------------------|----------------------|-----|------------|------------|------------|------------|--------|------------|------------|
| 100 | 33 | 19.01.2022 | 217510418 | 14.01.2022 | 10.710.00 | lei | 11.02.2022 | GPL | Gaspeco | fanduri proprii | SERVICIUL AEBAAU | Ploieie | 60 | 20.01.2022 | 20.01.2022 | 10,710.00 | OP | 5 | 21.01.2022 | 10,710.00 |
| 101 | 34 | 25.01.2022 | 400066318 | 21.01.2022 | 6,489.00 | lei | 21.02.2022 | Casco | Allianz Tiriac | fanduri proprii | SERVICIUL AEBAAU | Barbu Mirela | 85 | 25.01.2022 | 25.01.2022 | 6,489.00 | OP | 67 | 26.01.2022 | 6,489.00 |
| 102 | 35 | 25.01.2022 | 400066319 | 21.01.2022 | 11,010.00 | lei | 21.02.2022 | Casco | Allianz Tiriac | fanduri proprii | SERVICIUL AEBAAU | Barbu Mirela | 86 | 25.01.2022 | 25.01.2022 | 11,010.00 | OP | 67 | 26.01.2022 | 11,010.00 |
| 103 | 36 | 25.01.2022 | 400066317 | 21.01.2022 | 337.00 | lei | 21.02.2022 | rca | Allianz Tiriac | fanduri proprii | SERVICIUL AEBAAU | Barbu Mirela | 87 | 25.01.2022 | 25.01.2022 | 337.00 | OP | 67 | 26.01.2022 | 337.00 |
| 104 | 37 | 25.01.2022 | 474 | 21.01.2022 | 71.66 | lei | | Reincarcare sim | ORANGE | fanduri proprii | SERVICIUL AEBAAU | Busuric Nicolae | 90 | 25.01.2022 | 25.01.2022 | 71.66 | DP | 23 | 21.01.2022 | 71.66 |
| 105 | 38 | 25.01.2022 | 3984520 | 21.01.2022 | 1,854.59 | lei | | Reincarcare sim | VODAFONE | fanduri proprii | SERVICIUL AEBAAU | Busuric Nicolae | 91 | 25.01.2022 | 25.01.2022 | 1,854.59 | DP | 23 | 21.01.2022 | 1,854.59 |
| 106 | 44 | 27.01.2022 | 216703921 | 20.01.2022 | 16,065.00 | lei | 18.02.2022 | GPL | Allianz Tiriac | fanduri proprii | SERVICIUL AEBAAU | Ploieie | 125 | 27.01.2022 | 27.01.2022 | 16,065.00 | OP | 79 | 31.01.2022 | 16,065.00 |
| 107 | 45 | 31.01.2022 | 400066341 | 27.01.2022 | 2,940.64 | lei | 25.02.2022 | RCA | Allianz Tiriac | fanduri proprii | SERVICIUL AEBAAU | Barbu Mirela | 179 | 31.01.2022 | 31.01.2022 | 2,940.64 | OP | 82 | 01.02.2022 | 2,940.64 |
| 108 | 256 | 31.01.2022 | 0002 | 27.01.2022 | 44,924.88 | lei | 26.02.2022 | materiale | SPIACT GALATI SA | fanduri proprii | DIV. INSTALATIILE | Udrea Iulian | 40 | 31.01.2022 | 31.01.2022 | 44,924.88 | OP | 10 | 02.02.2022 | 44,924.88 |
| 109 | 284 | 31.01.2022 | 60550 | 26.01.2022 | 4,045.37 | lei | 15.02.2022 | chirie cladire | CN APM SA | fanduri proprii | Divizia ASCVA | Florin Stamatie | 186 | 31.01.2022 | 31.01.2022 | 4,045.37 | OP | 83 | 02.02.2022 | 4,045.37 |
| 110 | 119 | 27.01.2022 | 68 | 26.01.2022 | 2,885.34 | lei | | instituire plata | Dir. Intretinere si Alina. Patrimoniu | fanduri proprii | Divizia ASCVA | Florin Stamatie | 188 | 01.02.2022 | 01.02.2022 | 2,885.34 | OP | 26 | 02.02.2022 | 2,885.34 |
| 111 | 118 | 27.01.2022 | 1257 | 19.01.2022 | 244.74 | lei | 31.01.2022 | chirie cladire | Mun. Tulcea | fanduri proprii | Divizia ASCVA | Florin Stamatie | 187 | 01.02.2022 | 01.02.2022 | 244.74 | OP | 27 | 02.02.2022 | 244.74 |
| 112 | 253 | 02.02.2022 | 4400557267 | 01.02.2022 | 53.09 | lei | 01.04.2022 | Chirie tub Acetilena | LINDE GAZ ROMANIA | fanduri proprii | DIVIZIA ASCVA | DANILA GEORGE | 47 | 02.02.2022 | 02.02.2022 | 53.09 | OP | 27 | 02.02.2022 | 53.09 |
| 113 | 5/1/1400 | 03.02.2022 | 1667997 | 02.02.2022 | 322.01 | lei | | materiale | TRITON | fanduri proprii | DIVIZIA INSTALATI | CRETU ALINA | 33 | 03.02.2022 | 03.02.2022 | 322.01 | CH | 605586 | 02.02.2022 | 322.01 |
| 114 | 512 | 31.01.2022 | 80759 | 31.01.2022 | 496.73 | lei | 28.02.2022 | Prestati | SC INFORMATICA FEROTIARA SA | fanduri proprii | DIVIZIA TEHNICA | ENACHE LOREDANA | 246 | 02.02.2022 | 28.01.2022 | 496.73 | OP | 2274 | 20.05.2022 | 496.73 |
| 115 | 325 | 07.02.2022 | 300900 | 1-Feb-22 | 6,997.20 | lei | 02.03.2022 | chirie containere | LOGIPREST AGENCY SRL | fanduri proprii | DIV. INSTALATIILE | GEORGESCU CONSTANTIN | 63 | 07.02.2022 | 07.02.2022 | 1,666.00 | OP | 105 | 18.02.2022 | 1,666.00 |
| 116 | 3/7/631 | 03.02.2022 | 214 | 31.01.2022 | 1,805.26 | lei | 01.03.2022 | Apa | Serv. Publ. GOSCOM | fanduri proprii | Divizia ASCVA | Alina Sarbu | 263 | 08.02.2022 | 08.02.2022 | 1,805.26 | OP | 36 | 10.02.2022 | 1,805.26 |
| 117 | 3/7/648 | 04.02.2022 | 114042439 | 31.01.2022 | 1,537.92 | lei | 15.02.2022 | Apa | Raja S.A | fanduri proprii | Divizia ASCVA | Alina Sarbu | 264 | 08.02.2022 | 08.02.2022 | 1,537.92 | OP | 94 | 10.02.2022 | 1,537.92 |
| 118 | 3/7/585 | 03.02.2022 | 115001992 | 31.01.2022 | 1,448.12 | lei | 15.02.2022 | Apa | Raja S.A | fanduri proprii | Divizia ASCVA | Alina Sarbu | 265 | 08.02.2022 | 08.02.2022 | 1,448.12 | OP | 94 | 10.02.2022 | 1,448.12 |
| 119 | 3/7/545 | 02.02.2022 | 114999934 | 31.01.2022 | 1,431.08 | lei | 15.02.2022 | Apa | Raja S.A | fanduri proprii | Divizia ASCVA | Alina Sarbu | 266 | 08.02.2022 | 08.02.2022 | 1,431.08 | OP | 94 | 10.02.2022 | 1,431.08 |
| 120 | 3/7/546 | 02.02.2022 | 11500641 | 31.01.2022 | 272.59 | lei | 15.02.2022 | Apa | Raja S.A | fanduri proprii | Divizia ASCVA | Alina Sarbu | 267 | 08.02.2022 | 08.02.2022 | 272.59 | OP | 94 | 10.02.2022 | 272.59 |
| 121 | 3/7/670 | 07.02.2022 | 552585 | 31.01.2022 | 2,056.89 | lei | 15.02.2022 | Gunoi | Urban S.A | fanduri proprii | Divizia ASCVA | Alina Sarbu | 268 | 08.02.2022 | 08.02.2022 | 2,056.89 | OP | 98 | 10.02.2022 | 2,056.89 |
| 122 | 3/7/667 | 07.02.2022 | 7009054 | 21.01.2022 | 146.69 | lei | 05.02.2022 | Gunoi | Polaris | fanduri proprii | Divizia ASCVA | Alina Sarbu | 269 | 08.02.2022 | 08.02.2022 | 146.69 | OP | 93 | 10.02.2022 | 146.69 |
| 123 | 3/7/668 | 07.02.2022 | 7009053 | 21.01.2022 | 672.82 | lei | 05.02.2022 | Gunoi | Polaris | fanduri proprii | Divizia ASCVA | Alina Sarbu | 270 | 08.02.2022 | 08.02.2022 | 672.82 | OP | 93 | 10.02.2022 | 672.82 |
| 124 | 3/7/674 | 07.02.2022 | 41411 | 07.02.2022 | 385.56 | lei | 22.02.2022 | Gunoi | JT Grup | fanduri proprii | Divizia ASCVA | Alina Sarbu | 271 | 08.02.2022 | 08.02.2022 | 385.56 | OP | 92 | 10.02.2022 | 385.56 |
| 125 | 3/7/675 | 07.02.2022 | 41412 | 07.02.2022 | 69.40 | lei | 22.02.2022 | Gunoi | JT Grup | fanduri proprii | Divizia ASCVA | Alina Sarbu | 272 | 08.01.2022 | 08.01.2022 | 69.40 | OP | 92 | 10.02.2022 | 69.40 |
| 126 | 3/7/650 | 04.02.2022 | 114042429 | 31.01.2022 | 3,236.65 | lei | 15.02.2022 | Apa | Raja S.A | fanduri proprii | Divizia ASCVA | Alina Sarbu | 262 | 07.02.2022 | 07.02.2022 | 3,236.65 | OP | 94 | 10.02.2022 | 3,236.65 |
| 127 | 3/7/656 | 04.02.2022 | 188774 | 31.01.2022 | 1,014.00 | lei | 17.04.2022 | Gunoi | SC. SERV. PUBL. S.A | fanduri proprii | Divizia ASCVA | Alina Sarbu | 261 | 07.02.2022 | 07.02.2022 | 1,014.00 | OP | 96 | 10.02.2022 | 1,014.00 |
| 128 | 3/7/588 | 03.02.2022 | 10086110 | 31.01.2022 | 1,340.11 | lei | 15.02.2022 | Gunoi | Rebu | fanduri proprii | Divizia ASCVA | Alina Sarbu | 260 | 07.02.2022 | 07.02.2022 | 1,340.11 | OP | 95 | 10.02.2022 | 1,340.11 |
| 129 | 3/7/589 | 03.02.2022 | 10086111 | 31.01.2022 | 107.80 | lei | 15.02.2022 | Gunoi | Rebu | fanduri proprii | Divizia ASCVA | Alina Sarbu | 259 | 07.02.2022 | 07.02.2022 | 107.80 | OP | 95 | 10.02.2022 | 107.80 |
| 130 | 3/7/590 | 03.02.2022 | 10086131 | 31.01.2022 | 93.43 | lei | 02.03.2022 | Gunoi | Rebu | fanduri proprii | Divizia ASCVA | Alina Sarbu | 258 | 07.02.2022 | 07.02.2022 | 93.43 | OP | 95 | 10.02.2022 | 93.43 |
| 131 | 3/7/646 | 04.02.2022 | 114042441 | 31.01.2022 | 5,896.46 | lei | 15.02.2022 | Apa | Raja S.A | fanduri proprii | Divizia ASCVA | Alina Sarbu | 256 | 07.02.2022 | 07.02.2022 | 5,896.46 | OP | 94 | 10.02.2022 | 5,896.46 |
| 132 | 3/7/649 | 04.02.2022 | 114042440 | 31.01.2022 | 865.24 | lei | 15.02.2022 | Apa | Raja S.A | fanduri proprii | Divizia ASCVA | Alina Sarbu | 257 | 07.02.2022 | 07.02.2022 | 865.24 | OP | 94 | 10.02.2022 | 865.24 |
| 133 | 3/6/330 | 03.02.2022 | 1200 | 03.02.2022 | 7,310.38 | lei | 03.03.2022 | Chirie spatiu | CCH | fanduri proprii | Divizia ASCVA | Florin Stamatie | 243 | 07.02.2022 | 07.02.2022 | 7,310.38 | OP | 46,99 | 10.02.2022 | 7,310.38 |
| 134 | 3/7/647 | 04.02.2022 | 114042438 | 31.01.2022 | 227.16 | lei | 15.02.2022 | Apa | Raja S.A | fanduri proprii | Divizia ASCVA | Alina Sarbu | 231 | 04.02.2022 | 04.02.2022 | 227.16 | OP | 94 | 10.02.2022 | 227.16 |
| 135 | 3/7/586 | 03.02.2022 | 115003735 | 31.01.2022 | 902.25 | lei | 15.02.2022 | Apa | Raja S.A | fanduri proprii | Divizia ASCVA | Alina Sarbu | 232 | 04.02.2022 | 04.02.2022 | 902.25 | OP | 94 | 10.02.2022 | 902.25 |
| 136 | 3/7/583 | 03.02.2022 | 115437936 | 31.01.2022 | 17.04 | lei | 15.02.2022 | Apa | Raja S.A | fanduri proprii | Divizia ASCVA | Alina Sarbu | 233 | 04.02.2022 | 04.02.2022 | 17.04 | OP | 94 | 10.02.2022 | 17.04 |
| 137 | 3/7/587 | 03.02.2022 | 115437927 | 31.01.2022 | 68.18 | lei | 15.02.2022 | Apa | Raja S.A | fanduri proprii | Divizia ASCVA | Alina Sarbu | 234 | 04.02.2022 | 04.02.2022 | 68.18 | OP | 94 | 10.02.2022 | 68.18 |
| 138 | 3/7/544 | 02.02.2022 | 115000646 | 31.01.2022 | 3,036.61 | lei | 15.02.2022 | Apa | Raja S.A | fanduri proprii | Divizia ASCVA | Alina Sarbu | 216 | 02.02.2022 | 02.02.2022 | 3,036.61 | OP | 94 | 10.02.2022 | 3,036.61 |
| 139 | 3/7/548 | 02.02.2022 | 115000556 | 31.01.2022 | 28.35 | lei | 15.02.2022 | Apa | Raja S.A | fanduri proprii | Divizia ASCVA | Alina Sarbu | 217 | 02.02.2022 | 02.02.2022 | 28.35 | OP | 94 | 10.02.2022 | 28.35 |
| 140 | 3/7/547 | 02.02.2022 | 115001109 | 31.01.2022 | 39.75 | lei | 15.02.2022 | Apa | Raja S.A | fanduri proprii | Divizia ASCVA | Alina Sarbu | 218 | 02.02.2022 | 02.02.2022 | 39.75 | OP | 94 | 10.02.2022 | 39.75 |
| 141 | 3/7/563 | 02.02.2022 | 2433 | 25.01.2022 | 1,161.72 | lei | 24.02.2022 | Apa | S.N.T.F.M. | fanduri proprii | Divizia ASCVA | Alina Sarbu | 221 | 03.02.2022 | 03.02.2022 | 1,161.72 | Compensare | 17320 | 07.03.2022 | 1,161.72 |
| 142 | 3/7/564 | 02.02.2022 | 2432 | 25.01.2022 | 831.32 | lei | 24.02.2022 | Apa | S.N.T.F.M. | fanduri proprii | Divizia ASCVA | Alina Sarbu | 222 | 03.02.2022 | 03.02.2022 | 831.32 | Compensare | 17320 | 07.03.2022 | 831.32 |
| 143 | 3/7/565 | 02.02.2022 | 2434 | 25.01.2022 | 351.71 | lei | 24.02.2022 | Apa | S.N.T.F.M. | fanduri proprii | Divizia ASCVA | Alina Sarbu | 224 | 03.02.2022 | 03.02.2022 | 351.71 | Compensare | 17320 | 07.03.2022 | 351.71 |
| 144 | 3/7/562 | 02.02.2022 | 22016498 | 21.01.2022 | 1,305.71 | lei | 05.02.2022 | Apa | Ecoaqua | fanduri proprii | Divizia ASCVA | Alina Sarbu | 225 | 03.02.2022 | 03.02.2022 | 1,305.71 | OP | 9 | 04.02.2022 | 1,305.71 |
| 145 | 228 | 08.02.2022 | 1256 | 31.01.2022 | 39,788.14 | lei | 08.03.2022 | intretinere si reparatii curente la constructii si instalatii aferente de pe raza SRCP Cta | SC STONE CONSTRUCT SRL | fanduri proprii | Divizia Linii | Moisei Claudiu | 45 | 08.02.2022 | 08.02.2022 | 39,788.14 | OP | 97 | 10.02.2022 | 39,788.14 |
| 146 | 352 | 08.02.2022 | 12204 | 05.02.2022 | 8,482.77 | lei | | piese de schimb | AUTOSERV LUJERULUI SRL | fanduri proprii | DIV. INSTALATIILE | GEORGESCU CONSTANTIN | 2 | 08.02.2022 | 08.02.2022 | 8,482.77 | OP | 13 | 10.02.2022 | 8,482.77 |
| 147 | 5/380 | 03.02.2022 | 202280057 | 02.02.2022 | 259.28 | lei | 05.03.2022 | penalitati | TELECOMUNICATII CFR SA | fanduri proprii | DIVIZIA INSTALATI | TRIF LAURENTIU | 258 | 07.02.2022 | 07.02.2022 | 259.28 | PVC | 498 | 09.02.2022 | 259.28 |
| 148 | 5/381 | 03.02.2022 | 202280058 | 02.02.2022 | 294,040.08 | lei | 05.03.2022 | prestatie | TELECOMUNICATII CFR SA | fanduri proprii | DIVIZIA INSTALATI | TRIF LAURENTIU | 255 | 07.02.2022 | 07.02.2022 | 294,040.08 | PVC | 1/697 | 09.02.2022 | 13,394.48 |
| 149 | 5/382 | 03.02.2022 | 202280059 | 02.02.2022 | 3,027.47 | lei | 05.03.2022 | prestatie | TELECOMUNICATII CFR SA | fanduri proprii | DIVIZIA INSTALATI | TRIF LAURENTIU | 256 | 07.02.2022 | 07.02.2022 | 3,027.47 | PVC | 1/697 | 09.02.2022 | 3,027.47 |
| 150 | 5/383 | 03.02.2022 | 202280060 | 02.02.2022 | 716.15 | lei | 05.03.2022 | prestatie | TELECOMUNICATII CFR SA | fanduri proprii | DIVIZIA INSTALATI | TRIF LAURENTIU | 257 | 07.02.2022 | 07.02.2022 | 716.15 | PVC | 1/697 | 09.02.2022 | 716.15 |
| 151 | 5/428 | 08.02.2022 | 800349 | 07.02.2022 | 831,658.50 | lei | 10.03.2022 | prestatie | SC ELECTRIFICARE CFR SA | fanduri proprii | DIVIZIA INSTALATI | CIOVICĂ VIVIANA | 264 | 08.02.2022 | 08.02.2022 | 831,658.50 | PVC | 1/1064 | 02.03.2022 | 831,658.50 |
| 152 | 3/7/678 | 07.02.2022 | 23560 | 31.01.2022 | 41,534.88 | lei | 01.03.2022 | energie electrica | CFR MARFA | fanduri proprii | SERV.AEBA AU | Pitilina Preda Maria | 279 | 08.02.2022 | 08.02.2022 | 41,534.88 | PVC | 17320 | 07. | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----|----------|------------|----------------|------------|------------|-----|------------|---------------------------------------|------------------------|-----------------|--------------------|----------------------|---------|------------|------------|------------|------------|--------|------------|------------|--|--|---|--|--|--|
| 181 | 3/7/835 | 11.02.2022 | 1200090354 | 10.02.2022 | 17,839.37 | lei | 12.03.2022 | gaze naturale | Premier Energy | fonduri proprii | Divizia ASCVA | Alina Dobre | 324,325 | 14.02.2022 | 14.02.2022 | 17,839.37 | OP | 99 | 16.02.2022 | 17,839.37 | | | | | | |
| 182 | 3/7/830 | 11.02.2022 | 1200090349 | 10.02.2022 | 39,016.61 | lei | 12.03.2022 | gaze naturale | Premier Energy | fonduri proprii | Divizia ASCVA | Alina Dobre | 332,333 | 14.02.2022 | 14.02.2022 | 39,016.61 | OP | 99 | 16.02.2022 | 39,016.61 | | | | | | |
| 183 | 3/7/821 | 11.02.2022 | 1200090340 | 10.02.2022 | 33,298.51 | lei | 12.03.2022 | gaze naturale | Premier Energy | fonduri proprii | Divizia ASCVA | Alina Dobre | 334,335 | 14.02.2022 | 14.02.2022 | 33,298.51 | OP | 99 | 16.02.2022 | 33,298.51 | | | | | | |
| 184 | 3/7/827 | 11.02.2022 | 1200090346 | 10.02.2022 | 132,790.32 | lei | 12.03.2022 | gaze naturale | Premier Energy | fonduri proprii | Divizia ASCVA | Alina Dobre | 341,342 | 14.02.2022 | 14.02.2022 | 132,790.32 | OP | 99 | 16.02.2022 | 132,790.32 | | | | | | |
| 185 | 3/7/824 | 11.02.2022 | 1200090343 | 10.02.2022 | 2,556.06 | lei | 12.03.2022 | gaze naturale | Premier Energy | fonduri proprii | Divizia ASCVA | Alina Dobre | 339,340 | 14.02.2022 | 14.02.2022 | 2,556.06 | OP | 99 | 16.02.2022 | 2,556.06 | | | | | | |
| 186 | 3/7/833 | 11.02.2022 | 1200090352 | 10.02.2022 | 24,396.96 | lei | 12.03.2022 | gaze naturale | Premier Energy | fonduri proprii | Divizia ASCVA | Alina Dobre | 317,318 | 14.02.2022 | 14.02.2022 | 24,396.96 | OP | 99 | 16.02.2022 | 24,396.96 | | | | | | |
| 187 | 3/7/825 | 11.02.2022 | 1200090344 | 10.02.2022 | 23,522.09 | lei | 12.03.2022 | gaze naturale | Premier Energy | fonduri proprii | Divizia ASCVA | Alina Dobre | 319 | 14.02.2022 | 14.02.2022 | 23,522.09 | OP | 99 | 16.02.2022 | 23,522.09 | | | | | | |
| 188 | 3/7/826 | 11.02.2022 | 1200090345 | 10.02.2022 | 4,883.57 | lei | 12.03.2022 | gaze naturale | Premier Energy | fonduri proprii | Divizia ASCVA | Alina Dobre | 320 | 14.02.2022 | 14.02.2022 | 4,883.57 | OP | 99 | 16.02.2022 | 4,883.57 | | | | | | |
| 189 | 3/7/829 | 11.02.2022 | 1200090348 | 10.02.2022 | 6,459.21 | lei | 12.03.2022 | gaze naturale | Premier Energy | fonduri proprii | Divizia ASCVA | Alina Dobre | 321 | 14.02.2022 | 14.02.2022 | 6,459.21 | OP | 99 | 16.02.2022 | 6,459.21 | | | | | | |
| 190 | 3/7/820 | 11.02.2022 | 1200090359 | 10.02.2022 | 24,758.44 | lei | 12.03.2022 | gaze naturale | Premier Energy | fonduri proprii | Divizia ASCVA | Alina Dobre | 336 | 14.02.2022 | 14.02.2022 | 24,758.44 | OP | 99 | 16.02.2022 | 24,758.44 | | | | | | |
| 191 | 3/7/828 | 11.02.2022 | 1200090347 | 10.02.2022 | 9,564.02 | lei | 12.03.2022 | gaze naturale | Premier Energy | fonduri proprii | Divizia ASCVA | Alina Dobre | 322 | 14.02.2022 | 14.02.2022 | 9,564.02 | OP | 99 | 16.02.2022 | 9,564.02 | | | | | | |
| 192 | 3/7/834 | 11.02.2022 | 1200090353 | 10.02.2022 | 4,928.16 | lei | 12.03.2022 | gaze naturale | Premier Energy | fonduri proprii | Divizia ASCVA | Alina Dobre | 323 | 14.02.2022 | 14.02.2022 | 4,928.16 | OP | 99 | 16.02.2022 | 4,928.16 | | | | | | |
| 193 | 385 | 16.02.2022 | AA04943 | 15.02.2022 | 670.02 | lei | | Furtune | ARDAROM ACTIV SRL | fonduri proprii | DIVIZIA LIIII | GURAU LAURENTIU | 79 | 16.02.2022 | 16.02.2022 | 670.02 | OP | 18 | 18.02.2022 | 670.02 | | | | | | |
| 194 | 398 | 15.02.2022 | 0005 | 14.02.2022 | 8,306.20 | lei | 15.03.2022 | materiale | SPIACT GALATI SA | fonduri proprii | DIV. INSTALATI-C2 | UDREA IULIAN | 71 | 15.02.2022 | 15.02.2022 | 8,306.20 | OP | 15 | 17.02.2022 | 8,306.20 | | | | | | |
| 195 | 401 | 15.02.2022 | 96 | 14.02.2022 | 15,993.60 | lei | | materiale | ALCHIM 96 S.R.L. | fonduri proprii | DIV. INSTALATI-C2 | UDREA IULIAN | 72 | 15.02.2022 | 15.02.2022 | 15,993.60 | OP | 16 | 17.02.2022 | 15,993.60 | | | | | | |
| 196 | 387 | 16.02.2022 | 14 | 14.02.2022 | 14,077.00 | lei | | Prestari serv. medicale | ABC MEDICAL CENTER | fonduri proprii | DIVIZIA ASCVA | ASCUI VIOREL | 80 | 16.02.2022 | 16.02.2022 | 1,276.00 | | | | | | | | | | |
| | | | | | | | | | | | DIVIZIA LIIII - L5 | BORDEIANU MARCEL | 153 | 16.02.2022 | 16.02.2022 | 606.00 | | | | | | | | | | |
| | | | | | | | | | | | DIV TRAFIC | COBANU ALINA | 4 | 18.02.2022 | 18.02.2022 | 3,735.00 | OP | 134,55 | 03.03.2022 | 14,077.00 | | | 0 | | | |
| | | | | | | | | | | | DIVIZIA INSTALATI | MECA MHAELA | 86 | 21.02.2022 | 21.02.2022 | 1,289.00 | | | | | | | | | | |
| | | | | | | | | | | | DIV. INSTALATI-C2 | PARVU FLOREA | 75 | 16.02.2022 | 16.02.2022 | 101.00 | | | | | | | | | | |
| 197 | 765 | 14.02.2022 | ELM 11067 | 31.01.2022 | 562,189.14 | lei | 14.04.2022 | Ini echip celule CFR I-2 | ELECTROMONTAJ SA | Buget de stat | SPVTP | ing II Teacu Mihaela | 6 | 14.02.2022 | 14.02.2022 | 562,189.14 | OP | 820 | 28.03.2022 | 562,189.14 | | | 0 | | | |
| 198 | 3/7/651 | 04.02.2022 | 114042442 | 31.01.2022 | 1,495.48 | lei | 15.02.2022 | Apa | RAJA | fonduri proprii | Divizia ASCVA | Alina Sarbu | 377 | 17.02.2022 | 17.02.2022 | 1,495.48 | OP | 106 | 18.02.2022 | 1,495.48 | | | | | | |
| 199 | 3/7/914 | 16.02.2022 | 114055965 | 14.02.2022 | 156.86 | lei | 01.03.2022 | Apa | RAJA | fonduri proprii | Divizia ASCVA | Alina Sarbu | 378 | 17.02.2022 | 17.02.2022 | 156.86 | OP | 106 | 18.02.2022 | 156.86 | | | | | | |
| 200 | 3/7/874 | 14.02.2022 | 144 | 31.01.2022 | 8,903.10 | lei | 02.03.2022 | vidanjare | Envirotech | fonduri proprii | Divizia ASCVA | Alina Dobre | 376 | 17.02.2022 | 17.02.2022 | 8,903.10 | OP | 104 | 18.02.2022 | 8,903.10 | | | | | | |
| 201 | 3/7/906 | 15.02.2022 | 6696 | 31.01.2022 | 33,313.82 | lei | 01.03.2022 | salubritzare | Euro Construct | fonduri proprii | Divizia ASCVA | Alina Dobre | 374 | 17.02.2022 | 17.02.2022 | 33,313.82 | OP | 101 | 18.02.2022 | 33,313.82 | | | | | | |
| 202 | 3/7/905 | 15.02.2022 | 6695 | 31.01.2022 | 31,656.82 | lei | 01.03.2022 | salubritzare | Euro Construct | fonduri proprii | Divizia ASCVA | Alina Dobre | 375 | 17.02.2022 | 17.02.2022 | 31,656.82 | OP | 101 | 18.02.2022 | 31,656.82 | | | | | | |
| 203 | 3/7/904 | 15.02.2022 | 202205903 | 31.01.2022 | 1,943.03 | lei | 26.02.2022 | energie termica | Energoterm | fonduri proprii | Divizia ASCVA | Alina Dobre | 364 | 16.02.2022 | 16.02.2022 | 1,943.03 | OP | 103 | 18.02.2022 | 1,943.03 | | | | | | |
| 204 | 5/538 | 16.02.2022 | 168854 | 07.02.2022 | 2,266.19 | lei | - | prestatie | AFER | fonduri proprii | DIVIZIA INSTALATI | GALETEANU MARIA | 367 | 17.02.2022 | 17.02.2022 | 2,266.19 | OP | 29 | 02.02.2022 | 2,266.19 | | | | | | |
| 205 | 846 | 18.02.2022 | STCT20280063 | 17.02.2022 | 2,973.26 | lei | 04.03.2022 | prestatie | TELECOMUNICATII CFR SA | fonduri proprii | DIVIZIA TEHNICA | DIA DANIELA | 420 | 21.02.2022 | 21.02.2022 | 2,973.26 | OP | 990 | 25.02.2022 | 2,973.26 | | | | | | |
| 206 | 443 | 21.02.2022 | 241023526 | 18.02.2022 | 14,585.56 | lei | | materiale | SENETIC | fonduri proprii | DIV. INSTALATI-C2 | UDREA IULIAN | 78 | 21.02.2022 | 21.02.2022 | 14,585.56 | OP | 14 | 15.02.2022 | 14,585.56 | | | | | | |
| 207 | 3/7/1021 | 18.02.2022 | 606022 | 31.01.2022 | 1,555.91 | lei | 22.02.2022 | ilizare retea gaze natura | CN APM SA | fonduri proprii | Divizia ASCVA | Alina Dobre | 197 | 21.02.2022 | 21.02.2022 | 1,555.91 | OP | 109 | 22.02.2022 | 1,555.91 | | | | | | |
| 208 | 46 | 31.01.2022 | 201760841 | 28.01.2022 | 150.00 | lei | | TPD | VICOMPEX | fonduri proprii | SERVICIUL AEBAAU | PETRICU | 27 | 27.01.2022 | 27.01.2022 | 150.00 | OP | 83 | 01.02.2022 | 150.00 | | | | | | |
| 209 | 47 | 01.02.2022 | 12105020001166 | 01.02.2022 | 208.00 | lei | | Treceri ipot | OMV | fonduri proprii | SERVICIUL AEBAAU | Neagu C | 190 | 01.02.2022 | 01.02.2022 | 208.00 | DP | 32 | 01.02.2022 | 208.00 | | | | | | |
| 210 | 48 | 01.02.2022 | 699 | 27.01.2022 | 5,593.00 | lei | 25.02.2022 | Serviciu mentenanta | Junior Group | fonduri proprii | SERVICIUL AEBAAU | PLOAIE | 202 | 01.02.2022 | 01.02.2022 | 5,593.00 | OP | 84 | 02.02.2022 | 5,593.00 | | | | | | |
| 211 | 49 | 01.02.2022 | 698 | 27.01.2022 | 1,904.00 | lei | 25.02.2022 | Serviciu mentenanta | Junior Group | fonduri proprii | SERVICIUL AEBAAU | PLOAIE | 203 | 01.02.2022 | 01.02.2022 | 1,904.00 | OP | 84 | 02.02.2022 | 1,904.00 | | | | | | |
| 212 | 50 | 01.02.2022 | 142 | 01.02.2022 | 1,800.00 | lei | 01.03.2022 | Prestari servicii | Datcu | fonduri proprii | SERVICIUL AEBAAU | Neagu C | 197 | 01.02.2022 | 01.02.2022 | 1,800.00 | OP | 12 | 04.02.2022 | 1,800.00 | | | | | | |
| 213 | 53 | 03.02.2022 | 216703947 | 01.02.2022 | 16,065.00 | lei | 28.02.2022 | GPL | Gaspeco | fonduri proprii | SERVICIUL AEBAAU | PLOAIE | 219 | 03.02.2022 | 03.02.2022 | 16,065.00 | OP | 15 | 07.02.2022 | 16,065.00 | | | | | | |
| 214 | 63 | 07.02.2022 | 38519 | 03.02.2022 | 5,423.02 | lei | | Reparatii auto | Europarts | fonduri proprii | SERVICIUL AEBAAU | Neagu C | 255 | 07.02.2022 | 07.02.2022 | 5,423.02 | OP | 90 | 08.02.2022 | 5,423.02 | | | | | | |
| 215 | 64 | 07.02.2022 | 38579 | 07.02.2022 | 1,875.20 | lei | | Reparatii auto | Europarts | fonduri proprii | SERVICIUL AEBAAU | Neagu C | 254 | 07.02.2022 | 07.02.2022 | 1,875.20 | OP | 90 | 08.02.2022 | 1,875.20 | | | | | | |
| 216 | 65 | 08.02.2022 | 607809 | 07.02.2022 | 3,577.66 | lei | | Reparatii auto | Europarts | fonduri proprii | SERVICIUL AEBAAU | Neagu C | 273 | 08.02.2022 | 08.02.2022 | 3,577.66 | OP | 90 | 08.02.2022 | 3,577.66 | | | | | | |
| 217 | 66 | 09.02.2022 | 38592 | 09.02.2022 | 1,154.54 | lei | | Revizie CT12CCF | Europarts | fonduri proprii | SERVICIUL AEBAAU | Neagu C | 283 | 09.02.2022 | 09.02.2022 | 1,154.54 | OP | 90 | 08.02.2022 | 1,154.54 | | | | | | |
| 218 | 75 | 15.02.2022 | 220301530463 | 01.02.2022 | 1,343.21 | lei | | abonament | Telekom | fonduri proprii | SERVICIUL AEBAAU | Hender F | 355 | 15.02.2022 | 15.02.2022 | 1,343.21 | DP | 51 | 11.02.2022 | 1,343.21 | | | | | | |
| 219 | 82 | 18.02.2022 | 220029 | 16.02.2022 | 3,373.65 | lei | 15.03.2022 | Reparatii | Fluid Serv | fonduri proprii | SERVICIUL AEBAAU | PLOAIE | 391 | 18.02.2022 | 18.02.2022 | 3,373.65 | OP | 107 | 21.02.2022 | 3,373.65 | | | | | | |
| 220 | 83 | 18.02.2022 | 220028 | 16.02.2022 | 2,891.70 | lei | 15.03.2022 | Verificare metrologica | Fluid Serv | fonduri proprii | SERVICIUL AEBAAU | PLOAIE | 390 | 18.02.2022 | 18.02.2022 | 2,891.70 | OP | 107 | 21.02.2022 | 2,891.70 | | | | | | |
| 221 | 61010 | 17.02.2022 | 300900 | 01.02.2022 | 6,997.20 | lei | 02.03.2022 | prestari servicii | LOGIPREST AGENCY SRL | fonduri proprii | DIV TRAFIC | COBANU ALINA | 4 | 17.02.2022 | 17.02.2022 | 6,997.20 | OP | 105 | 18.02.2022 | 6,997.20 | | | | | | |
| 222 | 61030 | 18.02.2022 | 168859 | 07.02.2022 | 7,834.55 | lei | | prestari servicii | AFER | fonduri proprii | DIV TRAFIC | VILCU ALINA | 4 | 18.02.2022 | 18.02.2022 | 7,834.55 | OP | 30 | 02.02.2022 | 7,834.55 | | | | | | |
| 223 | 4/1/3580 | 22.02.2022 | CC8/SCM/64886 | 18.01.2022 | 253.52 | lei | 23.03.2022 | c/v deviz instruire practica personal | SNTFC CFR CALATORI SA | fonduri proprii | DIVIZIA LIIII -L3 | MARICUC ALIN | 84 | 22.02.2022 | 22.02.2022 | 253.52 | PVC | 1803 | 18.03.2022 | 253.52 | | | 0 | | | |
| 224 | 3/7/1113 | 21.02.2022 | 76905 | 15.02.2022 | 23,704.25 | lei | 17.03.2022 | energie electrica | OIL TERMINAL | fonduri proprii | SERV.AEBA AU | Ptilina Preda Maria | 244 | 24.02.2022 | 24.02.2022 | 23,704.25 | OP | 125 | 25.02.2022 | 23,704.25 | | | | | | |
| 225 | 3/7/1199 | 23.02.2022 | 23562 | 23.02.2022 | 1,381.08 | lei | 22.03.2022 | energie electrica | CFR MARFA | fonduri proprii | SERV.AEBA AU | Ptilina Preda Maria | 252 | 25.02.2022 | 25.02.2022 | 1,381.08 | Compensare | 17320 | 07.03.2022 | 1,381.08 | | | 0 | | | |
| 226 | 3/7/1235 | 23.02.2022 | 23564 | 23.02.2022 | 1,396.37 | lei | 22.03.2022 | energie electrica | CFR MARFA | fonduri proprii | SERV.AEBA AU | Ptilina Preda Maria | 251 | 25.02.2022 | 25.02.2022 | 1,396.37 | Compensare | 173 | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | |
|-----|----------|------------|-----------|------------|------------|-----|------------|--|-------------------------------|-----------------|-----------------------|----------------|-----|------------|------------|------------|-----|--------|------------|------------|
| 242 | 372 | 09.03.2022 | 450 | 28.02.2022 | 9,237.52 | lei | 09.04.2022 | exploatare si intretinere Statia Calarasi Sud | SC VIOSIL INSTALCONSTRUCT SRL | proprii | Divizia Linii | Moisei Claudiu | 89 | 09.03.2022 | 09.03.2022 | 9,237.52 | OP | 145 | 24.03.2022 | 9,237.52 |
| 243 | 370 | 09.03.2022 | 452 | 28.02.2022 | 9,237.52 | lei | 09.04.2022 | exploatare si intretinere Statia Medgidia CED | SC VIOSIL INSTALCONSTRUCT SRL | proprii | Divizia Linii | Moisei Claudiu | 88 | 09.03.2022 | 09.03.2022 | 9,237.52 | OP | 145 | 24.03.2022 | 9,237.52 |
| 244 | 366 | 09.03.2022 | 441 | 28.02.2022 | 4,618.76 | lei | 09.04.2022 | exploatare si intretinere Sectia L1 Port C-ta | SC VIOSIL INSTALCONSTRUCT SRL | proprii | Divizia Linii | Moisei Claudiu | 87 | 09.03.2022 | 09.03.2022 | 4,618.76 | OP | 145 | 24.03.2022 | 4,618.76 |
| 245 | 367 | 09.03.2022 | 439 | 28.02.2022 | 9,237.52 | lei | 09.04.2022 | exploatare si intretinere St. Mangalia | SC VIOSIL INSTALCONSTRUCT SRL | proprii | Divizia Linii | Moisei Claudiu | 86 | 09.03.2022 | 09.03.2022 | 9,237.52 | OP | 145 | 24.03.2022 | 9,237.52 |
| 246 | 365 | 09.03.2022 | 445 | 28.02.2022 | 9,237.52 | lei | 09.04.2022 | exploatare si intretinere Statia Tulcea Marfuri | SC VIOSIL INSTALCONSTRUCT SRL | proprii | Divizia Linii | Moisei Claudiu | 85 | 09.03.2022 | 09.03.2022 | 9,237.52 | OP | 145 | 24.03.2022 | 9,237.52 |
| 247 | 364 | 09.03.2022 | 440 | 28.02.2022 | 9,237.52 | lei | 09.04.2022 | exploatare si intretinere Sediul Reg. CF C-ta | SC VIOSIL INSTALCONSTRUCT SRL | proprii | Divizia Linii | Moisei Claudiu | 84 | 09.03.2022 | 09.03.2022 | 9,237.52 | OP | 145 | 24.03.2022 | 9,237.52 |
| 248 | 363 | 09.03.2022 | 442 | 28.02.2022 | 5,608.10 | lei | 09.04.2022 | exploatare si intretinere Cladire PC 1 Port C-ta | SC VIOSIL INSTALCONSTRUCT SRL | proprii | Divizia Linii | Moisei Claudiu | 83 | 09.03.2022 | 09.03.2022 | 5,608.10 | OP | 145 | 24.03.2022 | 5,608.10 |
| 249 | 374 | 09.03.2022 | 444 | 28.02.2022 | 9,237.52 | lei | 09.04.2022 | exploatare si intretinere District AT Palas | SC VIOSIL INSTALCONSTRUCT SRL | proprii | Divizia Linii | Moisei Claudiu | 82 | 09.03.2022 | 09.03.2022 | 9,237.52 | OP | 215 | 31.03.2022 | 9,237.52 |
| 250 | 360 | 09.03.2022 | 448 | 28.02.2022 | 9,237.52 | lei | 09.04.2022 | exploatare si intretinere Statia Tandarei | SC VIOSIL INSTALCONSTRUCT SRL | proprii | Divizia Linii | Moisei Claudiu | 81 | 09.03.2022 | 09.03.2022 | 9,237.52 | OP | 215 | 31.03.2022 | 9,237.52 |
| 251 | 376 | 09.03.2022 | 443 | 28.02.2022 | 4,618.76 | lei | 09.04.2022 | exploatare si intretinere ST. Palas | SC VIOSIL INSTALCONSTRUCT SRL | proprii | Divizia Linii | Moisei Claudiu | 80 | 09.03.2022 | 09.03.2022 | 4,618.76 | OP | 215 | 31.03.2022 | 4,618.76 |
| 252 | 377 | 09.03.2022 | 454 | 28.02.2022 | 22,181.60 | lei | 09.04.2022 | exploatare si intretinere Constanta Oras | SC VIOSIL INSTALCONSTRUCT SRL | proprii | Divizia Linii | Moisei Claudiu | 79 | 09.03.2022 | 09.03.2022 | 22,181.60 | OP | 215 | 31.03.2022 | 22,181.60 |
| 253 | 3/7/1417 | 03.03.2022 | 115030572 | 28.02.2022 | 1,777.50 | lei | 15.03.2022 | Apa | Raja S.A | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 458 | 07.03.2022 | 07.03.2022 | 1,777.50 | OP | 157 | 09.03.2022 | 1,777.50 |
| 254 | 3/7/1463 | 04.03.2022 | 190145 | 28.02.2022 | 1,014.00 | lei | 15.04.2022 | Gunoii | SC SERV. PUBL. SA | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 459 | 07.03.2022 | 07.03.2022 | 1,014.00 | OP | 158 | 09.03.2022 | 1,014.00 |
| 255 | 3/7/1486 | 07.03.2022 | 229679 | 28.02.2022 | 37.75 | lei | 15.03.2022 | Gunoii | IRIDEX GROUP | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 460 | 07.03.2022 | 07.03.2022 | 37.75 | OP | 156 | 09.03.2022 | 37.75 |
| 256 | 3/7/1487 | 07.03.2022 | 229680 | 28.02.2022 | 523.37 | lei | 15.03.2022 | Gunoii | IRIDEX GROUP | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 461 | 07.03.2022 | 07.03.2022 | 523.37 | OP | 156 | 09.03.2022 | 523.37 |
| 257 | 3/7/1488 | 07.03.2022 | 229681 | 28.02.2022 | 148.69 | lei | 15.03.2022 | Gunoii | IRIDEX GROUP | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 462 | 07.03.2022 | 07.03.2022 | 148.69 | OP | 156 | 09.03.2022 | 148.69 |
| 258 | 3/7/1493 | 07.03.2022 | 229677 | 28.02.2022 | 53.42 | lei | 15.03.2022 | Gunoii | IRIDEX GROUP | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 463 | 07.03.2022 | 07.03.2022 | 53.42 | OP | 156 | 09.03.2022 | 53.42 |
| 259 | 3/7/1426 | 03.03.2022 | 10122501 | 28.02.2022 | 891.64 | lei | 15.03.2022 | Gunoii | Rebu | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 449 | 07.03.2022 | 07.03.2022 | 891.64 | OP | 151 | 08.03.2022 | 891.64 |
| 260 | 3/7/1450 | 04.03.2022 | 114085016 | 28.02.2022 | 7,968.77 | lei | 15.03.2022 | Apa | Raja S.A | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 436 | 07.03.2022 | 07.03.2022 | 7,968.77 | OP | 107 | 08.03.2022 | 7,968.77 |
| 261 | 3/7/1459 | 04.03.2022 | 114084971 | 28.02.2022 | 74.77 | lei | 15.03.2022 | Apa | Raja S.A | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 437 | 07.03.2022 | 07.03.2022 | 74.77 | OP | 107 | 08.03.2022 | 74.77 |
| 262 | 3/7/1458 | 04.03.2022 | 114084976 | 28.02.2022 | 662.28 | lei | 15.03.2022 | Apa | Raja S.A | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 440 | 07.03.2022 | 07.03.2022 | 662.28 | OP | 107 | 08.03.2022 | 662.28 |
| 263 | 3/7/1457 | 04.03.2022 | 114084975 | 28.02.2022 | 1,267.98 | lei | 15.03.2022 | Apa | Raja S.A | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 441 | 07.03.2022 | 07.03.2022 | 1,267.98 | OP | 107 | 08.03.2022 | 1,267.98 |
| 264 | 3/7/1456 | 04.03.2022 | 114084974 | 28.02.2022 | 227.16 | lei | 15.03.2022 | Apa | Raja S.A | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 442 | 07.03.2022 | 07.03.2022 | 227.16 | OP | 107 | 08.03.2022 | 227.16 |
| 265 | 3/7/1455 | 04.03.2022 | 114084973 | 28.02.2022 | 2,884.14 | lei | 15.03.2022 | Apa | Raja S.A | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 443 | 07.03.2022 | 07.03.2022 | 2,884.14 | OP | 107 | 08.03.2022 | 2,884.14 |
| 266 | 3/7/1454 | 04.03.2022 | 115035631 | 28.02.2022 | 851.84 | lei | 15.03.2022 | Apa | Raja S.A | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 444 | 07.03.2022 | 07.03.2022 | 851.84 | OP | 107 | 08.03.2022 | 851.84 |
| 267 | 3/7/1453 | 04.03.2022 | 115035700 | 28.02.2022 | 4,078.69 | lei | 15.03.2022 | Apa | Raja S.A | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 445 | 07.03.2022 | 07.03.2022 | 4,078.69 | OP | 107 | 08.03.2022 | 4,078.69 |
| 268 | 3/7/1452 | 04.03.2022 | 115035930 | 28.02.2022 | 39.75 | lei | 15.03.2022 | Apa | Raja S.A | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 446 | 07.03.2022 | 07.03.2022 | 39.75 | OP | 107 | 08.03.2022 | 39.75 |
| 269 | 3/7/1451 | 04.03.2022 | 115035787 | 28.02.2022 | 1,732.06 | lei | 15.03.2022 | Apa | Raja S.A | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 447 | 07.03.2022 | 07.03.2022 | 1,732.06 | OP | 107 | 08.03.2022 | 1,732.06 |
| 270 | 3/7/1432 | 03.03.2022 | 83515322 | 28.02.2022 | 74.77 | lei | 31.03.2022 | Apa | ELECTRIFICARE CFR SA | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 448 | 07.03.2022 | 07.03.2022 | 74.77 | pvc | 1/1232 | 10.03.2022 | 74.77 |
| 271 | 3/7/1425 | 03.03.2022 | 10122522 | 28.02.2022 | 93.43 | lei | 30.03.2022 | Gunoii | Rebu | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 450 | 07.03.2022 | 07.03.2022 | 93.43 | OP | 151 | 08.03.2022 | 93.43 |
| 272 | 3/7/1433 | 03.03.2022 | 43238 | 18.03.2022 | 269.89 | lei | 18.03.2022 | Gunoii | JT Grup | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 451 | 07.03.2022 | 07.03.2022 | 269.89 | OP | 149 | 08.03.2022 | 269.89 |
| 273 | 3/7/1434 | 03.03.2022 | 43239 | 18.03.2022 | 115.67 | lei | 18.03.2022 | Gunoii | JT Grup | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 452 | 07.03.2022 | 07.03.2022 | 115.67 | OP | 149 | 08.03.2022 | 115.67 |
| 274 | 3/7/1438 | 03.03.2022 | 229302 | 28.02.2022 | 168.59 | lei | 15.03.2022 | Gunoii | IRIDEX GROUP | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 453 | 07.03.2022 | 07.03.2022 | 168.59 | OP | 152 | 08.03.2022 | 168.59 |
| 275 | 3/7/1437 | 03.03.2022 | 229301 | 28.02.2022 | 567.26 | lei | 15.03.2022 | Gunoii | IRIDEX GROUP | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 454 | 07.03.2022 | 07.03.2022 | 567.26 | OP | 152 | 08.03.2022 | 567.26 |
| 276 | 3/7/1400 | 02.03.2022 | 72328 | 28.02.2022 | 19.58 | lei | 28.03.2022 | Apa | SNTFC CALATORI | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 279 | 03.03.2022 | 03.03.2022 | 19.58 | pvc | 1703 | 18.03.2022 | 19.58 |
| 277 | 3/7/1294 | 28.02.2022 | 115450897 | 25.02.2022 | 4,721.44 | lei | 12.03.2022 | Apa | Raja S.A | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 281 | 03.03.2022 | 03.03.2022 | 4,721.44 | OP | 144 | 04.03.2022 | 4,721.44 |
| 278 | 3/7/1413 | 03.03.2022 | 115451177 | 28.02.2022 | 414.56 | lei | 15.03.2022 | Apa | Raja S.A | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 282 | 03.03.2022 | 03.03.2022 | 414.56 | OP | 144 | 04.03.2022 | 414.56 |
| 279 | 3/7/1415 | 03.03.2022 | 115032561 | 28.02.2022 | 28.39 | lei | 15.03.2022 | Apa | Raja S.A | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 283 | 03.03.2022 | 03.03.2022 | 28.39 | OP | 144 | 04.03.2022 | 28.39 |
| 280 | 3/7/1418 | 03.03.2022 | 115030575 | 28.02.2022 | 11.36 | lei | 15.03.2022 | Apa | Raja S.A | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 284 | 03.03.2022 | 03.03.2022 | 11.36 | OP | 144 | 04.03.2022 | 11.36 |
| 281 | 3/7/1416 | 03.03.2022 | 11530488 | 28.02.2022 | 1,487.87 | lei | 15.03.2022 | Apa | Raja S.A | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 285 | 03.03.2022 | 03.03.2022 | 1,487.87 | OP | 144 | 04.03.2022 | 1,487.87 |
| 282 | 3/6/1076 | 03.03.2022 | 1203 | 02.03.2022 | 7,314.08 | lei | 02.04.2022 | Chirie | SC CCH SA | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 272 | 03.03.2022 | 03.03.2022 | 7,314.08 | DP | 142 | 04.03.2022 | 7,314.08 |
| 283 | 3/7/1421 | 03.03.2022 | 559754 | 28.02.2022 | 1,612.00 | lei | 15.03.2022 | Gunoii | Urban S.A | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 280 | 03.03.2022 | 03.03.2022 | 1,612.00 | OP | 146 | 04.03.2022 | 1,612.00 |
| 284 | 3/7/1307 | 28.02.2022 | 4000 | 10.02.2022 | 161.70 | lei | 25.02.2022 | Gunoii | ADIECO 2009 | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 266 | 02.03.2022 | 02.03.2022 | 161.70 | OP | 136 | 03.03.2022 | 161.70 |
| 285 | 3/7/1374 | 02.03.2022 | 22045005 | 21.02.2022 | 955.62 | lei | 08.03.2022 | Apa | ECOQUA | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 267 | 02.03.2022 | 02.03.2022 | 955.62 | OP | 137 | 03.03.2022 | 955.62 |
| 286 | 3/7/1295 | 28.02.2022 | 11545896 | 25.02.2022 | 28.39 | lei | 12.03.2022 | Apa | Raja S.A | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 268 | 02.03.2022 | 02.03.2022 | 28.39 | OP | 140 | 03.03.2022 | 28.39 |
| 287 | 3/7/1357 | 01.03.2022 | 2511 | 23.02.2022 | 10,137.11 | lei | 22.03.2022 | energie termica | SNTFM Punct de lucru Palas | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Dobre | 278 | 03.03.2022 | 03.03.2022 | 10,137.11 | PVC | 41803 | 14.04.2022 | 10,137.11 |
| 288 | 3/7/1356 | 01.03.2022 | 7572 | 24.02.2022 | 17,701.88 | lei | 23.03.2022 | salubritzare | Diatours | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Dobre | 478 | 07.03.2022 | 07.03.2022 | 17,701.88 | PVC | 17589 | 16.03.2022 | 17,701.88 |
| 289 | 3/7/1355 | 01.03.2022 | 7573 | 24.02.2022 | 17,222.46 | lei | 23.03.2022 | salubritzare | Diatours | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Dobre | 439 | 07.03.2022 | 07.03.2022 | 17,222.46 | PVC | 17589 | 16.03.2022 | 17,222.46 |
| 290 | 737 | 10.03.2022 | 387 | 10.03.2022 | 670,539.20 | lei | 09.05.2022 | Lucrari intretinere | CONSTRUCT ING | fonduri buget | SV LINII | LATES CRISTINA | 323 | 10.03.2022 | 10.03.2022 | 670,539.20 | OP | 67 | 31.03.2022 | 670,539.20 |
| 291 | 4/1/3765 | 10.03.2022 | AA04986 | 09.03.2022 | 244.99 | lei | 08.04.2022 | civ piese de schimb | SC ARDAROM ACTIV SRL | fonduri proprii | DIVIZIA LINII L-3 | MARICUC ALIN | 114 | 11.03.2022 | 11.03.2022 | 244.99 | OP | 27 | 21.03.2022 | 244.99 |
| 292 | 4/1/3766 | 10.03.2022 | DAV00569 | 09.03.2022 | 115.00 | lei | 08.04.2022 | civ piese de schimb | SC DAVROM ACTIV LUX SRL | fonduri proprii | DIVIZIA LINII L-3 | MARICUC ALIN | 116 | 11.03.2022 | 11.03.2022 | 115.00 | OP | 25 | 21.03.2022 | 115.00 |
| 293 | 4/1/3766 | 10.03.2022 | DAV00570 | 10.03.2022 | 338.00 | lei | 09.04.2022 | civ piese de | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | |
|-----|----------|------------|------------|------------|------------|-----|------------|--|---------------------------------------|-----------------|-----------------------|--------------------------|------|------------|------------|------------|-----|--------|------------|------------|---|
| 307 | 3/7/1698 | 15.03.2022 | 2529 | 28.02.2022 | 1,275.14 | lei | 27.03.2022 | apa | SNTFM MARFA | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 570 | 16.03.2022 | 16.03.2022 | 1,275.14 | PVC | 41803 | 14.04.2022 | 1,275.14 | |
| 308 | 3/7/1704 | 15.03.2022 | 231152 | 28.02.2022 | 74.59 | lei | 15.03.2022 | gunoi | IRIDEX GROUP | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 566 | 16.03.2022 | 16.03.2022 | 74.59 | OP | 135 | 18.03.2022 | 74.59 | |
| 309 | 3/7/1724 | 15.03.2022 | 19020 | 15.03.2022 | 285.56 | lei | 30.03.2022 | gunoi | Polaris | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 571 | 16.03.2022 | 16.03.2022 | 285.56 | OP | 137 | 18.03.2022 | 285.56 | |
| 310 | 3/7/1703 | 15.03.2022 | 231342 | 28.02.2022 | 239.62 | lei | 15.03.2022 | gunoi | IRIDEX GROUP | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 572 | 16.03.2022 | 16.03.2022 | 239.62 | OP | 135 | 18.03.2022 | 239.62 | |
| 311 | 3/7/1725 | 15.03.2022 | 231052 | 28.02.2022 | 67.66 | lei | 15.03.2022 | gunoi | IRIDEX GROUP | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 573 | 16.03.2022 | 16.03.2022 | 67.66 | OP | 135 | 18.03.2022 | 67.66 | |
| 312 | 3/7/1812 | 17.03.2022 | 609846 | 28.02.2022 | 20,356.27 | lei | 15.03.2022 | apa | CN APM SA | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 614 | 18.03.2022 | 18.03.2022 | 20,356.27 | OP | 130 | 18.03.2022 | 20,356.27 | |
| 313 | 3/7/1702 | 15.03.2022 | 231539 | 28.02.2022 | 3,664.61 | lei | 30.03.2022 | gunoi | IRIDEX GROUP | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 617 | 18.03.2022 | 18.03.2022 | 3,664.61 | OP | 179 | 21.03.2022 | 3,664.61 | |
| 314 | 3/7/1782 | 17.03.2022 | 114101016 | 15.03.2022 | 707.04 | lei | 30.03.2022 | apa | Raja | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 604 | 17.03.2022 | 17.03.2022 | 707.04 | OP | 138 | 18.03.2022 | 707.04 | |
| 315 | 3/7/1783 | 17.03.2022 | 114100956 | 15.03.2022 | 201.70 | lei | 30.03.2022 | apa | Raja | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 603 | 17.03.2022 | 17.03.2022 | 201.70 | OP | 138 | 18.03.2022 | 201.70 | |
| 316 | 3/7/1784 | 17.03.2022 | 114100976 | 15.03.2022 | 1,109.32 | lei | 30.03.2022 | apa | Raja | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 600 | 17.03.2022 | 17.03.2022 | 1,109.32 | OP | 138 | 18.03.2022 | 1,109.32 | |
| 317 | 3/7/1449 | 04.03.2022 | 114085017 | 28.02.2022 | 1,602.31 | lei | 15.03.2022 | apa | Raja | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 605 | 17.03.2022 | 17.03.2022 | 1,602.31 | OP | 138 | 18.03.2022 | 1,602.31 | |
| 318 | 3/7/1814 | 17.03.2022 | 29578 | 07.03.2022 | 517.49 | lei | 22.03.2022 | apa | Aquaserv | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 616 | 18.03.2022 | 18.03.2022 | 517.49 | OP | 177 | 21.03.2022 | 517.49 | |
| 319 | 3/7/1815 | 17.03.2022 | 7015 | 11.03.2022 | 78.31 | lei | 26.03.2022 | apa | Aquaserv | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 615 | 18.03.2022 | 18.03.2022 | 78.31 | OP | 177 | 21.03.2022 | 78.31 | |
| 320 | 3/7/1813 | 17.03.2022 | 610256 | 28.02.2022 | 285.91 | lei | 24.02.2022 | ilizare retea gaze natura | CN APM SA | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Dobre | 610 | 18.03.2022 | 18.03.2022 | 285.91 | OP | 130 | 18.03.2022 | 285.91 | |
| 321 | 3/7/1816 | 17.03.2022 | 6746 | 28.02.2022 | 31,656.82 | lei | 30.03.2022 | salubritizare | Euro Construct | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Dobre | 611 | 18.03.2022 | 18.03.2022 | 31,656.82 | OP | 143 | 21.03.2022 | 31,656.82 | |
| 322 | 3/7/1817 | 17.03.2022 | 6747 | 28.02.2022 | 33,313.82 | lei | 30.03.2022 | salubritizare | Euro Construct | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Dobre | 612 | 18.03.2022 | 18.03.2022 | 33,313.82 | OP | 143 | 21.03.2022 | 33,313.82 | |
| 323 | 451 | 23.03.2022 | 1258 | 18.03.2022 | 42,452.98 | lei | 23.04.2022 | intr. și rep. crt la constr. și instal. SRCF Cta | SC STONE CONSTRUCT SRL | fonduri proprii | Divizia Linii | Moisei Claudiu | 109 | 23.03.2022 | 23.03.2022 | 42,452.98 | OP | 214 | 31.03.2022 | 42,452.98 | |
| 324 | 3/7/1807 | 17.03.2022 | 77461 | 16.03.2022 | 12,953.02 | lei | 15.04.2022 | energie electrica | OIL TERMINAL | fonduri proprii | SERV. AEBA AU | Pitilina Preda Maria | 6620 | 23.03.2022 | 23.03.2022 | 12,953.02 | OP | 186 | 24.03.2022 | 12,953.02 | |
| 325 | 1681 | 23.03.2022 | 1004414 | 28.02.2022 | 6,497.40 | lei | 30.03.2022 | prestari servicii | SC TRANSPORT PUBLIC SA | fonduri proprii | DIV TRAFIC | DABIA ROXANA | 107 | 23.03.2022 | 23.03.2022 | 6,497.40 | OP | 194 | 28.03.2022 | 6,497.40 | |
| 326 | 1613 | 17.03.2022 | 170642 | 14.03.2022 | 1,978.80 | lei | 14.04.2022 | prestari servicii | AFER | fonduri proprii | DIV TRAFIC | DABIA ROXANA | 109 | 23.03.2022 | 23.03.2022 | 1,978.80 | OP | 61 | 10.03.2022 | 1,978.80 | |
| 327 | 1614 | 17.03.2022 | 170643 | 14.03.2022 | 13,356.95 | lei | 14.04.2022 | prestari servicii | AFER | fonduri proprii | DIV TRAFIC | DABIA ROXANA | 110 | 23.03.2022 | 23.03.2022 | 13,356.95 | OP | 61 | 10.03.2022 | 13,356.95 | |
| 328 | 166 | 22.03.2022 | 9400164482 | 18.03.2022 | 2,059.97 | lei | 17.04.2022 | telefoane | Flanco | fonduri proprii | SERVICIUL AEBAAU | Basariu Nicolae | 650 | 22.03.2022 | 22.03.2022 | 2,059.97 | OP | 185 | 24.03.2022 | 2,059.97 | |
| 329 | 167 | 23.03.2022 | 083270 | 18.03.2022 | 580.01 | lei | 17.04.2022 | ulei sihil | Comfox impex | fonduri proprii | SERVICIUL AEBAAU | Hender F. | 655 | 23.03.2022 | 23.03.2022 | 580.01 | OP | 182 | 24.03.2022 | 580.01 | |
| 330 | 168 | 23.03.2022 | 083272 | 18.03.2022 | 30.01 | lei | 17.04.2022 | piese motofierastru | Comfox impex | fonduri proprii | SERVICIUL AEBAAU | Hender F. | 656 | 23.03.2022 | 23.03.2022 | 30.01 | OP | 182 | 24.03.2022 | 30.01 | |
| 331 | 169 | 23.03.2022 | 083271 | 18.03.2022 | 30.01 | lei | 18.04.2022 | piese motofierastru | Comfox impex | fonduri proprii | SERVICIUL AEBAAU | Hender F. | 657 | 23.03.2022 | 23.03.2022 | 30.01 | OP | 182 | 24.03.2022 | 30.01 | |
| 332 | 170 | 23.03.2022 | 083269 | 18.03.2022 | 356.00 | lei | 17.04.2022 | piese motofierastru | Comfox impex | fonduri proprii | SERVICIUL AEBAAU | Hender F. | 658 | 23.03.2022 | 23.03.2022 | 356.00 | OP | 182 | 24.03.2022 | 356.00 | |
| 333 | 171 | 23.03.2022 | 083268 | 18.03.2022 | 498.00 | lei | 18.04.2022 | piese motofierastru | Comfox impex | fonduri proprii | SERVICIUL AEBAAU | Hender F. | 659 | 23.03.2022 | 23.03.2022 | 498.00 | OP | 182 | 24.03.2022 | 498.00 | |
| 334 | 172 | 23.03.2022 | 083266 | 18.03.2022 | 715.99 | lei | 17.04.2022 | piese motofierastru | Comfox impex | fonduri proprii | SERVICIUL AEBAAU | Hender F. | 660 | 23.03.2022 | 23.03.2022 | 715.99 | OP | 182 | 24.03.2022 | 715.99 | |
| 335 | 173 | 23.03.2022 | 083264 | 18.03.2022 | 706.02 | lei | 17.04.2022 | piese motofierastru | Comfox impex | fonduri proprii | SERVICIUL AEBAAU | Hender F. | 661 | 23.03.2022 | 23.03.2022 | 706.02 | OP | 182 | 24.03.2022 | 706.02 | |
| 336 | 181 | 24.03.2022 | 11452 | 22.03.2022 | 3,449.98 | lei | 22.04.2022 | frigider | Flanco | fonduri proprii | SERVICIUL AEBAAU | Brossca Ana | 676 | 24.03.2022 | 24.03.2022 | 3,449.98 | OP | 191 | 28.03.2022 | 3,449.98 | |
| 337 | 182 | 24.03.2022 | 0550 | 22.03.2022 | 821.10 | lei | 21.04.2022 | Scaan birou | Easy Nova | fonduri proprii | SERVICIUL AEBAAU | Brossca Ana | 675 | 24.03.2022 | 24.03.2022 | 821.10 | OP | 189 | 28.03.2022 | 821.10 | |
| 338 | 185 | 25.03.2022 | 552 | 25.03.2022 | 15,515.42 | lei | 21.04.2022 | cartuse | Easy Nova | fonduri proprii | SERVICIUL AEBAAU | PLOAIE | 682 | 25.03.2022 | 25.03.2022 | 15,515.42 | OP | 189 | 28.03.2022 | 15,515.42 | |
| 339 | 7/3/1981 | 25.03.2022 | 114834433 | 23.03.2022 | 141.97 | lei | 15.03.2022 | apa | Raja | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 681 | 25.03.2022 | 25.03.2022 | 141.97 | OP | 193 | 28.03.2022 | 141.97 | |
| 340 | 7/3/1966 | 24.03.2022 | 7010409 | 15.03.2022 | 827.27 | lei | 30.03.2022 | gunoi | POLARIS M HOLDING | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 684 | 25.03.2022 | 25.03.2022 | 827.27 | OP | 195 | 29.03.2022 | 827.27 | |
| 341 | 7/3/1967 | 24.03.2022 | 7010410 | 15.03.2022 | 180.37 | lei | 30.03.2022 | gunoi | POLARIS M HOLDING | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 683 | 25.03.2022 | 25.03.2022 | 180.37 | OP | 195 | 29.03.2022 | 180.37 | |
| 342 | 7/3/1951 | 24.03.2022 | 115463776 | 22.03.2022 | 215.80 | lei | 15.04.2022 | apa | Raja | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 677 | 24.03.2022 | 24.03.2022 | 215.80 | OP | 193 | 28.03.2022 | 215.80 | |
| 343 | 2541 | 28.03.2022 | 136276 | 25.03.2022 | 963.90 | lei | 21.04.2022 | Oxygen in tuburi | OUTLANDS | fonduri proprii | Serviciul A.E.B.A.A.U | SARBU ADRIAN | 413 | 29.03.2022 | 29.03.2022 | 963.90 | OP | 209 | 31.03.2022 | 963.90 | 0 |
| 344 | 2341 | 25.03.2022 | 574 | 24.03.2022 | 1,253.74 | lei | 21.04.2022 | Piese de schimb | DVAVROM ACTIV LUX SRL | fonduri proprii | SV AEBT | SARBU ADRIAN | 412 | 29.03.2022 | 29.03.2022 | 1,253.74 | OP | 31 | 31.03.2022 | 1,253.74 | 0 |
| 345 | 1299 | 14.03.2022 | 867128 22 | 14.03.2022 | 13,118.90 | lei | 14.04.2022 | Presst serv. ctr. 2657/22.11.2021 | SC ELCTRICITARE CFR SA Suc. CONSTANTA | fonduri proprii | SPVPT | Inginer Il Teacu Mihaela | 16 | 28.03.2022 | 28.03.2022 | 13,118.90 | OP | 208 | 31.03.2022 | 13,118.90 | |
| 346 | 686 | 24.03.2022 | 32 | 22.03.2022 | 13,719.00 | lei | 21.04.2022 | serv. medicale | ABC MEDICAL CENTER | fonduri proprii | DIVIZIA ASCVA | GURAU LAURENTIU | 145 | 24.03.2022 | 24.03.2022 | 793.00 | OP | 203 | 31.03.2022 | 793.00 | |
| 347 | 722 | 29.03.2022 | 7 | 25.03.2022 | 9,653.28 | lei | 14.04.2022 | Saboti frana | SPACT GALATI SA | fonduri proprii | DIVIZIA LINII | GURAU LAURENTIU | 147 | 29.03.2022 | 29.03.2022 | 9,653.28 | OP | 33 | 31.03.2022 | 9,653.28 | |
| 348 | 5/1/1021 | 30.03.2022 | 1683915 | 29.03.2022 | 836.22 | lei | 30.04.2022 | MATERIALE | TRITON | fonduri proprii | DIVIZIA INSTALATII | CIHODARU ECATERINA | 111 | 30.03.2022 | 30.03.2022 | 836.22 | CHS | 637148 | 29.03.2022 | 836.22 | |
| 349 | 1868 | 30.03.2022 | 42200195 | 25.03.2022 | 600.00 | lei | 30.04.2022 | prestari servicii | CENAFER | fonduri proprii | DIV TRAFIC | DABIA ROXANA | 157 | 30.03.2022 | 30.03.2022 | 600.00 | OP | 114 | 29.03.2022 | 600.00 | |
| 350 | 4/1/3833 | 18.03.2022 | 22F0117 | 03.03.2022 | 33,677.00 | lei | 04.01.2022 | c/v tarif prest loc. | GP RAIL CARGO SA | fonduri proprii | DIVIZIA LINII -L3 | MARICUC ALIN | 126 | 21.03.2022 | 21.03.2022 | 33,677.00 | OP | 173 | 04.05.2022 | 33,677.00 | |
| 351 | 492 | 31.03.2022 | 1259 | 25.03.2022 | 17,578.51 | lei | 31.04.2022 | rep. la constr și inst SRCF Cta | SC STONE CONSTRUCT SRL | fonduri proprii | Divizia Linii | Moisei Claudiu | 123 | 31.03.2022 | 31.03.2022 | 17,578.51 | OP | 223 | 05.04.2022 | 17,578.51 | |
| 352 | 5/1/1042 | 31.03.2022 | 11 | 29.03.2022 | 4,895.66 | lei | 31.03.2022 | MATERIALE | SPACT GALATI SA | fonduri proprii | DIVIZIA INSTALATII | CIHODARU ECATERINA | 113 | 31.03.2022 | 31.03.2022 | 4,895.66 | OP | 13 | 19.04.2022 | 4,895.66 | |
| 353 | 5/1/1043 | 31.03.2022 | 12 | 29.03.2022 | 4,569.60 | lei | 31.03.2022 | MATERIALE | SPACT GALATI SA | fonduri proprii | DIVIZIA INSTALATII | CIHODARU ECATERINA | 114 | 31.03.2022 | 31.03.2022 | 4,569.60 | OP | 12 | 19.04.2022 | 4,569.60 | |
| 354 | 775 | 04.04.2021 | 4400593348 | 31.03.2022 | 55.51 | lei | 30.05.2022 | Chirite tub Acetilena | LINDE GAZ ROMANIA | fonduri proprii | DIVIZIA ASCVA | GURAU LAURENTIU | 153 | 04.04.2022 | 04.04.2022 | 55.51 | OP | 228 | 06.04.2022 | 55.51 | |
| 355 | 802 | 05.04.2022 | 2605 | 04.04.2022 | 16,562.21 | lei | 30.04.2022 | Taxa magazinaj mot. | SNTFM PCT. LUCRU PALAS | fonduri proprii | DIVIZIA ASCVA | GURAU LAURENTIU | 174 | 05.04.2022 | 05.04.2022 | 16,562.21 | PVC | 41803 | 14.04.2022 | 16,562.21 | |
| 356 | 7/3/2238 | 01.04.2022 | 5423 | 01.04.2022 | 53,254.40 | lei | 30.04.2022 | paza | C. SAVE SELF COMPANY GUARD S.R | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Dobre | 752 | 01.04.2022 | 01.04.2022 | 53,254.40 | OP | 147 | 05.04.2022 | 53,254.40 | |
| 357 | 7/3/2239 | 01.04.2022 | 5424 | 01.04.2022 | 142,454.42 | lei | 30.04.2022 | paza | C. SAVE SELF COMPANY GUARD S.R | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Dobre | 751 | 01.04.2022 | 01.04.2022 | 142,454.42 | OP | 147 | 05.04.2022 | 142,454.42 | |
| 358 | 7/3/2220 | 31.03.2022 | 22072347 | 01.03.2022 | 779.82 | lei | 05.04.2022 | apa | Ecoaqu | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 782 | 04.04.2022 | 04.04.2022 | 779.82 | OP | 220 | 05.04.2022 | | |

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|-----|----------|------------|-----------|------------|------------|-----|------------|---|-------------------------------|-----------------|-----------------------|----------------|-----|------------|------------|-----------|------|-------|------------|-----------|
| 388 | 245 | 06.04.2022 | 170204724 | 05.04.2022 | 05.04.2022 | lei | 05.04.2022 | Materiale | Leroy Merlin | fonduri proprii | SERVICIUL AEBAAU | Broasca Ana | 823 | 06.04.2022 | 06.04.2022 | 446.00 | CHIT | 11 | 06.04.2022 | 446.00 |
| 389 | 248 | 07.04.2022 | 274 | 28.03.2022 | 150.00 | lei | 13.04.2022 | Autorizare ISCR | CNCIR | fonduri proprii | SERVICIUL AEBAAU | Neagu C | 843 | 07.04.2022 | 07.04.2022 | 150.00 | OP | 127 | 08.04.2022 | 150.00 |
| 390 | 249 | 07.04.2022 | 1285 | 07.04.2022 | 49,894.32 | lei | 06.05.2022 | tonere | N.S Copiers | fonduri proprii | SERVICIUL AEBAAU | PLOAEI | 863 | 07.04.2022 | 07.04.2022 | 49,894.32 | OP | 1549 | 13.04.2022 | 49,894.32 |
| 391 | 250 | 07.04.2022 | 1286 | 07.04.2022 | 9,086.84 | lei | 06.05.2022 | tonere | N.S Copiers | fonduri proprii | SERVICIUL AEBAAU | PLOAEI | 862 | 07.04.2022 | 07.04.2022 | 9,086.84 | OP | 1549 | 13.04.2022 | 9,086.84 |
| 392 | 251 | 08.04.2022 | 1289 | 07.04.2022 | 592.62 | lei | 06.05.2022 | tonere | N.S Copiers | fonduri proprii | SERVICIUL AEBAAU | PLOAEI | 864 | 08.04.2022 | 08.04.2022 | 592.62 | OP | 1549 | 13.04.2022 | 592.62 |
| 393 | 3/7/2263 | 04.04.2022 | 920 | 29.03.2022 | 29,041.71 | lei | 28.04.2022 | dezincetate si deratizare | SC DDD Constance Perfect Clea | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Dobre | 834 | 06.04.2022 | 06.04.2022 | 29,041.71 | OP | 148 | 11.04.2022 | 29,041.71 |
| 394 | 3/7/2261 | 04.04.2022 | 7600 | 29.03.2022 | 17,230.19 | lei | 28.04.2022 | salubritate | Diatours | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Dobre | 835 | 06.04.2022 | 06.04.2022 | 17,230.19 | OP | 149 | 11.04.2022 | 17,230.19 |
| 395 | 3/7/2262 | 04.04.2022 | 7601 | 29.03.2022 | 17,847.56 | lei | 28.04.2022 | salubritate | Diatours | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Dobre | 836 | 06.04.2022 | 06.04.2022 | 17,847.56 | OP | 149 | 11.04.2022 | 17,847.56 |
| 396 | 3/7/2426 | 08.04.2022 | 563 | 31.03.2022 | 14,219.79 | lei | 30.04.2022 | vidianjare | Eavirotech | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Dobre | 882 | 11.04.2022 | 11.04.2022 | 14,219.79 | OP | 241 | 12.04.2022 | 14,219.79 |
| 397 | 3/7/2425 | 08.04.2022 | 4975 | 01.04.2022 | 7,977.20 | lei | 30.04.2022 | salubritate | Astre Grup | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Dobre | 885 | 11.04.2022 | 11.04.2022 | 7,977.20 | OP | 240 | 12.04.2022 | 7,977.20 |
| 398 | 3/7/2427 | 08.04.2022 | 20576 | 31.03.2022 | 23,799.49 | lei | 23.04.2022 | energie termica | Termoficare Constanta | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Dobre | 888 | 11.04.2022 | 11.04.2022 | 23,799.49 | OP | 150 | 12.04.2022 | 23,799.49 |
| 399 | 3/7/2428 | 08.04.2022 | 20582 | 31.03.2022 | 37,533.96 | lei | 23.04.2022 | energie termica | Termoficare Constanta | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Dobre | 884 | 11.04.2022 | 11.04.2022 | 37,533.96 | OP | 150 | 12.04.2022 | 37,533.96 |
| 400 | 7/3/2396 | 07.04.2022 | 191511 | 31.03.2022 | 1,014.00 | lei | 15.05.2022 | gunoi | SERV.PUBLIC SA TULCEA | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 900 | 12.04.2022 | 12.04.2022 | 1,014.00 | OP | 247 | 13.04.2022 | 1,014.00 |
| 401 | 7/3/2001 | 28.03.2022 | 114121970 | 25.03.2022 | 627.49 | lei | 09.04.2022 | apa | Raja | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 899 | 12.04.2022 | 12.04.2022 | 627.49 | DP | 141 | 13.04.2022 | 627.49 |
| 402 | 7/3/2313 | 05.04.2022 | 573757 | 15.04.2022 | 2,261.78 | lei | 15.04.2022 | gunoi | Urban | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 901 | 12.04.2022 | 12.04.2022 | 2,261.78 | OP | 248 | 13.04.2022 | 2,261.78 |
| 403 | 7/3/2002 | 28.03.2022 | 114835369 | 25.03.2022 | 1,054.02 | lei | 09.04.2022 | apa | Raja | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 876 | 11.04.2022 | 11.04.2022 | 1,054.02 | DP | 137 | 12.04.2022 | 1,054.02 |
| 404 | 7/3/2003 | 28.03.2022 | 114835370 | 25.03.2022 | 1,70.37 | lei | 09.04.2022 | apa | Raja | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 877 | 11.04.2022 | 11.04.2022 | 1,70.37 | DP | 137 | 12.04.2022 | 1,70.37 |
| 405 | 7/3/2258 | 04.04.2022 | 115072152 | 31.03.2022 | 1,022.20 | lei | 15.04.2022 | apa | Raja | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 878 | 11.04.2022 | 11.04.2022 | 1,022.20 | DP | 137 | 12.04.2022 | 1,022.20 |
| 406 | 7/3/2206 | 31.03.2022 | 115063515 | 29.03.2022 | 323.70 | lei | 13.04.2022 | apa | Raja | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 879 | 11.04.2022 | 11.04.2022 | 323.70 | DP | 137 | 12.04.2022 | 323.70 |
| 407 | 7/3/2346 | 06.04.2022 | 114132133 | 31.03.2022 | 534.11 | lei | 15.04.2022 | apa | Raja | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 880 | 11.04.2022 | 11.04.2022 | 534.11 | DP | 137 | 12.04.2022 | 534.11 |
| 408 | 7/3/2345 | 06.04.2022 | 115469759 | 31.03.2022 | 68.15 | lei | 15.04.2022 | apa | Raja | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 881 | 11.04.2022 | 11.04.2022 | 68.15 | DP | 137 | 12.04.2022 | 68.15 |
| 409 | 7/3/2006 | 28.03.2022 | 6026 | 08.03.2022 | 161.70 | lei | 23.03.2022 | gunoi | ADI ECO 2009 | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 833 | 06.04.2022 | 06.04.2022 | 161.70 | OP | 237 | 08.04.2022 | 161.70 |
| 410 | 7/3/2374 | 06.04.2022 | 45177 | 21.04.2022 | 115.67 | lei | 21.04.2022 | gunoi | JT Grup | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 849 | 07.04.2022 | 07.04.2022 | 115.67 | OP | 231 | 08.04.2022 | 115.67 |
| 411 | 7/3/2375 | 06.04.2022 | 45176 | 06.04.2022 | 192.78 | lei | 21.04.2022 | gunoi | JT Grup | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 848 | 07.04.2022 | 07.04.2022 | 192.78 | OP | 231 | 08.04.2022 | 192.78 |
| 412 | 7/3/2376 | 06.04.2022 | 40767 | 31.03.2022 | 1,505.56 | lei | 31.03.2022 | gunoi | Util. Publ. Gosp. Com. | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 850 | 07.04.2022 | 07.04.2022 | 1,505.56 | OP | 235 | 08.04.2022 | 1,505.56 |
| 413 | 7/3/2371 | 06.04.2022 | 4006798 | 05.04.2022 | 270.39 | lei | 20.05.2022 | gunoi | POLARIS M HOLDING | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 852 | 07.04.2022 | 07.04.2022 | 270.39 | OP | 232 | 08.04.2022 | 270.39 |
| 414 | 7/3/2370 | 06.04.2022 | 4006797 | 05.04.2022 | 270.39 | lei | 20.05.2022 | gunoi | POLARIS M HOLDING | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 854 | 07.04.2022 | 07.04.2022 | 270.39 | OP | 232 | 08.04.2022 | 270.39 |
| 415 | 7/3/2373 | 06.04.2022 | 4006831 | 06.04.2022 | 245.81 | lei | 21.05.2022 | gunoi | POLARIS M HOLDING | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 851 | 07.04.2022 | 07.04.2022 | 245.81 | OP | 232 | 08.04.2022 | 245.81 |
| 416 | 7/3/2365 | 06.04.2022 | 2641 | 28.03.2022 | 590.99 | lei | 27.04.2022 | apa | SNTFM Marfa | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 856 | 07.04.2022 | 07.04.2022 | 590.99 | PVC | 14803 | 14.04.2022 | 590.99 |
| 417 | 7/3/2366 | 06.04.2022 | 2642 | 28.03.2022 | 1,815.94 | lei | 27.04.2022 | apa | SNTFM Marfa | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 857 | 07.04.2022 | 07.04.2022 | 1,815.94 | PVC | 14803 | 14.04.2022 | 1,815.94 |
| 418 | 7/3/2367 | 06.04.2022 | 2643 | 28.03.2022 | 225.65 | lei | 27.04.2022 | apa | SNTFM Marfa | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 858 | 07.04.2022 | 07.04.2022 | 225.65 | PVC | 14803 | 14.04.2022 | 225.65 |
| 419 | 7/3/2343 | 06.04.2022 | 115469757 | 31.03.2022 | 73.33 | lei | 15.04.2022 | apa | Raja | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 855 | 07.04.2022 | 07.04.2022 | 73.33 | OP | 233 | 08.04.2022 | 73.33 |
| 420 | 7/3/2256 | 04.04.2022 | 115072163 | 31.03.2022 | 1,090.35 | lei | 15.04.2022 | apa | Raja | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 800 | 05.04.2022 | 05.04.2022 | 1,090.35 | OP | 229 | 07.04.2022 | 1,090.35 |
| 421 | 7/3/2257 | 04.04.2022 | 115071624 | 31.03.2022 | 1,147.14 | lei | 15.04.2022 | apa | Raja | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 799 | 05.04.2022 | 05.04.2022 | 1,147.14 | OP | 229 | 07.04.2022 | 1,147.14 |
| 422 | 7/3/2259 | 04.04.2022 | 115071856 | 31.03.2022 | 28.39 | lei | 15.04.2022 | apa | Raja | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 801 | 05.04.2022 | 05.04.2022 | 28.39 | OP | 229 | 07.04.2022 | 28.39 |
| 423 | 7/3/2342 | 06.04.2022 | 115072194 | 31.03.2022 | 2,044.40 | lei | 15.04.2022 | apa | Raja | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 859 | 07.04.2022 | 07.04.2022 | 2,044.40 | OP | 233 | 08.04.2022 | 2,044.40 |
| 424 | 7/3/2292 | 04.04.2022 | 1392 | 31.03.2022 | 2,168.45 | lei | 29.04.2022 | apa | Serv. Publ. GOSCOM | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 826 | 06.04.2022 | 06.04.2022 | 2,168.45 | OP | 126 | 08.04.2022 | 2,168.45 |
| 425 | 7/3/2172 | 30.03.2022 | 115063299 | 28.03.2022 | 2,678.04 | lei | 12.04.2022 | apa | Raja | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 827 | 06.04.2022 | 06.04.2022 | 2,678.04 | OP | 233 | 08.04.2022 | 2,678.04 |
| 426 | 7/3/2337 | 06.04.2022 | 114132128 | 31.03.2022 | 769.10 | lei | 15.04.2022 | apa | Raja | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 828 | 06.04.2022 | 06.04.2022 | 769.10 | OP | 233 | 08.04.2022 | 769.10 |
| 427 | 7/3/2336 | 06.04.2022 | 114132127 | 31.03.2022 | 7,968.77 | lei | 15.04.2022 | apa | Raja | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 829 | 06.04.2022 | 06.04.2022 | 7,968.77 | OP | 233 | 08.04.2022 | 7,968.77 |
| 428 | 7/3/2335 | 06.04.2022 | 114132131 | 31.03.2022 | 3,063.12 | lei | 15.04.2022 | apa | Raja | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 830 | 06.04.2022 | 06.04.2022 | 3,063.12 | OP | 233 | 08.04.2022 | 3,063.12 |
| 429 | 7/3/2264 | 04.04.2022 | 10123445 | 31.03.2022 | 959.77 | lei | 15.04.2022 | gunoi | Rebu | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 831 | 06.04.2022 | 06.04.2022 | 959.77 | OP | 234 | 08.04.2022 | 959.77 |
| 430 | 7/3/2265 | 04.04.2022 | 10123466 | 31.03.2022 | 113.98 | lei | 30.04.2022 | gunoi | Rebu | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 832 | 06.04.2022 | 06.04.2022 | 113.98 | OP | 234 | 08.04.2022 | 113.98 |
| 431 | 7/3/2340 | 06.04.2022 | 114132130 | 31.03.2022 | 255.55 | lei | 15.04.2022 | apa | Raja | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 860 | 07.04.2022 | 07.04.2022 | 255.55 | OP | 233 | 08.04.2022 | 255.55 |
| 432 | 7/3/2372 | 06.04.2022 | 4006668 | 01.04.2022 | 214.20 | lei | 16.05.2022 | gunoi | POLARIS M HOLDING | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 853 | 07.04.2022 | 07.04.2022 | 214.20 | OP | 232 | 08.04.2022 | 214.20 |
| 433 | 554 | 12.04.2022 | 494 | 31.03.2022 | 22,181.60 | lei | 12.05.2022 | expl si intrt Cta Oras | SC VIOSIL INSTALCONSTRUCT SRL | fonduri proprii | Divizia Linii | Moisei Claudiu | 147 | 12.04.2022 | 12.04.2022 | 22,181.60 | OP | 158 | 20.04.2022 | 22,181.60 |
| 434 | 558 | 12.04.2022 | 484 | 31.03.2022 | 9,237.52 | lei | 12.05.2022 | expl si intrt District AT Pallas | SC VIOSIL INSTALCONSTRUCT SRL | fonduri proprii | Divizia Linii | Moisei Claudiu | 141 | 12.04.2022 | 12.04.2022 | 9,237.52 | OP | 158 | 20.04.2022 | 9,237.52 |
| 435 | 566 | 12.04.2022 | 492 | 31.03.2022 | 9,237.52 | lei | 12.05.2022 | expl si intrt St Medjidia | SC VIOSIL INSTALCONSTRUCT SRL | fonduri proprii | Divizia Linii | Moisei Claudiu | 133 | 12.04.2022 | 12.04.2022 | 9,237.52 | OP | 158 | 20.04.2022 | 9,237.52 |
| 436 | 561 | 12.04.2022 | 487 | 31.03.2022 | 9,237.52 | lei | 12.05.2022 | exploatare si intretinere RC Fetești | SC VIOSIL INSTALCONSTRUCT SRL | fonduri proprii | Divizia Linii | Moisei Claudiu | 135 | 12.04.2022 | 12.04.2022 | 9,237.52 | OP | 158 | 20.04.2022 | 9,237.52 |
| 437 | 565 | 12.04.2022 | 491 | 31.03.2022 | 4,618.76 | lei | 12.05.2022 | expl si intrt St Slobozia Veche | SC VIOSIL INSTALCONSTRUCT SRL | fonduri proprii | Divizia Linii | Moisei Claudiu | 134 | 12.04.2022 | 12.04.2022 | 4,618.76 | OP | 158 | 20.04.2022 | 4,618.76 |
| 438 | 564 | 12.04.2022 | 490 | 31.03.2022 | 9,237.52 | lei | 12.05.2022 | expl si intrt St Calarasi Sud | SC VIOSIL INSTALCONSTRUCT SRL | fonduri proprii | Divizia Linii | Moisei Claudiu | 136 | 12.04.2022 | 12.04.2022 | 9,237.52 | OP | 158 | 20.04.2022 | 9,237.52 |
| 439 | 563 | 12.04.2022 | 489 | 31.03.2022 | 9,237.52 | lei | 12.05.2022 | exploatare si intretinere Stia Ciulnita | SC VIOSIL INSTALCONSTRUCT SRL | fonduri proprii | Divizia Linii | Moisei Claudiu | 137 | | | | | | | |

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|-----|-----------|------------|-----------------|------------|------------|-----|------------|---|----------------------------|-----------------|-----------------------|----------------------|---------|------------|------------|------------|-----|-------|------------|------------|
| 459 | 7/3/2613 | 14.04.2022 | 234224 | 31.03.2022 | 283.23 | lei | 15.04.2022 | gunoi | IRIDEX GROUP | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 998 | 19.04.2022 | 19.04.2022 | 283.23 | OP | 268 | 20.04.2022 | 283.23 |
| 460 | 7/3/2705 | 19.04.2022 | 39555 | 05.04.2022 | 495.02 | lei | 20.04.2022 | apa | Aguaserv | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 1000 | 19.04.2022 | 19.04.2022 | 495.02 | OP | 266 | 20.04.2022 | 495.02 |
| 461 | 7/3/2260 | 04.04.2022 | 14695098 | 31.03.2022 | 4.120.20 | lei | 30.04.2022 | apa | La Fantana | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 1001 | 19.04.2022 | 19.04.2022 | 4.120.20 | OP | 269 | 20.04.2022 | 4.120.20 |
| 462 | 7/3/2347 | 08.04.2022 | 114132125 | 31.03.2022 | 2.136.40 | lei | 15.04.2022 | energia | Raja | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 986 | 18.04.2022 | 18.04.2022 | 2.136.40 | OP | 270 | 20.04.2022 | 2.136.40 |
| 463 | 3/7/2565 | 13.04.2022 | 77873 | 31.03.2022 | 6.207.29 | lei | 29.04.2022 | energie electrica | OIL TERMINAL | fonduri proprii | SERV.AEBA AU | Pitilina Preda Maria | 1021 | 20.04.2022 | 20.04.2022 | 6.207.29 | OP | 164 | 21.04.2022 | 6.207.29 |
| 464 | 3/7/2538 | 12.04.2022 | 64923 | 31.03.2022 | 15.531.86 | lei | 11.05.2022 | energie electrica | CFR CALATORI-SELC | fonduri proprii | SERV.AEBA AU | Pitilina Preda Maria | 1022 | 20.04.2022 | 20.04.2022 | 15.531.86 | pvc | 1275 | 20.04.2022 | 15.531.86 |
| 465 | 3/7/2691 | 18.04.2022 | 5759 | 15.04.2022 | 945.801.84 | lei | 17.05.2022 | energie electrica | TINMAR | fonduri proprii | SERV.AEBA AU | Pitilina Preda Maria | 995/996 | 19.04.2022 | 19.04.2022 | 945.801.84 | OP | 15 | 19.05.2022 | 945.801.84 |
| 466 | 5/11/1237 | 20.04.2022 | 35059 | 20.04.2022 | 2.378.81 | lei | | MATERIALE | GAVRICOM | fonduri proprii | DIVIZIA INSTALATII | MECA MIHAELA | 134 | 27.04.2022 | 27.04.2022 | 2.378.81 | OP | 18 | 19.05.2022 | 2.378.81 |
| 467 | 5/11/1238 | 20.04.2022 | 35060 | 20.04.2022 | 51.248.54 | lei | | MATERIALE | GAVRICOM | fonduri proprii | DIVIZIA INSTALATII | MECA MIHAELA | 135 | 27.04.2022 | 27.04.2022 | 51.248.54 | OP | 18 | 19.05.2022 | 51.248.54 |
| 468 | 7/3/2658 | 18.04.2022 | 114145457 | 14.04.2022 | 439.71 | lei | 29.04.2022 | apa | Raja | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 1098 | 28.04.2022 | 28.04.2022 | 439.71 | DP | 159 | 29.04.2022 | 439.71 |
| 469 | 7/3/2633 | 15.04.2022 | 114142593 | 13.04.2022 | 150.42 | lei | 28.04.2022 | apa | Raja | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 1099 | 28.04.2022 | 28.04.2022 | 150.42 | DP | 159 | 29.04.2022 | 150.42 |
| 470 | 7/3/2732 | 20.04.2022 | 114149802 | 18.04.2022 | 820.29 | lei | 03.05.2022 | apa | Raja | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 1100 | 28.04.2022 | 28.04.2022 | 820.29 | DP | 159 | 29.04.2022 | 820.29 |
| 471 | 7/3/2574 | 13.04.2022 | 233395 | 31.03.2022 | 4.280.43 | lei | 30.04.2022 | gunoi | IRIDEX GROUP | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 1068 | 26.04.2022 | 26.04.2022 | 4.280.43 | OP | 169 | 28.04.2022 | 4.280.43 |
| 472 | 7/3/2882 | 27.04.2022 | 22091396 | 15.04.2022 | 429.57 | lei | 30.04.2022 | apa | Ecoaquia | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 1101 | 28.04.2022 | 28.04.2022 | 429.57 | OP | 275 | 29.04.2022 | 429.57 |
| 473 | 7/3/2901 | 28.04.2022 | 114847068 | 26.04.2022 | 178.91 | lei | 11.05.2022 | apa | Raja | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 1117 | 29.04.2022 | 29.04.2022 | 178.91 | DP | 162 | 02.05.2022 | 178.91 |
| 474 | 7/3/2898 | 28.04.2022 | 115476460 | 26.04.2022 | 24.38 | lei | 11.05.2022 | apa | Raja | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 1116 | 29.04.2022 | 29.04.2022 | 24.38 | DP | 162 | 02.05.2022 | 24.38 |
| 475 | 7/3/2899 | 28.04.2022 | 115476441 | 26.04.2022 | 694.56 | lei | 11.05.2022 | apa | Raja | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 1115 | 29.04.2022 | 29.04.2022 | 694.56 | DP | 162 | 02.05.2022 | 694.56 |
| 476 | 7/3/2945 | 29.04.2022 | 8/8/72356 | 27.04.2022 | 19.58 | lei | 27.05.2022 | apa | CFR CALATORI | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 1114 | 29.04.2022 | 29.04.2022 | 19.58 | PVC | 1275 | 20.04.2022 | 19.58 |
| 477 | 7/3/2941 | 29.04.2022 | 115088929 | 27.04.2022 | 35.55 | lei | 12.05.2022 | apa | Raja | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 1112 | 29.04.2022 | 29.04.2022 | 35.55 | DP | 162 | 02.05.2022 | 35.55 |
| 478 | 7/3/2946 | 29.04.2022 | 115072263 | 31.03.2022 | 17.04 | lei | 15.04.2022 | apa | Raja | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 1113 | 29.04.2022 | 29.04.2022 | 17.04 | DP | 162 | 02.05.2022 | 17.04 |
| 479 | 887 | 29.04.2022 | 016991 | 26.04.2022 | 75.148.50 | lei | 25.05.2022 | materiale | ELECTROTHERMOMETRIA | fonduri proprii | DIV. INSTALATII-C2 | UDREA IULIAN | 138 | 29.04.2022 | 29.04.2022 | 75.148.50 | OP | 292 | 09.05.2022 | 75.148.50 |
| 480 | 3/7/2906 | 28.04.2022 | 615110 | 31.03.2022 | 903.75 | lei | 11.05.2022 | energie electrica | CN APM SA | fonduri proprii | SERV.AEBA AU | Pitilina Preda Maria | 1097 | 28.04.2022 | 28.04.2022 | 903.75 | OP | 274 | 29.04.2022 | 903.75 |
| 481 | 3/7/2965 | 02.05.2022 | 5472 | 02.05.2022 | 51.536.52 | lei | 31.05.2022 | paza | Save&Self Company Guard | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Dobre | 1120 | 02.05.2022 | 02.05.2022 | 51.536.52 | OP | 172 | 04.05.2022 | 51.536.52 |
| 482 | 3/7/2966 | 02.05.2022 | 5473 | 02.05.2022 | 137.801.86 | lei | 31.05.2022 | paza | Save&Self Company Guard | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Dobre | 1119 | 02.05.2022 | 02.05.2022 | 137.801.86 | OP | 172 | 04.05.2022 | 137.801.86 |
| 483 | 3/7/2686 | 18.04.2022 | 6824 | 31.03.2022 | 33.313.82 | lei | 02.05.2022 | salubritzare | Euro Construct | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Dobre | 1122 | 02.05.2022 | 02.05.2022 | 33.313.82 | OP | 171 | 04.05.2022 | 33.313.82 |
| 484 | 3/7/2687 | 18.04.2022 | 6825 | 31.03.2022 | 31.656.82 | lei | 02.05.2022 | salubritzare | Euro Construct | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Dobre | 1121 | 02.05.2022 | 02.05.2022 | 31.656.82 | OP | 171 | 04.05.2022 | 31.656.82 |
| 485 | 698 | 04.05.2022 | 1263 | 28.04.2022 | 178.262.32 | lei | 04.06.2022 | Intr. și rep. crt la constr. și instal. | SC STONE CONSTRUCT SRL | fonduri proprii | Divizia Linii | Moisei Claudiu | 175 | 05.05.2022 | 05.05.2022 | 178.262.32 | OP | 174 | 16.05.2022 | 78.262.32 |
| 486 | 311 | 28.04.2022 | 570 | 28.04.2022 | 226.81 | lei | 25.05.2022 | Scunb brou | Easy Nova | fonduri proprii | SERVICIUL AEBAAU | Basuric Nicolae | 1110 | 29.04.2022 | 29.04.2022 | 226.81 | OP | 278 | 02.05.2022 | 226.81 |
| 487 | 312 | 28.04.2022 | 571 | 28.04.2022 | 1.599.36 | lei | 25.05.2022 | ALCOOL TEST | Easy Nova | fonduri proprii | SERVICIUL AEBAAU | Basuric Nicolae | 1111 | 29.04.2022 | 29.04.2022 | 1.599.36 | OP | 278 | 02.05.2022 | 1.599.36 |
| 488 | 315 | 02.05.2022 | 0575 | 28.04.2022 | 1.715.98 | lei | 28.05.2022 | DULAP MOBIL | Easy Nova | fonduri proprii | SERVICIUL AEBAAU | Brasoa Ana | 1135 | 02.05.2022 | 02.05.2022 | 1.715.98 | OP | 1 | 03.05.2022 | 1.715.98 |
| 489 | 316 | 02.05.2022 | 578 | 02.05.2022 | 2.015.86 | lei | 31.05.2022 | BIRUO/NOPTIERE | Easy Nova | fonduri proprii | SERVICIUL AEBAAU | Basuric Nicolae | 1146 | 03.05.2022 | 03.05.2022 | 2.015.86 | OP | 281 | 04.05.2022 | 2.015.86 |
| 490 | 317 | 03.05.2022 | 121050201001490 | 03.05.2022 | 208.00 | lei | | Treteri pod | OMV | fonduri proprii | SERVICIUL AEBAAU | Neagu C | 321 | 04.05.2022 | 04.05.2022 | 208.00 | DP | 164 | 03.05.2022 | 208.00 |
| 491 | 318 | 03.05.2022 | 121050201001489 | 03.05.2022 | 208.00 | lei | | Treteri pod | OMV | fonduri proprii | SERVICIUL AEBAAU | Neagu C | 320 | 04.05.2022 | 04.05.2022 | 208.00 | DP | 165 | 04.05.2022 | 209.00 |
| 492 | 319 | 03.05.2022 | 23 | 29.04.2022 | 4.600.00 | lei | 27.05.2022 | Aparate aer AC | II Decuseara Cristian Paul | fonduri proprii | SERVICIUL AEBAAU | PLOAIE | 341 | 04.05.2022 | 04.05.2022 | 4.600.00 | OP | 284 | 05.05.2022 | 4.600.00 |
| 493 | 320 | 03.05.2022 | 171 | 03.05.2022 | 23.058.04 | lei | 02.06.2022 | MATERIALE | Expres oil | fonduri proprii | SERVICIUL AEBAAU | PLOAIE | 346 | 04.05.2022 | 04.05.2022 | 23.058.04 | OP | 286 | 05.05.2022 | 23.058.04 |
| 494 | 322 | 04.05.2022 | 620803 | 03.05.2022 | 393.56 | lei | 03.06.2022 | Tarif acces | CN APM SA | fonduri proprii | SERVICIUL AEBAAU | Neagu C | 319 | 04.05.2022 | 04.05.2022 | 393.56 | OP | 283 | 05.05.2022 | 393.56 |
| 495 | 328 | 04.05.2022 | 3850 | 03.05.2022 | 900.00 | lei | 03.06.2022 | Frigider | Flanco | fonduri proprii | SERVICIUL AEBAAU | Brasoa Ana | 348 | 04.05.2022 | 04.05.2022 | 900.00 | OP | 287 | 06.05.2022 | 900.00 |
| 496 | 5/1465 | 05.05.2022 | 202280160 | 03.05.2022 | 450.04 | Lei | 03.06.2022 | penaltiati | TELECOMUNICATII CFR SA | fonduri proprii | DIVIZIA INSTALATII | DOGARU DIANA | 1129 | 05.05.2022 | 05.05.2022 | 450.04 | OP | 114 | 11.05.2022 | 450.04 |
| 497 | 5/1476 | 05.05.2022 | 202280161 | 04.05.2022 | 294.184.54 | Lei | 04.06.2022 | prestatie | TELECOMUNICATII CFR SA | fonduri proprii | DIVIZIA INSTALATII | DOGARU DIANA | 1128 | 05.05.2022 | 05.05.2022 | 294.184.54 | OP | 114 | 11.05.2022 | 294.184.54 |
| 498 | 5/1477 | 05.05.2022 | 202280162 | 04.05.2022 | 21.899.81 | Lei | 04.06.2022 | prestatie | TELECOMUNICATII CFR SA | fonduri proprii | DIVIZIA INSTALATII | DOGARU DIANA | 1127 | 05.05.2022 | 05.05.2022 | 21.899.81 | PVC | 13982 | 26.05.2022 | 14.309.99 |
| 499 | 705 | 06.05.2022 | 130288 | 03.05.2022 | 19.347.22 | lei | 06.06.2022 | rep.usi gisante aut | SC AVITECH CO SRL | fonduri proprii | Divizia Linii | Moisei Claudiu | 176 | 06.05.2022 | 06.05.2022 | 19.347.22 | OP | 294 | 10.05.2022 | 19.347.22 |
| 500 | 706 | 06.05.2022 | 130312 | 05.05.2022 | 481.95 | lei | 06.06.2022 | interv. accidentale | SC AVITECH CO SRL | fonduri proprii | Divizia Linii | Moisei Claudiu | 177 | 06.05.2022 | 06.05.2022 | 481.95 | OP | 294 | 10.05.2022 | 481.95 |
| 501 | 707 | 06.05.2022 | 130313 | 05.05.2022 | 160.65 | lei | 06.06.2022 | interv. accidentale | SC AVITECH CO SRL | fonduri proprii | Divizia Linii | Moisei Claudiu | 178 | 06.05.2022 | 06.05.2022 | 160.65 | OP | 294 | 10.05.2022 | 160.65 |
| 502 | 3/7/2884 | 27.04.2022 | 7019555 | 15.04.2022 | 827.27 | lei | 30.04.2022 | gunoi | POLARIS M HOLDING | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Dobre | 354 | 05.05.2022 | 05.05.2022 | 827.27 | OP | 298 | 10.05.2022 | 827.27 |
| 503 | 3/7/2885 | 27.04.2022 | 7019536 | 15.04.2022 | 180.37 | lei | 30.04.2022 | gunoi | POLARIS M HOLDING | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Dobre | 353 | 05.05.2022 | 05.05.2022 | 180.37 | OP | 298 | 10.05.2022 | 180.37 |
| 504 | 3/7/3022 | 03.05.2022 | 7622 | 26.04.2022 | 17.701.88 | lei | 25.05.2022 | salubritzare | Diatours | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Dobre | 351 | 05.05.2022 | 05.05.2022 | 17.701.88 | OP | 290 | 09.05.2022 | 17.701.88 |
| 505 | 3/7/3023 | 03.05.2022 | 7623 | 26.04.2022 | 17.222.80 | lei | 25.05.2022 | salubritzare | Diatours | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Dobre | 352 | 05.05.2022 | 05.05.2022 | 17.222.80 | OP | 290 | 09.05.2022 | 17.222.80 |
| 506 | 2537 | 04.05.2022 | ELM11086 | 15.04.2022 | 155.140.32 | lei | 04.07.2022 | Inloc echip celule CFR 1-2 (executie + DDE) | ELECTROMONTAJ SA | Buget de stat | SPVTP | Teacu Mihaela | 27 | 05.05.2022 | 05.05.2022 | 155.140.32 | OP | 1698 | 30.05.2022 | 155.140.32 |
| 507 | 3/7/3059 | 04.05.2022 | 10198013 | 30.04.2022 | 214.88 | lei | 30.05.2022 | gunoi | Rebu | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Dobre | 1157 | 09.05.2022 | 09.05.2022 | 214.88 | OP | 300 | 10.05.2022 | 214.88 |
| 508 | 3/7/3060 | 04.05.2022 | 10197992 | 30.04.2022 | 1.166.00 | lei | 15.05.2022 | gunoi | Rebu | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Dobre | 1156 | 09.05.2022 | 09.05.2022 | 1.166.00 | OP | 300 | 10.05.2022 | 1.166.00 |
| 509 | 3/7/3127 | 06.05.2022 | 47074 | 05.05.2022 | 192.78 | lei | 20.05.2022 | gunoi | JT Grup | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Dobre | 1155 | 09.05.2022 | 09.05.2022 | 192.78 | OP | 297 | 10.05.2022 | 192.78 |
| 510 | 3/7/3126 | 06.05.2022 | 47075 | 05.05.2022 | 138.80 | lei | 20.05.2022 | gunoi | JT Grup | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Dobre | 1154 | 09.05.2022 | 09.05.2022 | 138.80 | OP | 297</ | | |

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|-----|----------|------------|-----------|------------|-----------|-----|------------|----------------------|--------------------------------|-----------------|-----------------------|----------------------|------------|------------|------------|-----------|----|-----|------------|-----------|
| 542 | 7/3/155 | 06.05.2022 | 115095856 | 29.04.2022 | 357.47 | lei | 14.05.2022 | apa | Raja | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 1177 | 10.05.2022 | 10.05.2022 | 357.47 | OP | 311 | 11.05.2022 | 357.47 |
| 543 | 7/3/154 | 06.05.2022 | 115478620 | 28.04.2022 | 46.11 | lei | 13.05.2022 | apa | Raja | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 1176 | 10.05.2022 | 10.05.2022 | 46.11 | OP | 311 | 11.05.2022 | 46.11 |
| 544 | 7/3/2900 | 28.04.2022 | 114846709 | 26.04.2022 | 2163.58 | lei | 11.05.2022 | apa | Raja | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 1196 | 11.05.2022 | 11.05.2022 | 2163.58 | OP | 314 | 13.05.2022 | 2163.58 |
| 545 | 7/3/2902 | 28.04.2022 | 114846710 | 26.04.2022 | 128.03 | lei | 11.05.2022 | apa | Raja | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 1195 | 11.05.2022 | 11.05.2022 | 128.03 | OP | 314 | 13.05.2022 | 128.03 |
| 546 | 7/3/3144 | 06.05.2022 | 114173276 | 30.04.2022 | 1890.5 | lei | 15.05.2022 | apa | Raja | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 1194 | 11.05.2022 | 11.05.2022 | 1890.5 | OP | 314 | 13.05.2022 | 1,890.50 |
| 547 | 7/3/3153 | 06.05.2022 | 115478619 | 28.04.2022 | 4839.68 | lei | 13.05.2022 | apa | Raja | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 1193 | 11.05.2022 | 11.05.2022 | 4839.68 | OP | 314 | 13.05.2022 | 4,839.68 |
| 548 | 7/3/3138 | 06.05.2022 | 115103524 | 30.04.2022 | 4092.8 | lei | 15.05.2022 | apa | Raja | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 1212 | 12.05.2022 | 12.05.2022 | 4092.8 | OP | 314 | 13.05.2022 | 4,092.80 |
| 549 | 7/3/3145 | 06.05.2022 | 114173275 | 30.04.2022 | 5907.8 | lei | 15.05.2022 | apa | Raja | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 1211 | 12.05.2022 | 12.05.2022 | 5907.8 | OP | 314 | 13.05.2022 | 5,907.80 |
| 550 | 7/3/3146 | 06.05.2022 | 114173274 | 30.04.2022 | 886.17 | lei | 15.05.2022 | apa | Raja | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 1210 | 12.05.2022 | 12.05.2022 | 886.17 | OP | 314 | 13.05.2022 | 886.17 |
| 551 | 7/3/3147 | 06.05.2022 | 114173273 | 30.04.2022 | 282.04 | lei | 15.05.2022 | apa | Raja | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 1209 | 12.05.2022 | 12.05.2022 | 282.04 | OP | 314 | 13.05.2022 | 282.04 |
| 552 | 7/3/3148 | 06.05.2022 | 114173272 | 30.04.2022 | 1,627.48 | lei | 15.05.2022 | apa | Raja | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 1208 | 12.05.2022 | 12.05.2022 | 1,627.48 | OP | 314 | 13.05.2022 | 1,627.48 |
| 553 | 7/3/3149 | 06.05.2022 | 114175240 | 30.04.2022 | 2,680.45 | lei | 15.05.2022 | apa | Raja | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 1206 | 12.05.2022 | 12.05.2022 | 2,680.45 | OP | 314 | 13.05.2022 | 2,680.45 |
| 554 | 7/3/3152 | 06.05.2022 | 115478618 | 28.04.2022 | 48.93 | lei | 13.05.2022 | apa | Raja | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 1255 | 13.05.2022 | 13.05.2022 | 48.93 | DP | 196 | 16.05.2022 | 48.93 |
| 555 | 733 | 11.05.2022 | 521 | 29.04.2022 | 1,686.46 | lei | 11.06.2022 | verif teh CF ISCIR | SC VIOSIL INSTALCONSTRUCT SRL | fonduri proprii | Divizia Linii | Moisei Claudiu | 179 | 11.05.2022 | 11.05.2022 | 1,686.46 | OP | 320 | 16.05.2022 | 1,686.46 |
| 556 | 732 | 11.05.2022 | 519 | 29.04.2022 | 17,027.21 | lei | 11.06.2022 | rep la centrala term | SC VIOSIL INSTALCONSTRUCT SRL | fonduri proprii | Divizia Linii | Moisei Claudiu | 180 | 11.05.2022 | 11.05.2022 | 17,027.21 | OP | 320 | 16.05.2022 | 17,027.21 |
| 557 | 731 | 11.05.2022 | 522 | 29.04.2022 | 1,054.03 | lei | 11.06.2022 | verif vas exp ISCIR | SC VIOSIL INSTALCONSTRUCT SRL | fonduri proprii | Divizia Linii | Moisei Claudiu | 181 | 11.05.2022 | 11.05.2022 | 1,054.03 | OP | 320 | 16.05.2022 | 1,054.03 |
| 558 | 3/7/3288 | 12.05.2022 | 120098792 | 10.05.2022 | 7,049.45 | lei | 09.06.2022 | gaze naturale | Premier Energy | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Dobre | 1226 | 13.05.2022 | 13.05.2022 | 7,049.45 | OP | 29 | 14.06.2022 | 7,049.45 |
| 559 | 3/7/3296 | 12.05.2022 | 120098800 | 10.05.2022 | 9,046.73 | lei | 09.06.2022 | gaze naturale | Premier Energy | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Dobre | 1232, 1233 | 13.05.2022 | 13.05.2022 | 9,046.73 | OP | 29 | 14.06.2022 | 9,046.73 |
| 560 | 3/7/3287 | 12.05.2022 | 120098791 | 10.05.2022 | 4,390.33 | lei | 09.06.2022 | gaze naturale | Premier Energy | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Dobre | 1228, 1229 | 13.05.2022 | 13.05.2022 | 4,390.33 | OP | 29 | 14.06.2022 | 4,390.33 |
| 561 | 3/7/3297 | 12.05.2022 | 120098801 | 10.05.2022 | 5,382.07 | lei | 09.06.2022 | gaze naturale | Premier Energy | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Dobre | 1230, 1231 | 13.05.2022 | 13.05.2022 | 5,382.07 | OP | 29 | 14.06.2022 | 5,382.07 |
| 562 | 3/7/3284 | 12.05.2022 | 120098788 | 10.05.2022 | 14,760.53 | lei | 09.06.2022 | gaze naturale | Premier Energy | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Dobre | 1235, 1234 | 13.05.2022 | 13.05.2022 | 14,760.53 | OP | 29 | 14.06.2022 | 14,760.53 |
| 563 | 3/7/3298 | 12.05.2022 | 120098802 | 10.05.2022 | 2,414.88 | lei | 09.06.2022 | gaze naturale | Premier Energy | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Dobre | 1238, 1239 | 13.05.2022 | 13.05.2022 | 2,414.88 | OP | 29 | 14.06.2022 | 2,414.88 |
| 564 | 3/7/3295 | 12.05.2022 | 120098799 | 10.05.2022 | 3,418.72 | lei | 09.06.2022 | gaze naturale | Premier Energy | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Dobre | 1240, 1241 | 13.05.2022 | 13.05.2022 | 3,418.72 | OP | 29 | 14.06.2022 | 3,418.72 |
| 565 | 3/7/3292 | 12.05.2022 | 120098796 | 10.05.2022 | 13,830.89 | lei | 09.06.2022 | gaze naturale | Premier Energy | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Dobre | 1242, 1243 | 13.05.2022 | 13.05.2022 | 13,830.89 | OP | 29 | 14.06.2022 | 13,830.89 |
| 566 | 3/7/3286 | 12.05.2022 | 120098790 | 10.05.2022 | 3,041.50 | lei | 09.06.2022 | gaze naturale | Premier Energy | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Dobre | 1244, 1245 | 13.05.2022 | 13.05.2022 | 3,041.50 | OP | 29 | 14.06.2022 | 3,041.50 |
| 567 | 3/7/3300 | 12.05.2022 | 120098804 | 10.05.2022 | 321.16 | lei | 09.06.2022 | gaze naturale | Premier Energy | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Dobre | 1236, 1237 | 13.05.2022 | 13.05.2022 | 321.16 | OP | 29 | 14.06.2022 | 321.16 |
| 568 | 3/7/3289 | 12.05.2022 | 120098793 | 10.05.2022 | 1,692.07 | lei | 09.06.2022 | gaze naturale | Premier Energy | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Dobre | 1246, 1247 | 13.05.2022 | 13.05.2022 | 1,692.07 | OP | 29 | 14.06.2022 | 1,692.07 |
| 569 | 3/7/3299 | 12.05.2022 | 120098803 | 10.05.2022 | 1,389.62 | lei | 09.06.2022 | gaze naturale | Premier Energy | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Dobre | 1239 | 13.05.2022 | 13.05.2022 | 1,389.62 | OP | 29 | 14.06.2022 | 1,389.62 |
| 570 | 3/7/3300 | 12.05.2022 | 120098794 | 10.05.2022 | 4,688.66 | lei | 09.06.2022 | gaze naturale | Premier Energy | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Dobre | 1250 | 13.05.2022 | 13.05.2022 | 4,688.66 | OP | 29 | 14.06.2022 | 4,688.66 |
| 571 | 3/7/3301 | 12.05.2022 | 120098795 | 10.05.2022 | 1,243.87 | lei | 09.06.2022 | gaze naturale | Premier Energy | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Dobre | 1251 | 13.05.2022 | 13.05.2022 | 1,243.87 | OP | 29 | 14.06.2022 | 1,243.87 |
| 572 | 3/7/3293 | 12.05.2022 | 120098797 | 10.05.2022 | 5,239.50 | lei | 09.06.2022 | gaze naturale | Premier Energy | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Dobre | 1252 | 13.05.2022 | 13.05.2022 | 5,239.50 | OP | 29 | 14.06.2022 | 5,239.50 |
| 573 | 3/7/3294 | 12.05.2022 | 120098798 | 10.05.2022 | 1,255.32 | lei | 09.06.2022 | gaze naturale | Premier Energy | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Dobre | 1248 | 13.05.2022 | 13.05.2022 | 1,255.32 | OP | 29 | 14.06.2022 | 1,255.32 |
| 574 | 3/7/3285 | 12.05.2022 | 120098789 | 10.05.2022 | 16.24 | lei | 09.06.2022 | gaze naturale | Premier Energy | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Dobre | 1227 | 13.05.2022 | 13.05.2022 | 16.24 | OP | 29 | 14.06.2022 | 16.24 |
| 575 | 3/7/3341 | 13.05.2022 | 780 | 29.04.2022 | 1,064.57 | lei | 29.05.2022 | vidanjare | Envirotech | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Dobre | 1283 | 17.05.2022 | 17.05.2022 | 1,064.57 | OP | 328 | 18.05.2022 | 1,064.57 |
| 576 | 7/3/3954 | 13.05.2022 | 26857 | 03.05.2022 | 690.43 | lei | 17.06.2022 | Gunoi | POLARIS M HOLDING | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 1282 | 17.05.2022 | 17.05.2022 | 690.43 | OP | 333 | 18.05.2022 | 690.43 |
| 577 | 7/3/3349 | 13.05.2022 | 236616 | 30.04.2022 | 37.75 | lei | 15.05.2022 | Gunoi | IRIDEX GROUP | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 1281 | 17.05.2022 | 17.05.2022 | 37.75 | OP | 331 | 18.05.2022 | 37.75 |
| 578 | 7/3/3350 | 13.05.2022 | 237457 | 30.04.2022 | 67.66 | lei | 15.05.2022 | Gunoi | IRIDEX GROUP | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 1280 | 17.05.2022 | 17.05.2022 | 67.66 | OP | 331 | 18.05.2022 | 67.66 |
| 579 | 7/3/3347 | 13.05.2022 | 236614 | 30.04.2022 | 636.36 | lei | 15.05.2022 | Gunoi | IRIDEX GROUP | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 1279 | 17.05.2022 | 17.05.2022 | 636.36 | OP | 331 | 18.05.2022 | 636.36 |
| 580 | 7/3/3382 | 16.05.2022 | 12069 | 09.05.2022 | 4.60 | lei | 08.06.2022 | Apa | SERV DE ALIM.CU APA BALA DOBR. | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 1278 | 17.05.2022 | 17.05.2022 | 4.60 | OP | 156 | 18.05.2022 | 4.60 |
| 581 | 7/3/3377 | 16.05.2022 | 236617 | 30.04.2022 | 53.42 | lei | 15.05.2022 | Gunoi | IRIDEX GROUP | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 1277 | 17.05.2022 | 17.05.2022 | 53.42 | OP | 331 | 18.05.2022 | 53.42 |
| 582 | 7/3/3352 | 13.05.2022 | 32077 | 06.05.2022 | 14,237.80 | lei | 20.06.2022 | Gunoi | POLARIS M HOLDING | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 1275 | 17.05.2022 | 17.05.2022 | 14,237.80 | OP | 333 | 18.05.2022 | 14,237.80 |
| 583 | 7/3/3353 | 13.05.2022 | 25655 | 03.05.2022 | 53.55 | lei | 17.06.2022 | Gunoi | POLARIS M HOLDING | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 1276 | 17.05.2022 | 17.05.2022 | 53.55 | OP | 333 | 18.05.2022 | 53.55 |
| 584 | 7/3/3355 | 13.05.2022 | 25654 | 03.05.2022 | 642.6 | lei | 17.06.2022 | Gunoi | POLARIS M HOLDING | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 1274 | 17.05.2022 | 17.05.2022 | 642.6 | OP | 333 | 18.05.2022 | 642.60 |
| 585 | 7/3/3356 | 13.05.2022 | 26856 | 03.05.2022 | 5149.62 | lei | 17.06.2022 | Gunoi | POLARIS M HOLDING | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 1273 | 17.05.2022 | 17.05.2022 | 5149.62 | OP | 333 | 18.05.2022 | 5,149.62 |
| 586 | 7/3/3348 | 13.05.2022 | 236615 | 30.04.2022 | 148.69 | lei | 15.05.2022 | Gunoi | POLARIS M HOLDING | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 1284 | 17.06.2022 | 17.06.2022 | 148.69 | OP | 333 | 18.05.2022 | 148.69 |
| 587 | 1008 | 17.05.2022 | 105523 | 17.05.2022 | 850.00 | lei | 17.05.2022 | materiale | MIXAJ COM | fonduri proprii | DIV. INSTALATI-CIT2 | GEORGESCU CONSTANTIN | 170 | 17.05.2022 | 17.05.2022 | 850.00 | OP | 343 | 20.05.2022 | 850.00 |
| 588 | 1095 | 31.05.2022 | 97 | 30.05.2022 | 9,535.47 | lei | | materiale | CONCEPT CREATIV | fonduri proprii | DIV. INSTALATI-CIT2 | UDREA IULIAN | 179 | 31.05.2022 | 31.05.2022 | 9,535.47 | OP | 45 | 08.06.2022 | 9,535.47 |
| 589 | 3013 | 26.05.2022 | 45465 | 20.05.2022 | 13,760.00 | lei | 20.05.2022 | prestari servicii | SERVCOM ADRIAN SRL | fonduri proprii | DIV TRAFIC | DABUA ROXANA | 264 | 26.05.2022 | 26.05.2022 | 13,760.00 | OP | 179 | 30.05.2022 | 13,760.00 |
| 590 | 3946 | 25.05.2022 | 17382 | 23.05.2022 | 2,825.84 | lei | 23.06.2022 | prestari servicii | AFER | fonduri proprii | DIV TRAFIC | DABUA ROXANA | 250 | 26.05.2022 | 26.05.2022 | 2,825.84 | OP | 158 | 19.05.2022 | 2,825.84 |
| 591 | 30191 | 26.05.2022 | 42200326 | 23.05.2022 | 120.00 | lei | 15.06.2022 | prestari servicii | CENAFER | fonduri proprii | DIV TRAFIC | DABUA ROXANA | 259 | 26.05.2022 | 26.05.2022 | 120.00 | OP | 169 | 27.05.2022 | 120.00 |
| 592 | 3015 | 26.05.2022 | 42200325 | 23.05.2022 | 120.00 | lei | 15.06.2022 | prestari servicii | CENAFER | fonduri proprii | DIV TRAFIC | DABUA ROXANA | 258 | 26.05.2022 | 26.05.2022 | 120.00 | OP | 169 | 27.05.2022 | 120.00 |
| 593 | 3016 | 26.05.2022 | 42200316 | 20.05.2022 | 120.00 | lei | 15.06.2022 | prestari servicii | CENAFER | fonduri proprii | DIV TRAFIC | DABUA ROXANA</ | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | |
|-----|-----------|------------|------------|------------|-----------|-----|------------|---|--------------------------|-----------------|-----------------------|----------------------|------------|------------|------------|-----------|-----|---------|------------|-----------|
| 628 | 7/3/3655 | 24.05.2022 | 6895 | 30.04.2022 | 18,245.60 | lei | 30.05.2022 | salubritate | Euro Construct | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 1434 | 31.05.2022 | 31.05.2022 | 18,245.60 | OP | 187 | 02.06.2022 | 18,245.60 |
| 629 | 7/3/3654 | 24.05.2022 | 6894 | 30.04.2022 | 25,151.32 | lei | 30.04.2022 | salubritate | Euro Construct | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 1435 | 31.05.2022 | 31.05.2022 | 25,151.32 | OP | 187 | 02.06.2022 | 25,151.32 |
| 630 | 4/15/2366 | 07.06.2022 | 58 | 03.06.2022 | 14,895.00 | lei | 03.07.2022 | c/v al serviciu medicale intr i rep crt constr instal CFR | ABC MEDICAL CENTER | fonduri proprii | DIVIZIA LINII - L5 | BORDEIANU MARCEL | 357 | 07.06.2022 | 07.06.2022 | 333.00 | OP | 176,217 | 10.06.2022 | 333.00 |
| 631 | 819 | 30.05.2022 | 1265 | 24.05.2022 | 49,967.22 | lei | 06.07.2022 | | SC STONE CONSTRUCT SRL | fonduri proprii | Divizia Linii | Moisei Claudiu | 208 | 06.06.2022 | 06.06.2022 | 49,967.22 | OP | 203 | 07.06.2022 | 49,967.22 |
| 632 | 1237 | 02.06.2022 | 4890 | 30.05.2022 | 20,658.17 | lei | 06.06.2022 | RT-lucrari suplim. LDH | TEHNOTRANS FERROVIAR SRL | fonduri proprii | DIVIZIA LINII | GURAU LAURENTIU | 250 | 02.06.2022 | 02.06.2022 | 20,658.17 | OP | 196 | 06.06.2022 | 20,658.17 |
| 633 | 1238 | 02.06.2022 | 4400618938 | 31.05.2022 | 164.27 | lei | 30.07.2022 | Chirie tub Acetilena | LINDE GAZ ROMANIA | fonduri proprii | DIVIZIA ASCVA | GURAU LAURENTIU | 249 | 02.06.2022 | 02.06.2022 | 164.27 | OP | 200 | 07.06.2022 | 164.27 |
| 634 | 1239 | 02.06.2022 | 4400597066 | 13.04.2022 | 253.71 | lei | 12.06.2022 | | LINDE GAZ ROMANIA | fonduri proprii | DIVIZIA ASCVA | GURAU LAURENTIU | 251 | 02.06.2022 | 02.06.2022 | 253.71 | OP | 200 | 07.06.2022 | 253.71 |
| 635 | 1291 | 07.06.2022 | 58 | 03.06.2022 | 14,895.00 | lei | 02.07.2022 | | Acetliena | fonduri proprii | DIVIZIA ASCVA | ASCIU VIOREL | 280 | 07.06.2022 | 07.06.2022 | 1,306.00 | OP | 176,217 | 10.06.2022 | 1,306.00 |
| 636 | 1153 | 07.06.2022 | 64956 | 30.05.2022 | 10,506.72 | lei | 06.07.2022 | | ABC MEDICAL CENTER | fonduri proprii | DIV. INSTALATIICI-2 | UDREA IULIAN | 198 | 07.06.2022 | 07.06.2022 | 1,358.00 | OP | | | 1,358.00 |
| 636 | 14/17 | 07.06.2022 | 64956 | 30.05.2022 | 10,506.72 | lei | 06.07.2022 | energie electrica | CFR CALATORI | fonduri proprii | SERV EUCF | Ptilina Preda Maria | 1810 | 08.06.2022 | 08.06.2022 | 10,506.72 | PVC | 4239 | 08.06.2022 | 10,506.72 |
| 637 | 5/12/1212 | 14.06.2022 | 300928 | 02.06.2022 | 7,497.00 | lei | 01.07.2022 | chirie containere | LOGIPREST AGENCY SRL | fonduri proprii | DIV. INSTALATIICI-2 | GEORGESCU CONSTANTIN | 37 | 14.06.2022 | 14.06.2022 | 1,785.00 | OP | 410 | 22.06.2022 | 1,785.00 |
| 638 | 14/1/641 | 10.06.2022 | 238575 | 31.05.2022 | 409.11 | lei | 15.06.2022 | | THINIC | fonduri proprii | STROIE STELIAN | 203 | 08.06.2022 | 08.06.2022 | 1,428.00 | OP | | | 1,428.00 | |
| 638 | 14/1/641 | 10.06.2022 | 238575 | 31.05.2022 | 409.11 | lei | 15.06.2022 | | IRIDEX GROUP | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 5131 | 14.06.2022 | 14.06.2022 | 409.11 | OP | 382 | 15.06.2022 | 409.11 |
| 639 | 14/1/671 | 14.06.2022 | 10981 | 09.06.2022 | 184.80 | lei | 24.06.2022 | | ADI ECO 2009 | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 5132 | 14.06.2022 | 14.06.2022 | 184.80 | OP | 380 | 15.06.2022 | 184.80 |
| 640 | 7/3/3818 | 02.06.2022 | 115491352 | 30.05.2022 | 5,789.65 | lei | 14.06.2022 | | Raja | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 5130 | 14.06.2022 | 14.06.2022 | 5,789.65 | OP | 384 | 15.06.2022 | 5,789.65 |
| 641 | 7/3/3906 | 06.06.2022 | 114219624 | 31.05.2022 | 9,452.48 | lei | 15.06.2022 | | Raja | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 5127 | 14.06.2022 | 14.06.2022 | 9,452.48 | OP | 384 | 15.06.2022 | 9,452.48 |
| 642 | 14/1/217 | 14.06.2022 | 59489 | 02.06.2022 | 303.65 | lei | 17.06.2022 | | Aguserv | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 5129 | 14.06.2022 | 14.06.2022 | 303.65 | OP | 381 | 15.06.2022 | 303.65 |
| 643 | 14/1/216 | 14.06.2022 | 14119 | 03.06.2022 | 63.63 | lei | 18.06.2022 | | Aguserv | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 5128 | 14.06.2022 | 14.06.2022 | 63.63 | OP | 381 | 15.06.2022 | 63.63 |
| 644 | 7/3/3977 | 06.06.2022 | 49123 | 06.06.2022 | 161.94 | lei | 21.06.2022 | | JT Grup | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 5126 | 14.06.2022 | 14.06.2022 | 161.94 | OP | 383 | 15.06.2022 | 161.94 |
| 645 | 14/1/133 | 08.06.2022 | 41705 | 31.05.2022 | 1,693.76 | lei | 23.06.2022 | | Gunoi | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 5124 | 14.06.2022 | 14.06.2022 | 1,693.76 | OP | 385 | 15.06.2022 | 1,693.76 |
| 646 | 7/3/3907 | 06.06.2022 | 114219625 | 31.05.2022 | 2,126.81 | lei | 15.06.2022 | | Raja | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 5123 | 14.06.2022 | 14.06.2022 | 2,126.81 | OP | 384 | 15.06.2022 | 2,126.81 |
| 647 | 7/3/3906 | 06.06.2022 | 114219611 | 31.05.2022 | 863.72 | lei | 15.06.2022 | | Raja | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 5122 | 14.06.2022 | 14.06.2022 | 863.72 | OP | 384 | 15.06.2022 | 863.72 |
| 648 | 1/14/1983 | 15.06.2022 | 32759 | 07.06.2022 | 573.94 | lei | 22.06.2022 | | Gunoi | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 1822 | 08.06.2022 | 08.06.2022 | 573.94 | OP | 212 | 10.06.2022 | 573.94 |
| 649 | 1/14/1987 | 08.06.2022 | 2723 | 31.05.2022 | 587.92 | lei | 31.05.2022 | | APA | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 1819 | 08.06.2022 | 08.06.2022 | 587.92 | OP | 175 | 10.06.2022 | 587.92 |
| 650 | 7/3/3768 | 30.05.2022 | 115123035 | 26.05.2022 | 1,253.50 | lei | 10.06.2022 | | Raja | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 1840 | 08.06.2022 | 08.06.2022 | 1,253.50 | OP | 213 | 10.06.2022 | 1,253.50 |
| 651 | 7/3/3740 | 27.05.2022 | 114859730 | 25.05.2022 | 1,758.00 | lei | 09.06.2022 | | Raja | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 1821 | 08.06.2022 | 08.06.2022 | 1,758.00 | OP | 213 | 10.06.2022 | 1,758.00 |
| 652 | 7/3/3741 | 27.05.2022 | 114859731 | 25.05.2022 | 288.31 | lei | 09.06.2022 | | Raja | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 1825 | 08.06.2022 | 08.06.2022 | 288.31 | OP | 213 | 10.06.2022 | 288.31 |
| 653 | 7/3/3705 | 26.05.2022 | 115121381 | 24.05.2022 | 350.98 | lei | 08.06.2022 | | Raja | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 1826 | 08.06.2022 | 08.06.2022 | 350.98 | OP | 213 | 10.06.2022 | 350.98 |
| 654 | 7/3/3815 | 02.06.2022 | 115129772 | 30.05.2022 | 1,942.93 | lei | 14.06.2022 | | Raja | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 1827 | 08.06.2022 | 08.06.2022 | 1,942.93 | OP | 213 | 10.06.2022 | 1,942.93 |
| 655 | 7/3/3881 | 03.06.2022 | 10234842 | 31.05.2022 | 317.65 | lei | 30.06.2022 | | Gunoi | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 1780 | 07.06.2022 | 07.06.2022 | 317.65 | OP | 205 | 08.06.2022 | 317.65 |
| 656 | 14/01/041 | 07.06.2022 | 582322 | 31.05.2022 | 2,405.57 | lei | 15.06.2022 | | Gunoi | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 1823 | 08.06.2022 | 08.06.2022 | 2,405.57 | OP | 216 | 10.06.2022 | 2,405.57 |
| 657 | 14/01/040 | 07.06.2022 | 194296 | 31.05.2022 | 1,014.00 | lei | 15.07.2022 | | Gunoi | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 1824 | 08.06.2022 | 08.06.2022 | 1,014.00 | OP | 215 | 10.06.2022 | 1,014.00 |
| 658 | 7/3/3882 | 03.06.2022 | 10234821 | 03.06.2022 | 1,578.44 | lei | 15.06.2022 | | Gunoi | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 1789 | 07.06.2022 | 07.06.2022 | 1,578.44 | OP | 205 | 08.06.2022 | 1,578.44 |
| 659 | 7/3/3914 | 06.06.2022 | 11422710 | 31.05.2022 | 1,233.88 | lei | 15.06.2022 | | Raja | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 1828 | 08.06.2022 | 08.06.2022 | 1,233.88 | OP | 213 | 10.06.2022 | 1,233.88 |
| 660 | 7/3/3910 | 06.06.2022 | 114219623 | 31.05.2022 | 2,712.47 | lei | 15.06.2022 | | Raja | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 1829 | 08.06.2022 | 08.06.2022 | 2,712.47 | OP | 213 | 10.06.2022 | 2,712.47 |
| 661 | 7/3/3913 | 06.06.2022 | 115137428 | 31.05.2022 | 2,149.75 | lei | 15.06.2022 | | Raja | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 1830 | 08.06.2022 | 08.06.2022 | 2,149.75 | OP | 213 | 10.06.2022 | 2,149.75 |
| 662 | 7/3/3864 | 03.06.2022 | 14832543 | 31.05.2022 | 376.05 | lei | 30.06.2022 | | La Fantana | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 1744 | 03.06.2022 | 03.06.2022 | 376.05 | OP | 194 | 06.06.2022 | 376.05 |
| 663 | 7/3/3816 | 02.06.2022 | 115491350 | 30.05.2022 | 248.13 | lei | 14.06.2022 | | Raja | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 1763 | 03.06.2022 | 03.06.2022 | 248.13 | OP | 195 | 06.06.2022 | 248.13 |
| 664 | 7/3/3704 | 26.05.2022 | 115121449 | 24.06.2022 | 4,553.02 | lei | 08.06.2022 | | Raja | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 1774 | 06.06.2022 | 06.06.2022 | 4,553.02 | OP | 201 | 07.06.2022 | 4,553.02 |
| 665 | 7/3/3908 | 06.06.2022 | 114219622 | 31.05.2022 | 313.38 | lei | 15.06.2022 | | Raja | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 1776 | 06.06.2022 | 06.06.2022 | 313.38 | OP | 201 | 07.06.2022 | 313.38 |
| 666 | 7/3/3909 | 06.06.2022 | 114220104 | 31.05.2022 | 177.23 | lei | 15.06.2022 | | Raja | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 1775 | 06.06.2022 | 06.06.2022 | 177.23 | OP | 201 | 07.06.2022 | 177.23 |
| 667 | 7/3/3911 | 06.06.2022 | 114220708 | 31.05.2022 | 3,128.08 | lei | 15.06.2022 | | Raja | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 1777 | 06.06.2022 | 06.06.2022 | 3,128.08 | OP | 201 | 07.06.2022 | 3,128.08 |
| 668 | 7/3/3915 | 06.06.2022 | 114220469 | 31.05.2022 | 94.52 | lei | 15.06.2022 | | Raja | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 1778 | 06.06.2022 | 06.06.2022 | 94.52 | OP | 201 | 07.06.2022 | 94.52 |
| 669 | 7/3/3912 | 06.06.2022 | 115137408 | 31.05.2022 | 50.14 | lei | 15.06.2022 | | Raja | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 1779 | 06.06.2022 | 06.06.2022 | 50.14 | OP | 201 | 07.06.2022 | 50.14 |
| 670 | 14/1/686 | 15.06.2022 | 3205783715 | 12.06.2022 | 8.12 | lei | 12.07.2022 | energie electrica | CEZ VANZARE | fonduri proprii | SERV EUCF | Ptilina Preda Maria | 5158 | 15.06.2022 | 15.06.2022 | 8.12 | OP | 386 | 17.06.2022 | 8.12 |
| 671 | 14/1/687 | 15.06.2022 | 3205776640 | 12.06.2022 | 253.36 | lei | 12.07.2022 | energie electrica | CEZ VANZARE | fonduri proprii | SERV EUCF | Ptilina Preda Maria | 5157 | 15.06.2022 | 15.06.2022 | 253.36 | OP | 386 | 17.06.2022 | 253.36 |
| 672 | 439 | 15.06.2022 | 39265 | 10.06.2022 | 9,089.03 | lei | 08.07.2022 | | REPARATIE | fonduri proprii | SERVICIUL AEBAAU | Neagu Ciprian | 5154 | 15.06.2022 | 15.06.2022 | 9,089.03 | OP | 388 | 17.06.2022 | 9,089.03 |
| 673 | 440 | 15.06.2022 | 39269 | 10.06.2022 | 1,121.38 | lei | 08.07.2022 | | REPARATIE | fonduri proprii | SERVICIUL AEBAAU | Neagu Ciprian | 5153 | 15.06.2022 | 15.06.2022 | 1,121.38 | OP | 388 | 17.06.2022 | 1,121.38 |
| 674 | 441 | 15.06.2022 | 39284 | 10.06.2022 | 4,715.67 | lei | 13.07.2022 | | REPARATIE | fonduri proprii | SERVICIUL AEBAAU | Neagu Ciprian | 5152 | 15.06.2022 | 15.06.2022 | 4,715.67 | OP | 388 | 17.06.2022 | 4,715.67 |
| 675 | 442 | 15.06.2022 | 602 | 14.06.2022 | 1,456.13 | lei | 13.07.2022 | | COLORA DE VAR | fonduri proprii | SERVICIUL AEBAAU | Busnic Nicolae | 5159 | 15.06.2022 | 15.06.2022 | 1,456.13 | OP | 387 | 17.06.2022 | 1,456.13 |
| 676 | 443 | 15.06.2022 | 603 | 14.06.2022 | 978.18 | lei | 13.07.2022 | | RTI HIDROFOR | fonduri proprii | SERVICIUL AEBAAU | Busnic Nicolae | 5160 | 15.06.2022 | 15.06.2022 | 978.18 | OP | 387 | 17.06.2022 | 978.18 |
| 677 | 444 | 15.06.2022 | 18773 | 14.06.2022 | 2,082.50 | lei | 13.07.2022 | | MATERIALE | fonduri proprii | SERVICIUL AEBAAU | Busnic Nicolae | 5161 | 15.06.2022 | 15.06.2022 | 2,082.50 | OP | 389 | 17.06.2022 | 2,082.50 |
| 678 | 445 | 15.06.2022 | 600 | 14.06.2022 | 323.68 | lei | 14.07.2022 | | | | | | | | | | | | | |

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|-----|---------|------------|------------|------------|------------|-----|----------------|--|-------|--|------------------|--------------------|----------------------|------|------------|------------|------------|----|-----|------------|------------|
| 711 | 14/1741 | 20.06.2022 | 71201 | 31.05.2022 | 2,019.89 | lei | 30.06.2022 | apa | Urban | TECH - CON INDUSTRY SRL | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 5243 | 21.06.2022 | 21.06.2022 | 2,019.89 | OP | 411 | 22.06.2022 | 2,019.89 |
| 712 | 1335 | 14.06.2022 | 7095731 | 10.06.2022 | 1,324.68 | lei | 11.06.2022 | Materiale | | | fonduri proprii | DIVIZIA LINII | GURAU LAURENTIU | 292 | 14.06.2022 | 14.06.2022 | 1,324.68 | OP | 46 | 09.06.2022 | 1,324.68 |
| 713 | 1341 | 14.06.2022 | 6128 | 14.06.2022 | 2,185.79 | lei | 28.06.2022 | Piese Schimb | | SC TEHNO IND | fonduri proprii | DIVIZIA LINII | GURAU LAURENTIU | 293 | 14.06.2022 | 14.06.2022 | 2,185.79 | OP | 50 | 20.06.2022 | 2,185.79 |
| 714 | 1415 | 22.06.2022 | CC8/872384 | 14.06.2022 | 15,191.00 | lei | 13.07.2022 | Biletel calorifere transp. | | SNTEC CALATORI SA | fonduri proprii | DIVIZIA LINII | GURAU LAURENTIU | 303 | 22.06.2022 | 22.06.2022 | 15,191.00 | OP | 449 | 13.07.2022 | 15,191.00 |
| 715 | 14/1428 | 21.06.2022 | 6955 | 31.05.2022 | 34,209.79 | lei | 30.06.2022 | salubritate | | Euro Construct | fonduri proprii | Serviciul E.U.C.F. | Dobre Alina | 5262 | 21.06.2022 | 21.06.2022 | 34,209.79 | OP | 221 | 22.06.2022 | 34,209.79 |
| 716 | 14/1427 | 21.06.2022 | 6954 | 31.05.2022 | 47,160.30 | lei | 30.06.2022 | salubritate | | Euro Construct | fonduri proprii | Serviciul E.U.C.F. | Dobre Alina | 5586 | 22.06.2022 | 22.06.2022 | 47,160.30 | OP | 411 | 23.06.2022 | 47,160.30 |
| 717 | 14/1665 | 14.06.2022 | 239766 | 31.05.2022 | 3,815.14 | lei | 30.06.2022 | Gunoi | | IRIDEX GROUP | fonduri proprii | Serviciul E.U.C.F. | Sarbu Alina | 5259 | 21.06.2022 | 21.06.2022 | 3,815.14 | OP | 409 | 22.06.2022 | 3,815.14 |
| 718 | 14/1642 | 10.06.2022 | 238762 | 31.05.2022 | 64.64 | lei | 15.06.2022 | Gunoi | | IRIDEX GROUP | fonduri proprii | Serviciul E.U.C.F. | Sarbu Alina | 5260 | 21.06.2022 | 21.06.2022 | 64.64 | OP | 409 | 22.06.2022 | 64.64 |
| 719 | 14/1675 | 14.06.2022 | 240437 | 15.06.2022 | 577.58 | lei | 15.06.2022 | Gunoi | | IRIDEX GROUP | fonduri proprii | Serviciul E.U.C.F. | Sarbu Alina | 5261 | 21.06.2022 | 21.06.2022 | 577.58 | OP | 409 | 22.06.2022 | 577.58 |
| 720 | 1388 | 23.06.2022 | 1711809 | 21.06.2022 | 756.84 | lei | achitata prof. | materiale | | TRITON | fonduri proprii | DIV. INSTALATI-C2 | UDREA IULIAN | 213 | 23.06.2022 | 23.06.2022 | 756.84 | OP | 353 | 23.06.2022 | 756.84 |
| 721 | 1386 | 23.06.2022 | 50324 | 23.06.2022 | 35,110.95 | lei | 22.07.2022 | reparatii inductorii | | TEHOTON | fonduri proprii | DIV. INSTALATI-C2 | GEORGESCU CONSTANTIN | 214 | 23.06.2022 | 23.06.2022 | 35,110.95 | OP | 32 | 19.07.2022 | 35,110.95 |
| 722 | 14/566 | 23.06.2022 | 623445 | 31.05.2022 | 378.00 | lei | 05.07.2022 | energie electrica | | CNAPMC | fonduri proprii | SERV.EUCF | Pitilina Preda Maria | 5604 | 23.06.2022 | 23.06.2022 | 378.00 | OP | 414 | 24.06.2022 | 378.00 |
| 723 | 14/516 | 22.06.2022 | 89 | 15.06.2022 | 223.34 | lei | 15.07.2022 | energie electrica | | Sev. Local Salubritz. Nicolae Balcescu | fonduri proprii | Serviciul E.U.C.F. | Sarbu Alina | 5609 | 24.06.2022 | 24.06.2022 | 223.34 | OP | 187 | 27.06.2022 | 223.34 |
| 724 | 14/517 | 22.06.2022 | 88 | 15.06.2022 | 863.55 | lei | 15.07.2022 | energie electrica | | Sev. Local Salubritz. Nicolae Balcescu | fonduri proprii | Serviciul E.U.C.F. | Sarbu Alina | 5610 | 24.06.2022 | 24.06.2022 | 863.55 | OP | 187 | 27.06.2022 | 863.55 |
| 725 | 14/523 | 22.06.2022 | 32715 | 06.06.2022 | 15,441.65 | lei | 21.07.2022 | Gunoi | | POLARIS M HOLDING | fonduri proprii | Serviciul E.U.C.F. | Sarbu Alina | 5611 | 24.06.2022 | 24.06.2022 | 15,441.65 | OP | 418 | 27.06.2022 | 15,441.65 |
| 726 | 14/522 | 22.06.2022 | 39030 | 20.06.2022 | 5,503.02 | lei | 20.07.2022 | Gunoi | | POLARIS M HOLDING | fonduri proprii | Serviciul E.U.C.F. | Sarbu Alina | 5613 | 24.06.2022 | 24.06.2022 | 5,503.02 | OP | 418 | 27.06.2022 | 5,503.02 |
| 727 | 14/521 | 22.06.2022 | 33978 | 15.06.2022 | 735.82 | lei | 20.07.2022 | Gunoi | | POLARIS M HOLDING | fonduri proprii | Serviciul E.U.C.F. | Sarbu Alina | 5612 | 24.06.2022 | 24.06.2022 | 735.82 | OP | 418 | 27.06.2022 | 735.82 |
| 728 | 14/520 | 22.06.2022 | 32437 | 02.06.2022 | 53.55 | lei | 17.07.2022 | Gunoi | | POLARIS M HOLDING | fonduri proprii | Serviciul E.U.C.F. | Sarbu Alina | 5614 | 24.06.2022 | 24.06.2022 | 53.55 | OP | 418 | 27.06.2022 | 53.55 |
| 729 | 14/519 | 22.06.2022 | 32436 | 02.06.2022 | 642.60 | lei | 17.07.2022 | Gunoi | | POLARIS M HOLDING | fonduri proprii | Serviciul E.U.C.F. | Sarbu Alina | 5615 | 24.06.2022 | 24.06.2022 | 642.60 | OP | 418 | 27.06.2022 | 642.60 |
| 730 | 14/655 | 27.06.2022 | 7022097 | 15.06.2022 | 827.27 | lei | 30.06.2022 | Gunoi | | POLARIS M HOLDING | fonduri proprii | Serviciul E.U.C.F. | Sarbu Alina | 5650 | 28.06.2022 | 28.06.2022 | 827.27 | OP | 10 | 29.06.2022 | 827.27 |
| 731 | 14/656 | 27.06.2022 | 7022098 | 15.06.2022 | 180.37 | lei | 30.06.2022 | Gunoi | | POLARIS M HOLDING | fonduri proprii | Serviciul E.U.C.F. | Sarbu Alina | 5651 | 28.06.2022 | 28.06.2022 | 180.37 | OP | 10 | 29.06.2022 | 180.37 |
| 732 | 14/674 | 28.06.2022 | 14823931 | 31.05.2022 | 4,028.64 | lei | 30.06.2022 | Apa | | La Fantana | fonduri proprii | Serviciul E.U.C.F. | Sarbu Alina | 5652 | 28.06.2022 | 28.06.2022 | 4,028.64 | OP | 8 | 29.06.2022 | 4,028.64 |
| 733 | 14/622 | 27.06.2022 | 115156170 | 24.06.2022 | 43.87 | lei | 09.07.2022 | Apa | | Raja | fonduri proprii | Serviciul E.U.C.F. | Sarbu Alina | 5641 | 27.06.2022 | 27.06.2022 | 43.87 | DP | 258 | 28.06.2022 | 43.87 |
| 734 | 14/739 | 20.06.2022 | 114238868 | 17.06.2022 | 902.51 | lei | 02.07.2022 | Apa | | Raja | fonduri proprii | Serviciul E.U.C.F. | Sarbu Alina | 5640 | 27.06.2022 | 27.06.2022 | 902.51 | DP | 258 | 28.06.2022 | 902.51 |
| 735 | 3610 | 24.06.2022 | 42200476 | 14.06.2022 | 120.00 | lei | 06.07.2022 | prestari servicii | | CENAFER | fonduri proprii | DIV TRAFIC | DABIA ROXANA | 1 | 28.06.2022 | 28.06.2022 | 120.00 | OP | 190 | 29.06.2022 | 120.00 |
| 736 | 3666 | 28.06.2022 | 42200475 | 14.06.2022 | 120.00 | lei | 06.07.2022 | prestari servicii | | CENAFER | fonduri proprii | DIV TRAFIC | DABIA ROXANA | 2 | 28.06.2022 | 28.06.2022 | 120.00 | OP | 190 | 29.06.2022 | 120.00 |
| 737 | 3665 | 28.06.2022 | 42200473 | 14.06.2022 | 120.00 | lei | 06.07.2022 | prestari servicii | | CENAFER | fonduri proprii | DIV TRAFIC | DABIA ROXANA | 3 | 28.06.2022 | 28.06.2022 | 120.00 | OP | 190 | 29.06.2022 | 120.00 |
| 738 | 3664 | 28.06.2022 | 42200472 | 14.06.2022 | 120.00 | lei | 06.07.2022 | prestari servicii | | CENAFER | fonduri proprii | DIV TRAFIC | DABIA ROXANA | 4 | 28.06.2022 | 28.06.2022 | 120.00 | OP | 190 | 29.06.2022 | 120.00 |
| 739 | 3663 | 28.06.2022 | 42200477 | 14.06.2022 | 120.00 | lei | 13.07.2022 | prestari servicii | | CENAFER | fonduri proprii | DIV TRAFIC | DABIA ROXANA | 5 | 28.06.2022 | 28.06.2022 | 120.00 | OP | 190 | 29.06.2022 | 120.00 |
| 740 | 3662 | 28.06.2022 | 42200478 | 14.06.2022 | 120.00 | lei | 13.07.2022 | prestari servicii | | CENAFER | fonduri proprii | DIV TRAFIC | DABIA ROXANA | 6 | 28.06.2022 | 28.06.2022 | 120.00 | OP | 190 | 29.06.2022 | 120.00 |
| 741 | 3648 | 27.06.2022 | 42200457 | 31.05.2022 | 120.00 | lei | 29.06.2022 | prestari servicii | | CENAFER | fonduri proprii | DIV TRAFIC | DABIA ROXANA | 7 | 28.06.2022 | 28.06.2022 | 120.00 | OP | 190 | 29.06.2022 | 120.00 |
| 742 | 3647 | 27.06.2022 | 42200458 | 31.05.2022 | 120.00 | lei | 29.06.2022 | prestari servicii | | CENAFER | fonduri proprii | DIV TRAFIC | DABIA ROXANA | 8 | 28.06.2022 | 28.06.2022 | 120.00 | OP | 190 | 29.06.2022 | 120.00 |
| 743 | 3646 | 27.06.2022 | 42200459 | 31.05.2022 | 120.00 | lei | 29.06.2022 | prestari servicii | | CENAFER | fonduri proprii | DIV TRAFIC | DABIA ROXANA | 9 | 28.06.2022 | 28.06.2022 | 120.00 | OP | 190 | 29.06.2022 | 120.00 |
| 744 | 3645 | 27.06.2022 | 42200460 | 31.05.2022 | 120.00 | lei | 29.06.2022 | prestari servicii | | CENAFER | fonduri proprii | DIV TRAFIC | DABIA ROXANA | 10 | 28.06.2022 | 28.06.2022 | 120.00 | OP | 190 | 29.06.2022 | 120.00 |
| 745 | 3644 | 27.06.2022 | 42200461 | 31.05.2022 | 120.00 | lei | 29.06.2022 | prestari servicii | | CENAFER | fonduri proprii | DIV TRAFIC | DABIA ROXANA | 11 | 28.06.2022 | 28.06.2022 | 120.00 | OP | 190 | 29.06.2022 | 120.00 |
| 746 | 3643 | 27.06.2022 | 42200462 | 31.05.2022 | 120.00 | lei | 29.06.2022 | prestari servicii | | CENAFER | fonduri proprii | DIV TRAFIC | DABIA ROXANA | 12 | 28.06.2022 | 28.06.2022 | 120.00 | OP | 190 | 29.06.2022 | 120.00 |
| 747 | 3642 | 27.06.2022 | 42200463 | 31.05.2022 | 120.00 | lei | 29.06.2022 | prestari servicii | | CENAFER | fonduri proprii | DIV TRAFIC | DABIA ROXANA | 13 | 28.06.2022 | 28.06.2022 | 120.00 | OP | 190 | 29.06.2022 | 120.00 |
| 748 | 3641 | 27.06.2022 | 42200490 | 21.06.2022 | 120.00 | lei | 29.06.2022 | prestari servicii | | CENAFER | fonduri proprii | DIV TRAFIC | DABIA ROXANA | 14 | 28.06.2022 | 28.06.2022 | 120.00 | OP | 190 | 29.06.2022 | 120.00 |
| 749 | 3635 | 24.06.2022 | 42200491 | 21.06.2022 | 180.00 | lei | 29.06.2022 | prestari servicii | | CENAFER | fonduri proprii | DIV TRAFIC | DABIA ROXANA | 15 | 28.06.2022 | 28.06.2022 | 180.00 | OP | 190 | 29.06.2022 | 180.00 |
| 750 | 3634 | 24.06.2022 | 42200500 | 21.06.2022 | 180.00 | lei | 13.07.2022 | prestari servicii | | CENAFER | fonduri proprii | DIV TRAFIC | DABIA ROXANA | 16 | 28.06.2022 | 28.06.2022 | 180.00 | OP | 190 | 29.06.2022 | 180.00 |
| 751 | 3633 | 24.06.2022 | 42200495 | 21.06.2022 | 120.00 | lei | 13.07.2022 | prestari servicii | | CENAFER | fonduri proprii | DIV TRAFIC | DABIA ROXANA | 17 | 28.06.2022 | 28.06.2022 | 120.00 | OP | 190 | 29.06.2022 | 120.00 |
| 752 | 3632 | 24.06.2022 | 42200496 | 21.06.2022 | 120.00 | lei | 13.07.2022 | prestari servicii | | CENAFER | fonduri proprii | DIV TRAFIC | DABIA ROXANA | 18 | 28.06.2022 | 28.06.2022 | 120.00 | OP | 190 | 29.06.2022 | 120.00 |
| 753 | 3631 | 24.06.2022 | 42200497 | 21.06.2022 | 120.00 | lei | 13.07.2022 | prestari servicii | | CENAFER | fonduri proprii | DIV TRAFIC | DABIA ROXANA | 19 | 28.06.2022 | 28.06.2022 | 120.00 | OP | 190 | 29.06.2022 | 120.00 |
| 754 | 3630 | 24.06.2022 | 42200498 | 21.06.2022 | 120.00 | lei | 13.07.2022 | prestari servicii | | CENAFER | fonduri proprii | DIV TRAFIC | DABIA ROXANA | 20 | 28.06.2022 | 28.06.2022 | 120.00 | OP | 190 | 29.06.2022 | 120.00 |
| 755 | 4484 | 22.06.2022 | 175095 | 17.06.2022 | 3,953.54 | lei | 18.07.2022 | prestari servicii | | AFER | fonduri proprii | DIV TRAFIC | DABIA ROXANA | 21 | 28.06.2022 | 28.06.2022 | 3,953.54 | OP | 178 | 15.06.2022 | 3,953.54 |
| 756 | 4455 | 21.06.2022 | 175043 | 17.06.2022 | 7,059.89 | lei | 20.07.2022 | prestari servicii | | AFER | fonduri proprii | DIV TRAFIC | DABIA ROXANA | 309 | 22.06.2022 | 22.06.2022 | 7,059.89 | OP | 179 | 15.06.2022 | 7,059.89 |
| 757 | 1493 | 30.06.2022 | 4918 | 29.06.2022 | 59,375.05 | lei | 06.07.2022 | Piese locomotiva | | TEHNOTRANS FERROVIAR SRL | fonduri proprii | DIVIZIA LINII | GURAU LAURENTIU | 311 | 30.06.2022 | 30.06.2022 | 59,375.05 | OP | 434 | 07.07.2022 | 59,375.05 |
| 758 | 1366 | 30.06.2022 | 429986 | 29.06.2022 | 4,594.00 | lei | | plata prof. | | CONSOLIGHT COM | fonduri proprii | DIV. INSTALATI-C2 | UDREA IULIAN | 227 | 30.06.2022 | 30.06.2022 | 4,594.00 | OP | 415 | 24.06.2022 | 4,594.00 |
| 759 | 794 | 23.06.2022 | BAIF2035 | 23.06.2022 | 607,852.00 | lei | 22.08.2022 | Modernizarea/reabilita rea a 47 de statii de cale ferata din Romania - faza studiu de fezabilitate | | BAICONS IMPEX SRL | Fonduri europene | UMP | BORDEA CARMEN | 50 | 24.06.2022 | 24.06.2022 | 607,852.00 | OP | | 01.07.2022 | 607,852.00 |
| 760 | 14/1782 | 30.06.2022 | 115504580 | 28.06.2022 | 18.80 | lei | 13.07.2022 | Apa | | Raja | fonduri proprii | Serviciul E.U.C.F. | Sarbu Alina | 5699 | 30.06.2022 | 30.06.2022 | 18.80 | OP | 227 | 01.07.2022 | 18.80 |
| 761 | 14/1780 | 30.06.2022 | 115504805 | 28.06.2022 | 488.87 | lei | 13.07.2022 | Apa | | Raja | fonduri proprii | Serviciul E.U.C.F. | Sarbu Alina | 5700 | 30.06.2022 | 30.06.2022 | 488.87 | OP | 227 | 01.07.2022 | 488.87 |
| 762 | 14/1783 | 30.06.2022 | 114256373 | 28.06.2022 | 250.70 | lei | 13.07.2022 | Apa | | Raja | fonduri proprii | Serviciul E.U.C.F. | Sarbu Alina | 5701 | 30.06.2022 | 30.06.2022 | 250.70 | OP | 227 | 01.07.2022 | 250.70 |
| 763 | 14/1741 | | | | | | | | | | | | | | | | | | | | |

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| 793 | 14/1009 | 06.07.2022 | 114265502 | 30.06.2022 | 189.05 | lei | 15.07.2022 | Apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Sarbu Alina | 5776 | 07.07.2022 | 07.07.2022 | 189.05 | OP | 437 | 08.07.2022 | 189.05 |
| 794 | 14/1008 | 06.07.2022 | 115508955 | 30.06.2022 | 354.47 | lei | 15.07.2022 | Apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Sarbu Alina | 5775 | 07.07.2022 | 07.07.2022 | 354.47 | OP | 437 | 08.07.2022 | 354.47 |
| 795 | 14/1004 | 08.07.2022 | 115508945 | 30.06.2022 | 100.28 | lei | 15.07.2022 | Apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Sarbu Alina | 5774 | 07.07.2022 | 07.07.2022 | 100.28 | OP | 437 | 08.07.2022 | 100.28 |
| 796 | 14/1003 | 06.07.2022 | 115508960 | 30.06.2022 | 68.94 | lei | 15.07.2022 | Apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Sarbu Alina | 5773 | 07.07.2022 | 07.07.2022 | 68.94 | OP | 437 | 08.07.2022 | 68.94 |
| 797 | 14/1001 | 06.07.2022 | 114265517 | 30.06.2022 | 3.128.08 | lei | 15.07.2022 | Apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Sarbu Alina | 5772 | 07.07.2022 | 07.07.2022 | 3.128.08 | OP | 437 | 08.07.2022 | 3.128.08 |
| 798 | 14/1000 | 06.07.2022 | 115171268 | 30.06.2022 | 2.256.30 | lei | 15.07.2022 | Apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Sarbu Alina | 5770 | 07.07.2022 | 07.07.2022 | 2.256.30 | OP | 437 | 08.07.2022 | 2.256.30 |
| 799 | 14/944 | 05.07.2022 | 115169961 | 30.06.2022 | 1.861.45 | lei | 15.07.2022 | Apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Sarbu Alina | 5709 | 07.07.2022 | 07.07.2022 | 1.861.45 | OP | 437 | 08.07.2022 | 1.861.45 |
| 800 | 14/1005 | 06.07.2022 | 114265518 | 30.06.2022 | 1.233.88 | lei | 15.07.2022 | Apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Sarbu Alina | 5782 | 07.07.2022 | 07.07.2022 | 1.233.88 | OP | 437 | 08.07.2022 | 1.233.88 |
| 801 | 14/1006 | 06.07.2022 | 114265519 | 30.06.2022 | 2.350.80 | lei | 15.07.2022 | Apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Sarbu Alina | 5783 | 07.07.2022 | 07.07.2022 | 2.350.80 | OP | 437 | 08.07.2022 | 2.350.80 |
| 802 | 14/1007 | 06.07.2022 | 114265520 | 30.06.2022 | 282.04 | lei | 15.07.2022 | Apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Sarbu Alina | 5784 | 07.07.2022 | 07.07.2022 | 282.04 | OP | 437 | 08.07.2022 | 282.04 |
| 803 | 14/781 | 30.06.2022 | 115160505 | 28.06.2022 | 5.601.82 | lei | 13.07.2022 | Apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Sarbu Alina | 5785 | 07.07.2022 | 07.07.2022 | 5.601.82 | OP | 437 | 08.07.2022 | 5.601.82 |
| 804 | 14/623 | 27.06.2022 | 115156200 | 24.06.2022 | 1.334.98 | lei | 09.07.2022 | Apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Sarbu Alina | 5786 | 07.07.2022 | 07.07.2022 | 1.334.98 | OP | 437 | 08.07.2022 | 1.334.98 |
| 805 | 14/624 | 27.06.2022 | 114872674 | 24.06.2022 | 131.62 | lei | 09.07.2022 | Apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Sarbu Alina | 5796 | 08.07.2022 | 08.07.2022 | 131.62 | OP | 17 | 11.07.2022 | 131.62 |
| 806 | 14/625 | 27.06.2022 | 114872673 | 24.06.2022 | 1.044.10 | lei | 09.07.2022 | Apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Sarbu Alina | 5797 | 08.07.2022 | 08.07.2022 | 1.044.10 | OP | 17 | 11.07.2022 | 1.044.10 |
| 807 | 14/836 | 01.07.2022 | 115162044 | 29.06.2022 | 601.68 | lei | 14.07.2022 | Apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Sarbu Alina | 5798 | 08.07.2022 | 08.07.2022 | 601.68 | OP | 17 | 11.07.2022 | 601.68 |
| 808 | 14/999 | 06.07.2022 | 115171242 | 30.06.2022 | 25.07 | lei | 15.07.2022 | Apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Sarbu Alina | 5768 | 07.07.2022 | 07.07.2022 | 25.07 | OP | 437 | 08.07.2022 | 25.07 |
| 809 | 14/1032 | 06.07.2022 | 22157102 | 21.06.2022 | 643.85 | lei | 06.07.2022 | Apa | Ecoaqua | fonduri proprii | Serviciul E.U.C.F. | Sarbu Alina | 5771 | 07.07.2022 | 07.07.2022 | 643.85 | OP | 436 | 08.07.2022 | 643.85 |
| 810 | 14/1085 | 07.07.2022 | 3197 | 30.06.2022 | 670.79 | lei | 29.07.2022 | Apa | Serv. Publ. Goscom Baia | fonduri proprii | Serviciul E.U.C.F. | Sarbu Alina | 5795 | 08.07.2022 | 08.07.2022 | 670.79 | OP | 200 | 11.07.2022 | 670.79 |
| 811 | 14/1173 | 11.07.2022 | 1200100983 | 11.07.2022 | 12.14 | lei | 10.08.2022 | gaze naturale | Premier Energie | fonduri proprii | Serviciul A.E.B.A.A.U. | Alina Dobre | 5828, 5829 | 12.07.2022 | 12.07.2022 | 12.14 | OP | 33 | 02.08.2022 | 10.05 |
| 812 | 14/1199 | 12.07.2022 | 18069 | 04.07.2022 | 44.05 | lei | 19.07.2022 | Apa | Aquaserv | fonduri proprii | Serviciul A.E.B.A.A.U. | Alina Sarbu | 5837 | 12.07.2022 | 12.07.2022 | 44.05 | OP | 450 | 13.07.2022 | 44.05 |
| 813 | 14/1198 | 12.07.2022 | 69628 | 04.07.2022 | 637.12 | lei | 19.07.2022 | Apa | Aquaserv | fonduri proprii | Serviciul A.E.B.A.A.U. | Alina Sarbu | 5836 | 12.07.2022 | 12.07.2022 | 637.12 | OP | 450 | 13.07.2022 | 637.12 |
| 814 | 14/1138 | 08.07.2022 | 2920 | 29.06.2022 | 787.99 | lei | 28.07.2022 | Apa | Sntfm Marfa | fonduri proprii | Serviciul A.E.B.A.A.U. | Alina Sarbu | 5818 | 11.07.2022 | 11.07.2022 | 787.99 | PVC | 20360 | 21.07.2022 | 787.99 |
| 815 | 14/1137 | 08.07.2022 | 2921 | 29.06.2022 | 2.399.26 | lei | 28.07.2022 | Apa | Sntfm Marfa | fonduri proprii | Serviciul A.E.B.A.A.U. | Alina Sarbu | 5819 | 11.07.2022 | 11.07.2022 | 2.399.26 | PVC | 20360 | 21.07.2022 | 2.399.26 |
| 816 | 14/1136 | 08.07.2022 | 2922 | 29.06.2022 | 282.27 | lei | 28.07.2022 | Apa | Sntfm Marfa | fonduri proprii | Serviciul A.E.B.A.A.U. | Alina Sarbu | 5820 | 11.07.2022 | 11.07.2022 | 282.27 | PVC | 20360 | 21.07.2022 | 282.27 |
| 817 | 14/1120 | 08.07.2022 | 64972 | 30.06.2022 | 6.740.56 | lei | 07.08.2022 | energie electrica | CFR CALATORI-SEL | fonduri proprii | SERV/EUCF | Pitilina Preda Maria | 5889 | 13.07.2022 | 13.07.2022 | 6.740.56 | PVC | 1/5006 | 12.07.2022 | 6.740.56 |
| 818 | 14/1/3/2174 | 14.07.2022 | 180087384 | 07.07.2022 | 13.238.75 | lei | 06.08.2022 | c/v reparatie osie | SOCIETATEA DE TRANSPORT BUCUR | fonduri proprii | DIVIZIA LINII-L3 | MARICIUC LINI | 361 | 14.07.2022 | 14.07.2022 | 13.238.75 | OP | 62 | 25.07.2022 | 13.238.75 |
| 819 | 14/1357 | 14.07.2022 | 243166 | 30.06.2022 | 119.35 | lei | 15.07.2022 | Gunoii | Index | fonduri proprii | Serviciul A.E.B.A.A.U. | Alina Sarbu | 5899 | 14.07.2022 | 14.07.2022 | 119.35 | OP | 463 | 15.07.2022 | 119.35 |
| 820 | 14/1358 | 14.07.2022 | 243366 | 30.06.2022 | 314.71 | lei | 15.07.2022 | Gunoii | Index | fonduri proprii | Serviciul A.E.B.A.A.U. | Alina Sarbu | 5900 | 14.07.2022 | 14.07.2022 | 314.71 | OP | 463 | 15.07.2022 | 314.71 |
| 821 | 14/1359 | 13.07.2022 | 12994 | 06.07.2022 | 184.80 | lei | 21.07.2022 | Gunoii | SC ADI ECOO 2009 SRL | fonduri proprii | Serviciul A.E.B.A.A.U. | Alina Sarbu | 5898 | 14.07.2022 | 14.07.2022 | 184.80 | OP | 461 | 15.07.2022 | 184.80 |
| 822 | 14/1389 | 15.07.2022 | 242139 | 30.06.2022 | 67.66 | lei | 15.07.2022 | Gunoii | Index | fonduri proprii | Serviciul A.E.B.A.A.U. | Alina Sarbu | 5934 | 15.07.2022 | 15.07.2022 | 67.66 | OP | 468 | 18.07.2022 | 67.66 |
| 823 | 14/1390 | 15.07.2022 | 242516 | 30.06.2022 | 37.75 | lei | 15.07.2022 | Gunoii | Index | fonduri proprii | Serviciul A.E.B.A.A.U. | Alina Sarbu | 5933 | 15.07.2022 | 15.07.2022 | 37.75 | OP | 468 | 18.07.2022 | 37.75 |
| 824 | 14/1391 | 15.07.2022 | 242516 | 30.06.2022 | 261.68 | lei | 15.07.2022 | Gunoii | Index | fonduri proprii | Serviciul A.E.B.A.A.U. | Alina Sarbu | 5932 | 15.07.2022 | 15.07.2022 | 261.68 | OP | 468 | 18.07.2022 | 261.68 |
| 825 | 14/1392 | 15.07.2022 | 242512 | 30.06.2022 | 749.36 | lei | 15.07.2022 | Gunoii | Index | fonduri proprii | Serviciul A.E.B.A.A.U. | Alina Sarbu | 5931 | 15.07.2022 | 15.07.2022 | 749.36 | OP | 468 | 18.07.2022 | 749.36 |
| 826 | 14/946 | 05.07.2022 | 14890923 | 30.06.2022 | 4.074.42 | lei | 30.07.2022 | Apa | La Fantana | fonduri proprii | Serviciul A.E.B.A.A.U. | Alina Sarbu | 5949 | 15.07.2022 | 15.07.2022 | 4.074.42 | OP | 467 | 18.07.2022 | 4.074.42 |
| 827 | 14/1393 | 15.07.2022 | 114278194 | 13.07.2022 | 1.801.47 | lei | 28.07.2022 | Apa | Raja | fonduri proprii | Serviciul A.E.B.A.A.U. | Alina Sarbu | 5948 | 15.07.2022 | 15.07.2022 | 1.801.47 | DP | 289 | 19.07.2022 | 1.801.47 |
| 828 | 14/1005 | 12.07.2022 | 79984 | 30.06.2022 | 5.359.38 | lei | 29.07.2022 | energie electrica | OIL TERMINAL | fonduri proprii | SERV/EUCF | Pitilina Preda Maria | 5925 | 14.07.2022 | 14.07.2022 | 5.359.38 | OP | 464 | 15.07.2022 | 5.359.38 |
| 829 | 5/009 | 12.07.2022 | 80767 | 12.07.2022 | 6.449.06 | lei | | Prestatii | SC INFORMATICA FEROVIAARA SA | fonduri proprii | DIVIZIA TEHNICA | ENACHE LOREDAANA | 1487 | 13.07.2022 | 13.07.2022 | 6.449.06 | OP | 575 | 05.09.2022 | 6.449.06 |
| 830 | 5/1/1577 | 26.05.2022 | 64 | 26.05.2022 | 449.40 | lei | | MATERIALE | DEDEMAN | fonduri proprii | DIVIZIA INSTALATII | CHIODARU ECATERINA | 180 | 27.05.2022 | 27.05.2022 | 449.40 | BF | 64 | 26.05.2022 | 449.40 |
| 831 | 14/997 | 06.07.2022 | 114265522 | 30.06.2022 | 2.481.28 | lei | 15.07.2022 | Apa | Raja | fonduri proprii | Serviciul A.E.B.A.A.U. | Alina Sarbu | 876 | 18.07.2022 | 18.07.2022 | 2.481.28 | DP | 289 | 19.07.2022 | 2.481.28 |
| 832 | 14/1406 | 15.07.2022 | 4012568 | 01.07.2022 | 214.20 | lei | 15.08.2022 | chirie container gunoii | Polaris M Holding | fonduri proprii | Serviciul A.E.B.A.A.U. | Alina Sarbu | 5955 | 15.07.2022 | 15.07.2022 | 214.20 | OP | 470 | 20.07.2022 | 214.20 |
| 833 | 14/1410 | 15.07.2022 | 4012929 | 07.07.2022 | 245.81 | lei | 21.08.2022 | gunoii | Polaris M Holding | fonduri proprii | Serviciul A.E.B.A.A.U. | Alina Sarbu | 5956 | 15.07.2022 | 15.07.2022 | 245.81 | OP | 470 | 20.07.2022 | 245.81 |
| 834 | 14/1407 | 15.07.2022 | 4012926 | 07.07.2022 | 811.16 | lei | 21.08.2022 | gunoii | Polaris M Holding | fonduri proprii | Serviciul A.E.B.A.A.U. | Alina Sarbu | 5957 | 15.07.2022 | 15.07.2022 | 811.16 | OP | 470 | 20.07.2022 | 811.16 |
| 835 | 14/1409 | 15.07.2022 | 4012928 | 07.07.2022 | 270.39 | lei | 21.08.2022 | gunoii | Polaris M Holding | fonduri proprii | Serviciul A.E.B.A.A.U. | Alina Sarbu | 5953 | 15.07.2022 | 15.07.2022 | 270.39 | OP | 470 | 20.07.2022 | 270.39 |
| 836 | 14/1408 | 15.07.2022 | 4012927 | 07.07.2022 | 135.20 | lei | 21.08.2022 | gunoii | Polaris M Holding | fonduri proprii | Serviciul A.E.B.A.A.U. | Alina Sarbu | 5954 | 15.07.2022 | 15.07.2022 | 135.20 | OP | 470 | 20.07.2022 | 135.20 |
| 837 | 14/1364 | 14.07.2022 | 7703 | 13.07.2022 | 17.696.77 | lei | 12.08.2022 | salubritizare | Diatours | fonduri proprii | Serviciul A.E.B.A.A.U. | Alina Dobre | 5940 | 15.07.2022 | 15.07.2022 | 17.696.77 | OP | 242 | 04.08.2022 | 17.696.77 |
| 838 | 14/1363 | 14.07.2022 | 7702 | 13.07.2022 | 17.248.65 | lei | 12.08.2022 | salubritizare | Diatours | fonduri proprii | Serviciul A.E.B.A.A.U. | Alina Dobre | 5939 | 15.07.2022 | 15.07.2022 | 17.248.65 | OP | 242 | 04.08.2022 | 17.248.65 |
| 839 | 14/1362 | 14.07.2022 | 7701 | 13.07.2022 | 9.437.70 | lei | 12.08.2022 | salubritizare | Diatours | fonduri proprii | Serviciul A.E.B.A.A.U. | Alina Dobre | 5938 | 15.07.2022 | 15.07.2022 | 9.437.70 | OP | 242 | 04.08.2022 | 9.437.70 |
| 840 | 14/1361 | 14.07.2022 | 7700 | 13.07.2022 | 8.258.66 | lei | 12.08.2022 | salubritizare | Diatours | fonduri proprii | Serviciul A.E.B.A.A.U. | Alina Dobre | 5937 | 15.07.2022 | 15.07.2022 | 8.258.66 | OP | 242 | 04.08.2022 | 8.258.66 |
| 841 | 14/1360 | 14.07.2022 | 7699 | 13.07.2022 | 9.518.61 | lei | 12.08.2022 | salubritizare | Diatours | fonduri proprii | Serviciul A.E.B.A.A.U. | Alina Dobre | 5936 | 15.07.2022 | 15.07.2022 | 9.518.61 | OP | 242 | 04.08.2022 | 9.518.61 |
| 842 | 14/1359 | 14.07.2022 | 7698 | 13.07.2022 | 8.332.56 | lei | 12.08.2022 | salubritizare | Diatours | fonduri proprii | Serviciul A.E.B.A.A.U. | Alina Dobre | 5935 | 15.07.2022 | 15.07.2022 | 8.332.56 | OP | 242 | 04.08.2022 | 8.332.56 |
| 843 | 5/1/2/1494 | 19.07.2022 | 889 | 14.07.2022 | 9.950.00 | lei | | piese de schimb | CONFERMINT INDUSTRIAL SRL | fonduri proprii | DIV. INSTALATII-CT2 | GEORGESCU CONSTANTIN | 43 | 19.07.2022 | 19.07.2022 | 9.950.00 | OP | 59 | 11.07.2022 | 9.950.00 |
| 844 | 14/1003 | 18.07.2022 | 243673 | 30.06.2022 | 395.31 | lei | 15.07.2022 | gunoii | Index Group Salubritizare | fonduri proprii | Serviciul A.E.B.A.A.U. | Alina Dobre | 884 | 19.07.2022 | 19.07.2022 | 395.31 | OP | 472 | 20.07.2022 | 395.31 |
| 845 | 14/1004 | 18.07.2022 | 2 | | | | | | | | | | | | | | | | | |

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|-----|-----------|------------|--------------------|------------|------------|-----|------------|--|------------------------------|-----------------|-----------------------|----------------------|-----------|------------|------------|------------|-----|---------|------------|------------|
| 872 | 14/1496 | 18.07.2022 | 39828 | 04.07.2022 | 642.60 | lei | 18.08.2022 | Gunoii | Polaris | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 6003 | 27.07.2022 | 27.07.2022 | 642.60 | OP | 239,240 | 28.07.2022 | 642.60 |
| 873 | 14/1497 | 18.07.2022 | 39829 | 04.07.2022 | 53.55 | lei | 18.08.2022 | Gunoii | Polaris | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 6004 | 27.07.2022 | 27.07.2022 | 53.55 | OP | 239,240 | 28.07.2022 | 53.55 |
| 874 | 14/1498 | 18.07.2022 | 41087 | 04.07.2022 | 754.76 | lei | 18.08.2022 | Gunoii | Polaris | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 6005 | 27.07.2022 | 27.07.2022 | 754.76 | OP | 239,240 | 28.07.2022 | 754.76 |
| 875 | 14/1161 | 11.07.2022 | 241837 | 30.06.2022 | 3,678.29 | lei | 30.07.2022 | Gunoii | Index | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 6006 | 27.07.2022 | 27.07.2022 | 3,678.29 | OP | 485 | 28.07.2022 | 3,678.29 |
| 876 | 1536 | 27.07.2022 | 8491 | 27.07.2022 | 892.50 | lei | 11.08.2022 | materiale | DATTEL.SERV CONCEPT | fonduri proprii | DIV. INSTALATI-IICT2 | GEORGESCU CONSTANTIN | 253 | 27.07.2022 | 27.07.2022 | 892.50 | OP | 484 | 28.07.2022 | 892.50 |
| 877 | 5/1/12180 | 28.07.2022 | 22664 | 27.07.2022 | 9,601.85 | lei | 22.08.2022 | MATERIALE | MICRONIX PLUS | fonduri proprii | DIVIZIA INSTALATI | CIHODARU ECATERINA | 259 | 28.07.2022 | 28.07.2022 | 9,601.85 | OP | 474 | 26.07.2022 | 9,601.85 |
| 878 | 14/1801 | 26.07.2022 | 120 | 21.07.2022 | 603,769.75 | lei | 22.08.2022 | energie electrica | TINMAR | fonduri proprii | SERV.EUCF | Pitilina Preda Maria | 6335/6334 | 27.07.2022 | 27.07.2022 | 603,769.75 | OP | 36 | 23.08.2022 | 603,769.75 |
| 879 | 1551 | 28.07.2022 | | | | | | | | | | | | | | | | | | |
| 879 | 1783 | 02.08.2022 | 79 | 26.07.2022 | 11,479.00 | lei | 25.08.2022 | prestati | ABC MEDICAL CENTER | fonduri proprii | DIV. INSTALATI-IICT2 | GEORGESCU CONSTANTIN | 254 | 28.07.2022 | 28.07.2022 | 701.00 | | | | 701.00 |
| 879 | 5/1/12190 | 28.07.2022 | | | | | | | | | | | | | | | | | | |
| 880 | 14/1629 | 20.07.2022 | 19 | 07.07.2022 | 7,506.96 | lei | 05.08.2022 | salubritate | ASTRU GRUP SRL | fonduri proprii | DIVIZIA ASCVA | GURAU LAURENTIU | 373 | 02.08.2022 | 02.08.2022 | 3,112.00 | OP | 508 | 05.08.2022 | 3,112.00 |
| 881 | 14/1919 | 29.07.2022 | 11550859 | 30.06.2022 | 165.42 | lei | 15.07.2022 | apa | RAJA | fonduri proprii | DIVIZIA INSTALATI | CIHODARU ECATERINA | 278 | 03.08.2022 | 03.08.2022 | 1,129.00 | | | | 1,129.00 |
| 882 | 14/1916 | 29.07.2022 | 115518680 | 27.07.2022 | 37.61 | lei | 11.08.2022 | apa | RAJA | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 6362 | 29.07.2022 | 29.07.2022 | 7,506.96 | OP | 491 | 01.08.2022 | 7,506.96 |
| 883 | 14/1917 | 29.07.2022 | 115192532 | 27.07.2022 | 50.14 | lei | 11.08.2022 | apa | RAJA | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 6357 | 29.07.2022 | 29.07.2022 | 165.42 | DP | 311 | 01.08.2022 | 165.42 |
| 884 | 14/1915 | 28.07.2022 | 115518725 | 27.07.2022 | 50.14 | lei | 11.08.2022 | apa | RAJA | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 6358 | 29.07.2022 | 29.07.2022 | 37.61 | DP | 311 | 01.08.2022 | 37.61 |
| 885 | 14/1914 | 29.07.2022 | 114303966 | 27.07.2022 | 50.14 | lei | 11.08.2022 | apa | RAJA | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 6359 | 29.07.2022 | 29.07.2022 | 50.14 | DP | 311 | 01.08.2022 | 50.14 |
| 885 | 14/1914 | 29.07.2022 | 114303966 | 27.07.2022 | 119.08 | lei | 11.08.2022 | apa | RAJA | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 6360 | 29.07.2022 | 29.07.2022 | 50.14 | DP | 311 | 01.08.2022 | 50.14 |
| 885 | 14/1914 | 29.07.2022 | 114303966 | 27.07.2022 | 119.08 | lei | 11.08.2022 | apa | RAJA | fonduri proprii | Serviciul A.E.B.A.A.U | Alina Sarbu | 6361 | 29.07.2022 | 29.07.2022 | 119.08 | DP | 311 | 01.08.2022 | 119.08 |
| 886 | 1574 | 01.08.2022 | 1318 | 29.07.2022 | 26,656.00 | lei | | prestati | ROTOTRANS | fonduri proprii | DIV. INSTALATI-IICT2 | GEORGESCU CONSTANTIN | 264 | 01.08.2022 | 01.08.2022 | 14,994.00 | OP | 71 | 04.08.2022 | 26,656.00 |
| 886 | 5/1/12227 | 29.07.2022 | | | | | | | | | | | | | | | | | | |
| 887 | 5319 | 29.07.2022 | 80768 | 29.07.2022 | 7,583.19 | lei | | Prestati | SC INFORMATICA FERVIARA SA | fonduri proprii | DIVIZIA TEHNICA | DEDU LOREDANA | 1558 | 29.07.2022 | 29.07.2022 | 7,583.19 | OP | 575 | 05.09.2022 | 7,583.19 |
| 888 | 1782 | 02.08.2022 | 4400649605 | 31.07.2022 | 77.81 | lei | 29.09.2022 | Chire tub Acetilena | LINDE GAZ ROMANIA | fonduri proprii | DIVIZIA ASCVA | GURAU LAURENTIU | 372 | 02.08.2022 | 02.08.2022 | 77.81 | OP | 502 | 03.08.2022 | 77.81 |
| 889 | 14/1849 | 27.07.2022 | 23571 | 21.07.2022 | 64,346.28 | lei | 20.08.2022 | energie electrica | CFR MARFA | fonduri proprii | SERV.EUCF | Pitilina Preda Maria | 6475 | 02.08.2022 | 02.08.2022 | 64,346.28 | PVC | 20794 | 17.08.2022 | 64,346.28 |
| 890 | 14/2087 | 02.08.2022 | 23572 | 21.07.2022 | 102,716.25 | lei | 20.08.2022 | energie electrica | CFR MARFA | fonduri proprii | SERV.EUCF | Pitilina Preda Maria | 6476 | 02.08.2022 | 02.08.2022 | 102,716.25 | PVC | 20794 | 17.08.2022 | 102,716.25 |
| 891 | 14/2085 | 02.08.2022 | 22175406 | 19.07.2022 | 476.05 | lei | 03.08.2022 | apa | Ecoaqu | fonduri proprii | Serviciul E.U.C.F. | Sarbu Alina | 6486 | 02.08.2022 | 02.08.2022 | 476.05 | OP | 504 | 04.08.2022 | 476.05 |
| 892 | 14/1865 | 08.07.2022 | 115190356 | 26.07.2022 | 5,922.63 | lei | 10.08.2022 | apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Sarbu Alina | 6495 | 03.08.2022 | 03.08.2022 | 5,922.63 | OP | 507 | 04.08.2022 | 5,922.63 |
| 893 | 14/2117 | 03.08.2022 | 115203787 | 31.07.2022 | 50.14 | lei | 15.08.2022 | apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Sarbu Alina | 6494 | 03.08.2022 | 03.08.2022 | 50.14 | OP | 507 | 04.08.2022 | 50.14 |
| 894 | 2508 | 02.08.2022 | SERIA GE-H nr. 108 | 29.07.2022 | 8,653.33 | lei | 28.08.2022 | Prestati | GROUP EUROVEST INTERNATIONAL | fonduri proprii | DIVIZIA TEHNICA | CAZACU MARIUS | 1588 | 03.08.2022 | 03.08.2022 | 8,653.33 | OP | 506 | 04.08.2022 | 8,653.33 |
| 895 | 5434 | 04.08.2022 | DB056060 | 02.08.2022 | 1,309.00 | lei | 02.09.2022 | Prestati | REDOX RESEARCHANALYTIC SRL | fonduri proprii | DIVIZIA TEHNICA | PETRU RODICA | 1597 | 04.08.2022 | 04.08.2022 | 1,309.00 | OP | 512 | 05.08.2022 | 1,309.00 |
| 896 | 5358 | 01.08.2022 | 4946 | 29.07.2022 | 207.92 | lei | 15.08.2022 | prestari servicii | TEHNOTRANS FERVIAR SRL | fonduri proprii | DIV TRAFIC | DABIA ROXANA | 186 | 02.08.2022 | 02.08.2022 | 207.92 | OP | 523 | 10.08.2022 | 207.92 |
| 897 | 5393 | 03.08.2022 | 003012 | 28.07.2022 | 7,818.72 | lei | 26.08.2022 | prestari servicii | SNTFM PUNCT LUCRU PALAS | fonduri proprii | DIV TRAFIC | DABIA ROXANA | 214 | 04.08.2022 | 04.08.2022 | 7,818.72 | PVC | 20794 | 17.08.2022 | 7,818.72 |
| 898 | 4408 | 04.08.2022 | 44922 | 31.07.2022 | 4,600.00 | lei | 23.07.2022 | prestari servicii | SERVCOM ADRIAN SRL | fonduri proprii | DIV TRAFIC | DABIA ROXANA | 215 | 04.08.2022 | 04.08.2022 | 4,600.00 | OP | 513 | 08.08.2022 | 4,600.00 |
| 899 | 5170 | 21.07.2022 | 176473 | 19.07.2022 | 2,117.07 | lei | 19.08.2022 | prestari servicii | AFER | fonduri proprii | DIV TRAFIC | DABIA ROXANA | 187 | 03.08.2022 | 03.08.2022 | 2,117.07 | OP | 204 | 15.07.2022 | 2,117.07 |
| 900 | 4031 | 20.07.2022 | 176184 | 12.07.2022 | 6,708.52 | lei | 11.08.2022 | prestari servicii | AFER | fonduri proprii | DIV TRAFIC | DABIA ROXANA | 176 | 20.07.2022 | 20.07.2022 | 6,708.52 | OP | 197 | 08.07.2022 | 6,708.52 |
| 901 | 2568 | 05.08.2022 | 2989 | 28.07.2022 | 668.30 | lei | 15.08.2022 | Prestati | SNTFM PUNCT DE LUCRU PALAS | fonduri proprii | DIVIZIA TEHNICA | ASAFTEI ALINA | 12 | 05.08.2022 | 05.08.2022 | 668.30 | PVC | 20794 | 17.08.2022 | 668.30 |
| 902 | 5455 | 05.08.2022 | ELM11133 | 29.07.2022 | 295,676.13 | lei | 04.10.2022 | Inlocuire echipamente celule CFR 1-2 110kV STE Drajna EDD (executie + DDE) | ELECTROMONTAJ SA | Buget de stat | SPVTP | Teacu Mihaela | 68 | 08.08.2022 | 08.08.2022 | 295,676.13 | OP | 18 | 03.10.2022 | 295,676.13 |
| 903 | 14/2202 | 04.08.2022 | 114312437 | 31.07.2022 | 1,381.95 | lei | 15.08.2022 | apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Sarbu Alina | 6533 | 04.08.2022 | 04.08.2022 | 1,381.95 | OP | 514 | 08.08.2022 | 1,381.95 |
| 904 | 14/2199 | 04.08.2022 | 114312903 | 31.07.2022 | 2,767.12 | lei | 15.08.2022 | apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Sarbu Alina | 6541 | 04.08.2022 | 04.08.2022 | 2,767.12 | OP | 514 | 08.08.2022 | 2,767.12 |
| 905 | 14/2200 | 04.08.2022 | 114312435 | 31.07.2022 | 3,616.62 | lei | 15.08.2022 | apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Sarbu Alina | 6540 | 04.08.2022 | 04.08.2022 | 3,616.62 | OP | 514 | 08.08.2022 | 3,616.62 |
| 906 | 14/2210 | 04.08.2022 | 114312793 | 31.07.2022 | 82.71 | lei | 15.08.2022 | apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Sarbu Alina | 6536 | 04.08.2022 | 04.08.2022 | 82.71 | OP | 514 | 08.08.2022 | 82.71 |
| 907 | 14/2209 | 04.08.2022 | 115522689 | 31.07.2022 | 519.89 | lei | 15.08.2022 | apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Sarbu Alina | 6535 | 04.08.2022 | 04.08.2022 | 519.89 | OP | 514 | 08.08.2022 | 519.89 |
| 908 | 14/2205 | 04.08.2022 | 114312433 | 31.07.2022 | 98.71 | lei | 15.08.2022 | apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Sarbu Alina | 6534 | 04.08.2022 | 04.08.2022 | 98.71 | OP | 514 | 08.08.2022 | 98.71 |
| 909 | 14/2208 | 04.08.2022 | 115522670 | 31.07.2022 | 87.75 | lei | 15.08.2022 | apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Sarbu Alina | 6545 | 05.08.2022 | 05.08.2022 | 87.75 | OP | 514 | 08.08.2022 | 87.75 |
| 910 | 14/2211 | 04.08.2022 | 114312807 | 31.07.2022 | 177.23 | lei | 15.08.2022 | apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Sarbu Alina | 6539 | 04.08.2022 | 04.08.2022 | 177.23 | OP | 514 | 08.08.2022 | 177.23 |
| 911 | 14/2206 | 04.08.2022 | 115522694 | 31.07.2022 | 56.41 | lei | 15.08.2022 | apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Sarbu Alina | 6543 | 05.08.2022 | 05.08.2022 | 56.41 | OP | 514 | 08.08.2022 | 56.41 |
| 912 | 14/2201 | 04.08.2022 | 114312436 | 31.07.2022 | 282.04 | lei | 15.08.2022 | apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Sarbu Alina | 6544 | 05.08.2022 | 05.08.2022 | 282.04 | OP | 514 | 08.08.2022 | 282.04 |
| 913 | 14/2227 | 04.08.2022 | 3917 | 31.07.2022 | 816.78 | lei | 29.08.2022 | apa | Serv. Goscom Baia | fonduri proprii | Serviciul E.U.C.F. | Sarbu Alina | 6537 | 04.08.2022 | 04.08.2022 | 816.78 | OP | 218 | 08.08.2022 | 816.78 |
| 914 | 14/2237 | 04.08.2022 | 197126 | 31.07.2022 | 1,014.00 | lei | 15.09.2022 | gunoii | S.C. Serv. Publ. TL | fonduri proprii | Serviciul E.U.C.F. | Sarbu Alina | 6544 | 09.08.2022 | 09.08.2022 | 1,014.00 | OP | 521 | 10.08.2022 | 1,014.00 |
| 915 | 14/2113 | 03.08.2022 | 115203699 | 31.07.2022 | 2,018.14 | lei | 09.08.2022 | apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Sarbu Alina | 6565 | 09.08.2022 | 09.08.2022 | 2,018.14 | OP | 521 | 10.08.2022 | 2,018.14 |
| 916 | 14/1814 | 27.07.2022 | 114887085 | 25.07.2022 | 1,339.65 | lei | 09.08.2022 | apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Sarbu Alina | 6566 | 09.08.2022 | 09.08.2022 | 1,339.65 | OP | 521 | 10.08.2022 | 1,339.65 |
| 917 | 14/1815 | 27.07.2022 | 114887086 | 25.07.2022 | 181.76 | lei | 09.08.2022 | apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Sarbu Alina | 6567 | 09.08.2022 | 09.08.2022 | 181.76 | OP | 521 | 10.08.2022 | 181.76 |
| 918 | 14/2267 | 05.08.2022 | 245240 | 29.07.2022 | 149.18 | lei | 13.08.2022 | gunoii | Index | fonduri proprii | Serviciul E.U.C.F. | Sarbu Alina | 6568 | 09.08.2022 | 09.08.2022 | 149.18 | OP | 519 | 10.08.2022 | 149.18 |
| 919 | 14/2235 | 04.08.2022 | 245636 | 29.07.2022 | 377.65 | lei | 13.08.2022 | gunoii | Index | fonduri proprii | Serviciul E.U.C.F. | Sarbu Alina | 6569 | 09.08.2022 | 09.08.2022 | 377.65 | OP | 519 | 10.08.2022 | 377.65 |
| 920 | 14/2266 | 05.08.2022 | 245875 | 29.07.2022 | 67.66 | lei | 13.08.2022 | gunoii | Index | fonduri proprii | Serviciul E.U.C.F. | Sarbu Alina | 6573 | 09.08.2022 | 09.08.2022 | 67.66 | OP | 519 | 10.08.20 | |

| | | | | | | | | | | | | | | | | | | | | |
|-----|-----------|------------|------------|------------|------------|-----|------------|---|--|-----------------|-----------------------------|----------------------|------|------------|------------|------------|-----|---------|------------|------------|
| 951 | 1912 | 19.08.2022 | 5166 | 09.08.2022 | 6,675.10 | lei | | Piese Schimb | ARDAROM ACTIV SRL | fonduri proprii | DIVIZIA LINII | ASCIU VIOREL | 22 | 19.08.2022 | 19.08.2022 | 6,675.10 | OP | 75 | 23.08.2022 | 6,675.10 |
| 952 | 14/2555 | 12.08.2022 | 80858 | 29.07.2022 | 7,217.97 | lei | 26.08.2022 | energie electrica | OIL TERMINAL | fonduri proprii | SERV.EUCF | Pitilina Preda Maria | 6667 | 19.08.2022 | 19.08.2022 | 7,217.97 | OP | 544 | 22.08.2022 | 7,217.97 |
| 953 | 14/2775 | 19.08.2022 | 7079 | 31.07.2022 | 34,209.79 | lei | 30.08.2022 | salubritate | Euro Construct | fonduri proprii | Serviciul E.U.C.F. | Dobre Alina | 6676 | 22.08.2022 | 22.08.2022 | 34,209.79 | OP | 547 | 22.08.2022 | 34,209.79 |
| 954 | 14/2774 | 19.08.2022 | 7078 | 31.07.2022 | 47,160.30 | lei | 30.08.2022 | salubritate | Euro Construct | fonduri proprii | Serviciul E.U.C.F. | Dobre Alina | 6677 | 22.08.2022 | 22.08.2022 | 47,160.30 | OP | 547 | 22.08.2022 | 47,160.30 |
| 955 | 5778 | 24.08.2022 | 2493 | 22.08.2022 | 541.35 | lei | 21.09.2022 | | SC TOPOMEV OPTOSCIENTE SRL | fonduri proprii | DIVIZIA TEHNICA | PREDA FELICIA | 1679 | 24.08.2022 | 24.08.2022 | 541.35 | OP | 553 | 25.08.2022 | 541.35 |
| 956 | 14/2517 | 11.08.2022 | 48314 | 01.08.2022 | 5,654.04 | lei | 15.09.2022 | gunoi | Polaris M Holding | fonduri proprii | Serviciul E.U.C.F. | Dobre Alina | 6693 | 23.08.2022 | 23.08.2022 | 5,654.04 | OP | 552 | 25.08.2022 | 5,654.04 |
| 957 | 14/2516 | 11.08.2022 | 48315 | 01.08.2022 | 754.76 | lei | 15.09.2022 | gunoi | Polaris M Holding | fonduri proprii | Serviciul E.U.C.F. | Dobre Alina | 6691 | 23.08.2022 | 23.08.2022 | 754.76 | OP | 552 | 25.08.2022 | 754.76 |
| 958 | 14/2518 | 11.08.2022 | 47082 | 01.08.2022 | 53.55 | lei | 15.09.2022 | gunoi | Polaris M Holding | fonduri proprii | Serviciul E.U.C.F. | Dobre Alina | 6692 | 23.08.2022 | 23.08.2022 | 53.55 | OP | 552 | 25.08.2022 | 53.55 |
| 959 | 14/2236 | 04.08.2022 | 42643 | 31.07.2022 | 1,844.32 | lei | 19.08.2022 | gunoi | Util. Publ. Gosp. Com. | fonduri proprii | Serviciul E.U.C.F. | Dobre Alina | 6694 | 23.08.2022 | 23.08.2022 | 1,844.32 | OP | 554 | 25.08.2022 | 1,844.32 |
| 960 | 14/2735 | 18.08.2022 | 245 | 16.08.2022 | 111.67 | lei | 15.09.2022 | gunoi | Serv. Local de salubritate Nicolae Balcescu | fonduri proprii | Serviciul E.U.C.F. | Dobre Alina | 6695 | 23.08.2022 | 23.08.2022 | 111.67 | OP | 227 | 25.08.2022 | 111.67 |
| 961 | 14/2472 | 10.08.2022 | 246858 | 29.07.2022 | 5,046.79 | lei | 28.08.2022 | gunoi | IRIDEX | fonduri proprii | Serviciul E.U.C.F. | Dobre Alina | 6690 | 23.08.2022 | 23.08.2022 | 5,046.79 | OP | 557 | 30.08.2022 | 5,046.79 |
| 962 | 1355 | 25.08.2022 | 42300610 | 19.08.2022 | 600.00 | lei | 19.09.2022 | prestati | CENAFER | fonduri proprii | DIV. INSTALATI-IFTE 1 | PARVU FLOREA | 108 | 25.08.2022 | 25.08.2022 | 240.00 | OP | 232 | 31.08.2022 | 240.00 |
| 963 | 14/2676 | 17.08.2022 | 4016466 | 16.08.2022 | 1,382.53 | lei | 30.09.2022 | gunoi | Polaris M Holding | fonduri proprii | Serviciul E.U.C.F. | Dobre Alina | 6711 | 24.08.2022 | 24.08.2022 | 1,382.53 | OP | 245 | 01.09.2022 | 1,382.53 |
| 964 | 14/2674 | 17.08.2022 | 4016471 | 16.08.2022 | 251.37 | lei | 30.09.2022 | gunoi | Polaris M Holding | fonduri proprii | Serviciul E.U.C.F. | Dobre Alina | 6712 | 24.08.2022 | 24.08.2022 | 251.37 | OP | 245 | 01.09.2022 | 251.37 |
| 965 | 14/2773 | 19.08.2022 | 7032523 | 16.08.2022 | 180.37 | lei | 31.08.2022 | gunoi | Polaris M Holding | fonduri proprii | Serviciul E.U.C.F. | Dobre Alina | 6707 | 24.08.2022 | 24.08.2022 | 180.37 | OP | 560 | 31.08.2022 | 180.37 |
| 966 | 14/2772 | 19.08.2022 | 7032522 | 16.08.2022 | 827.27 | lei | 31.08.2022 | gunoi | Polaris M Holding | fonduri proprii | Serviciul E.U.C.F. | Dobre Alina | 6708 | 24.08.2022 | 24.08.2022 | 827.27 | OP | 560 | 31.08.2022 | 827.27 |
| 967 | 14/2519 | 11.08.2022 | 47081 | 01.08.2022 | 642.60 | lei | 15.09.2022 | gunoi | Polaris M Holding | fonduri proprii | Serviciul E.U.C.F. | Dobre Alina | 6709 | 24.08.2022 | 24.08.2022 | 642.60 | OP | 246 | 01.09.2022 | 642.60 |
| 968 | 14/2520 | 11.08.2022 | 53822 | 05.08.2022 | 29,769.27 | lei | 19.09.2022 | gunoi | Polaris M Holding | fonduri proprii | Serviciul E.U.C.F. | Dobre Alina | 6710 | 24.08.2022 | 24.08.2022 | 29,769.27 | OP | 246 | 01.09.2022 | 29,769.27 |
| 969 | 14/2968 | 23.08.2022 | 10314895 | 31.07.2022 | 1,596.71 | lei | 15.08.2022 | gunoi | Rebu | fonduri proprii | Serviciul E.U.C.F. | Dobre Alina | 6705 | 24.08.2022 | 24.08.2022 | 1,596.71 | OP | 559 | 30.08.2022 | 1,596.71 |
| 970 | 14/2967 | 23.08.2022 | 10314958 | 31.07.2022 | 102.77 | lei | 30.08.2022 | gunoi | Rebu | fonduri proprii | Serviciul E.U.C.F. | Dobre Alina | 6706 | 24.08.2022 | 24.08.2022 | 102.77 | OP | 559 | 30.08.2022 | 102.77 |
| 971 | 5/2949 | 25.08.2022 | CSRPO66937 | 23.08.2022 | 1,880.00 | Lei | 01.09.2022 | prestati | APPS-RA BUCURESTI - SUCURSALA PENTRU PREZENTARE SI PROTOCOL VICTORIA CLUJ-NAPOCA | Fonduri proprii | DIVIZIA INSTALATII | GALETEANU MARIA | 1681 | 26.08.2022 | 26.08.2022 | 1,880.00 | OP | 556 | 29.08.2022 | 1,880.00 |
| 972 | 1400 | 26.08.2022 | 42200610 | 19.08.2022 | 600.00 | lei | 19.09.2022 | prestati | CENAFER | fonduri proprii | DIV. INSTALATI-IFTE 2 | IASCISIN FLORIN | 6 | 26.08.2022 | 26.08.2022 | 360.00 | OP | 232 | 31.08.2022 | 600.00 |
| 973 | 5406 | 03.08.2022 | 300942 | 01.08.2022 | 7,746.90 | lei | 30.08.2022 | Prestati | SC LONGPREST AGENCY SRL | fonduri proprii | DIVIZIA TEHNICA | ELIAD PAUL | 1043 | 22.08.2022 | 22.08.2022 | 7,746.90 | OP | 558 | 30.08.2022 | 7,746.90 |
| 974 | 5/11/2501 | 31.08.2022 | 3086 | 25.08.2022 | 8,079.34 | lei | | transport persoane | SNTFM CFR MARFA | fonduri proprii | DIVIZIA INSTALATII | CIHODARU ECATERINA | 296 | 31.08.2022 | 31.08.2022 | 8,079.34 | PVC | 49052 | 22.09.2022 | 8,079.34 |
| 975 | 14/2166 | 31.08.2022 | 23573 | 26.08.2022 | 599.55 | lei | 09.09.2022 | energie electrica | CFR MARFA | fonduri proprii | SERV.EUCF | Pitilina Preda Maria | 7046 | 31.08.2022 | 31.08.2022 | 599.55 | PVC | 49052 | 22.09.2022 | 599.55 |
| 976 | 5876 | 30.08.2022 | 3081 | 25.08.2022 | 668.30 | lei | 15.09.2022 | Prestati | SNTFM PUNCT DE LUCRU PALAS | fonduri proprii | DIVIZIA TEHNICA | STANCIU PAULA | 1714 | 01.09.2022 | 01.09.2022 | 668.30 | PVC | 49052 | 22.09.2022 | 668.30 |
| 977 | 5891 | 31.08.2022 | PRO 0062 | 26.08.2022 | 185,640.00 | lei | 29.10.2022 | Modernizare TN cu calea ferata pe raza SRFC Constanta (conform legii 154/2018) expertiza tehnica si DALI - 6 TN nr cir 633/14.12.2021 | PRO AMI S CONSULTING SRL | Buget de stat | SAAE | Radu Simona | 72 | 31.08.2022 | 31.08.2022 | 185,640.00 | OP | 19/20 | 03.10.2022 | 185,640.00 |
| 978 | 5927 | 01.09.2022 | ACP 00157 | 31.08.2022 | 106,814.40 | lei | 30.09.2022 | GENERATOR DIESEL - ELECTRIC | ATLAS CONSTRUCT POWER SRL | SURSE PROPRII | RK SI DIRIGENTIE DE SANTIER | Nicolae Catalina | 87 | 01.09.2022 | 01.09.2022 | 106,814.40 | OP | 248/247 | 02.09.2022 | 106,814.40 |
| 979 | 14/3193 | 01.09.2022 | 5687 | 01.09.2022 | 114,882.60 | lei | 30.09.2022 | paza | Save&Self Company Guard | fonduri proprii | Serviciul E.U.C.F. | Dobre Alina | 47 | 01.09.2022 | 01.09.2022 | 114,882.60 | OP | 248 | 02.09.2022 | 114,882.60 |
| 980 | 14/3198 | 01.09.2022 | 5688 | 01.09.2022 | 27,571.82 | lei | 30.09.2022 | paza | Save&Self Company Guard | fonduri proprii | Serviciul E.U.C.F. | Dobre Alina | 49 | 01.09.2022 | 01.09.2022 | 27,571.82 | OP | 248 | 02.09.2022 | 27,571.82 |
| 981 | 5/5103 | 05.09.2022 | 178313 | 31.08.2022 | 1,738.84 | Lei | - | prestati | AFER | Fonduri proprii | DIVIZIA INSTALATII | GALETEANU MARIA | 1730 | 06.09.2022 | 06.09.2022 | 1,738.84 | OP | 228 | 30.08.2022 | 1,738.84 |
| 982 | 2985 | 06.09.2022 | 521 | 02.09.2022 | 2,380.00 | lei | | Prestati | SC TOPOPRIM SRL | fonduri proprii | DIVIZIA TEHNICA | Pelinel Rita | 207 | 07.09.2022 | 07.09.2022 | 2,380.00 | OP | 596 | 09.09.2022 | 2,380.00 |
| 983 | 5889 | 31.08.2022 | 80769 | 31.08.2022 | 15,991.01 | lei | | Prestati | SC INFORMATICA FERVIARA SA | fonduri proprii | DIVIZIA TEHNICA | DEDU LOREDANA | 223 | 08.09.2022 | 08.09.2022 | 15,991.01 | OP | 292 | 13.10.2022 | 15,991.01 |
| 984 | 14/3199 | 01.09.2022 | 5686 | 01.09.2022 | 12,597.82 | lei | 30.09.2022 | paza | Save&Self Company Guard | fonduri proprii | Serviciul E.U.C.F. | Dobre Alina | 50 | 01.09.2022 | 01.09.2022 | 12,597.82 | OP | 249 | 08.09.2022 | 12,597.82 |
| 985 | 14/3194 | 01.09.2022 | 5685 | 01.09.2022 | 52,490.90 | lei | 30.09.2022 | paza | Save&Self Company Guard | fonduri proprii | Serviciul E.U.C.F. | Dobre Alina | 48 | 01.09.2022 | 01.09.2022 | 52,490.90 | OP | 249 | 08.09.2022 | 52,490.90 |
| 986 | 14/3296 | 05.09.2022 | 114360096 | 31.08.2022 | 7,975.53 | lei | 15.09.2022 | apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Sarbu Alina | 7067 | 07.09.2022 | 07.09.2022 | 7,975.53 | OP | 594 | 09.09.2022 | 7,975.53 |
| 987 | 14/2677 | 17.08.2022 | 4016467 | 16.08.2022 | 276.51 | lei | 30.09.2022 | gunoi | Polaris | fonduri proprii | Serviciul E.U.C.F. | Sarbu Alina | 7068 | 07.09.2022 | 07.09.2022 | 276.51 | OP | 593 | 09.09.2022 | 276.51 |
| 988 | 14/3405 | 07.09.2022 | 55104 | 06.09.2022 | 192.78 | lei | 21.09.2022 | gunoi | JT Grup | fonduri proprii | Serviciul E.U.C.F. | Sarbu Alina | 7069 | 07.09.2022 | 07.09.2022 | 192.78 | OP | 592 | 09.09.2022 | 192.78 |
| 989 | 14/3406 | 07.09.2022 | 55105 | 06.09.2022 | 138.80 | lei | 21.09.2022 | gunoi | JT Grup | fonduri proprii | Serviciul E.U.C.F. | Sarbu Alina | 7070 | 07.09.2022 | 07.09.2022 | 138.80 | OP | 592 | 09.09.2022 | 138.80 |
| 990 | 14/2678 | 17.08.2022 | 4016468 | 16.08.2022 | 276.51 | lei | 30.09.2022 | gunoi | Polaris | fonduri proprii | Serviciul E.U.C.F. | Sarbu Alina | 7071 | 07.09.2022 | 07.09.2022 | 276.51 | OP | 593 | 09.09.2022 | 276.51 |
| 991 | 14/2999 | 24.08.2022 | 4016519 | 24.08.2022 | 107.10 | lei | 08.10.2022 | gunoi | Polaris | fonduri proprii | Serviciul E.U.C.F. | Sarbu Alina | 7072 | 07.09.2022 | 07.09.2022 | 107.10 | OP | 593 | 09.09.2022 | 107.10 |
| 992 | 14/3029 | 25.08.2022 | 247411 | 31.07.2022 | 365.75 | lei | 15.08.2022 | gunoi | Index | fonduri proprii | Serviciul E.U.C.F. | Sarbu Alina | 7063 | 07.09.2022 | 07.09.2022 | 365.75 | OP | 598 | 09.09.2022 | 365.75 |
| 993 | 14/2675 | 17.08.2022 | 4015979 | 03.08.2022 | 107.10 | lei | 03.08.2022 | gunoi | Polaris | fonduri proprii | Serviciul E.U.C.F. | Sarbu Alina | 7073 | 07.09.2022 | 07.09.2022 | 107.10 | OP | 593 | 09.09.2022 | 107.10 |
| 994 | 14/3407 | 07.09.2022 | 198541 | 31.08.2022 | 1,014.00 | lei | 15.10.2022 | gunoi | Se. Serv. Publ. TL | fonduri proprii | Serviciul E.U.C.F. | Sarbu Alina | 7074 | 07.09.2022 | 07.09.2022 | 1,014.00 | OP | 595 | 09.09.2022 | 1,014.00 |
| 995 | 14/3374 | 06.09.2022 | 43112 | 31.08.2022 | 1,976.05 | lei | 20.09.2022 | apa | Util. Publ. Gosp. Com. | fonduri proprii | Serviciul E.U.C.F. | Sarbu Alina | 7075 | 07.09.2022 | 07.09.2022 | 1,976.05 | OP | 597 | 09.09.2022 | 1,976.05 |
| 996 | 14/3080 | 29.08.2022 | 631922 | 31.07.2022 | 22,448.84 | lei | 15.08.2022 | apa | CNAPMC Cia | fonduri proprii | Serviciul E.U.C.F. | Sarbu Alina | 65 | 02.09.2022 | 02.09.2022 | 22,448.84 | OP | 571 | 05.09.2022 | 22,448.84 |
| 997 | 14/3140 | 31.08.2022 | 115232120 | 29.08.2022 | 1,880.25 | lei | 13.09.2022 | apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Sarbu Alina | 7076 | 07.09.2022 | 07.09.2022 | 1,880.25 | OP | 594 | 09.09.2022 | 1,880.25 |
| 998 | 14/3142 | 31.08.2022 | 115232232 | 29.08.2022 | 4,92 | | | | | | | | | | | | | | | |

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|------|---------|------------|-----------|------------|------------|-----|------------|-------------------|---------------------------|-----------------|--------------------|-----------------|------|------------|------------|------------|------------|--------|------------|-----------|
| 1027 | 14/3444 | 08.09.2022 | 5163 | 31.08.2022 | 473.50 | lei | 29.09.2022 | apa | Serv. Publ. Goscom | fonduri proprii | Serviciul E.U.C.F. | Sarbu Alina | 7103 | 08.09.2022 | 08.09.2022 | 473.50 | OP | 253 | 09.09.2022 | 473.50 |
| 1028 | 14/3291 | 05.09.2022 | 114360285 | 31.08.2022 | 765.01 | lei | 15.09.2022 | apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Sarbu Alina | 7102 | 08.09.2022 | 08.09.2022 | 765.01 | OP | 594 | 09.09.2022 | 765.01 |
| 1029 | 14/3466 | 08.09.2022 | 248542 | 31.08.2022 | 53.42 | lei | 15.09.2022 | gunoi | IRIDEX | fonduri proprii | Serviciul E.U.C.F. | Sarbu Alina | 7116 | 09.09.2022 | 09.09.2022 | 53.42 | OP | 601 | 12.09.2022 | 53.42 |
| 1030 | 14/3465 | 08.09.2022 | 246156 | 29.07.2022 | 53.42 | lei | 13.08.2022 | gunoi | IRIDEX | fonduri proprii | Serviciul E.U.C.F. | Sarbu Alina | 7115 | 09.09.2022 | 09.09.2022 | 53.42 | OP | 601 | 12.09.2022 | 53.42 |
| 1031 | 14/3463 | 08.09.2022 | 242515 | 30.06.2022 | 53.42 | lei | 15.07.2022 | gunoi | IRIDEX | fonduri proprii | Serviciul E.U.C.F. | Sarbu Alina | 7114 | 09.09.2022 | 09.09.2022 | 53.42 | OP | 601 | 12.09.2022 | 53.42 |
| 1032 | 14/3462 | 08.09.2022 | 239136 | 31.05.2022 | 53.42 | lei | 15.06.2022 | gunoi | IRIDEX | fonduri proprii | Serviciul E.U.C.F. | Sarbu Alina | 7113 | 09.09.2022 | 09.09.2022 | 53.42 | OP | 601 | 12.09.2022 | 53.42 |
| 1033 | 14/3461 | 08.09.2022 | 236618 | 30.04.2022 | 53.42 | lei | 15.05.2022 | gunoi | IRIDEX | fonduri proprii | Serviciul E.U.C.F. | Sarbu Alina | 7112 | 09.09.2022 | 09.09.2022 | 53.42 | OP | 601 | 12.09.2022 | 53.42 |
| 1034 | 14/3460 | 08.09.2022 | 232718 | 31.03.2022 | 53.42 | lei | 15.04.2022 | gunoi | IRIDEX | fonduri proprii | Serviciul E.U.C.F. | Sarbu Alina | 7111 | 09.09.2022 | 09.09.2022 | 53.42 | OP | 601 | 12.09.2022 | 53.42 |
| 1035 | 14/3459 | 08.09.2022 | 229678 | 28.02.2022 | 53.42 | lei | 15.03.2022 | gunoi | IRIDEX | fonduri proprii | Serviciul E.U.C.F. | Sarbu Alina | 7110 | 09.09.2022 | 09.09.2022 | 53.42 | OP | 601 | 12.09.2022 | 53.42 |
| 1036 | 14/3458 | 08.09.2022 | 227748 | 31.03.2022 | 53.42 | lei | 15.02.2022 | gunoi | IRIDEX | fonduri proprii | Serviciul E.U.C.F. | Sarbu Alina | 7109 | 09.09.2022 | 09.09.2022 | 53.42 | OP | 601 | 12.09.2022 | 53.42 |
| 1037 | 14/3464 | 08.09.2022 | 85760 | 27.10.2022 | 485.64 | lei | 26.11.2022 | apa | RAJA | fonduri proprii | Serviciul E.U.C.F. | Sarbu Alina | 7108 | 09.09.2022 | 09.09.2022 | 485.64 | OP | 601 | 12.09.2022 | 485.64 |
| 1038 | 14/3043 | 25.08.2022 | 114900169 | 31.08.2022 | 119.08 | lei | 08.09.2022 | apa | RAJA | fonduri proprii | Serviciul E.U.C.F. | Sarbu Alina | 7117 | 09.09.2022 | 09.09.2022 | 119.08 | OP | 603 | 12.09.2022 | 119.08 |
| 1039 | 14/3042 | 25.08.2022 | 114900170 | 24.08.2022 | 1,524.54 | lei | 08.09.2022 | apa | RAJA | fonduri proprii | Serviciul E.U.C.F. | Sarbu Alina | 7118 | 09.09.2022 | 09.09.2022 | 1,524.54 | OP | 603 | 12.09.2022 | 1,524.54 |
| 1040 | 5/3130 | 07.09.2022 | 202280286 | 05.09.2022 | 529.79 | Lei | 06.10.2022 | penalitati | TELECOMUNICATII CFR SA | Fonduri proprii | DIVIZIA INSTALATII | DOGARU DIANA | 227 | 08.09.2022 | 08.09.2022 | 529.79 | OP | 5373 | 29.09.2022 | 529.79 |
| 1041 | 5/3129 | 07.09.2022 | 202280287 | 05.09.2022 | 350,814.43 | Lei | 06.10.2022 | prestati | TELECOMUNICATII CFR SA | Fonduri proprii | DIVIZIA INSTALATII | DOGARU DIANA | 224 | 08.09.2022 | 08.09.2022 | 350,814.43 | PVC | 1/6652 | 06.10.2022 | 7,287.72 |
| 1042 | 5/3126 | 07.09.2022 | 202280288 | 05.09.2022 | 24,351.67 | Lei | 06.10.2022 | prestati | TELECOMUNICATII CFR SA | Fonduri proprii | DIVIZIA INSTALATII | DOGARU DIANA | 226 | 08.09.2022 | 08.09.2022 | 24,351.67 | OP | 4230 | 24.11.2022 | 24,351.67 |
| 1043 | 5/3128 | 07.09.2022 | 202280289 | 05.09.2022 | 1,496.85 | Lei | 06.10.2022 | prestati | TELECOMUNICATII CFR SA | Fonduri proprii | DIVIZIA INSTALATII | DOGARU DIANA | 225 | 08.09.2022 | 08.09.2022 | 1,496.85 | PVC | 1/6652 | 06.10.2022 | 1,496.85 |
| 1044 | 14/3251 | 02.09.2022 | 115534527 | 31.08.2022 | 5,789.65 | lei | 15.09.2022 | apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 7137 | 12.09.2022 | 12.09.2022 | 5,789.65 | OP | 608 | 13.09.2022 | 5,789.65 |
| 1045 | 14/3522 | 12.09.2022 | 3130 | 30.08.2022 | 2,481.48 | lei | 29.09.2022 | apa | SNTFM | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 7135 | 12.09.2022 | 12.09.2022 | 2,481.48 | PVC | 49052 | 22.09.2022 | 2,481.48 |
| 1046 | 14/3521 | 12.09.2022 | 3129 | 30.08.2022 | 1,762.21 | lei | 29.09.2022 | apa | SNTFM | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 7134 | 12.09.2022 | 12.09.2022 | 1,762.21 | PVC | 49052 | 22.09.2022 | 1,762.21 |
| 1047 | 14/3520 | 12.09.2022 | 3131 | 30.08.2022 | 299.70 | lei | 29.09.2022 | apa | SNTFM | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 7133 | 12.09.2022 | 12.09.2022 | 299.70 | PVC | 49052 | 22.09.2022 | 299.70 |
| 1048 | 5/3201 | 13.09.2022 | 178372 | 06.09.2022 | 2,771.75 | Lei | - | prestati | AFER | Fonduri proprii | DIVIZIA INSTALATII | GALETEANU MARIA | 274 | 14.09.2022 | 14.09.2022 | 2,771.75 | OP | 247 | 02.09.2022 | 2,771.75 |
| 1049 | 3139 | 14.09.2022 | 3801 | 08.09.2022 | 17,326.40 | lei | - | Prestati | OPTIMUSCONTRST CONSULTING | fonduri proprii | DIVIZIA TEHNICA | PETRU RODICA | 279 | 14.09.2022 | 14.09.2022 | 17,326.40 | OP | 617 | 15.09.2022 | 17,326.40 |
| 1050 | 14/3143 | 31.08.2022 | 115232231 | 29.08.2022 | 689.43 | lei | 13.09.2022 | apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 7413 | 14.09.2022 | 14.09.2022 | 689.43 | OP | 620 | 15.09.2022 | 689.43 |
| 1051 | 14/3560 | 13.09.2022 | 114355093 | 30.08.2022 | 169.22 | lei | 14.09.2022 | apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 7146 | 13.09.2022 | 13.09.2022 | 169.22 | DP | 371 | 14.09.2022 | 169.22 |
| 1052 | 14/3297 | 05.09.2022 | 114360115 | 31.08.2022 | 3,426.53 | lei | 15.09.2022 | apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 7420 | 15.09.2022 | 15.09.2022 | 3,426.53 | OP | 27 | 16.09.2022 | 3,426.53 |
| 1053 | 14/3555 | 06.09.2022 | 248538 | 31.08.2022 | 37.75 | lei | 15.09.2022 | gunoi | Index | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 7414 | 14.09.2022 | 14.09.2022 | 37.75 | OP | 615 | 15.09.2022 | 37.75 |
| 1054 | 14/3454 | 08.09.2022 | 249661 | 31.08.2022 | 377.65 | lei | 15.09.2022 | gunoi | Index | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 7415 | 14.09.2022 | 14.09.2022 | 377.65 | OP | 615 | 15.09.2022 | 377.65 |
| 1055 | 14/3453 | 08.09.2022 | 249455 | 31.08.2022 | 238.69 | lei | 15.09.2022 | gunoi | Index | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 7416 | 14.09.2022 | 14.09.2022 | 238.69 | OP | 615 | 15.09.2022 | 238.69 |
| 1056 | 14/3357 | 06.09.2022 | 241840 | 31.08.2022 | 53.42 | lei | 15.09.2022 | gunoi | Index | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 7417 | 14.09.2022 | 14.09.2022 | 53.42 | OP | 615 | 15.09.2022 | 53.42 |
| 1057 | 14/3358 | 06.09.2022 | 248541 | 31.08.2022 | 523.37 | lei | 15.09.2022 | gunoi | Index | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 7418 | 14.09.2022 | 14.09.2022 | 523.37 | OP | 615 | 15.09.2022 | 523.37 |
| 1058 | 14/3356 | 06.09.2022 | 248539 | 31.08.2022 | 148.69 | lei | 15.09.2022 | gunoi | Index | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 7419 | 14.09.2022 | 14.09.2022 | 148.69 | OP | 615 | 15.09.2022 | 148.69 |
| 1059 | 14/3362 | 06.09.2022 | 603287 | 15.09.2022 | 2,303.39 | lei | 15.09.2022 | gunoi | Urban | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 7422 | 15.09.2022 | 15.09.2022 | 2,303.39 | OP | 28 | 16.09.2022 | 2,303.39 |
| 1060 | 14/3597 | 14.09.2022 | 250617 | 31.08.2022 | 78.06 | lei | 15.09.2022 | gunoi | Index | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 7423 | 15.09.2022 | 15.09.2022 | 78.06 | OP | 26 | 16.09.2022 | 78.06 |
| 1061 | 14/3601 | 14.09.2022 | 4018074 | 06.09.2022 | 1,041.19 | lei | 21.10.2022 | gunoi | Polaris | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 7424 | 15.09.2022 | 15.09.2022 | 1,041.19 | OP | 621 | 16.09.2022 | 1,041.19 |
| 1062 | 14/3599 | 14.09.2022 | 4018076 | 06.09.2022 | 270.44 | lei | 06.09.2022 | gunoi | Polaris | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 7425 | 15.09.2022 | 15.09.2022 | 270.44 | OP | 621 | 16.09.2022 | 270.44 |
| 1063 | 14/3602 | 14.09.2022 | 4018075 | 06.09.2022 | 297.49 | lei | 21.10.2022 | gunoi | Polaris | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 7426 | 15.09.2022 | 15.09.2022 | 297.49 | OP | 621 | 16.09.2022 | 297.49 |
| 1064 | 14/3600 | 14.09.2022 | 4018073 | 06.09.2022 | 148.74 | lei | 21.10.2022 | gunoi | Polaris | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 7427 | 15.09.2022 | 15.09.2022 | 148.74 | OP | 621 | 16.09.2022 | 148.74 |
| 1065 | 14/3598 | 14.09.2022 | 4018069 | 06.09.2022 | 214.20 | lei | 21.10.2022 | gunoi | Polaris | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 7428 | 15.09.2022 | 15.09.2022 | 214.20 | OP | 621 | 16.09.2022 | 214.20 |
| 1066 | 14/3401 | 07.09.2022 | 54129 | 01.09.2022 | 642.60 | lei | 16.10.2022 | gunoi | Polaris | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 7429 | 15.09.2022 | 15.09.2022 | 642.60 | OP | 622 | 16.09.2022 | 642.60 |
| 1067 | 14/3403 | 07.09.2022 | 55386 | 01.09.2022 | 5,654.04 | lei | 16.10.2022 | gunoi | Polaris | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 7430 | 15.09.2022 | 15.09.2022 | 5,654.04 | OP | 622 | 16.09.2022 | 5,654.04 |
| 1068 | 14/3608 | 14.09.2022 | 60771 | 12.09.2022 | 30,292.21 | lei | 27.10.2022 | gunoi | Polaris | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 6182 | 14.09.2022 | 14.09.2022 | 30,292.21 | OP | 622 | 16.09.2022 | 30,292.21 |
| 1069 | 14/3402 | 07.09.2022 | 54130 | 01.09.2022 | 53.55 | lei | 16.10.2022 | gunoi | Polaris | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 7432 | 15.09.2022 | 15.09.2022 | 53.55 | OP | 622 | 16.09.2022 | 53.55 |
| 1070 | 14/3404 | 07.09.2022 | 55387 | 01.09.2022 | 754.76 | lei | 16.10.2022 | gunoi | Polaris | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 7433 | 15.09.2022 | 15.09.2022 | 754.76 | OP | 622 | 16.09.2022 | 754.76 |
| 1071 | 2169 | 19.09.2022 | 542 | 19.09.2022 | 95.20 | lei | 19.09.2022 | gunoi | Canatire motorina | fonduri proprii | DIVIZIA ASCVA | GURAU LAURENTIU | 445 | 19.09.2022 | 19.09.2022 | 95.20 | Bon fiscal | 1 | 19.09.2022 | 95.20 |
| 1072 | 14/3691 | 16.09.2022 | 114374163 | 14.09.2022 | 2,381.39 | lei | 29.09.2022 | apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 7480 | 19.09.2022 | 19.09.2022 | 2,381.39 | OP | 629 | 22.09.2022 | 2,381.39 |
| 1073 | 14/3667 | 15.09.2022 | 120208 | 31.08.2022 | 233.24 | lei | 30.09.2022 | apa | Urban | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 7479 | 19.09.2022 | 19.09.2022 | 233.24 | OP | 631 | 22.09.2022 | 233.24 |
| 1074 | 14/3666 | 16.09.2022 | 120207 | 31.08.2022 | 1,864.51 | lei | 30.09.2022 | apa | Urban | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 7478 | 19.09.2022 | 19.09.2022 | 1,864.51 | OP | 631 | 22.09.2022 | 1,864.51 |
| 1075 | 14/3668 | 15.09.2022 | 21389 | 02.09.2022 | 187.41 | lei | 17.09.2022 | apa | Aquaserv | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 7477 | 19.09.2022 | 19.09.2022 | 187.41 | OP | 631 | 22.09.2022 | 187.41 |
| 1076 | 14/3668 | 15.09.2022 | 21389 | 02.09.2022 | 722.09 | lei | 17.09.2022 | apa | Aquaserv | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 7476 | 19.09.2022 | 19.09.2022 | 722.09 | OP | 252 | 20.09.2022 | 722.09 |
| 1077 | 14/3693 | 16.09.2022 | 114374221 | 14.09.2022 | 2,130.61 | lei | 29.09.2022 | apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 7475 | 19.09.2022 | 19.09.2022 | 2,130.61 | OP | 629 | 22.09.2022 | 2,130.61 |
| 1078 | 14/3692 | 16.09.2022 | 114374222 | 14.09.2022 | 2,122.27 | lei | 29.09.2022 | apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 7474 | 19.09.2022 | 19.09.2022 | 2,122.27 | OP | 629 | 22.09.2022 | 2,122.27 |
| 1079 | 14/3781 | 21.09.2022 | 23574 | 14.09.2022 | 44,988.21 | lei | 14.10.2022 | energie electrica | CFR MARFA | fonduri proprii | SERV.EUCF | | | | | | | | | |

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| 1113 | 14/4122 | 03.10.2022 | 115548022 | 30.09.2022 | 37.61 | lei | 15.10.2022 | apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 7713 | 03.10.2022 | 03.10.2022 | 37.61 | OP | 288 | 07.10.2022 | 37.61 |
| 1114 | 14/4121 | 03.10.2022 | 115546512 | 29.09.2022 | 31.34 | lei | 14.10.2022 | apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 7712 | 03.10.2022 | 03.10.2022 | 31.34 | OP | 288 | 07.10.2022 | 31.34 |
| 1115 | 14/4120 | 03.10.2022 | 115546556 | 29.09.2022 | 31.34 | lei | 14.10.2022 | apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 7711 | 03.10.2022 | 03.10.2022 | 31.34 | OP | 288 | 07.10.2022 | 31.34 |
| 1116 | 14/4112 | 03.10.2022 | 114398615 | 28.09.2022 | 119.08 | lei | 13.10.2022 | apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 7706 | 03.10.2022 | 03.10.2022 | 119.08 | OP | 288 | 07.10.2022 | 119.08 |
| 1117 | 14/4118 | 03.10.2022 | 115267186 | 28.09.2022 | 25.07 | lei | 13.10.2022 | apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 7710 | 03.10.2022 | 03.10.2022 | 25.07 | OP | 288 | 07.10.2022 | 25.07 |
| 1118 | 14/4117 | 03.10.2022 | 22247786 | 22.09.2022 | 973.08 | lei | 07.10.2022 | apa | Ecoaquia | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 7709 | 03.10.2022 | 03.10.2022 | 973.08 | OP | 274 | 07.10.2022 | 973.08 |
| 1119 | 14/4111 | 03.10.2022 | 7249 | 28.09.2022 | 42.29 | lei | 26.10.2022 | apa | SNTFC Calatori | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 7707 | 03.10.2022 | 03.10.2022 | 42.29 | PVC | 6876 | 17.10.2022 | 42.29 |
| 1120 | 14/4153 | 03.10.2022 | 5720 | 03.10.2022 | 62,989.08 | lei | 01.11.2022 | paza | Save&Self Company Guard | fonduri proprii | Serviciul E.U.C.F. | Dobre Alina | 7704 | 03.10.2022 | 03.10.2022 | 62,989.08 | OP | 289 | 07.10.2022 | 62,989.08 |
| 1121 | 14/3898 | 26.09.2022 | 637654 | 31.08.2022 | 98.86 | lei | 07.10.2022 | energie electrica | CNAPMC | fonduri proprii | SERV EUFC | Pitilina Preda Maria | 7744 | 05.10.2022 | 05.10.2022 | 98.86 | OP | 283 | 07.10.2022 | 98.86 |
| 1122 | 6595 | 05.10.2022 | 3169 | 28.09.2022 | 668.30 | lei | 15.10.2022 | prestatii | SNTFM PUNCT DE LUCRU PALAS | fonduri proprii | DIVIZIA TEHNICA | ASAFTEI ALINA | 7742 | 05.10.2022 | 05.10.2022 | 668.30 | PVC | 50540 | 21.10.2022 | 668.30 |
| 1123 | 14/3974 | 28.09.2022 | 4357 | 28.09.2022 | 17,312.91 | lei | 27.10.2022 | salubritate | Diatours | fonduri proprii | Serviciul E.U.C.F. | Dobre Alina | 7742 | 05.10.2022 | 05.10.2022 | 17,312.91 | OP | 285 | 07.10.2022 | 17,312.91 |
| 1124 | 14/3975 | 28.09.2022 | 4356 | 28.09.2022 | 17,617.25 | lei | 27.10.2022 | salubritate | Diatours | fonduri proprii | Serviciul E.U.C.F. | Dobre Alina | 7741 | 05.10.2022 | 05.10.2022 | 17,617.25 | OP | 285 | 07.10.2022 | 17,617.25 |
| 1125 | 14/4206 | 04.10.2022 | 5701 | 30.09.2022 | 524.79 | lei | 29.09.2022 | apa | Serv. Publ. GOSCOM | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 7770 | 06.10.2022 | 06.10.2022 | 524.79 | OP | 280 | 07.10.2022 | 524.79 |
| 1126 | 14/4229 | 05.10.2022 | 115274561 | 30.09.2022 | 56.41 | lei | 15.10.2022 | apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 7743 | 05.10.2022 | 05.10.2022 | 56.41 | OP | 288 | 07.10.2022 | 56.41 |
| 1127 | 14/4114 | 03.10.2022 | 115266964 | 28.09.2022 | 4,096.48 | lei | 13.10.2022 | apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 7769 | 06.10.2022 | 06.10.2022 | 4,096.48 | OP | 288 | 07.10.2022 | 4,096.48 |
| 1128 | 14/4230 | 05.10.2022 | 115274449 | 30.09.2022 | 2,105.88 | lei | 15.10.2022 | apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 7768 | 06.10.2022 | 06.10.2022 | 2,105.88 | OP | 288 | 07.10.2022 | 2,105.88 |
| 1129 | 14/4279 | 06.10.2022 | 114408346 | 30.09.2022 | 153.61 | lei | 15.10.2022 | apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 7767 | 06.10.2022 | 06.10.2022 | 153.61 | OP | 288 | 07.10.2022 | 153.61 |
| 1130 | 14/4280 | 06.10.2022 | 114408863 | 30.09.2022 | 82.71 | lei | 15.10.2022 | apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 7766 | 06.10.2022 | 06.10.2022 | 82.71 | OP | 288 | 07.10.2022 | 82.71 |
| 1131 | 14/4281 | 06.10.2022 | 115275362 | 30.09.2022 | 2,275.10 | lei | 15.10.2022 | apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 7765 | 06.10.2022 | 06.10.2022 | 2,275.10 | OP | 288 | 07.10.2022 | 2,275.10 |
| 1132 | 14/4282 | 06.10.2022 | 115275155 | 30.09.2022 | 37.61 | lei | 15.10.2022 | apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 7764 | 06.10.2022 | 06.10.2022 | 37.61 | OP | 288 | 07.10.2022 | 37.61 |
| 1133 | 14/4283 | 06.10.2022 | 114408305 | 30.09.2022 | 98.71 | lei | 15.10.2022 | apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 7763 | 06.10.2022 | 06.10.2022 | 98.71 | OP | 288 | 07.10.2022 | 98.71 |
| 1134 | 14/4285 | 06.10.2022 | 114408391 | 30.09.2022 | 7,727.41 | lei | 15.10.2022 | apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 7762 | 06.10.2022 | 06.10.2022 | 7,727.41 | OP | 288 | 07.10.2022 | 7,727.41 |
| 1135 | 14/4287 | 06.10.2022 | 114408389 | 30.09.2022 | 225.63 | lei | 15.10.2022 | apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 7761 | 06.10.2022 | 06.10.2022 | 225.63 | OP | 288 | 07.10.2022 | 225.63 |
| 1136 | 14/4289 | 06.10.2022 | 114408349 | 30.09.2022 | 2,638.19 | lei | 15.10.2022 | apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 7760 | 06.10.2022 | 06.10.2022 | 2,638.19 | OP | 288 | 07.10.2022 | 2,638.19 |
| 1137 | 14/4266 | 06.10.2022 | 114408390 | 30.09.2022 | 1,862.56 | lei | 15.10.2022 | apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 7759 | 06.10.2022 | 06.10.2022 | 1,862.56 | OP | 288 | 07.10.2022 | 1,862.56 |
| 1138 | 14/4288 | 06.10.2022 | 114408388 | 30.09.2022 | 987.11 | lei | 15.10.2022 | apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 7758 | 06.10.2022 | 06.10.2022 | 987.11 | OP | 288 | 07.10.2022 | 987.11 |
| 1139 | 14/4160 | 03.10.2022 | 13216 | 12.09.2022 | 92.00 | lei | 12.10.2022 | apa | Serv. de alim. cu apa | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 7729 | 04.10.2022 | 04.10.2022 | 92.00 | OP | 281 | 07.10.2022 | 92.00 |
| 1140 | 14/4198 | 04.10.2022 | 22228339 | 19.09.2022 | 892.02 | lei | 04.10.2022 | apa | Ecoaquia | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 7728 | 04.10.2022 | 04.10.2022 | 892.02 | OP | 286 | 07.10.2022 | 892.02 |
| 1141 | 2065 | 07.10.2022 | 300956 | 01.10.2022 | 7,746.90 | lei | 30.10.2022 | chirie containere | LOGIPREST AGENCY SRL | fonduri proprii | DIV INSTALATI-CT2 | PARVU FLOREA | 368 | 07.10.2022 | 07.10.2022 | 1,844.50 | OP | 298 | 14.10.2022 | 1,844.50 |
| 1142 | 5/1/2914 | 07.10.2022 | 3202 | 30.09.2022 | 8,079.34 | lei | 06.11.2022 | prestatii | SNTFM | fonduri proprii | DIVIZIA INSTALATI | CHIODARU ECATERINA | 309 | 10.10.2022 | 10.10.2022 | 831.06 | PVC | 50540 | 21.10.2022 | 831.06 |
| 1143 | 3513 | 10.10.2022 | 124640 | 07.10.2022 | 449.70 | lei | 07.10.2022 | prestatii | ASOCIATIA DE STANDARDIZARE DIN ASOCIATIA DE ACREDITARE DIN ROM | fonduri proprii | DIVIZIA TEHNICA | PETRU RODICA | 349 | 10.10.2022 | 10.10.2022 | 449.70 | OP | 644 | 12.10.2022 | 449.70 |
| 1144 | 3514 | 10.10.2022 | 2205301 | 07.10.2022 | 367.16 | lei | 07.10.2022 | prestatii | PREMIER LAB SRL | fonduri proprii | DIVIZIA TEHNICA | PETRU RODICA | 350 | 10.10.2022 | 10.10.2022 | 367.16 | OP | 650 | 12.10.2022 | 367.16 |
| 1145 | 6651 | 06.10.2022 | 1912 | 06.10.2022 | 1,237.60 | lei | 07.10.2022 | prestatii | PREMIER LAB SRL | fonduri proprii | DIVIZIA TEHNICA | PETRU RODICA | 351 | 10.10.2022 | 10.10.2022 | 1,237.60 | OP | 649 | 12.10.2022 | 1,237.60 |
| 1146 | 14/4410 | 07.10.2022 | 23575 | 30.09.2022 | 37,605.18 | lei | 30.10.2022 | energie electrica | CFR MARFA | fonduri proprii | SERV EUFC | Pitilina Preda Maria | 7827 | 11.10.2022 | 05.10.2022 | 37,605.18 | PVC | 50540 | 21.10.2022 | 37,605.18 |
| 1147 | 14/4411 | 07.10.2022 | 23576 | 30.09.2022 | 43,872.20 | lei | 30.10.2022 | energie electrica | CFR MARFA | fonduri proprii | SERV EUFC | Pitilina Preda Maria | 7828 | 11.10.2022 | 05.10.2022 | 43,872.20 | PVC | 50540 | 21.10.2022 | 43,872.20 |
| 1148 | 2459 | 12.10.2022 | PHAD00015800 | 11.09.2022 | 80.00 | lei | 12.10.2022 | anunt publicitar | PHOTO&ADVERTISING SRL | fonduri proprii | DIVIZIA ASCVA | ASCUI VIOREL | 35 | 12.10.2022 | 12.10.2022 | 80.00 | OP | 658 | 13.10.2022 | 80.00 |
| 1149 | 5/1/2937 | 12.10.2022 | 20220175 | 12.10.2022 | 2,975.60 | lei | 12.10.2022 | materiale | ISAF | fonduri proprii | DIVIZIA INSTALATI | BUZIA BOGDAN | 403 | 12.10.2022 | 12.10.2022 | 2,975.60 | OP | 97 | 13.10.2022 | 2,975.60 |
| 1150 | 14/4372 | 07.10.2022 | 57133 | 06.10.2022 | 161.94 | lei | 21.10.2022 | gunoi | JT Grup | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 7809 | 10.10.2022 | 10.10.2022 | 161.94 | OP | 653 | 13.10.2022 | 161.94 |
| 1151 | 14/4116 | 03.10.2022 | 114916920 | 28.09.2022 | 1,165.54 | lei | 13.10.2022 | apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 7812 | 10.10.2022 | 10.10.2022 | 1,165.54 | OP | 654 | 13.10.2022 | 1,165.54 |
| 1152 | 14/4115 | 03.10.2022 | 114916919 | 28.09.2022 | 87.75 | lei | 13.10.2022 | apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 7813 | 10.10.2022 | 10.10.2022 | 87.75 | OP | 654 | 13.10.2022 | 87.75 |
| 1153 | 14/4375 | 07.10.2022 | 62283 | 03.10.2022 | 5,654.04 | lei | 17.11.2022 | gunoi | Polaris | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 7814 | 10.10.2022 | 10.10.2022 | 5,654.04 | OP | 296 | 13.10.2022 | 5,654.04 |
| 1154 | 14/4376 | 07.10.2022 | 61071 | 03.10.2022 | 53.55 | lei | 17.11.2022 | gunoi | Polaris | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 7815 | 10.10.2022 | 10.10.2022 | 53.55 | OP | 296 | 13.10.2022 | 53.55 |
| 1155 | 14/4374 | 07.10.2022 | 62284 | 03.10.2022 | 754.76 | lei | 17.11.2022 | gunoi | Polaris | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 7816 | 10.10.2022 | 10.10.2022 | 754.76 | OP | 296 | 13.10.2022 | 754.76 |
| 1156 | 14/4377 | 07.10.2022 | 61070 | 03.10.2022 | 642.60 | lei | 17.11.2022 | gunoi | Polaris | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 7817 | 10.10.2022 | 10.10.2022 | 642.60 | OP | 296 | 13.10.2022 | 642.60 |
| 1157 | 14/4371 | 07.10.2022 | 57132 | 06.10.2022 | 192.78 | lei | 21.10.2022 | gunoi | JT Grup | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 7808 | 10.10.2022 | 10.10.2022 | 192.78 | OP | 653 | 13.10.2022 | 192.78 |
| 1158 | 14/4407 | 07.10.2022 | 10394555 | 30.09.2022 | 2,031.97 | lei | 15.10.2022 | gunoi | Rebu | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 7807 | 10.10.2022 | 10.10.2022 | 2,031.97 | OP | 655 | 13.10.2022 | 2,031.97 |
| 1159 | 14/4408 | 07.10.2022 | 10394571 | 30.09.2022 | 286.77 | lei | 30.10.2022 | gunoi | Rebu | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 7806 | 10.10.2022 | 10.10.2022 | 286.77 | OP | 655 | 13.10.2022 | 286.77 |
| 1160 | 14/4366 | 07.10.2022 | 253036 | 30.09.2022 | 53.42 | lei | 15.10.2022 | gunoi | Index | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 7805 | 10.10.2022 | 10.10.2022 | 53.42 | OP | 652 | 13.10.2022 | 53.42 |
| 1161 | 14/4368 | 07.10.2022 | 253038 | 30.09.2022 | 60.36 | lei | 15.10.2022 | gunoi | Index | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 7804 | 10.10.2022 | 10.10.2022 | 60.36 | OP | 652 | 13.10.2022 | 60.36 |
| 1162 | 14/4369 | 07.10.2022 | 253039 | 30.09.2022 | 37.75 | lei | 15.10.2022 | gunoi | Index | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 7803 | 10.10.2022 | 10.10.2022 | 37.75 | OP | 652 | 13.10.2022 | 37.75 |
| 1163 | 14/4367 | 07.10.2022 | 253037 | 30.09.2022 | 53.42 | lei | 15.10.2022 | gunoi | Index | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 7802 | 10.10.2022 | 10.10.2022 | 53.42 | OP | 652 | 13.10.2022 | 53.42 |
| 1164 | 14/4370 | 07.10.2022 | 253040 | 30.09.2022 | 523.37 | lei | 15.10.2022 | gunoi | Index | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 7801 | 10.10.2022 | 10.10.2022 | 523.37 | OP | 652 | 13.10.2022 | 523.37 |
| 1165 | 14/4347 | 06.10.2022 | 610636 | 30.09.2022 | 1,685.70 | lei | 15.10.2022 | gunoi | Urban S.A | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 7800 | 10.10.2022</ | | | | | | |

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|------|---------|------------|-----------------|------------|------------|-----|------------|-------------------------------|--|-----------------|-----------------------------|----------------------|------|------------|------------|------------|-----|-------|------------|------------|
| 1196 | 14/4284 | 06.10.2022 | 114408484 | 30.09.2022 | 2,776.66 | lei | 15.10.2022 | apa | RAJA | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 7984 | 18.10.2022 | 18.10.2022 | 2,776.66 | OP | 303 | 19.10.2022 | 2,776.66 |
| 1197 | 14/4714 | 18.10.2022 | 137892 | 30.09.2022 | 158.43 | lei | 30.10.2022 | apa | SC URBAN SA | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 7985 | 18.10.2022 | 18.10.2022 | 158.43 | OP | 313 | 20.10.2022 | 158.43 |
| 1198 | 14/4713 | 18.10.2022 | 137891 | 30.09.2022 | 924.48 | lei | 30.10.2022 | apa | SC URBAN SA | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 7983 | 18.10.2022 | 18.10.2022 | 924.48 | OP | 313 | 20.10.2022 | 924.48 |
| 1199 | 6922 | 19.10.2022 | | | 200.00 | lei | | achitata | SC Top Insurance Consulting Broker de As | fonduri proprii | DIVIZIA TEHNICA | PETRU RODICA | 1838 | 19.10.2022 | 19.10.2022 | 200.00 | OP | 543 | 17.10.2022 | 200.00 |
| 1200 | 694 | 01.09.2022 | 121050201002150 | 30.08.2022 | 208.00 | lei | 30.08.2022 | Teceure Pod | OMV | fonduri proprii | SERVICIUL ABEA | Neagu C. | 2515 | 01.09.2022 | 01.09.2022 | 208.00 | DP | 348 | 30.08.2022 | 208.00 |
| 1201 | 697 | 02.09.2022 | 651 | 01.09.2022 | 7,044.80 | lei | 30.09.2022 | Rafurii metalice | EASY NOVA BUSINESS | fonduri proprii | SERVICIUL ABEA | Busuric N. | 7047 | 05.09.2022 | 05.09.2022 | 7,044.80 | OP | 585 | 07.09.2022 | 7,044.80 |
| 1202 | 698 | 02.09.2022 | 652 | 01.09.2022 | 2,997.61 | lei | 30.09.2022 | Scane | EASY NOVA BUSINESS | fonduri proprii | SERVICIUL ABEA | Busuric N. | 7048 | 05.09.2022 | 05.09.2022 | 2,997.61 | OP | 585 | 07.09.2022 | 2,997.61 |
| 1203 | 700 | 07.09.2022 | 654 | 06.09.2022 | 1,637.44 | lei | 06.10.2022 | Birouri | EASY NOVA BUSINESS | fonduri proprii | SERVICIUL ABEA | Hender F. | 7059 | 08.09.2022 | 08.09.2022 | 1,637.44 | OP | 585 | 07.09.2022 | 1,637.44 |
| 1204 | 701 | 07.09.2022 | 57 | 06.09.2022 | 2,300.00 | lei | 05.10.2022 | Aparate AC | H Decuseara Cristian Paul | fonduri proprii | SERVICIUL ABEA | Ploaie I. | 7060 | 07.09.2022 | 07.09.2022 | 2,300.00 | OP | 578 | 07.09.2022 | 2,300.00 |
| 1205 | 703 | 07.09.2022 | 2245072007 | 06.09.2022 | 499.80 | lei | 05.10.2022 | Kit+token semnatu | Certsign | fonduri proprii | SERVICIUL ABEA | Ploaie I. | 7082 | 07.09.2022 | 07.09.2022 | 499.80 | OP | 586 | 08.09.2022 | 499.80 |
| 1206 | 704 | 07.09.2022 | 3161 | 07.09.2022 | 41.65 | lei | 06.10.2022 | Mouse | NS COPIERS | fonduri proprii | SERVICIUL ABEA | Ploaie I. | 7087 | 07.09.2022 | 07.09.2022 | 41.65 | OP | 589 | 08.09.2022 | 41.65 |
| 1207 | 705 | 07.09.2022 | 3162 | 07.09.2022 | 65.45 | lei | 06.10.2022 | Tastatura | NS COPIERS | fonduri proprii | SERVICIUL ABEA | Ploaie I. | 7086 | 07.09.2022 | 07.09.2022 | 65.45 | OP | 589 | 08.09.2022 | 65.45 |
| 1208 | 706 | 07.09.2022 | 3163 | 07.09.2022 | 2,963.10 | lei | 06.10.2022 | Desktop PC | NS COPIERS | fonduri proprii | SERVICIUL ABEA | Ploaie I. | 7084 | 07.09.2022 | 07.09.2022 | 2,963.10 | OP | 589 | 08.09.2022 | 2,963.10 |
| 1209 | 707 | 07.09.2022 | 3164 | 07.09.2022 | 1,761.20 | lei | 06.10.2022 | Monitor | NS COPIERS | fonduri proprii | SERVICIUL ABEA | Ploaie I. | 7085 | 07.09.2022 | 07.09.2022 | 1,761.20 | OP | 589 | 08.09.2022 | 1,761.20 |
| 1210 | 708 | 07.09.2022 | 3165 | 07.09.2022 | 1,395.87 | lei | 06.10.2022 | UPS | NS COPIERS | fonduri proprii | SERVICIUL ABEA | Ploaie I. | 7083 | 07.09.2022 | 07.09.2022 | 1,395.87 | OP | 589 | 08.09.2022 | 1,395.87 |
| 1211 | 709 | 08.09.2022 | 639907 | 07.09.2022 | 54.72 | lei | 07.10.2022 | Tarif acces | CNAPMC SA | fonduri proprii | SERVICIUL ABEA | Ploaie I. | 7089 | 08.09.2022 | 08.09.2022 | 54.72 | OP | 587 | 08.09.2022 | 54.72 |
| 1212 | 717 | 09.09.2022 | 39795 | 07.09.2022 | 490.36 | lei | 07.10.2022 | Reparatii auto | EUROPARTS | fonduri proprii | SERVICIUL ABEA | Rasid L. | 7105 | 09.09.2022 | 09.09.2022 | 490.36 | OP | 600 | 12.09.2022 | 490.36 |
| 1213 | 718 | 09.09.2022 | 121050201002219 | 09.09.2022 | 208.00 | lei | 09.09.2022 | Teceure Pod | OMV | fonduri proprii | SERVICIUL ABEA | Neagu C. | 7106 | 09.09.2022 | 09.09.2022 | 208.00 | DP | 364 | 09.09.2022 | 208.00 |
| 1214 | 719 | 09.09.2022 | 107435 | 08.09.2022 | 340.34 | lei | 07.10.2022 | Reparat cântar | METROSENZOR | fonduri proprii | SERVICIUL ABEA | Neagu C. | 7119 | 09.09.2022 | 09.09.2022 | 340.34 | OP | 602 | 12.09.2022 | 340.34 |
| 1215 | 720 | 09.09.2022 | 162 | 01.09.2022 | 1,800.00 | lei | 30.09.2022 | Servicii dezvoltare software | PFA Haralambie Gheorghe | fonduri proprii | SERVICIUL ABEA | Neagu C. | 7120 | 09.09.2022 | 09.09.2022 | 1,800.00 | OP | 25 | 16.09.2022 | 1,800.00 |
| 1216 | 781 | 12.09.2022 | 660 | 09.09.2022 | 187.54 | lei | 07.10.2022 | Semne avertizare | EASY NOVA BUSINESS | fonduri proprii | SERVICIUL ABEA | Hender F. | 7126 | 12.09.2022 | 12.09.2022 | 187.54 | OP | 605 | 13.09.2022 | 187.54 |
| 1217 | 783 | 12.09.2022 | 640283 | 09.09.2022 | 9.92 | lei | 08.10.2022 | Tarif acces | CNAPMC SA | fonduri proprii | SERVICIUL ABEA | Neagu C. | 7127 | 12.09.2022 | 12.09.2022 | 9.92 | OP | | | |
| 1218 | 784 | 12.09.2022 | 121050201002233 | 12.09.2022 | 208.00 | lei | 12.09.2022 | Teceure Pod | OMV | fonduri proprii | SERVICIUL ABEA | Neagu C. | 7128 | 12.09.2022 | 12.09.2022 | 208.00 | DP | 366 | 12.09.2022 | 208.00 |
| 1219 | 788 | 12.09.2022 | 659 | 08.09.2022 | 8,603.70 | lei | 07.10.2022 | Registru revizia instalatilor | EASY NOVA BUSINESS | fonduri proprii | SERVICIUL ABEA | Busuric N. | 7139 | 12.09.2022 | 12.09.2022 | 8,603.70 | OP | 609 | 14.09.2022 | 8,603.70 |
| 1220 | 789 | 12.09.2022 | 16454 | 12.09.2022 | 644.98 | lei | 11.10.2022 | Accumulator 100AH | ZETAS BATHROM IMPEX | fonduri proprii | SERVICIUL ABEA | Busuric N. | 7140 | 12.09.2022 | 12.09.2022 | 644.98 | OP | 613 | 14.09.2022 | 644.98 |
| 1221 | 790 | 13.09.2022 | 4660 | 07.09.2022 | 699.99 | lei | 07.10.2022 | Telefoane | Flanco | fonduri proprii | SERVICIUL ABEA | Ploaie I. | 7145 | 13.09.2022 | 13.09.2022 | 699.99 | OP | 610 | 14.09.2022 | 699.99 |
| 1222 | 791 | 13.09.2022 | 563 | 08.09.2022 | 908.68 | lei | 07.10.2022 | Materiale | HYDROMET VISION | fonduri proprii | SERVICIUL ABEA | Ploaie I. | 7144 | 13.09.2022 | 13.09.2022 | 908.68 | OP | 611 | 14.09.2022 | 908.68 |
| 1223 | 793 | 13.09.2022 | 4180379 | 09.09.2022 | 1,646.10 | lei | 09.09.2022 | Reînchiriere cartele SIM | VODAFONE ROMÂNIA | fonduri proprii | SERVICIUL ABEA | Busuric N. | 7156 | 13.09.2022 | 13.09.2022 | 1,646.10 | DP | 365 | 09.09.2022 | 1,646.10 |
| 1224 | 794 | 13.09.2022 | 2226444 | 09.09.2022 | 84.00 | lei | 09.09.2022 | Reînchiriere cartele SIM | POCAVINO PROD COM | fonduri proprii | SERVICIUL ABEA | Busuric N. | 7157 | 13.09.2022 | 13.09.2022 | 84.00 | DP | 365 | 09.09.2022 | 84.00 |
| 1225 | 798 | 16.09.2022 | 39855 | 16.09.2022 | 2,146.33 | lei | 16.09.2022 | Revizii-Repatatie | EUROPARTS | fonduri proprii | SERVICIUL ABEA | Neagu C. | 7461 | 16.09.2022 | 16.09.2022 | 2,146.33 | OP | 627 | 22.09.2022 | 2,146.33 |
| 1226 | 799 | 16.09.2022 | 832 | 06.09.2022 | 450.00 | lei | 25.09.2022 | Atestata | ISCR | fonduri proprii | SERVICIUL ABEA | Neagu C. | 7468 | 16.09.2022 | 16.09.2022 | 450.00 | OP | 259 | 21.09.2022 | 450.00 |
| 1227 | 801 | 16.09.2022 | 57864347 | 06.09.2022 | 860.64 | lei | 30.09.2022 | Abonament | RCS&RDS | fonduri proprii | SERVICIUL ABEA | Hender F. | 7467 | 16.09.2022 | 16.09.2022 | 860.64 | OP | 263 | 28.09.2022 | 860.64 |
| 1228 | 802 | 16.09.2022 | 57864348 | 06.09.2022 | 548.80 | lei | 30.09.2022 | Abonament | RCS&RDS | fonduri proprii | SERVICIUL ABEA | Hender F. | 7469 | 16.09.2022 | 16.09.2022 | 548.80 | OP | 263 | 28.09.2022 | 548.80 |
| 1229 | 803 | 16.09.2022 | 2022581 | 13.09.2022 | 154.70 | lei | 13.10.2022 | Servicii tipărire | LEMINGS | fonduri proprii | SERVICIUL ABEA | Hender F. | 7470 | 16.09.2022 | 16.09.2022 | 154.70 | OP | 628 | 22.09.2022 | 154.70 |
| 1230 | 804 | 16.09.2022 | 2022582 | 13.09.2022 | 735.89 | lei | 13.10.2022 | Servicii tipărire | LEMINGS | fonduri proprii | SERVICIUL ABEA | Hender F. | 7471 | 16.09.2022 | 16.09.2022 | 735.89 | OP | 628 | 22.09.2022 | 735.89 |
| 1231 | 813 | 20.09.2022 | 666 | 15.09.2022 | 19,759.95 | lei | 14.10.2022 | Imprimante tipizate CF | EASY NOVA BUSINESS | fonduri proprii | SERVICIUL ABEA | Busuric N. | 7504 | 20.09.2022 | 20.09.2022 | 19,759.95 | OP | 254 | 22.09.2022 | 19,759.95 |
| 1232 | 814 | 21.09.2022 | 668 | 21.09.2022 | 2,215.78 | lei | 20.10.2022 | Truse sanitare | EASY NOVA BUSINESS | fonduri proprii | SERVICIUL ABEA | Busuric N. | 7519 | 21.09.2022 | 21.09.2022 | 2,215.78 | OP | 254 | 22.09.2022 | 2,215.78 |
| 1233 | 815 | 22.09.2022 | 567 | 22.09.2022 | 28,374.36 | lei | 21.10.2022 | Corp iluminat | HYDROMET VISION | fonduri proprii | SERVICIUL ABEA | Ploaie I. | 7567 | 22.09.2022 | 22.09.2022 | 28,374.36 | OP | 635 | 23.09.2022 | 28,374.36 |
| 1234 | 816 | 23.09.2022 | 220311246391 | 09.09.2022 | 1,528.80 | lei | 03.10.2022 | Abonament | ORANGE | fonduri proprii | SERVICIUL ABEA | Hender F. | 7583 | 23.09.2022 | 23.09.2022 | 1,528.80 | OP | 257 | 26.09.2022 | 1,528.80 |
| 1235 | 817 | 23.09.2022 | 568 | 23.09.2022 | 2,531.13 | lei | 21.10.2022 | Materiale | HYDROMET VISION | fonduri proprii | SERVICIUL ABEA | Ploaie I. | 7589 | 26.09.2022 | 26.09.2022 | 2,531.13 | OP | 261 | 28.09.2022 | 2,531.13 |
| 1236 | 818 | 26.09.2022 | 569 | 23.09.2022 | 9,005.39 | lei | 21.10.2022 | Materiale | HYDROMET VISION | fonduri proprii | SERVICIUL ABEA | Ploaie I. | 7590 | 26.09.2022 | 26.09.2022 | 9,005.39 | OP | 261 | 28.09.2022 | 9,005.39 |
| 1237 | 819 | 26.09.2022 | 121050200202681 | 23.09.2022 | 208.00 | lei | 23.09.2022 | Teceure Pod | OMV | fonduri proprii | SERVICIUL ABEA | Hender F. | 7591 | 26.09.2022 | 26.09.2022 | 208.00 | DP | 380 | 23.09.2022 | 208.00 |
| 1238 | 820 | 26.09.2022 | 670 | 26.09.2022 | 21,064.19 | lei | 25.10.2022 | Imprimante tipizate CF | EASY NOVA BUSINESS | fonduri proprii | SERVICIUL ABEA | Busuric N. | 7593 | 26.09.2022 | 26.09.2022 | 21,064.19 | OP | 260 | 28.09.2022 | 21,064.19 |
| 1239 | 821 | 28.09.2022 | 4754 | 26.09.2022 | 5,059.96 | lei | 25.10.2022 | Arazae+Frigidier | Flanco | fonduri proprii | SERVICIUL ABEA | Ploaie I. | 100 | 28.09.2022 | 28.09.2022 | 5,059.96 | OP | 266 | 29.09.2022 | 5,059.96 |
| 1240 | 823 | 28.09.2022 | 571 | 28.09.2022 | 10,588.09 | lei | 27.10.2022 | Materiale | HYDROMET VISION | fonduri proprii | SERVICIUL ABEA | Busuric N. | 7663 | 29.09.2022 | 29.09.2022 | 10,588.09 | OP | 269 | 30.09.2022 | 10,588.09 |
| 1241 | 14/4816 | 19.10.2022 | 23577 | 19.10.2022 | 1,833.06 | lei | 31.10.2022 | energie electrica | CFR MARFA | fonduri proprii | SERV EUCF | Pitilina Preda Maria | 8038 | 20.10.2022 | 20.10.2022 | 1,833.06 | PVC | 51699 | 14.11.2022 | 1,833.06 |
| 1242 | 6954 | 20.10.2022 | 60847 | 18.10.2022 | 1,063.86 | lei | | prestati | SC EPURBETA FARM SRL | fonduri proprii | DIVIZIA TEHNICA | PETRU RODICA | 1848 | 20.10.2022 | 20.10.2022 | 1,063.86 | OP | 317 | 21.10.2022 | 1,063.86 |
| 1243 | 7038 | 24.10.2022 | VECF12959 | 20.10.2022 | 142,050.30 | lei | 22.11.2022 | MOTOSIVUITOR | VECTRA EXIM SRL | SURSE PROPRII | RK SI DIRIGENTIA DE SANTIER | Festeleanu Eugen | 109 | 24.10.2022 | 24.10.2022 | 142,050.30 | OP | 334 | 25.10.2022 | 142,050.30 |
| 1244 | 14/4633 | 14.10.2022 | 283 | 11.10.2022 | 1,131.79 | lei | 29.10.2022 | gunoi | UAT DRAGALINA | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 149 | 26.10.2022 | 26.10.2022 | 1,131.79 | OP | 311 | 28.10.2022 | 1,131.79 |
| 1245 | 14/5008 | 25.10.2022 | 43575 | 30.09.2022 | 3,989.75 | lei | 09.11.2022 | gunoi | UTIL_PUBL_GOSP. | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 148 | 26.10.2022 | 26.10.2022 | 3,989.75 | OP | 349 | 28.10.2022 | 3,989.75 |
| 1246 | 14/4517 | 11.10.2022 | 254427 | 30.09.2022 | 3,787.77 | lei | 30.10.2022 | gunoi | IRIDEX | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 147 | 26.10.2022 | 26.10.2022 | 3,787.77 | OP | 669 | 01.11.2022 | 3,787.77 |
| 1247 | 14/4972 | 24.10.2022 | 115291581 | 21.10.2022 | 62.68 | lei | 05.11.2022 | apa | RAJA | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 110 | 24.10.2022 | 24.10.2022 | 62.68 | OP | 333 | 25.10.2022 | 62.68 |
| 1248 | 14/4971 | 24.10.2022 | 115556624 | 20.10.2022 | 376.05 | lei | 04.11.2022 | apa | RAJA | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 108 | 24.10.2022 | 24.10.2022 | 376.05</ | | | | |

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|------|----------|------------|----------------|------------|------------|-----|------------|---|--|-----------------|----------------------------|----------------------|------|------------|------------|------------|------------|-------|------------|------------|
| 1272 | 7118 | 26.10.2022 | 3883 | 24.10.2022 | 1,099.56 | lei | 23.11.2022 | prestatii | OPTIMUS CONTRAST CONSULTING | fonduri proprii | DIVIZIA TEHNICA | PETRU RODICA | 1874 | 31.10.2022 | 31.10.2022 | 1,099.56 | OP | 670 | 01.11.2022 | 1,099.56 |
| 1273 | 7119 | 26.10.2022 | 1608 | 25.10.2022 | 654.50 | lei | | prestatii | ROM TECH SRL | fonduri proprii | DIVIZIA TEHNICA | PETRU RODICA | 1873 | 31.10.2022 | 31.10.2022 | 654.50 | OP | 673 | 01.11.2022 | 654.50 |
| 1274 | 2578 | 31.10.2022 | 4400685654 | 12.10.2022 | 271.11 | lei | 11.12.2022 | Aceitiana | LINDE GAZ ROMANIA | fonduri proprii | DIVIZIA ASKVA | GURAU LAURENTIU | 502 | 31.10.2022 | 31.10.2022 | 271.11 | OP | 677 | 02.11.2022 | 271.11 |
| 1275 | 5/1/3116 | 01.11.2022 | 170242100 | 01.11.2022 | 1,190.00 | lei | | materiale | LEROU MERLIN ROMANIA SRL | proprii | DIVIZIA INSTALATII | CHODARU ECATERINA | 431 | 02.11.2022 | 02.11.2022 | 1,190.00 | Chitanta | 126 | 01.11.2022 | 1,190.00 |
| 1276 | 14/5941 | 02.11.2022 | 82721 | 31.10.2022 | 4136.84 | lei | 30.11.2022 | energie electrica | OIL TERMINAL | fonduri proprii | SERV.ECALIF | Pitilina Preda Maria | 8114 | 02.11.2022 | 02.11.2022 | 4,136.84 | OP | 680 | 03.11.2022 | 4,136.84 |
| 1277 | 14/5070 | 06.10.2022 | 642588 | 30.09.2022 | 270.01 | lei | 08.11.2022 | energie electrica | APMC | fonduri proprii | SERV.ECALIF | Pitilina Preda Maria | 3605 | 26.10.2022 | 26.10.2022 | 270.01 | OP | 339 | 27.10.2022 | 270.01 |
| 1278 | 5/1/3125 | 03.11.2022 | 3239 | 27.10.2022 | 7,818.72 | lei | | transport | SNTFM | proprii | DIVIZIA INSTALATII | CHODARU ECATERINA | 433 | 03.11.2022 | 03.11.2022 | 804.25 | PVC | 51691 | 14.11.2022 | 804.25 |
| 1279 | 7270 | 02.11.2022 | 2554 | 31.10.2022 | 467.67 | lei | 30.11.2022 | prestatii | SC TOPOMEVOTSCIENCE SRL | fonduri proprii | DIVIZIA TEHNICA | PETRU RODICA | 1900 | 03.11.2022 | 03.11.2022 | 467.67 | OP | 365 | 04.11.2022 | 467.67 |
| 1280 | 2654 | 03.11.2022 | PRF CT 1000924 | 03.11.2022 | 95.20 | lei | 03.11.2022 | Cantierie motorina | SC COMPREST UTIL | fonduri proprii | DIVIZIA ASKVA | GURAU LAURENTIU | 528 | 03.11.2022 | 03.11.2022 | 95.20 | Bon fiscal | 52035 | 03.11.2022 | 95.20 |
| 1281 | 14/5928 | 02.11.2022 | 115305992 | 31.10.2022 | 31.34 | lei | 15.11.2022 | apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 184 | 02.11.2022 | 02.11.2022 | 31.34 | OP | 683 | 03.11.2022 | 31.34 |
| 1282 | 14/5863 | 01.11.2022 | 5766 | 01.11.2022 | 142,454.42 | lei | 30.11.2022 | paza | Save&Self Company Guard | fonduri proprii | Serviciul E.U.C.F. | Alina Dobre | 8103 | 01.11.2022 | 01.11.2022 | 142,454.42 | OP | 352 | 02.11.2022 | 142,454.42 |
| 1283 | 14/5864 | 01.11.2022 | 5766 | 01.11.2022 | 53,254.40 | lei | 30.11.2022 | paza | Save&Self Company Guard | fonduri proprii | Serviciul E.U.C.F. | Alina Dobre | 8104 | 01.11.2022 | 01.11.2022 | 53,254.40 | OP | 358 | 03.11.2022 | 53,254.40 |
| 1284 | 14/4646 | 14.10.2022 | 7223 | 30.09.2022 | 40,238.17 | lei | 03.11.2022 | salubritate | Euro Construct | fonduri proprii | Serviciul E.U.C.F. | Alina Dobre | 185 | 02.11.2022 | 02.11.2022 | 40,238.17 | OP | 356 | 03.11.2022 | 40,238.17 |
| 1285 | 14/5208 | 31.10.2022 | 7227 | 04.10.2022 | 462.47 | lei | 03.11.2022 | salubritate | Euro Construct | fonduri proprii | Serviciul E.U.C.F. | Alina Dobre | 186 | 02.11.2022 | 02.11.2022 | 462.47 | OP | 356 | 03.11.2022 | 462.47 |
| 1286 | 14/5962 | 03.11.2022 | 115310818 | 31.10.2022 | 1,002.80 | lei | 15.11.2022 | apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 8143 | 03.11.2022 | 03.11.2022 | 1,002.80 | OP | 363 | 04.11.2022 | 1,002.80 |
| 1287 | 14/5963 | 03.11.2022 | 115310953 | 31.10.2022 | 1,034.14 | lei | 15.11.2022 | apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 8132 | 03.11.2022 | 03.11.2022 | 1,034.14 | OP | 363 | 04.11.2022 | 1,034.14 |
| 1288 | 14/5048 | 26.10.2022 | 115295462 | 24.10.2022 | 3,911.40 | lei | 08.11.2022 | apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 8131 | 03.11.2022 | 03.11.2022 | 3,911.40 | OP | 363 | 04.11.2022 | 3,911.40 |
| 1289 | 14/5927 | 02.11.2022 | 115306267 | 31.10.2022 | 752.10 | lei | 15.11.2022 | apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 188 | 02.11.2022 | 02.11.2022 | 752.10 | OP | 683 | 03.11.2022 | 752.10 |
| 1290 | 1516 | 04.11.2022 | RNROS193621RE | 31.10.2022 | 70,271.12 | lei | 30.11.2022 | CONTRACT FURNIZARE PRODUSE AUTOTURISM/SUV | RENAULT COMMERCIAL ROMANIA SRL PRIN IMPUTERNICIT AUTO HAUS TUDOR SRL | Fonduri proprii | RR si Dirigente de santier | Nicolae Catalina | 123 | 04.11.2022 | 04.11.2022 | 70,271.12 | OP | 369 | 08.11.2022 | 70,271.12 |
| 1291 | 1517 | 04.11.2022 | RNROS192928RE | 28.10.2022 | 68,237.50 | lei | 27.11.2022 | CONTRACT FURNIZARE PRODUSE AUTOTURISM/SUV | RENAULT COMMERCIAL ROMANIA SRL PRIN IMPUTERNICIT AUTO HAUS TUDOR SRL | Fonduri proprii | RR si Dirigente de santier | Nicolae Catalina | 124 | 04.11.2022 | 04.11.2022 | 68,237.50 | OP | 369 | 08.11.2022 | 68,237.50 |
| 1292 | 1518 | 04.11.2022 | RNROS192845RE | 28.10.2022 | 68,237.50 | lei | 27.11.2022 | CONTRACT FURNIZARE PRODUSE AUTOTURISM/SUV | RENAULT COMMERCIAL ROMANIA SRL PRIN IMPUTERNICIT AUTO HAUS TUDOR SRL | Fonduri proprii | RR si Dirigente de santier | Nicolae Catalina | 122 | 04.11.2022 | 04.11.2022 | 68,237.50 | OP | 369 | 08.11.2022 | 68,237.50 |
| 1293 | 14/6018 | 04.11.2022 | 114453486 | 31.10.2022 | 213.10 | lei | 15.11.2022 | apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 8425 | 04.11.2022 | 04.11.2022 | 213.10 | OP | 688 | 08.11.2022 | 213.10 |
| 1294 | 14/6017 | 04.11.2022 | 114453485 | 31.10.2022 | 1,110.50 | lei | 15.11.2022 | apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 8424 | 04.11.2022 | 04.11.2022 | 1,110.50 | OP | 688 | 08.11.2022 | 1,110.50 |
| 1295 | 14/6016 | 04.11.2022 | 114453493 | 31.10.2022 | 2,369.35 | lei | 15.11.2022 | apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 8423 | 04.11.2022 | 04.11.2022 | 2,369.35 | OP | 688 | 08.11.2022 | 2,369.35 |
| 1296 | 14/6015 | 04.11.2022 | 114453527 | 31.10.2022 | 1,061.15 | lei | 15.11.2022 | apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 8417 | 04.11.2022 | 04.11.2022 | 1,061.15 | OP | 688 | 08.11.2022 | 1,061.15 |
| 1297 | 14/6024 | 04.11.2022 | 114453492 | 31.10.2022 | 189.05 | lei | 15.11.2022 | apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 8421 | 04.11.2022 | 04.11.2022 | 189.05 | OP | 688 | 08.11.2022 | 189.05 |
| 1298 | 14/6023 | 04.11.2022 | 114453491 | 31.10.2022 | 59.08 | lei | 15.11.2022 | apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 8428 | 04.11.2022 | 04.11.2022 | 59.08 | OP | 688 | 08.11.2022 | 59.08 |
| 1299 | 14/6022 | 04.11.2022 | 114453526 | 31.10.2022 | 24.69 | lei | 15.11.2022 | apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 8427 | 04.11.2022 | 04.11.2022 | 24.69 | OP | 688 | 08.11.2022 | 24.69 |
| 1300 | 14/6019 | 04.11.2022 | 114453487 | 31.10.2022 | 2,133.81 | lei | 15.11.2022 | apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 8426 | 04.11.2022 | 04.11.2022 | 2,133.81 | OP | 688 | 08.11.2022 | 2,133.81 |
| 1301 | 14/6035 | 03.11.2022 | 22257634 | 17.10.2022 | 1,003.64 | lei | 01.11.2022 | apa | Ecoaquia | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 8420 | 04.11.2022 | 04.11.2022 | 1,003.64 | OP | 686 | 08.11.2022 | 1,003.64 |
| 1302 | 14/6014 | 04.11.2022 | 6435 | 31.10.2022 | 343.28 | lei | 29.11.2022 | apa | Serv. Publ. Goscom | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 8422 | 04.11.2022 | 04.11.2022 | 343.28 | OP | 317 | 08.11.2022 | 343.28 |
| 1303 | 14/5999 | 03.11.2022 | 256176 | 31.10.2022 | 37.75 | lei | 15.11.2022 | Index | Index | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 8419 | 04.11.2022 | 04.11.2022 | 37.75 | OP | 687 | 08.11.2022 | 37.75 |
| 1304 | 14/6028 | 04.11.2022 | 201358 | 31.10.2022 | 1,014.00 | lei | 15.12.2022 | gunoi | SC Serv. Publ. Tulcea | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 8418 | 04.11.2022 | 04.11.2022 | 1,014.00 | OP | 689 | 08.11.2022 | 1,014.00 |
| 1305 | 14/5131 | 27.10.2022 | 115295889 | 25.10.2022 | 996.53 | lei | 09.11.2022 | apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 8434 | 07.11.2022 | 07.11.2022 | 996.53 | OP | 9 | 09.11.2022 | 996.53 |
| 1306 | 14/6054 | 04.11.2022 | 10430655 | 31.10.2022 | 1,998.13 | lei | 15.11.2022 | gunoi | Rebu | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 8438 | 07.11.2022 | 07.11.2022 | 1,998.13 | OP | 9 | 09.11.2022 | 1,998.13 |
| 1307 | 14/6053 | 04.11.2022 | 10430671 | 31.10.2022 | 286.77 | lei | 30.11.2022 | gunoi | Rebu | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 8437 | 07.11.2022 | 07.11.2022 | 286.77 | OP | 9 | 09.11.2022 | 286.77 |
| 1308 | 14/6087 | 07.11.2022 | 59170 | 04.11.2022 | 92.53 | lei | 19.11.2022 | gunoi | JT | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 8436 | 07.11.2022 | 07.11.2022 | 92.53 | OP | 7 | 09.11.2022 | 92.53 |
| 1309 | 14/6086 | 07.11.2022 | 59169 | 04.11.2022 | 192.78 | lei | 19.11.2022 | gunoi | JT | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 8435 | 07.11.2022 | 07.11.2022 | 192.78 | OP | 7 | 09.11.2022 | 192.78 |
| 1310 | 14/6052 | 04.11.2022 | 617967 | 31.10.2022 | 1,756.55 | lei | 15.11.2022 | gunoi | Urban | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 8479 | 09.11.2022 | 09.11.2022 | 1,756.55 | OP | 706 | 11.11.2022 | 1,756.55 |
| 1311 | 14/6174 | 09.11.2022 | 257537 | 31.10.2022 | 314.71 | lei | 15.11.2022 | Index | Index | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 8480 | 09.11.2022 | 09.11.2022 | 314.71 | OP | 700 | 11.11.2022 | 314.71 |
| 1312 | 14/5994 | 03.11.2022 | 255363 | 31.10.2022 | 93.68 | lei | 15.11.2022 | gunoi | Index | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 8481 | 09.11.2022 | 09.11.2022 | 93.68 | OP | 700 | 11.11.2022 | 93.68 |
| 1313 | 14/6180 | 09.11.2022 | 257721 | 31.10.2022 | 268.53 | lei | 15.11.2022 | gunoi | Index | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 8482 | 09.11.2022 | 09.11.2022 | 268.53 | OP | 700 | 11.11.2022 | 268.53 |
| 1314 | 14/6051 | 04.11.2022 | 67692 | 01.11.2022 | 53.55 | lei | 16.12.2022 | gunoi | Polaris | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 8464 | 08.11.2022 | 08.11.2022 | 53.55 | OP | 703 | 11.11.2022 | 53.55 |
| 1315 | 14/6049 | 04.11.2022 | 68885 | 01.11.2022 | 754.76 | lei | 16.12.2022 | gunoi | Polaris | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 8463 | 08.11.2022 | 08.11.2022 | 754.76 | OP | 703 | 11.11.2022 | 754.76 |
| 1316 | 14/6050 | 04.11.2022 | 67691 | 01.11.2022 | 642.60 | lei | 16.12.2022 | gunoi | Polaris | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 8462 | 08.11.2022 | 08.11.2022 | 642.60 | OP | 703 | 11.11.2022 | 642.60 |
| 1317 | 14/6048 | 04.11.2022 | 68884 | 01.11.2022 | 5,654.04 | lei | 16.12.2022 | gunoi | Polaris | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 8461 | 08.11.2022 | 08.11.2022 | 5,654.04 | OP | 703 | 11.11.2022 | 5,654.04 |
| 1318 | 14/5006 | 25.10.2022 | 7042884 | 17.10.2022 | 182.86 | lei | 01.11.2022 | gunoi | Polaris | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 8460 | 08.11.2022 | 08.11.2022 | 182.86 | OP | 373 | 10.11.2022 | 182.86 |
| 1319 | 14/5005 | 25.10.2022 | 7043475 | 17.10.2022 | 87.13 | lei | 01.11.2022 | | | | | | | | | | | | | |

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|------|-----|------------|---------------|------------|-----------|-----|------------|---------------------------|----------------------------|-----------------|---------------|-------------|------|------------|------------|-----------|----|-----|------------|-----------|
| 1346 | 873 | 17.10.2022 | 680 | 14.10.2022 | 1,761.20 | lei | 11.11.2022 | Raft metalic | EASY NOVA BUSINESS | fonduri proprii | SERVICIUL AEA | Buşuric N. | 7874 | 17.10.2022 | 17.10.2022 | 1,761.20 | OP | 318 | 20.10.2022 | 1,761.20 |
| 1347 | 882 | 18.10.2022 | 63693137 | 06.10.2022 | 882.12 | lei | 31.10.2022 | Abonament | RCS&RDS | fonduri proprii | SERVICIUL AEA | Hender F. | 8003 | 18.10.2022 | 18.10.2022 | 882.12 | OP | 364 | 04.11.2022 | 882.12 |
| 1348 | 883 | 18.10.2022 | 63693138 | 06.10.2022 | 550.92 | lei | 31.10.2022 | Abonament | RCS&RDS | fonduri proprii | SERVICIUL AEA | Hender F. | 8004 | 18.10.2022 | 18.10.2022 | 550.92 | OP | 364 | 04.11.2022 | 550.92 |
| 1349 | 886 | 19.10.2022 | 1210502002819 | 19.10.2022 | 208.00 | lei | 18.10.2022 | Treceri pod | OMV | fonduri proprii | SERVICIUL AEA | Neagu C. | 8019 | 19.10.2022 | 19.10.2022 | 208.00 | DP | 410 | 18.10.2022 | 208.00 |
| 1350 | 887 | 19.10.2022 | 681 | 18.10.2022 | 685.44 | lei | 17.11.2022 | Alcooltester | EASY NOVA BUSINESS | fonduri proprii | SERVICIUL AEA | Buşuric N. | 8030 | 19.10.2022 | 19.10.2022 | 685.44 | OP | 318 | 20.10.2022 | 685.44 |
| 1351 | 896 | 20.10.2022 | 40061 | 20.10.2022 | 3,013.08 | lei | 19.11.2022 | Anvelope | EUROPARTS | fonduri proprii | SERVICIUL AEA | Rasid Leila | 8051 | 21.10.2022 | 21.10.2022 | 3,013.08 | OP | 323 | 24.10.2022 | 3,013.08 |
| 1352 | 897 | 20.10.2022 | 8600095159 | 17.10.2022 | 719.99 | lei | 16.11.2022 | Telefon | Flanco | fonduri proprii | SERVICIUL AEA | Plaoie I. | 8039 | 20.10.2022 | 20.10.2022 | 719.99 | OP | 319 | 21.10.2022 | 719.99 |
| 1353 | 898 | 20.10.2022 | 330044589 | 17.10.2022 | 719.99 | lei | 16.11.2022 | Telefon | Flanco | fonduri proprii | SERVICIUL AEA | Plaoie I. | 8040 | 20.10.2022 | 20.10.2022 | 719.99 | OP | 319 | 21.10.2022 | 719.99 |
| 1354 | 899 | 20.10.2022 | 70100004945 | 17.10.2022 | 1,599.98 | lei | 16.11.2022 | Telefon | Flanco | fonduri proprii | SERVICIUL AEA | Plaoie I. | 8041 | 20.10.2022 | 20.10.2022 | 1,599.98 | OP | 319 | 21.10.2022 | 1,599.98 |
| 1355 | 900 | 21.10.2022 | 67 | 20.10.2022 | 13,900.00 | lei | 18.11.2022 | Aparat AC | II Decuseara Cristian Paul | fonduri proprii | SERVICIUL AEA | Plaoie I. | 8054 | 21.10.2022 | 21.10.2022 | 13,900.00 | OP | 321 | 24.10.2022 | 13,900.00 |
| 1356 | 901 | 21.10.2022 | 683 | 20.10.2022 | 4,637.55 | lei | 18.11.2022 | Mocheta | EASY NOVA BUSINESS | fonduri proprii | SERVICIUL AEA | Buşuric N. | 8063 | 21.10.2022 | 21.10.2022 | 4,637.55 | OP | 322 | 24.10.2022 | 4,637.55 |
| 1357 | 902 | 21.10.2022 | 687 | 19.10.2022 | 431.97 | lei | 18.11.2022 | Scuane | EASY NOVA BUSINESS | fonduri proprii | SERVICIUL AEA | Hender F. | 8065 | 21.10.2022 | 21.10.2022 | 431.97 | OP | 322 | 24.10.2022 | 431.97 |
| 1358 | 903 | 21.10.2022 | 682 | 19.10.2022 | 2,487.93 | lei | 18.11.2022 | Mocheta | EASY NOVA BUSINESS | fonduri proprii | SERVICIUL AEA | Buşuric N. | 8062 | 21.10.2022 | 21.10.2022 | 2,487.93 | OP | 325 | 24.10.2022 | 2,487.93 |
| 1359 | 904 | 21.10.2022 | 684 | 19.10.2022 | 412.45 | lei | 18.11.2022 | Inprimarie tipizate | EASY NOVA BUSINESS | fonduri proprii | SERVICIUL AEA | Buşuric N. | 8064 | 21.10.2022 | 21.10.2022 | 412.45 | OP | 322 | 24.10.2022 | 412.45 |
| 1360 | 905 | 24.10.2022 | 86021 | 19.10.2022 | 2,673.76 | lei | 18.11.2022 | Piese motociclistice | COMFOREX | fonduri proprii | SERVICIUL AEA | Plaoie I. | 112 | 24.10.2022 | 24.10.2022 | 2,673.76 | OP | 328 | 25.10.2022 | 2,673.76 |
| 1361 | 906 | 24.10.2022 | 86019 | 19.10.2022 | 9,826.95 | lei | 18.11.2022 | Piese motorferastrau | COMFOREX | fonduri proprii | SERVICIUL AEA | Hender F. | 113 | 24.10.2022 | 24.10.2022 | 9,826.95 | OP | 328 | 25.10.2022 | 9,826.95 |
| 1362 | 907 | 24.10.2022 | 30 | 24.10.2022 | 37,110.86 | lei | 23.11.2022 | Antigel | VAGONPOLCOM | fonduri proprii | SERVICIUL AEA | Plaoie I. | 115 | 24.10.2022 | 24.10.2022 | 37,110.86 | OP | 338 | 26.10.2022 | 37,110.86 |
| 1363 | 908 | 24.10.2022 | 60 | 24.10.2022 | 31,949.58 | lei | 23.11.2022 | Cartuse | EASY NOVA BUSINESS | fonduri proprii | SERVICIUL AEA | Plaoie I. | 116 | 24.10.2022 | 24.10.2022 | 31,949.58 | OP | 330 | 25.10.2022 | 31,949.58 |
| 1364 | 909 | 24.10.2022 | 693 | 24.10.2022 | 1,235.22 | lei | 23.11.2022 | Memorie USB | EASY NOVA BUSINESS | fonduri proprii | SERVICIUL AEA | Plaoie I. | 123 | 24.10.2022 | 24.10.2022 | 1,235.22 | OP | 336 | 26.10.2022 | 1,235.22 |
| 1365 | 910 | 24.10.2022 | 689 | 24.10.2022 | 3,353.42 | lei | 23.11.2022 | Birou+Notiera | EASY NOVA BUSINESS | fonduri proprii | SERVICIUL AEA | Plaoie I. | 124 | 24.10.2022 | 24.10.2022 | 3,353.42 | OP | 336 | 26.10.2022 | 3,353.42 |
| 1366 | 911 | 24.10.2022 | 220312678344 | 09.10.2022 | 1,163.47 | lei | 31.10.2022 | Abonament | ORANGE ROMANIA | fonduri proprii | SERVICIUL AEA | Plaoie I. | 3430 | 25.10.2022 | 25.10.2022 | 1,163.47 | OP | 337 | 26.10.2022 | 1,163.47 |
| 1367 | 912 | 24.10.2022 | 61335 | 21.10.2022 | 357.50 | lei | 21.10.2022 | Stampile | PARAFA STAR | fonduri proprii | SERVICIUL AEA | Buşuric N. | 3424 | 25.10.2022 | 25.10.2022 | 357.50 | DP | 419 | 21.10.2022 | 357.50 |
| 1368 | 913 | 24.10.2022 | 691 | 24.10.2022 | 1,270.92 | lei | 23.11.2022 | Dulap | EASY NOVA BUSINESS | fonduri proprii | SERVICIUL AEA | Buşuric N. | 3428 | 25.10.2022 | 25.10.2022 | 1,270.92 | OP | 336 | 26.10.2022 | 1,270.92 |
| 1369 | 914 | 24.10.2022 | 692 | 24.10.2022 | 11,894.41 | lei | 23.11.2022 | Prosoape | EASY NOVA BUSINESS | fonduri proprii | SERVICIUL AEA | Buşuric N. | 3428 | 25.10.2022 | 25.10.2022 | 11,894.41 | OP | 336 | 26.10.2022 | 11,894.41 |
| 1370 | 915 | 24.10.2022 | 68 | 24.10.2022 | 6,900.00 | lei | 23.11.2022 | Aparat AC | II Decuseara Cristian Paul | fonduri proprii | SERVICIUL AEA | Buşuric N. | 3426 | 25.10.2022 | 25.10.2022 | 6,900.00 | OP | 335 | 26.10.2022 | 6,900.00 |
| 1371 | 924 | 25.10.2022 | 695 | 25.10.2022 | 11,578.22 | lei | 24.11.2022 | Rechizite | EASY NOVA BUSINESS | fonduri proprii | SERVICIUL AEA | Buşuric N. | 3599 | 25.10.2022 | 25.10.2022 | 11,578.22 | OP | 336 | 26.10.2022 | 11,578.22 |
| 1372 | 925 | 25.10.2022 | 696 | 25.10.2022 | 5,938.10 | lei | 24.11.2022 | Rechizite | EASY NOVA BUSINESS | fonduri proprii | SERVICIUL AEA | Buşuric N. | 3601 | 25.10.2022 | 25.10.2022 | 5,938.10 | OP | 336 | 26.10.2022 | 5,938.10 |
| 1373 | 926 | 25.10.2022 | 697 | 25.10.2022 | 1,951.60 | lei | 24.11.2022 | Rechizite | EASY NOVA BUSINESS | fonduri proprii | SERVICIUL AEA | Buşuric N. | 3600 | 25.10.2022 | 25.10.2022 | 1,951.60 | OP | 336 | 26.10.2022 | 1,951.60 |
| 1374 | 927 | 25.10.2022 | 26 | 24.10.2022 | 16,293.77 | lei | 23.11.2022 | Teava rotunda | VAGONPOLCOM | fonduri proprii | SERVICIUL AEA | Buşuric N. | 3433 | 25.10.2022 | 25.10.2022 | 16,293.77 | OP | 345 | 27.10.2022 | 16,293.77 |
| 1375 | 928 | 25.10.2022 | 27 | 24.10.2022 | 8,059.63 | lei | 23.11.2022 | Tabla decupata | VAGONPOLCOM | fonduri proprii | SERVICIUL AEA | Buşuric N. | 3432 | 25.10.2022 | 25.10.2022 | 8,059.63 | OP | 345 | 27.10.2022 | 8,059.63 |
| 1376 | 929 | 25.10.2022 | 29 | 24.10.2022 | 30,226.00 | lei | 23.11.2022 | Maturi plastic | VAGONPOLCOM | fonduri proprii | SERVICIUL AEA | Buşuric N. | 3431 | 25.10.2022 | 25.10.2022 | 30,226.00 | OP | 345 | 27.10.2022 | 30,226.00 |
| 1377 | 930 | 25.10.2022 | 581 | 25.10.2022 | 14,815.50 | lei | 24.11.2022 | Drosera | HYDROMET VISION | fonduri proprii | SERVICIUL AEA | Buşuric N. | 3434 | 25.10.2022 | 25.10.2022 | 14,815.50 | OP | 342 | 27.10.2022 | 14,815.50 |
| 1378 | 931 | 26.10.2022 | 3764 | 25.10.2022 | 13,625.50 | lei | 24.11.2022 | Telefon | NS COPIERS | fonduri proprii | SERVICIUL AEA | Plaoie I. | 140 | 26.10.2022 | 26.10.2022 | 13,625.50 | OP | 348 | 28.10.2022 | 13,625.50 |
| 1379 | 932 | 26.10.2022 | 86080 | 24.10.2022 | 11,880.96 | lei | 23.11.2022 | Motorferastrau | COMFOREX | fonduri proprii | SERVICIUL AEA | Neagu C. | 137 | 25.10.2022 | 25.10.2022 | 9,984.00 | OP | 340 | 27.10.2022 | 11,880.96 |
| 1380 | 933 | 26.10.2022 | 86081 | 24.10.2022 | 2,471.06 | lei | 23.11.2022 | Piese motorferastrau | COMFOREX | fonduri proprii | SERVICIUL AEA | Neagu C. | 138 | 25.10.2022 | 25.10.2022 | 2,076.92 | OP | 340 | 27.10.2022 | 2,471.06 |
| 1381 | 935 | 26.10.2022 | 646281 | 25.10.2022 | 9.92 | lei | 24.11.2022 | Tarif accese | CNAPMC SA | fonduri proprii | SERVICIUL AEA | Neagu C. | 144 | 26.10.2022 | 26.10.2022 | 9.92 | OP | 339 | 27.10.2022 | 9.92 |
| 1382 | 936 | 26.10.2022 | 698 | 25.10.2022 | 5,848.85 | lei | 24.11.2022 | Scuane | EASY NOVA BUSINESS | fonduri proprii | SERVICIUL AEA | Buşuric N. | 3606 | 26.10.2022 | 26.10.2022 | 5,848.85 | OP | 346 | 28.10.2022 | 5,848.85 |
| 1383 | 937 | 26.10.2022 | 16681 | 26.10.2022 | 20,224.05 | lei | 25.11.2022 | Baterii auto | ZETAS BATROM IMPEX | fonduri proprii | SERVICIUL AEA | Buşuric N. | 3607 | 26.10.2022 | 26.10.2022 | 20,224.05 | OP | 350 | 28.10.2022 | 20,224.05 |
| 1384 | 938 | 26.10.2022 | 699 | 26.10.2022 | 857.99 | lei | 25.11.2022 | Casetiera 3 sertare | EASY NOVA BUSINESS | fonduri proprii | SERVICIUL AEA | Buşuric N. | 3604 | 26.10.2022 | 26.10.2022 | 857.99 | OP | 346 | 28.10.2022 | 857.99 |
| 1385 | 939 | 26.10.2022 | 700 | 26.10.2022 | 7,510.68 | lei | 25.11.2022 | Rechizite | EASY NOVA BUSINESS | fonduri proprii | SERVICIUL AEA | Buşuric N. | 3603 | 26.10.2022 | 26.10.2022 | 7,510.68 | OP | 346 | 28.10.2022 | 7,510.68 |
| 1386 | 940 | 26.10.2022 | 701 | 26.10.2022 | 7,128.10 | lei | 25.11.2022 | Firole alcooltester | EASY NOVA BUSINESS | fonduri proprii | SERVICIUL AEA | Buşuric N. | 3608 | 26.10.2022 | 26.10.2022 | 7,128.10 | OP | 346 | 28.10.2022 | 7,128.10 |
| 1387 | 941 | 27.10.2022 | 5035 | 25.10.2022 | 1,949.99 | lei | 24.11.2022 | Telefon | Flanco | fonduri proprii | SERVICIUL AEA | Plaoie I. | 153 | 27.10.2022 | 27.10.2022 | 1,949.99 | OP | 347 | 28.10.2022 | 1,949.99 |
| 1388 | 945 | 28.10.2022 | 40109 | 27.10.2022 | 7,931.73 | lei | 26.11.2022 | Reparatii auto | EUROPARTS | fonduri proprii | SERVICIUL AEA | Rasid Leila | 156 | 28.10.2022 | 28.10.2022 | 7,931.73 | OP | 663 | 31.10.2022 | 7,931.73 |
| 1389 | 948 | 28.10.2022 | 16693 | 28.10.2022 | 33,236.70 | lei | 27.11.2022 | Baterii auto | ZETAS BATROM IMPEX | fonduri proprii | SERVICIUL AEA | Buşuric N. | 166 | 28.10.2022 | 28.10.2022 | 33,236.70 | OP | 665 | 31.10.2022 | 33,236.70 |
| 1390 | 949 | 28.10.2022 | 702 | 28.10.2022 | 20,801.20 | lei | 27.11.2022 | Lanterne | EASY NOVA BUSINESS | fonduri proprii | SERVICIUL AEA | Buşuric N. | 167 | 28.10.2022 | 28.10.2022 | 20,801.20 | OP | 662 | 31.10.2022 | 20,801.20 |
| 1391 | 950 | 28.10.2022 | 703 | 28.10.2022 | 719.95 | lei | 27.11.2022 | Scuane | EASY NOVA BUSINESS | fonduri proprii | SERVICIUL AEA | Buşuric N. | 168 | 28.10.2022 | 28.10.2022 | 719.95 | OP | 662 | 31.10.2022 | 719.95 |
| 1392 | 951 | 28.10.2022 | 704 | 28.10.2022 | 1,734.43 | lei | 27.11.2022 | Mocheta | EASY NOVA BUSINESS | fonduri proprii | SERVICIUL AEA | Buşuric N. | 168 | 28.10.2022 | 28.10.2022 | 1,734.43 | OP | 662 | 31.10.2022 | 1,734.43 |
| 1393 | 959 | 31.10.2022 | 33 | 31.10.2022 | 47,927.01 | lei | 31.11.2022 | Maturi nuiele | VAGONPOLCOM | fonduri proprii | SERVICIUL AEA | Buşuric N. | 8070 | 31.10.2022 | 31.10.2022 | 47,927.01 | OP | 353 | 02.11.2022 | 47,927.01 |
| 1394 | 964 | 31.10.2022 | 953 | 31.10.2022 | 5,593.00 | lei | 30.11.2022 | Mentenanata substitii | JUNIOR GROUP | fonduri proprii | SERVICIUL AEA | Plaoie I. | 8075 | 31.10.2022 | 31.10.2022 | 5,593.00 | OP | 676 | 02.11.2022 | 5,593.00 |
| 1395 | 965 | 31.10.2022 | 951 | 31.10.2022 | 1,904.00 | lei | 30.11.2022 | Mentenanata sedru | JUNIOR GROUP | fonduri proprii | SERVICIUL AEA | Plaoie I. | 8076 | 31.10.2022 | 31.10.2022 | 1,904.00 | OP | 676 | 02.11.2022 | 1,904.00 |
| 1396 | 966 | 28.10.2022 | 3783 | 31.10.2022 | 17,778.60 | lei | 26.11.2022 | Desktop | NS COPIERS | fonduri proprii | SERVICIUL AEA | Plaoie I. | 8078 | 31.10.2022 | 31.10.2022 | 17,778.60 | OP | 351 | 01.11.2022 | 17,778.60 |
| 1397 | 967 | 31.10.2022 | 3782 | 28.10.2022 | 7,859.95 | lei | 26.11.2022 | Monitor, tastatura, mouse | NS COPIERS | fonduri proprii | SERVICIUL AEA | Plaoie I. | 8077 | 31.10.2022 | 31.10.2022 | 7,859.95 | OP | 351 | 01.11.2022 | 7,859.95 |
| 1398 | 968 | 31.10.2022 | 3784 | 28.10.2022 | 5,926.20 | lei | 26.11.2022 | Laptop | NS COPIERS | fonduri proprii | SERVICIUL AEA | Plaoie I. | 8079 | 31.10.2022 | 31.10.2022 | 5,926.20 | OP | 351 | 01.11.2022 | 5,926 |

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| 1431 | 4398 | 17.08.2022 | 42200590 | 09.08.2022 | 120.00 | lei | 31.08.2022 | prestari servicii | CENAFER | fonduri proprii | DIV TRAFIC | DABUJA ROXANA | 291 | 17.08.2022 | 17.08.2022 | 120.00 | OP | 234 | 18.08.2022 | 120.00 |
| 1432 | 4387 | 17.08.2022 | 42200591 | 09.08.2022 | 120.00 | lei | 31.08.2022 | prestari servicii | CENAFER | fonduri proprii | DIV TRAFIC | DABUJA ROXANA | 290 | 17.08.2022 | 17.08.2022 | 120.00 | OP | 234 | 18.08.2022 | 120.00 |
| 1433 | 4388 | 17.08.2022 | 42200875 | 28.07.2022 | 120.00 | lei | 28.07.2022 | prestari servicii | CENAFER | fonduri proprii | DIV TRAFIC | DABUJA ROXANA | 289 | 17.08.2022 | 17.08.2022 | 120.00 | OP | 234 | 18.08.2022 | 120.00 |
| 1434 | 4389 | 17.08.2022 | 42200911 | 04.08.2022 | 360.00 | lei | 09.08.2022 | prestari servicii | CENAFER | fonduri proprii | DIV TRAFIC | DABUJA ROXANA | 288 | 17.08.2022 | 17.08.2022 | 360.00 | OP | 234 | 18.08.2022 | 360.00 |
| 1435 | 4642 | 07.09.2022 | 42200608 | 17.08.2022 | 120.00 | lei | 14.09.2022 | prestari servicii | CENAFER | fonduri proprii | DIV TRAFIC | DABUJA ROXANA | 296 | 31.08.2022 | 31.08.2022 | 120.00 | OP | 234 | 01.09.2022 | 120.00 |
| 1436 | 4643 | 07.09.2022 | 42200611 | 22.08.2022 | 480.00 | lei | 21.09.2022 | prestari servicii | CENAFER | fonduri proprii | DIV TRAFIC | DABUJA ROXANA | 298 | 31.08.2022 | 31.08.2022 | 480.00 | OP | 234 | 01.09.2022 | 480.00 |
| 1437 | 4644 | 07.09.2022 | 42200609 | 17.08.2022 | 120.00 | lei | 14.09.2022 | prestari servicii | CENAFER | fonduri proprii | DIV TRAFIC | DABUJA ROXANA | 296 | 31.08.2022 | 31.08.2022 | 120.00 | OP | 234 | 01.09.2022 | 120.00 |
| 1438 | 4645 | 07.09.2022 | 42200614 | 24.08.2022 | 240.00 | lei | 21.09.2022 | prestari servicii | CENAFER | fonduri proprii | DIV TRAFIC | DABUJA ROXANA | 305 | 07.09.2022 | 07.09.2022 | 240.00 | OP | 251 | 08.09.2022 | 240.00 |
| 1439 | 4706 | 12.09.2022 | 42200633 | 07.09.2022 | 240.00 | lei | 05.10.2022 | prestari servicii | CENAFER | fonduri proprii | DIV TRAFIC | DABUJA ROXANA | 409 | 13.09.2022 | 13.09.2022 | 240.00 | OP | 257 | 14.09.2022 | 240.00 |
| 1440 | 4708 | 13.09.2022 | 42200632 | 28.09.2022 | 120.00 | lei | 05.10.2022 | prestari servicii | CENAFER | fonduri proprii | DIV TRAFIC | DABUJA ROXANA | 408 | 13.09.2022 | 13.09.2022 | 120.00 | OP | 257 | 14.09.2022 | 120.00 |
| 1441 | 4709 | 13.09.2022 | 42200627 | 06.09.2022 | 120.00 | lei | 05.10.2022 | prestari servicii | CENAFER | fonduri proprii | DIV TRAFIC | DABUJA ROXANA | 407 | 13.09.2022 | 13.09.2022 | 120.00 | OP | 257 | 14.09.2022 | 120.00 |
| 1442 | 4710 | 13.09.2022 | 42200626 | 06.09.2022 | 120.00 | lei | 05.10.2022 | prestari servicii | CENAFER | fonduri proprii | DIV TRAFIC | DABUJA ROXANA | 406 | 13.09.2022 | 13.09.2022 | 120.00 | OP | 257 | 14.09.2022 | 120.00 |
| 1443 | 4711 | 13.09.2022 | 42200628 | 06.09.2022 | 120.00 | lei | 05.10.2022 | prestari servicii | CENAFER | fonduri proprii | DIV TRAFIC | DABUJA ROXANA | 405 | 13.09.2022 | 13.09.2022 | 120.00 | OP | 257 | 14.09.2022 | 120.00 |
| 1444 | 4764 | 13.09.2022 | 42200625 | 06.09.2022 | 240.00 | lei | 05.10.2022 | prestari servicii | CENAFER | fonduri proprii | DIV TRAFIC | DABUJA ROXANA | 404 | 13.09.2022 | 13.09.2022 | 240.00 | OP | 257 | 14.09.2022 | 240.00 |
| 1445 | 4655 | 13.09.2022 | 42200623 | 06.09.2022 | 120.00 | lei | 05.10.2022 | prestari servicii | CENAFER | fonduri proprii | DIV TRAFIC | DABUJA ROXANA | 402 | 13.09.2022 | 13.09.2022 | 120.00 | OP | 257 | 14.09.2022 | 120.00 |
| 1446 | 4656 | 13.09.2022 | 42200622 | 06.09.2022 | 120.00 | lei | 05.10.2022 | prestari servicii | CENAFER | fonduri proprii | DIV TRAFIC | DABUJA ROXANA | 403 | 13.09.2022 | 13.09.2022 | 120.00 | OP | 257 | 14.09.2022 | 120.00 |
| 1447 | 4657 | 13.09.2022 | 42200637 | 12.09.2022 | 60.00 | lei | 14.09.2022 | prestari servicii | CENAFER | fonduri proprii | DIV TRAFIC | DABUJA ROXANA | 401 | 13.09.2022 | 13.09.2022 | 60.00 | OP | 257 | 14.09.2022 | 60.00 |
| 1448 | 4875 | 23.09.2022 | 42200644 | 15.09.2022 | 180.00 | lei | 21.09.2022 | prestari servicii | CENAFER | fonduri proprii | DIV TRAFIC | DABUJA ROXANA | 429 | 26.09.2022 | 26.09.2022 | 180.00 | OP | 270 | 26.09.2022 | 180.00 |
| 1449 | 5021 | 05.10.2022 | 42200676 | 29.09.2022 | 120.00 | lei | 02.11.2022 | prestari servicii | CENAFER | fonduri proprii | DIV TRAFIC | DABUJA ROXANA | 449 | 05.10.2022 | 05.10.2022 | 120.00 | OP | 282 | 07.10.2022 | 120.00 |
| 1450 | 5022 | 05.10.2022 | 42200670 | 29.09.2022 | 180.00 | lei | 12.10.2022 | prestari servicii | CENAFER | fonduri proprii | DIV TRAFIC | DABUJA ROXANA | 443 | 05.10.2022 | 05.10.2022 | 180.00 | OP | 282 | 07.10.2022 | 180.00 |
| 1451 | 5023 | 05.10.2022 | 42200674 | 29.09.2022 | 240.00 | lei | 26.10.2022 | prestari servicii | CENAFER | fonduri proprii | DIV TRAFIC | DABUJA ROXANA | 444 | 05.10.2022 | 05.10.2022 | 240.00 | OP | 282 | 07.10.2022 | 240.00 |
| 1452 | 5024 | 05.10.2022 | 42200669 | 29.09.2022 | 240.00 | lei | 26.10.2022 | prestari servicii | CENAFER | fonduri proprii | DIV TRAFIC | DABUJA ROXANA | 445 | 05.10.2022 | 05.10.2022 | 240.00 | OP | 282 | 07.10.2022 | 240.00 |
| 1453 | 5025 | 05.10.2022 | 42200673 | 29.09.2022 | 120.00 | lei | 02.11.2022 | prestari servicii | CENAFER | fonduri proprii | DIV TRAFIC | DABUJA ROXANA | 446 | 05.10.2022 | 05.10.2022 | 120.00 | OP | 282 | 07.10.2022 | 120.00 |
| 1454 | 5026 | 05.10.2022 | 42200668 | 29.09.2022 | 120.00 | lei | 02.11.2022 | prestari servicii | CENAFER | fonduri proprii | DIV TRAFIC | DABUJA ROXANA | 447 | 05.10.2022 | 05.10.2022 | 120.00 | OP | 282 | 07.10.2022 | 120.00 |
| 1455 | 5027 | 05.10.2022 | 42200671 | 29.09.2022 | 180.00 | lei | 05.10.2022 | prestari servicii | CENAFER | fonduri proprii | DIV TRAFIC | DABUJA ROXANA | 448 | 05.10.2022 | 05.10.2022 | 180.00 | OP | 282 | 07.10.2022 | 180.00 |
| 1456 | 5028 | 05.10.2022 | 42200675 | 29.09.2022 | 120.00 | lei | 02.11.2022 | prestari servicii | CENAFER | fonduri proprii | DIV TRAFIC | DABUJA ROXANA | 450 | 05.10.2022 | 05.10.2022 | 120.00 | OP | 282 | 07.10.2022 | 120.00 |
| 1457 | 5029 | 05.10.2022 | 42200652 | 23.09.2022 | 180.00 | lei | 05.10.2022 | prestari servicii | CENAFER | fonduri proprii | DIV TRAFIC | DABUJA ROXANA | 440 | 05.10.2022 | 05.10.2022 | 180.00 | OP | 282 | 07.10.2022 | 180.00 |
| 1458 | 5030 | 05.10.2022 | 42200653 | 23.09.2022 | 180.00 | lei | 05.10.2022 | prestari servicii | CENAFER | fonduri proprii | DIV TRAFIC | DABUJA ROXANA | 439 | 05.10.2022 | 05.10.2022 | 180.00 | OP | 282 | 07.10.2022 | 180.00 |
| 1459 | 5031 | 05.10.2022 | 42200651 | 23.09.2022 | 60.00 | lei | 12.10.2022 | prestari servicii | CENAFER | fonduri proprii | DIV TRAFIC | DABUJA ROXANA | 438 | 05.10.2022 | 05.10.2022 | 60.00 | OP | 282 | 07.10.2022 | 60.00 |
| 1460 | 5032 | 05.10.2022 | 42200644 | 28.09.2022 | 240.00 | lei | 19.10.2022 | prestari servicii | CENAFER | fonduri proprii | DIV TRAFIC | DABUJA ROXANA | 437 | 05.10.2022 | 05.10.2022 | 240.00 | OP | 282 | 07.10.2022 | 240.00 |
| 1461 | 5033 | 05.10.2022 | 42200662 | 28.09.2022 | 240.00 | lei | 19.10.2022 | prestari servicii | CENAFER | fonduri proprii | DIV TRAFIC | DABUJA ROXANA | 436 | 05.10.2022 | 05.10.2022 | 240.00 | OP | 282 | 07.10.2022 | 240.00 |
| 1462 | 5034 | 05.10.2022 | 42200665 | 28.09.2022 | 120.00 | lei | 19.10.2022 | prestari servicii | CENAFER | fonduri proprii | DIV TRAFIC | DABUJA ROXANA | 435 | 05.10.2022 | 05.10.2022 | 120.00 | OP | 282 | 07.10.2022 | 120.00 |
| 1463 | 5035 | 05.10.2022 | 42200667 | 28.09.2022 | 360.00 | lei | 19.10.2022 | prestari servicii | CENAFER | fonduri proprii | DIV TRAFIC | DABUJA ROXANA | 434 | 05.10.2022 | 05.10.2022 | 360.00 | OP | 282 | 07.10.2022 | 360.00 |
| 1464 | 5036 | 05.10.2022 | 42200663 | 28.09.2022 | 360.00 | lei | 19.10.2022 | prestari servicii | CENAFER | fonduri proprii | DIV TRAFIC | DABUJA ROXANA | 433 | 05.10.2022 | 05.10.2022 | 360.00 | OP | 282 | 07.10.2022 | 360.00 |
| 1465 | 5037 | 05.10.2022 | 42200666 | 28.09.2022 | 120.00 | lei | 19.10.2022 | prestari servicii | CENAFER | fonduri proprii | DIV TRAFIC | DABUJA ROXANA | 441 | 05.10.2022 | 05.10.2022 | 120.00 | OP | 282 | 07.10.2022 | 120.00 |
| 1466 | 5046 | 07.10.2022 | 42200708 | 07.10.2022 | 120.00 | lei | 02.11.2022 | prestari servicii | CENAFER | fonduri proprii | DIV TRAFIC | DABUJA ROXANA | 567 | 11.10.2022 | 11.10.2022 | 120.00 | OP | 295 | 12.10.2022 | 120.00 |
| 1467 | 5047 | 07.10.2022 | 42200706 | 07.10.2022 | 120.00 | lei | 26.10.2022 | prestari servicii | CENAFER | fonduri proprii | DIV TRAFIC | DABUJA ROXANA | 566 | 11.10.2022 | 11.10.2022 | 120.00 | OP | 295 | 12.10.2022 | 120.00 |
| 1468 | 5048 | 07.10.2022 | 42200707 | 07.10.2022 | 120.00 | lei | 02.11.2022 | prestari servicii | CENAFER | fonduri proprii | DIV TRAFIC | DABUJA ROXANA | 565 | 11.10.2022 | 11.10.2022 | 120.00 | OP | 295 | 12.10.2022 | 120.00 |
| 1469 | 5049 | 07.10.2022 | 42200705 | 07.10.2022 | 120.00 | lei | 26.10.2022 | prestari servicii | CENAFER | fonduri proprii | DIV TRAFIC | DABUJA ROXANA | 565 | 11.10.2022 | 11.10.2022 | 120.00 | OP | 295 | 12.10.2022 | 120.00 |
| 1470 | 5050 | 07.10.2022 | 42200704 | 07.10.2022 | 120.00 | lei | 02.11.2022 | prestari servicii | CENAFER | fonduri proprii | DIV TRAFIC | DABUJA ROXANA | 563 | 11.10.2022 | 11.10.2022 | 120.00 | OP | 295 | 12.10.2022 | 120.00 |
| 1471 | 5051 | 07.10.2022 | 42200695 | 06.10.2022 | 240.00 | lei | 12.10.2022 | prestari servicii | CENAFER | fonduri proprii | DIV TRAFIC | DABUJA ROXANA | 562 | 11.10.2022 | 11.10.2022 | 240.00 | OP | 295 | 12.10.2022 | 240.00 |
| 1472 | 5052 | 07.10.2022 | 42200703 | 06.10.2022 | 180.00 | lei | 12.10.2022 | prestari servicii | CENAFER | fonduri proprii | DIV TRAFIC | DABUJA ROXANA | 561 | 11.10.2022 | 11.10.2022 | 180.00 | OP | 295 | 12.10.2022 | 180.00 |
| 1473 | 5053 | 07.10.2022 | 42200702 | 06.10.2022 | 180.00 | lei | 12.10.2022 | prestari servicii | CENAFER | fonduri proprii | DIV TRAFIC | DABUJA ROXANA | 560 | 11.10.2022 | 11.10.2022 | 180.00 | OP | 295 | 12.10.2022 | 180.00 |
| 1474 | 5054 | 07.10.2022 | 42200701 | 06.10.2022 | 180.00 | lei | 12.10.2022 | prestari servicii | CENAFER | fonduri proprii | DIV TRAFIC | DABUJA ROXANA | 559 | 11.10.2022 | 11.10.2022 | 180.00 | OP | 295 | 12.10.2022 | 180.00 |
| 1475 | 5176 | 18.10.2022 | 42200736 | 12.10.2022 | 240.00 | lei | 09.11.2022 | prestari servicii | CENAFER | fonduri proprii | DIV TRAFIC | DABUJA ROXANA | 571 | 19.10.2022 | 19.10.2022 | 240.00 | OP | 304 | 20.10.2022 | 240.00 |
| 1476 | 5272 | 24.10.2022 | 42200750 | 24.10.2022 | 120.00 | lei | 23.11.2022 | prestari servicii | CENAFER | fonduri proprii | DIV TRAFIC | DABUJA ROXANA | 579 | 25.10.2022 | 25.10.2022 | 120.00 | OP | 308 | 26.10.2022 | 120.00 |
| 1477 | 5282 | 24.10.2022 | 42200749 | 24.10.2022 | 120.00 | lei | 16.11.2022 | prestari servicii | CENAFER | fonduri proprii | DIV TRAFIC | DABUJA ROXANA | 580 | 25.10.2022 | 25.10.2022 | 120.00 | OP | 308 | 26.10.2022 | 120.00 |
| 1478 | 5283 | 24.10.2022 | 42200754 | 25.10.2022 | 540.00 | lei | 26.10.2022 | prestari servicii | CENAFER | fonduri proprii | DIV TRAFIC | DABUJA ROXANA | 581 | 25.10.2022 | 25.10.2022 | 540.00 | OP | 308 | 26.10.2022 | 540.00 |
| 1479 | 5284 | 24.10.2022 | 42200753 | 25.10.2022 | 180.00 | lei | 26.10.2022 | prestari servicii | CENAFER | fonduri proprii | DIV TRAFIC | DABUJA ROXANA | 582 | 25.10.2022 | 25.10.2022 | 180.00 | OP | 308 | 26.10.2022 | 180.00 |
| 1480 | 5285 | 24.10.2022 | 42200746 | 21.10.2022 | 180.00 | lei | 26.10.2022 | prestari servicii | CENAFER | fonduri proprii | DIV TRAFIC | DABUJA ROXANA | 583 | 25.10.2022 | 25.10.2022 | 180.00 | OP | 308 | 26.10.2022 | 180.00 |
| 1481 | 5286 | 24.10.2022 | 42200740 | 18.10.2022 | 240.00 | lei | 16.11.2022 | prestari servicii | CENAFER | fonduri proprii | DIV TRAFIC | DABUJA ROXANA | 584 | 25.10.2022 | 25.10.2022 | 240.00 | OP | 308 | 26.10.2022 | 240.00 |
| 1482 | 7387 | 09.11.2022 | 3257 | 27.10.2022 | 668.30 | lei | 15.11.2022 | prestati | SNTFM PUNCT DE LUCRU PALAS | fonduri proprii | DIVIZIA TEHNICA | ALINA ASAFTEI | 1934 | 09.11.2022 | 09.11.2022 | 668.30 | OP | | | |
| 1483 | 1/14/6142 | 08.11.2022 | 129 | 03.11.2022 | 7.506.96 | lei | 02.12.2022 | salubritzare | Astru Grup | fonduri proprii | Serviciul E.U.C.F. | Alina Dobre | 8483 | 09.11.2022 | 09.11.2022 | 7.506.96 | OP | 696 | 11.11.2022 | 7.506.96 |
| 1484 | 1 | | | | | | | | | | | | | | | | | | | |

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|------|-----------|------------|---------------|------------|--------------|-----|------------|--|---|-----------------|----------------------------|-------------------------------|------|------------|------------|--------------|-----|---------|------------|------------|
| 1510 | 14/5201 | 31.10.2022 | 114930397 | 27.10.2022 | 50.14 | lei | 11.11.2022 | apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 8516 | 14.11.2022 | 14.11.2022 | 50.14 | OP | 722 | 15.11.2022 | 50.14 |
| 1511 | 14/6030 | 04.11.2022 | 15170234 | 31.10.2022 | 610.40 | lei | 30.11.2022 | La Fantana | La Fantana | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 8515 | 14.11.2022 | 14.11.2022 | 610.40 | OP | 718 | 15.11.2022 | 610.40 |
| 1512 | 7501 | 15.11.2022 | 117657 | 10.11.2022 | 2,380.00 | lei | 10.12.2022 | prestatii | SC METRON SERV SRL | fonduri proprii | DIVIZIA TEHNICA | PETRU RODICA | 1997 | 15.11.2022 | 15.11.2022 | 2,380.00 | OP | 729 | 16.11.2022 | 2,380.00 |
| 1513 | 2767 | 16.11.2022 | AA05288 | 16.11.2022 | 6,577.49 | lei | 15.12.2022 | Piese schimb | ARDAROM ACTIV SRL | fonduri proprii | DIVIZIA LINII | GURAU LAURENTIU | 537 | 16.11.2022 | 16.11.2022 | 6,577.49 | OP | 734 | 17.11.2022 | 6,577.49 |
| 1514 | 14/6029 | 04.11.2022 | 15170233 | 31.10.2022 | 4,074.42 | lei | 30.11.2022 | La Fantana | La Fantana | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 8547 | 15.11.2022 | 15.11.2022 | 4,074.42 | OP | 728 | 16.11.2022 | 4,074.42 |
| 1515 | 14/6356 | 11.11.2022 | 4022136 | 02.11.2022 | 214.20 | lei | 17.12.2022 | gunoi | Polaris | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 8522 | 14.11.2022 | 14.11.2022 | 214.20 | OP | 730 | 16.11.2022 | 214.20 |
| 1516 | 14/5047 | 26.10.2022 | 115295459 | 24.10.2022 | 532.74 | lei | 08.11.2022 | apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 8546 | 15.11.2022 | 15.11.2022 | 532.74 | OP | 731 | 16.11.2022 | 532.74 |
| 1517 | 14/6415 | 15.11.2022 | 26232 | 07.11.2022 | 3,009.82 | lei | 22.11.2022 | apa | Aquaserv | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 8549 | 15.11.2022 | 15.11.2022 | 3,009.82 | OP | 725 | 16.11.2022 | 3,009.82 |
| 1518 | 14/6414 | 15.11.2022 | 112824 | 04.11.2022 | 575.96 | lei | 19.11.2022 | apa | Aquaserv | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 8548 | 15.11.2022 | 15.11.2022 | 575.96 | OP | 725 | 16.11.2022 | 575.96 |
| 1519 | 5/11/3262 | 16.11.2022 | 823 | 15.11.2022 | 34,605.20 | lei | 15.12.2022 | materiale | SPHACT CF ARAD | fonduri buget | DIVIZIA INSTALATII | CHIHODARU ECATERINA | 446 | 16.11.2022 | 16.11.2022 | 34,605.20 | OP | 49 | 23.12.2022 | 34,605.20 |
| 1520 | 14/6324 | 04.11.2022 | 2172 | 31.10.2022 | 408.17 | lei | 30.11.2022 | vidianjare | SC EnvioTech | fonduri proprii | Serviciul E.U.C.F. | Alina Dobre | 8514 | 14.11.2022 | 14.11.2022 | 408.17 | OP | 736 | 16.11.2022 | 408.17 |
| 1521 | 14/6021 | 04.11.2022 | 114453482 | 31.10.2022 | 1,536.03 | lei | 15.11.2022 | apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Alina Dobre | 8576 | 16.11.2022 | 16.11.2022 | 1,536.03 | OP | 739 | 17.11.2022 | 1,536.03 |
| 1522 | 14/6380 | 14.11.2022 | 258211 | 31.10.2022 | 5,714.62 | lei | 30.11.2022 | gunoi | Index | fonduri proprii | Serviciul E.U.C.F. | Alina Dobre | 8575 | 16.11.2022 | 16.11.2022 | 5,714.62 | OP | 737 | 17.11.2022 | 5,714.62 |
| 1523 | 14/6458 | 16.11.2022 | 114465058 | 14.11.2022 | 2,029.98 | lei | 29.11.2022 | apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Alina Dobre | 8574 | 16.11.2022 | 16.11.2022 | 2,029.98 | OP | 739 | 17.11.2022 | 2,029.98 |
| 1524 | 14/6457 | 16.11.2022 | 114465050 | 14.11.2022 | 334.82 | lei | 29.11.2022 | apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Alina Dobre | 8573 | 16.11.2022 | 16.11.2022 | 334.82 | OP | 739 | 17.11.2022 | 334.82 |
| 1525 | 14/6456 | 16.10.2022 | 114465070 | 14.11.2022 | 792.19 | lei | 29.11.2022 | apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Alina Dobre | 8572 | 16.11.2022 | 16.11.2022 | 792.19 | OP | 739 | 17.11.2022 | 792.19 |
| 1526 | 14/6493 | 17.11.2022 | 156029 | 31.10.2022 | 162.82 | lei | 30.11.2022 | apa | SC Urban | fonduri proprii | Serviciul E.U.C.F. | Alina Dobre | 8583 | 17.11.2022 | 17.11.2022 | 162.82 | OP | 745 | 18.11.2022 | 162.82 |
| 1527 | 14/6494 | 17.11.2022 | 156028 | 31.10.2022 | 994.40 | lei | 30.11.2022 | apa | SC Urban | fonduri proprii | Serviciul E.U.C.F. | Alina Dobre | 8584 | 17.11.2022 | 17.11.2022 | 994.40 | OP | 745 | 18.11.2022 | 994.40 |
| 1528 | 7195 | 31.10.2022 | 80771 | 31.10.2022 | 1,804.29 | lei | 29.11.2022 | prestatii | SC INFORMATICA FERROVIARA SA | fonduri proprii | DIVIZIA TEHNICA | DEDU LOREDANA | 1888 | 01.11.2022 | 01.11.2022 | 1,804.29 | OP | 785 | 07.12.2022 | 1,804.29 |
| 1529 | 2391 | 18.11.2022 | 824 | 15.11.2022 | 13,018.60 | lei | 13.01.2023 | materiale | SC SPIACT ARAD | fonduri buget | DIV. INSTALATII-CT2 | UREDA IULIAN | 417 | 18.11.2022 | 18.11.2022 | 13,018.60 | OP | 49 | 23.12.2022 | 13,018.60 |
| 1530 | 5/1/3294 | 21.11.2022 | 125 | 16.11.2022 | 10,445.00 | lei | 16.12.2022 | prestatii | ABC MEDICAL CENTER | fonduri proprii | DIVIZIA INSTALATII | CHIHODARU ECATERINA | 450 | 21.11.2022 | 21.11.2022 | 785.00 | OP | 335/758 | 25.11.2022 | 785.00 |
| | 2402 | 21.11.2022 | | | | | | | | | DIV. INSTALATII-CT2 | UREDA IULIAN | 419 | 21.11.2022 | 21.11.2022 | 586.00 | OP | | | 586.00 |
| 1531 | 14/6570 | 21.10.2022 | 114939744 | 19.11.2022 | 18.80 | lei | 04.12.2022 | apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Alina Dobre | 8655 | 21.11.2022 | 21.11.2022 | 18.80 | OP | 465 | 22.11.2022 | 18.80 |
| 1532 | 14/6575 | 21.11.2022 | 115561819 | 31.10.2022 | 70.90 | lei | 15.11.2022 | apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Alina Dobre | 8654 | 21.11.2022 | 21.11.2022 | 70.90 | OP | 465 | 22.11.2022 | 70.90 |
| 1533 | 14/6586 | 21.11.2022 | 3305 | 31.10.2022 | 337.08 | lei | 30.11.2022 | apa | SNTFM CFR MARFA SA | fonduri proprii | Serviciul E.U.C.F. | Alina Dobre | 8671 | 21.11.2022 | 21.11.2022 | 337.08 | PVC | 53186 | 16.12.2022 | 337.08 |
| 1534 | 14/6585 | 21.11.2022 | 3303 | 31.10.2022 | 972.33 | lei | 30.11.2022 | apa | SNTFM CFR MARFA SA | fonduri proprii | Serviciul E.U.C.F. | Alina Dobre | 8696 | 21.11.2022 | 21.11.2022 | 972.33 | PVC | 53186 | 16.12.2022 | 972.33 |
| 1535 | 14/6584 | 21.11.2022 | 3304 | 31.10.2022 | 1,840.96 | lei | 30.11.2022 | apa | SNTFM CFR MARFA SA | fonduri proprii | Serviciul E.U.C.F. | Alina Dobre | 8670 | 21.11.2022 | 21.11.2022 | 1,840.96 | PVC | 53186 | 16.12.2022 | 1,840.96 |
| 1536 | 5541 | 14.11.2022 | 42200782 | 07.11.2022 | 120.00 | lei | 07.12.2022 | prestarii servicii | CENAFER | fonduri proprii | DIV TRAFIC | DABIA ROXANA | 686 | 16.11.2022 | 16.11.2022 | 120.00 | OP | 322 | 18.11.2022 | 120.00 |
| 1537 | 5542 | 14.11.2022 | 42200783 | 07.11.2022 | 120.00 | lei | 07.12.2022 | prestarii servicii | CENAFER | fonduri proprii | DIV TRAFIC | DABIA ROXANA | 687 | 16.11.2022 | 16.11.2022 | 120.00 | OP | 322 | 18.11.2022 | 120.00 |
| 1538 | 5543 | 14.11.2022 | 42200784 | 07.11.2022 | 120.00 | lei | 07.12.2022 | prestarii servicii | CENAFER | fonduri proprii | DIV TRAFIC | DABIA ROXANA | 688 | 16.11.2022 | 16.11.2022 | 120.00 | OP | 322 | 18.11.2022 | 120.00 |
| 1539 | 5585 | 16.11.2022 | 42200755 | 25.10.2022 | 120.00 | lei | 23.11.2022 | prestarii servicii | CENAFER | fonduri proprii | DIV TRAFIC | DABIA ROXANA | 685 | 16.11.2022 | 16.11.2022 | 120.00 | OP | 322 | 18.11.2022 | 120.00 |
| 1540 | 5616 | 17.11.2022 | 181766 | 14.11.2022 | 4,903.24 | lei | 16.11.2022 | prestarii servicii | AFER | fonduri proprii | DIV TRAFIC | DABIA ROXANA | 690 | 22.11.2022 | 22.11.2022 | 4,903.24 | OP | 318 | 10.11.2022 | 4,903.24 |
| 1541 | 7584 | 18.11.2022 | 965 | 15.11.2022 | 1,755.25 | lei | 15.12.2022 | prestatii | LABEXPERT SERVICE SRL | fonduri proprii | DIVIZIA TEHNICA | PETRU RODICA | 2026 | 22.11.2022 | 22.11.2022 | 1,755.25 | OP | 339 | 23.11.2022 | 1,755.25 |
| 1542 | 14/6696 | 23.11.2022 | 646759 | 31.10.2022 | 21,789.31 | lei | 15.11.2022 | apa | CNAPMC | fonduri proprii | Serviciul E.U.C.F. | Alina Dobre | 8720 | 23.11.2022 | 23.11.2022 | 21,789.31 | OP | 749 | 25.11.2022 | 21,789.31 |
| 1543 | 14/6642 | 22.11.2022 | 318 | 10.11.2022 | 1,131.79 | lei | 06.12.2022 | gunoi | UAT Dragalina | fonduri proprii | Serviciul E.U.C.F. | Alina Dobre | 8717 | 23.11.2022 | 23.11.2022 | 1,131.79 | OP | 326 | 24.11.2022 | 1,131.79 |
| 1544 | 14/6644 | 22.11.2022 | 463 | 15.11.2022 | 111.67 | lei | 15.12.2022 | gunoi | Serv. Local Nicolae Balcescu | fonduri proprii | Serviciul E.U.C.F. | Alina Dobre | 8719 | 23.11.2022 | 23.11.2022 | 111.67 | OP | 327 | 24.11.2022 | 111.67 |
| 1545 | 14/6643 | 22.11.2022 | 74115 | 11.11.2022 | 16,695.88 | lei | 26.12.2022 | gunoi | Polaris | fonduri proprii | Serviciul E.U.C.F. | Alina Dobre | 8716 | 23.11.2022 | 23.11.2022 | 16,695.88 | OP | 754 | 25.11.2022 | 16,695.88 |
| 1546 | 14/6695 | 23.11.2022 | 115569459 | 21.11.2022 | 382.32 | lei | 06.12.2022 | apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Alina Dobre | 8718 | 23.11.2022 | 23.11.2022 | 382.32 | DP | 469 | 24.11.2022 | 382.32 |
| 1547 | 2830 | 24.11.2022 | TPD0164 | 23.11.2022 | 11,924.96 | lei | | Materiale | TRUCK PARTS DADDY | fonduri proprii | DIVIZIA LINII | GURAU LAURENTIU | 543 | 24.11.2022 | 24.11.2022 | 11,924.96 | OP | 768 | 28.11.2022 | 11,924.96 |
| 1548 | 14/6730 | 23.11.2022 | 647315 | 31.10.2022 | 511.00 | lei | 08.12.2022 | energie electrica | APMC | fonduri proprii | SERV.EUCF | Pitilina Preda Maria | 8740 | 24.11.2022 | 24.11.2022 | 511.00 | OP | 761 | 25.11.2022 | 511.00 |
| 1549 | 14/6730 | 23.11.2022 | 23578 | 25.11.2022 | 786.75 | lei | 05.12.2022 | energie electrica | SNTFM CFR MARFA SA | fonduri proprii | SERV.EUCF | Pitilina Preda Maria | 8764 | 28.11.2022 | 28.11.2022 | 786.75 | PVC | 53186 | 16.12.2022 | 786.75 |
| 1550 | 14/6725 | 23.11.2022 | 202227836 | 31.10.2022 | 352.41 | lei | 29.11.2022 | energie termica | Energoterm SA | fonduri proprii | Serviciul E.U.C.F. | Alina Dobre | 8746 | 24.11.2022 | 24.11.2022 | 352.41 | OP | 766 | 28.11.2022 | 352.41 |
| 1551 | 14/6772 | 24.11.2022 | 7277 | 31.10.2022 | 27,644.27 | lei | 30.11.2022 | salubritate | Euro Construct | fonduri proprii | Serviciul E.U.C.F. | Alina Dobre | 8766 | 28.11.2022 | 28.11.2022 | 27,644.27 | OP | 390 | 29.11.2022 | 27,644.27 |
| 1552 | 14/6733 | 23.11.2022 | 7276 | 31.10.2022 | 33,313.84 | lei | 30.11.2022 | salubritate | Euro Construct | fonduri proprii | Serviciul E.U.C.F. | Alina Dobre | 8767 | 28.11.2022 | 28.11.2022 | 33,313.84 | OP | 390 | 29.11.2022 | 33,313.84 |
| 1553 | 7747 | 28.11.2022 | 7297 | 25.11.2022 | 1,114,834.33 | lei | 28.12.2022 | Montare sistem de dale elastice la trecerea la nivel cu C.F.sii racordarea la sist.rutier existent | EURO CONSTRUCT SA | Terti | SPVTP | Voineagu Dragos | 132 | 28.11.2022 | 28.11.2022 | 1,114,834.33 | OP | 773,774 | 07.12.2022 | 114,834.33 |
| 1554 | 2480 | 29.11.2022 | 220323 | 28.11.2022 | 41,650.00 | lei | 27.12.2022 | materiale | ELECTROTEHNICA ECHIPAMENTE EL | fonduri proprii | DIV. INSTALATII-CT2 | GEORGESCU CONSTANTIN | 485 | 29.11.2022 | 29.11.2022 | 41,650.00 | OP | 779 | 07.12.2022 | 41,650.00 |
| 1555 | 5/1/3393 | 29.11.2022 | 3322 | 25.11.2022 | 7,890.69 | lei | | transport persoane | CONTRACT FURNIZARE PRODUSE AUTOTURISM/SUV | fonduri proprii | DIVIZIA INSTALATII | CHIHODARU ECATERINA | 464 | 29.11.2022 | 29.11.2022 | 415.53 | PVC | 53186 | 16.12.2022 | 7,890.69 |
| 1556 | 1629 | 29.11.2022 | RNR05221410RE | 28.11.2022 | 112,291.19 | lei | 28.12.2022 | Contract | RENAULT COMMERCIAL ROUMANIE SRL PRIN IMPUTERNICIT AUTO HAUS TUDOR SRL | Fonduri proprii | RK si Dirigente de santier | Sef Serviciu Nicolae Catalina | 135 | 05.12.2022 | 05.12.2022 | 112,291.19 | OP | 395 | 07.12.2022 | 112,291.19 |
| 1557 | 2906 | 06.12.2022 | 4400694141 | 31.10.2022 | 71.31 | lei | 30.12.2022 | Chiruc tub Acetilena | LINDE GAZ ROMANIA | fonduri proprii | DIVIZIA ASCVA | GURAU LAURENTIU | 572 | 06.12.2022 | 06.12.2022 | 71.31 | OP | 34 | 07.12.2022 | 71.31 |
| 1558 | 2905 | 06.12.2022 | 4400709780 | 06.12.2022 | 67.37 | lei | 29.01.2023 | Chiruc tub Acetilena | LINDE GAZ ROMANIA | fonduri proprii | DIVIZIA ASCVA | GURAU LAURENTIU | 573 | 06.12.2022 | 06.12.2022 | 67.37 | OP | | | |
| 1559 | 979 | 01.11.2022 | 114554 | 26.10.2022 | 1,071.00 | lei | 26.10.2022 | Taxa numara unu | AUTOHAUS TUDOR | fonduri proprii | SERVICIUL AEBBA | Neagu C | 8091 | 01.11.2022 | 01.11.2022 | 1,071.00 | DP | 427 | 26.10.2022 | 1,071.00 |
| 1560 | 981 | 02.11.2022 | 3880 | 01.11.2022 | 91,445.55 | lei | 30.11.2022 | Tonere | NS Copiers | fonduri proprii | SERVICIUL AEBBA | Ploaie I | 8107 | 02.11.2022 | 02.11.2022 | 91,445.55 | OP | 357 | 03.11.2022 | 91,445.55 |
| 1561 | 982 | 02.11.2022 | 706</ | | | | | | | | | | | | | | | | | |

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| 1580 | 1003 | 08.11.2022 | 719 | 07.11.2022 | 7,525.74 | lei | 07.12.2022 | Impriimate tipizate | EASY NOVA BUSINESS | fonduri proprii | SERVICIUL AEA | Hender F. | 8441 | 08.11.2022 | 08.11.2022 | 7,525.74 | OP | 694 | 09.11.2022 | 7,525.74 |
| 1581 | 1004 | 08.11.2022 | 716 | 07.11.2022 | 8,766.74 | lei | 07.12.2022 | Articole marunte birou | EASY NOVA BUSINESS | fonduri proprii | SERVICIUL AEA | Hender F. | 8440 | 08.11.2022 | 08.11.2022 | 8,766.74 | OP | 694 | 09.11.2022 | 8,766.74 |
| 1582 | 1005 | 08.11.2022 | 71 | 08.11.2022 | 6,900.00 | lei | 07.12.2022 | Aparat AC | II Decușeara Cristian Paul | fonduri proprii | SERVICIUL AEA | Busuric N. | 8451 | 08.11.2022 | 08.11.2022 | 6,900.00 | OP | 693 | 09.11.2022 | 6,900.00 |
| 1583 | 1006 | 08.11.2022 | 6834 | 08.11.2022 | 1,832.60 | lei | 07.12.2022 | Transport sistem | WEG FREIGHT | fonduri proprii | SERVICIUL AEA | Rasid | 8466 | 08.11.2022 | 08.11.2022 | 1,832.60 | OP | 10 | 09.11.2022 | 1,832.60 |
| 1584 | 1007 | 08.11.2022 | 166 | 01.11.2022 | 1,800.00 | lei | 30.11.2022 | Servicii dezvoltare software | HARALAMBIE PFA | fonduri proprii | SERVICIUL AEA | Datu C. | 8468 | 08.11.2022 | 08.11.2022 | 1,800.00 | OP | 699 | 11.11.2022 | 1,800.00 |
| 1585 | 1015 | 09.11.2022 | 86274 | 09.11.2022 | 5,136.24 | lei | 09.12.2022 | Piese Mobilier | COMFOREX | fonduri proprii | SERVICIUL AEA | Neagu C. | 8485 | 10.11.2022 | 10.11.2022 | 5,136.24 | OP | 709 | 14.11.2022 | 5,136.24 |
| 1586 | 1016 | 10.11.2022 | 220313576666 | 01.11.2022 | 1,352.92 | lei | 23.11.2022 | Abonament | ORANGE ROMANIA | fonduri proprii | SERVICIUL AEA | Hender F. | 8486 | 10.11.2022 | 10.11.2022 | 1,352.92 | OP | 702 | 11.11.2022 | 1,352.92 |
| 1587 | 1017 | 10.11.2022 | 720 | 08.11.2022 | 3,384.37 | lei | 07.12.2022 | Pubele desuiri | EASY NOVA BUSINESS | fonduri proprii | SERVICIUL AEA | Busuric N. | 8489 | 10.11.2022 | 10.11.2022 | 3,384.37 | OP | 710 | 14.11.2022 | 3,384.37 |
| 1588 | 1018 | 10.11.2022 | 721 | 08.11.2022 | 2,499.00 | lei | 07.12.2022 | Cazmale cu coada lem | EASY NOVA BUSINESS | fonduri proprii | SERVICIUL AEA | Busuric N. | 8490 | 10.11.2022 | 10.11.2022 | 2,499.00 | OP | 710 | 14.11.2022 | 2,499.00 |
| 1589 | 1019 | 10.11.2022 | 583 | 09.11.2022 | 6,177.53 | lei | 08.12.2022 | Sarma neagra | HYDROMET VISION | fonduri proprii | SERVICIUL AEA | Busuric N. | 8491 | 10.11.2022 | 10.11.2022 | 6,177.53 | OP | 711 | 14.11.2022 | 6,177.53 |
| 1590 | 1024 | 14.11.2022 | 4062 | 09.11.2022 | 2,963.10 | lei | 08.12.2022 | Laptop | NS Copiers | fonduri proprii | SERVICIUL AEA | Ploaie I. | 8501 | 14.11.2022 | 14.11.2022 | 2,963.10 | OP | 720 | 15.11.2022 | 2,963.10 |
| 1591 | 1025 | 14.11.2022 | 32 | 08.11.2022 | 76,590.00 | lei | 07.12.2022 | Lemne de foc | ROMFOREST | fonduri proprii | SERVICIUL AEA | Ploaie I. | 8511 | 14.11.2022 | 14.11.2022 | 76,590.00 | OP | 743 | 18.11.2022 | 76,590.00 |
| 1592 | 1026 | 14.11.2022 | 724 | 11.11.2022 | 1,538.67 | lei | 09.12.2022 | Cartuse | EASY NOVA BUSINESS | fonduri proprii | SERVICIUL AEA | Ploaie I. | 8538 | 14.11.2022 | 14.11.2022 | 1,538.67 | OP | 716 | 15.11.2022 | 1,538.67 |
| 1593 | 1027 | 14.11.2022 | 725 | 11.11.2022 | 2,226.49 | lei | 09.12.2022 | Jaluzete | EASY NOVA BUSINESS | fonduri proprii | SERVICIUL AEA | Hender F. | 8541 | 14.11.2022 | 14.11.2022 | 2,226.49 | OP | 716 | 15.11.2022 | 2,226.49 |
| 1594 | 1028 | 16.11.2022 | 650099 | 15.11.2022 | 19.85 | lei | 15.12.2022 | Tarif acces | CNAPMC SA | fonduri proprii | SERVICIUL AEA | Neagu C. | 8555 | 16.11.2022 | 16.11.2022 | 19.85 | OP | 732 | 16.11.2022 | 19.85 |
| 1595 | 1029 | 16.11.2022 | 121050202003040 | 15.11.2022 | 208.00 | lei | 15.11.2022 | Treceri pod | OMV | fonduri proprii | SERVICIUL AEA | Neagu C. | 8556 | 16.11.2022 | 16.11.2022 | 208.00 | DP | 456 | 15.11.2022 | 208.00 |
| 1596 | 1035 | 16.11.2022 | 4112 | 15.11.2022 | 14,220.50 | lei | 15.12.2022 | Telefon | NS Copiers | fonduri proprii | SERVICIUL AEA | Hender F. | 8565 | 16.11.2022 | 16.11.2022 | 14,220.50 | OP | 375 | 18.11.2022 | 14,220.50 |
| 1597 | 1036 | 16.11.2022 | 4116 | 16.11.2022 | 7,767.13 | lei | 16.12.2022 | Reparatii | NS Copiers | fonduri proprii | SERVICIUL AEA | Hender F. | 8568 | 16.11.2022 | 16.11.2022 | 7,767.13 | OP | 375 | 18.11.2022 | 7,767.13 |
| 1598 | 1037 | 16.11.2022 | 4114 | 16.11.2022 | 7,823.06 | lei | 16.12.2022 | Reparatii | NS Copiers | fonduri proprii | SERVICIUL AEA | Hender F. | 8566 | 16.11.2022 | 16.11.2022 | 7,823.06 | OP | 375 | 18.11.2022 | 7,823.06 |
| 1599 | 1038 | 16.11.2022 | 4115 | 16.11.2022 | 8,257.41 | lei | 16.12.2022 | Reparatii | NS Copiers | fonduri proprii | SERVICIUL AEA | Hender F. | 8567 | 16.11.2022 | 16.11.2022 | 8,257.41 | OP | 375 | 18.11.2022 | 8,257.41 |
| 1600 | 1039 | 16.11.2022 | 726 | 15.11.2022 | 12,185.60 | lei | 14.12.2022 | Sapun | EASY NOVA BUSINESS | fonduri proprii | SERVICIUL AEA | Busuric N. | 8632 | 17.11.2022 | 17.11.2022 | 12,185.60 | OP | 380 | 22.11.2022 | 12,185.60 |
| 1601 | 1040 | 16.11.2022 | 70100005146 | 02.11.2022 | 7,029.92 | lei | 29.11.2022 | Frigider, Calorifere, Aspirator | Flanco | fonduri proprii | SERVICIUL AEA | Busuric N. | 8641 | 18.11.2022 | 18.11.2022 | 7,029.92 | OP | 382 | 22.11.2022 | 7,029.92 |
| 1602 | 1041 | 18.11.2022 | 968 | 17.11.2022 | 1,666.00 | lei | 16.12.2022 | Reparatii | JUNIOR GROUP | fonduri proprii | SERVICIUL AEA | Hender F. | 8640 | 18.11.2022 | 18.11.2022 | 1,666.00 | OP | 384 | 22.11.2022 | 1,666.00 |
| 1603 | 1042 | 18.11.2022 | 970 | 18.11.2022 | 5,593.00 | lei | 16.12.2022 | Mentenanță | JUNIOR GROUP | fonduri proprii | SERVICIUL AEA | Ploaie I. | 8648 | 21.11.2022 | 21.11.2022 | 5,593.00 | OP | 384 | 22.11.2022 | 5,593.00 |
| 1604 | 1043 | 21.11.2022 | 969 | 18.11.2022 | 1,904.00 | lei | 16.12.2022 | Mentenanța sediu | JUNIOR GROUP | fonduri proprii | SERVICIUL AEA | Ploaie I. | 8647 | 21.11.2022 | 21.11.2022 | 1,904.00 | OP | 384 | 22.11.2022 | 1,904.00 |
| 1605 | 1047 | 21.11.2022 | 650442 | 18.11.2022 | 9.92 | lei | 18.11.2022 | Tarif acces | CNAPMC SA | fonduri proprii | SERVICIUL AEA | Neagu C. | 8652 | 21.11.2022 | 21.11.2022 | 9.92 | OP | 379 | 22.11.2022 | 9.92 |
| 1606 | 1048 | 21.11.2022 | 650440 | 18.11.2022 | 55.50 | lei | 18.11.2022 | Tarif acces | CNAPMC SA | fonduri proprii | SERVICIUL AEA | Neagu C. | 8653 | 21.11.2022 | 21.11.2022 | 55.50 | OP | 379 | 22.11.2022 | 55.50 |
| 1607 | 1049 | 21.11.2022 | 973 | 21.11.2022 | 1,356.60 | lei | 23.09.2022 | Reparatii | JUNIOR GROUP | fonduri proprii | SERVICIUL AEA | Hender F. | 8666 | 21.11.2022 | 21.11.2022 | 1,356.60 | OP | 379 | 22.11.2022 | 1,356.60 |
| 1608 | 1050 | 21.11.2022 | 10227 | 24.08.2022 | 200.00 | lei | 23.09.2022 | ITP | CHEMAMA CONSTRUCT | fonduri proprii | SERVICIUL AEA | Rasid | 8664 | 21.11.2022 | 21.11.2022 | 200.00 | OP | 378 | 22.11.2022 | 200.00 |
| 1609 | 1051 | 21.11.2022 | 40191 | 10.11.2022 | 4,755.24 | lei | 12.12.2022 | Envelope | EUROPARTS | fonduri proprii | SERVICIUL AEA | Rasid | 8663 | 21.11.2022 | 21.11.2022 | 4,755.24 | OP | 381 | 22.11.2022 | 4,755.24 |
| 1610 | 1052 | 21.11.2022 | 6849 | 11.11.2022 | 5,723.90 | lei | 12.12.2022 | Transport | WEG FREIGHT | fonduri proprii | SERVICIUL AEA | Rasid | 8665 | 21.11.2022 | 21.11.2022 | 5,723.90 | OP | 386 | 22.11.2022 | 5,723.90 |
| 1611 | 1053 | 21.11.2022 | 1043 | 11.11.2022 | 300.00 | lei | 12.12.2022 | Atestare | ISCIR | fonduri proprii | SERVICIUL AEA | Neagu C. | 8672 | 21.11.2022 | 21.11.2022 | 300.00 | OP | 323 | 22.11.2022 | 300.00 |
| 1612 | 1059 | 22.11.2022 | 20236 | 21.11.2022 | 19,914.65 | lei | 20.12.2022 | Ad blue | AVOSTAR IMPEX | fonduri proprii | SERVICIUL AEA | Busuric N. | 8700 | 23.11.2022 | 23.11.2022 | 19,914.65 | OP | 748 | 24.11.2022 | 19,914.65 |
| 1613 | 1060 | 22.11.2022 | 216704267 | 21.11.2022 | 23,568.00 | lei | 20.12.2022 | GPL | GASPECO | fonduri proprii | SERVICIUL AEA | Ploaie I. | 8701 | 23.11.2022 | 23.11.2022 | 23,568.00 | OP | 391 | 29.11.2022 | 23,568.00 |
| 1614 | 1061 | 23.11.2022 | 650595 | 21.11.2022 | 39.70 | lei | 22.12.2022 | Tarif acces | CNAPMC SA | fonduri proprii | SERVICIUL AEA | Neagu C. | 8703 | 23.11.2022 | 23.11.2022 | 39.70 | OP | 749 | 24.11.2022 | 39.70 |
| 1615 | 1072 | 23.11.2022 | 731 | 23.11.2022 | 2,639.42 | lei | 22.12.2022 | Covor PVC, Adeziv, Pinta | EASY NOVA BUSINESS | fonduri proprii | SERVICIUL AEA | Rosu E. | 8727 | 23.11.2022 | 23.11.2022 | 2,639.42 | OP | 760 | 25.11.2022 | 2,639.42 |
| 1616 | 1073 | 23.11.2022 | 732 | 23.11.2022 | 12,061.84 | lei | 22.12.2022 | Seaune | EASY NOVA BUSINESS | fonduri proprii | SERVICIUL AEA | Rosu E. | 8728 | 23.11.2022 | 23.11.2022 | 12,061.84 | OP | 760 | 25.11.2022 | 12,061.84 |
| 1617 | 1074 | 23.11.2022 | 734 | 23.11.2022 | 2,447.83 | lei | 22.12.2022 | Teava Otel | EASY NOVA BUSINESS | fonduri proprii | SERVICIUL AEA | Rosu E. | 8729 | 23.11.2022 | 23.11.2022 | 2,447.83 | OP | 760 | 25.11.2022 | 2,447.83 |
| 1618 | 1078 | 24.11.2022 | 733 | 23.11.2022 | 111.27 | lei | 22.12.2022 | DVD-R | EASY NOVA BUSINESS | fonduri proprii | SERVICIUL AEA | Rosu E. | 8739 | 24.11.2022 | 24.11.2022 | 111.27 | OP | 760 | 25.11.2022 | 111.27 |
| 1619 | 1079 | 24.11.2022 | 650762 | 24.11.2022 | 19.85 | lei | 23.12.2022 | Tarif acces | CNAPMC SA | fonduri proprii | SERVICIUL AEA | Neagu C. | 8748 | 25.11.2022 | 25.11.2022 | 19.85 | OP | 764 | 28.11.2022 | 19.85 |
| 1620 | 1080 | 24.11.2022 | 650744 | 24.11.2022 | 27.75 | lei | 23.12.2022 | Tarif acces | CNAPMC SA | fonduri proprii | SERVICIUL AEA | Neagu C. | 8749 | 25.11.2022 | 25.11.2022 | 27.75 | OP | 764 | 28.11.2022 | 27.75 |
| 1621 | 1082 | 25.11.2022 | 650917 | 25.11.2022 | 9.92 | lei | 25.12.2022 | Tarif Acces | CNAPMC SA | fonduri proprii | SERVICIUL AEA | Busuric N. | 8752 | 25.11.2022 | 25.11.2022 | 9.92 | OP | 769 | 29.11.2022 | 9.92 |
| 1622 | 1083 | 28.11.2022 | 121050202003103 | 28.11.2022 | 208.00 | lei | 28.11.2022 | Treceri pod | OMV | fonduri proprii | SERVICIUL AEA | Neagu C. | 8753 | 28.11.2022 | 28.11.2022 | 208.00 | DP | 473 | 25.11.2022 | 208.00 |
| 1623 | 1084 | 28.11.2022 | 121050202003104 | 28.11.2022 | 208.00 | lei | 28.11.2022 | Treceri pod | OMV | fonduri proprii | SERVICIUL AEA | Neagu C. | 8754 | 28.11.2022 | 28.11.2022 | 208.00 | DP | 473 | 25.11.2022 | 208.00 |
| 1624 | 1085 | 28.11.2022 | 25220000192 | 25.11.2022 | 4,834.21 | lei | 27.12.2022 | Rovineta | CNAIR | fonduri proprii | SERVICIUL AEA | Neagu C. | 8757 | 28.11.2022 | 28.11.2022 | 4,834.21 | OP | 757 | 25.11.2022 | 4,834.21 |
| 1625 | 1086 | 28.11.2022 | 739 | 28.11.2022 | 2,796.50 | lei | 27.12.2022 | Cartieta | EASY NOVA BUSINESS | fonduri proprii | SERVICIUL AEA | Busuric N. | 8765 | 28.11.2022 | 28.11.2022 | 2,796.50 | OP | 770 | 29.11.2022 | 2,796.50 |
| 1626 | 1087 | 28.11.2022 | 11078 | 28.11.2022 | 605.00 | lei | 07.12.2022 | Reparatii auto | MULTISERVICES | fonduri proprii | SERVICIUL AEA | Rasid | 8768 | 28.11.2022 | 28.11.2022 | 605.00 | OP | 771 | 29.11.2022 | 605.00 |
| 1627 | 1088 | 28.11.2022 | 217510841 | 22.11.2022 | 23,562.00 | lei | 21.12.2022 | GPL | GASPECO | fonduri proprii | SERVICIUL AEA | Ploaie I. | 8769 | 28.11.2022 | 28.11.2022 | 23,562.00 | OP | 391 | 29.11.2022 | 23,562.00 |
| 1628 | 1089 | 28.11.2022 | 216704276 | | | | | | | | | | | | | | | | | |

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| 1652 | 14/7087 | 07.12.2022 | 115576246 | 30.11.2022 | 449.00 | lei | 15.12.2022 | apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 315 | 08.12.2022 | 08.12.2022 | 449.00 | OP | 410 | 09.12.2022 | 449.00 |
| 1653 | 14/7086 | 07.12.2022 | 115342721 | 30.11.2022 | 1,848.91 | lei | 15.12.2022 | apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 320 | 08.12.2022 | 08.12.2022 | 1,848.91 | OP | 410 | 09.12.2022 | 1,848.91 |
| 1654 | 14/7085 | 07.12.2022 | 115576248 | 30.11.2022 | 31.34 | lei | 15.12.2022 | apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 321 | 08.12.2022 | 08.12.2022 | 31.34 | OP | 410 | 09.12.2022 | 31.34 |
| 1655 | 14/7076 | 07.12.2022 | 114494396 | 30.11.2022 | 3,864.53 | lei | 15.12.2022 | apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 322 | 08.12.2022 | 08.12.2022 | 3,864.53 | OP | 410 | 09.12.2022 | 3,864.53 |
| 1656 | 14/6948 | 05.12.2022 | 115337747 | 28.11.2022 | 5,527.78 | lei | 13.12.2022 | apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 5171 | 06.12.2022 | 06.12.2022 | 5,527.78 | OP | 782 | 07.12.2022 | 5,527.78 |
| 1657 | 14/6950 | 05.12.2022 | 115331976 | 24.11.2022 | 31.34 | lei | 09.12.2022 | apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 203 | 05.12.2022 | 05.12.2022 | 31.34 | OP | 782 | 07.12.2022 | 31.34 |
| 1658 | 14/6951 | 05.12.2022 | 115331873 | 24.11.2022 | 31.34 | lei | 09.12.2022 | apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 204 | 05.12.2022 | 05.12.2022 | 31.34 | OP | 782 | 07.12.2022 | 31.34 |
| 1659 | 14/6944 | 05.12.2022 | 115572170 | 24.11.2022 | 25.07 | lei | 10.12.2022 | apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 205 | 05.12.2022 | 05.12.2022 | 25.07 | OP | 782 | 07.12.2022 | 25.07 |
| 1660 | 14/6947 | 05.12.2022 | 114487788 | 28.11.2022 | 112.82 | lei | 13.12.2022 | apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 208 | 05.12.2022 | 05.12.2022 | 112.82 | OP | 782 | 07.12.2022 | 112.82 |
| 1661 | 14/7077 | 07.12.2022 | 114494397 | 30.11.2022 | 219.36 | lei | 15.12.2022 | apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 329 | 08.12.2022 | 08.12.2022 | 219.36 | OP | 410 | 09.12.2022 | 219.36 |
| 1662 | 14/7153 | 08.12.2022 | 114497404 | 30.11.2022 | 937.75 | lei | 15.12.2022 | apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 340 | 08.12.2022 | 08.12.2022 | 937.75 | OP | 410 | 09.12.2022 | 937.75 |
| 1663 | 14/7154 | 08.12.2022 | 114497118 | 30.11.2022 | 222.11 | lei | 15.12.2022 | apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 339 | 08.12.2022 | 08.12.2022 | 222.11 | OP | 410 | 09.12.2022 | 222.11 |
| 1664 | 14/7156 | 08.12.2022 | 114497627 | 30.11.2022 | 82.71 | lei | 15.12.2022 | apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 338 | 08.12.2022 | 08.12.2022 | 82.71 | OP | 410 | 09.12.2022 | 82.71 |
| 1665 | 14/7157 | 08.12.2022 | 114497569 | 30.11.2022 | 153.61 | lei | 15.12.2022 | apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 337 | 08.12.2022 | 08.12.2022 | 153.61 | OP | 410 | 09.12.2022 | 153.61 |
| 1666 | 14/7155 | 08.12.2022 | 115345706 | 30.11.2022 | 1,034.14 | lei | 15.12.2022 | apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 336 | 08.12.2022 | 08.12.2022 | 1,034.14 | OP | 410 | 09.12.2022 | 1,034.14 |
| 1667 | 14/7089 | 07.12.2022 | 74226 | 02.12.2022 | 642.60 | lei | 16.01.2022 | gunoi | Polaris | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 333 | 08.12.2022 | 08.12.2022 | 642.60 | OP | 409 | 09.12.2022 | 642.60 |
| 1668 | 14/7090 | 07.12.2022 | 74227 | 02.12.2022 | 53.55 | lei | 16.01.2022 | gunoi | Polaris | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 332 | 08.12.2022 | 08.12.2022 | 53.55 | OP | 409 | 09.12.2022 | 53.55 |
| 1669 | 14/7092 | 07.12.2022 | 75429 | 02.12.2022 | 754.76 | lei | 16.01.2022 | gunoi | Polaris | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 331 | 08.12.2022 | 08.12.2022 | 754.76 | OP | 409 | 09.12.2022 | 754.76 |
| 1670 | 14/7091 | 07.12.2022 | 75428 | 02.12.2022 | 5,654.04 | lei | 16.01.2022 | gunoi | Polaris | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 330 | 08.12.2022 | 08.12.2022 | 5,654.04 | OP | 409 | 09.12.2022 | 5,654.04 |
| 1671 | 14/7046 | 06.12.2022 | 213 | 30.11.2022 | 506.14 | lei | 15.12.2022 | gunoi | Index | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 328 | 08.12.2022 | 08.12.2022 | 506.14 | OP | 406 | 09.12.2022 | 506.14 |
| 1672 | 14/7045 | 06.12.2022 | 212 | 30.11.2022 | 863.29 | lei | 15.12.2022 | gunoi | Index | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 327 | 08.12.2022 | 08.12.2022 | 863.29 | OP | 406 | 09.12.2022 | 863.29 |
| 1673 | 14/6972 | 05.12.2022 | 3371 | 29.11.2022 | 62.68 | lei | 27.12.2022 | apa | SNTFM | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 5168 | 06.12.2022 | 06.12.2022 | 62.68 | | | | |
| 1674 | 14/6983 | 05.12.2022 | 22287651 | 16.11.2022 | 634.57 | lei | 01.12.2022 | apa | Ecoagua | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 5172 | 06.12.2022 | 06.12.2022 | 634.57 | OP | 321 | 07.12.2022 | 634.57 |
| 1675 | 14/7154 | 08.12.2022 | 61191 | 07.12.2022 | 192.78 | lei | 22.12.2022 | gunoi | JT Grup | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 335 | 08.12.2022 | 08.12.2022 | 192.78 | OP | 407 | 09.12.2022 | 192.78 |
| 1676 | 14/7146 | 08.12.2022 | 61192 | 07.12.2022 | 161.94 | lei | 22.12.2022 | gunoi | JT Grup | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 334 | 08.12.2022 | 08.12.2022 | 161.94 | OP | 407 | 09.12.2022 | 161.94 |
| 1677 | 14/7075 | 07.12.2022 | 7107 | 29.11.2022 | 520.85 | lei | 28.12.2022 | apa | Serv. Goscom | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 323 | 08.12.2022 | 08.12.2022 | 520.85 | OP | 340 | 09.12.2022 | 520.85 |
| 1678 | 1062 | 23.11.2022 | 1210502003073 | 22.11.2022 | 208.00 | lei | 22.11.2022 | Treceri pod | OMV | fonduri proprii | SERVICIUL ABEA | Neagu C. | 8705 | 23.11.2022 | 23.11.2022 | 208.00 | DP | 462 | 21.11.2022 | 208.00 |
| 1679 | 1063 | 23.11.2022 | 374 | 21.11.2022 | 50.00 | lei | 21.11.2022 | Taxa certificat imatriculare | BCR | fonduri proprii | SERVICIUL ABEA | Neagu C. | 8713 | 23.11.2022 | 23.11.2022 | 50.00 | DP | 462 | 21.11.2022 | 50.00 |
| 1680 | 1064 | 23.11.2022 | 381 | 21.11.2022 | 50.00 | lei | 21.11.2022 | Taxa certificat imatriculare | BCR | fonduri proprii | SERVICIUL ABEA | Neagu C. | 8712 | 23.11.2022 | 23.11.2022 | 50.00 | DP | 462 | 21.11.2022 | 50.00 |
| 1681 | 1065 | 23.11.2022 | 375 | 21.11.2022 | 50.00 | lei | 21.11.2022 | Taxa certificat imatriculare | BCR | fonduri proprii | SERVICIUL ABEA | Neagu C. | 8714 | 23.11.2022 | 23.11.2022 | 50.00 | DP | 462 | 21.11.2022 | 50.00 |
| 1682 | 1066 | 23.11.2022 | 377 | 21.11.2022 | 50.00 | lei | 21.11.2022 | Taxa certificat imatriculare | BCR | fonduri proprii | SERVICIUL ABEA | Neagu C. | 8711 | 23.11.2022 | 23.11.2022 | 50.00 | DP | 462 | 21.11.2022 | 50.00 |
| 1683 | 1067 | 23.11.2022 | 8210474 | 22.11.2022 | 85.00 | lei | 22.11.2022 | Placute imatriculare | IPJ CT | fonduri proprii | SERVICIUL ABEA | Neagu C. | 8708 | 23.11.2022 | 23.11.2022 | 85.00 | DP | 462 | 21.11.2022 | 85.00 |
| 1684 | 1068 | 23.11.2022 | 8210284 | 22.11.2022 | 30.00 | lei | 22.11.2022 | Pastrare Numar | IPJ CT | fonduri proprii | SERVICIUL ABEA | Neagu C. | 8709 | 23.11.2022 | 23.11.2022 | 30.00 | DP | 462 | 21.11.2022 | 30.00 |
| 1685 | 1069 | 23.11.2022 | 8210310 | 22.11.2022 | 40.00 | lei | 22.11.2022 | Placute imatriculare | IPJ CT | fonduri proprii | SERVICIUL ABEA | Neagu C. | 8710 | 23.11.2022 | 23.11.2022 | 40.00 | DP | 462 | 21.11.2022 | 40.00 |
| 1686 | 1070 | 23.11.2022 | 8210354 | 22.11.2022 | 40.00 | lei | 22.11.2022 | Placute imatriculare | IPJ CT | fonduri proprii | SERVICIUL ABEA | Neagu C. | 8707 | 23.11.2022 | 23.11.2022 | 40.00 | DP | 462 | 21.11.2022 | 40.00 |
| 1687 | 1071 | 23.11.2022 | 8210402 | 22.11.2022 | 85.00 | lei | 22.11.2022 | Placute imatriculare | IPJ CT | fonduri proprii | SERVICIUL ABEA | Neagu C. | 8706 | 23.11.2022 | 23.11.2022 | 85.00 | DP | 462 | 21.11.2022 | 85.00 |
| 1688 | 1112 | 05.12.2022 | 740 | 05.12.2022 | 22,475.53 | lei | 04.01.2023 | Cizme | EASY NOVA BUSINESS | fonduri proprii | SERVICIUL ABEA | Buşnic N. | 237 | 05.12.2022 | 05.12.2022 | 22,475.53 | OP | 396 | 07.12.2022 | 22,475.53 |
| 1689 | 1113 | 05.12.2022 | 741 | 05.12.2022 | 29,733.51 | lei | 04.01.2023 | Veste reflectorizante | EASY NOVA BUSINESS | fonduri proprii | SERVICIUL ABEA | Buşnic N. | 238 | 05.12.2022 | 05.12.2022 | 29,733.51 | OP | 396 | 07.12.2022 | 29,733.51 |
| 1690 | 1114 | 05.12.2022 | 74 | 05.12.2022 | 16,100.00 | lei | 04.01.2023 | Aparat AC | II Decuseara Cristian Paul | fonduri proprii | SERVICIUL ABEA | Ploaie I. | 5164 | 05.12.2022 | 05.12.2022 | 16,100.00 | OP | 778 | 07.12.2022 | 16,100.00 |
| 1692 | 1118 | 06.12.2022 | 75 | 06.12.2022 | 3,905.00 | lei | 06.01.2023 | Reparatii AC | II Decuseara Cristian Paul | fonduri proprii | SERVICIUL ABEA | Rasid | 5170 | 06.12.2022 | 06.12.2022 | 3,905.00 | OP | 778 | 07.12.2022 | 3,905.00 |
| 1693 | 1119 | 06.12.2022 | 2245083921 | 10.12.2022 | 226.10 | lei | 13.12.2022 | Certificat EIDAS | CERTASIGN | fonduri proprii | SERVICIUL ABEA | Ploaie I. | 5175 | 06.12.2022 | 06.12.2022 | 226.10 | OP | 31 | 07.12.2022 | 226.10 |
| 1694 | 1120 | 07.12.2022 | 6891 | 06.12.2022 | 5,723.90 | lei | 06.01.2023 | Inchiriere transport | WEG FREIGHT | fonduri proprii | SERVICIUL ABEA | Rasid | 5181 | 07.12.2022 | 07.12.2022 | 5,723.90 | OP | 402 | 08.12.2022 | 5,723.90 |
| 1695 | 1121 | 07.12.2022 | 750 | 07.12.2022 | 15,036.84 | lei | 09.01.2023 | Tipizate specifice | EASY NOVA BUSINESS | fonduri proprii | SERVICIUL ABEA | Rosu E. | 270 | 07.12.2022 | 07.12.2022 | 15,036.84 | OP | 405 | 09.12.2022 | 15,036.84 |
| 1696 | 1122 | 07.12.2022 | 751 | 07.12.2022 | 20,049.12 | lei | 09.01.2023 | Tipizate specifice | EASY NOVA BUSINESS | fonduri proprii | SERVICIUL ABEA | Rosu E. | 271 | 07.12.2022 | 07.12.2022 | 20,049.12 | OP | 405 | 09.12.2022 | 20,049.12 |
| 1697 | 1123 | 07.12.2022 | 12105020003182 | 07.12.2022 | 208.00 | lei | 07.12.2022 | Treceri pod | OMV | fonduri proprii | SERVICIUL ABEA | Neagu C. | 5184 | 07.12.2022 | 07.12.2022 | 208.00 | DP | 485 | 07.12.2022 | 208.00 |
| 1699 | 1125 | 08.12.2022 | 2022803 | 07.12.2022 | 1,926.34 | lei | 07.01.2023 | Autocolant | LEMINGS | fonduri proprii | SERVICIUL ABEA | Rosu E. | 324 | 08.12.2022 | 08.12.2022 | 1,926.34 | OP | 408 | 09.12.2022 | 1,926.34 |
| 1700 | 1131 | 08.12.2022 | 980 | 02.12.2022 | 1,428.00 | lei | 30.12.2022 | Reparatii | JUNIOR GROUP | fonduri proprii | SERVICIUL ABEA | Ploaie I. | 5198 | 08.12.2022 | 08.12.2022 | 1,428.00 | OP | 411 | 12.12.2022 | 1,428.00 |
| 1701 | 1132 | 08.12.2022 | 4445 | 08.12.2022 | 11,852.40 | lei | 06.01.2023 | Telefon | NS Copiers | fonduri proprii | SERVICIUL ABEA | Ploaie I. | 5197 | 08.12.2022 | 08.12.2022 | 11,852.40 | OP | 413 | 12.12.2022 | 11,852.40 |
| 1702 | 2973 | 13.12.2022 | 20 | 13.12.2022 | 170 | lei | | Verificare cantar | MUNTENIA SERVICE SRL | fonduri proprii | DIVIZIA ASCVA | GURAU LAURENTIU | 578 | 13.12.2022 | 13.12.2022 | 170.00 | OP | 432 | 14.12.2022 | 170.00 |
| 1703 | 14/6941 | 05.12.2022 | 15238204 | 30.11.2022 | 656.18 | lei | 29.12.2022 | apa | La Fantana | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 5239 | 12.12.2022 | 12.12.2022 | 656.18 | OP | 431 | 13.12.2022 | 656.18 |
| 1704 | 14/7082 | 07.12.2022 | 115345108 | 30.11.2022 | 1,052.94 | lei | 15.12.2022 | apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 5237 | 12.12.2022 | 12.12.2022 | 1,052.94 | OP | 438 | 14.12.2022 | 1,052.94 |
| 1705 | 14/7084 | 07.12.2022 | 115576247 | 30.11.2022 | 3,816.44 | lei | 15.12.2022 | apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 5238 | 12.12.2022 | 12.12.2022 | 3,816.44 | OP | 438 | 14.12.2022 | 3,816.44 |
| 1706 | 14/7112 | 07.12.2022 | 632183 | 15.12.2022 | 1,817.30 | lei | 15.12.2022 | gunoi | Urban S.A | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 5208 | 12.12.2022 | 12.12.2022 | 1,817.30 | OP | 425 | 13.12.2022 | 1,817.30 |
| 1707 | 14/7104 | 07. | | | | | | | | | | | | | | | | | | |

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|------|----------|------------|-----------------|------------|-----------|-----|------------|-------------------------------|------------------------------|-----------------|--------------------|---------------------|------|------------|------------|-----------|----|---------|------------|-----------|
| 1727 | 1138 | 12.12.2022 | 121050202003185 | 08.12.2022 | 208.00 | lei | 08.12.2022 | Treceri pod | OMV | fonduri proprii | SERVICIUL ABEA | Neagu C. | 5214 | 12.12.2022 | 12.12.2022 | 208.00 | DP | 491 | 08.12.2022 | 208.00 |
| 1728 | 1139 | 12.12.2022 | 114588 | 08.11.2022 | 150.00 | lei | 08.12.2022 | Numere | AUTO HAUS TUDOR | fonduri proprii | SERVICIUL ABEA | Neagu C. | 5215 | 12.12.2022 | 12.12.2022 | 150.00 | DP | 491 | 08.12.2022 | 150.00 |
| 1729 | 1143 | 12.12.2022 | 40369 | 09.12.2022 | 2,913.12 | lei | 09.01.2023 | Anvelope | EUROPARTS | fonduri proprii | SERVICIUL ABEA | Rasid | 5213 | 12.12.2022 | 12.12.2022 | 2,913.12 | OP | 418 | 13.12.2022 | 2,913.12 |
| 1730 | 1144 | 12.12.2022 | 40370 | 09.12.2022 | 3,998.40 | lei | 09.01.2023 | Anvelope | EUROPARTS | fonduri proprii | SERVICIUL ABEA | Rasid | 5212 | 12.12.2022 | 12.12.2022 | 3,998.40 | OP | 418 | 13.12.2022 | 3,998.40 |
| 1731 | 1145 | 12.12.2022 | 4460 | 09.12.2022 | 5,118.19 | lei | 08.01.2023 | UPS | NS Copiers | fonduri proprii | SERVICIUL ABEA | Rosu E. | 5219 | 12.12.2022 | 12.12.2022 | 5,118.19 | OP | 422 | 13.12.2022 | 5,118.19 |
| 1732 | 1146 | 12.12.2022 | 4461 | 09.12.2022 | 8,889.30 | lei | 08.01.2023 | Multifunctional | NS Copiers | fonduri proprii | SERVICIUL ABEA | Rosu E. | 5218 | 12.12.2022 | 12.12.2022 | 8,889.30 | OP | 422 | 13.12.2022 | 8,889.30 |
| 1733 | 1147 | 12.12.2022 | 4462 | 09.12.2022 | 32,594.10 | lei | 08.01.2023 | Desktop | NS Copiers | fonduri proprii | SERVICIUL ABEA | Rosu E. | 5220 | 12.12.2022 | 12.12.2022 | 32,594.10 | OP | 422 | 13.12.2022 | 32,594.10 |
| 1734 | 1148 | 12.12.2022 | 4463 | 09.12.2022 | 9,686.60 | lei | 08.01.2023 | Monitor | NS Copiers | fonduri proprii | SERVICIUL ABEA | Rosu E. | 5221 | 12.12.2022 | 12.12.2022 | 9,686.60 | OP | 422 | 13.12.2022 | 9,686.60 |
| 1735 | 1149 | 12.12.2022 | 4464 | 09.12.2022 | 1,112.65 | lei | 08.01.2023 | Tastatura | NS Copiers | fonduri proprii | SERVICIUL ABEA | Rosu E. | 5222 | 12.12.2022 | 12.12.2022 | 1,112.65 | OP | 422 | 13.12.2022 | 1,112.65 |
| 1736 | 1150 | 12.12.2022 | 4465 | 09.12.2022 | 833.00 | lei | 08.01.2023 | Mouse | NS Copiers | fonduri proprii | SERVICIUL ABEA | Rosu E. | 5223 | 12.12.2022 | 12.12.2022 | 833.00 | OP | 422 | 13.12.2022 | 833.00 |
| 1737 | 1151 | 12.12.2022 | 592 | 07.12.2022 | 60,033.12 | lei | 06.01.2023 | Materiale electrice | HYDROMET VISION | fonduri proprii | SERVICIUL ABEA | Busurie N. | 5234 | 12.12.2022 | 12.12.2022 | 60,033.12 | OP | 421 | 13.12.2022 | 60,033.12 |
| 1738 | 1152 | 12.12.2022 | 593 | 07.12.2022 | 14,055.04 | lei | 06.01.2023 | Materiale electrice | HYDROMET VISION | fonduri proprii | SERVICIUL ABEA | Busurie N. | 5235 | 12.12.2022 | 12.12.2022 | 14,055.04 | OP | 421 | 13.12.2022 | 14,055.04 |
| 1739 | 1153 | 12.12.2022 | 701-00005577 | 25.11.2022 | 1,599.98 | lei | 24.12.2022 | Frigider | Flanco | fonduri proprii | SERVICIUL ABEA | Busurie N. | 5233 | 12.12.2022 | 12.12.2022 | 1,599.98 | OP | 419 | 13.12.2022 | 1,599.98 |
| 1740 | 1156 | 13.12.2022 | 86599 | 12.12.2022 | 4,718.35 | lei | 11.01.2023 | Ulei 2T sintetice | COMFOREX IMPEX | fonduri proprii | SERVICIUL ABEA | Busurie N. | 5247 | 13.12.2022 | 13.12.2022 | 4,718.35 | OP | 444 | 15.12.2022 | 4,718.35 |
| 1741 | 1157 | 13.12.2022 | 756 | 12.12.2022 | 12,618.76 | lei | 11.01.2023 | Registru de cai ferate | EASY NOVA BUSINESS | fonduri proprii | SERVICIUL ABEA | Busurie N. | 5248 | 13.12.2022 | 13.12.2022 | 12,618.76 | OP | 429 | 14.12.2022 | 12,618.76 |
| 1742 | 1158 | 13.12.2022 | 757 | 12.12.2022 | 1,370.88 | lei | 11.01.2023 | Scan | EASY NOVA BUSINESS | fonduri proprii | SERVICIUL ABEA | Busurie N. | 5249 | 13.12.2022 | 13.12.2022 | 1,370.88 | OP | 429 | 14.12.2022 | 1,370.88 |
| 1743 | 1159 | 13.12.2022 | 758 | 12.12.2022 | 13,190.44 | lei | 11.01.2023 | Mocheta + adeziv | EASY NOVA BUSINESS | fonduri proprii | SERVICIUL ABEA | Busurie N. | 5250 | 13.12.2022 | 13.12.2022 | 13,190.44 | OP | 429 | 14.12.2022 | 13,190.44 |
| 1744 | 1160 | 13.12.2022 | 4488 | 13.12.2022 | 5,285.98 | lei | 12.01.2023 | Reparatii copitoare | NS Copiers | fonduri proprii | SERVICIUL ABEA | Plaoia I | 5245 | 13.12.2022 | 13.12.2022 | 5,285.98 | OP | 433 | 14.12.2022 | 5,285.98 |
| 1745 | 1161 | 13.12.2022 | 4487 | 13.12.2022 | 2,421.65 | lei | 12.01.2023 | Reparatii copitoare | NS Copiers | fonduri proprii | SERVICIUL ABEA | Plaoia I | 5246 | 13.12.2022 | 13.12.2022 | 2,421.65 | OP | 433 | 14.12.2022 | 2,421.65 |
| 1746 | 1162 | 13.12.2022 | 214017392 | 13.12.2022 | 125.00 | lei | 13.12.2022 | Taxa extras valori consum | RAR | fonduri proprii | SERVICIUL ABEA | Neagu C. | 389 | 14.12.2022 | 14.12.2022 | 125.00 | DP | 495 | 12.12.2022 | 125.00 |
| 1747 | 1165 | 14.12.2022 | 69541200 | 08.11.2022 | 872.34 | lei | 30.11.2022 | Abonament | RCS&RDS | fonduri proprii | SERVICIUL ABEA | Rosu E. | 385 | 14.12.2022 | 14.12.2022 | 872.34 | OP | 440 | 14.12.2022 | 872.34 |
| 1748 | 1166 | 14.12.2022 | 69541201 | 08.11.2022 | 550.03 | lei | 30.11.2022 | Abonament | RCS&RDS | fonduri proprii | SERVICIUL ABEA | Rosu E. | 384 | 14.12.2022 | 14.12.2022 | 550.03 | OP | 440 | 14.12.2022 | 550.03 |
| 1749 | 1167 | 14.12.2022 | 75407717 | 06.12.2022 | 878.34 | lei | 31.12.2022 | Abonament | RCS&RDS | fonduri proprii | SERVICIUL ABEA | Rosu E. | 387 | 14.12.2022 | 14.12.2022 | 878.34 | OP | 452 | 15.12.2022 | 878.34 |
| 1750 | 1168 | 14.12.2022 | 75407719 | 06.12.2022 | 550.56 | lei | 31.12.2022 | Abonament | RCS&RDS | fonduri proprii | SERVICIUL ABEA | Rosu E. | 386 | 14.12.2022 | 14.12.2022 | 550.56 | OP | 452 | 15.12.2022 | 550.56 |
| 1751 | 1169 | 14.12.2022 | 220314996567 | 01.12.2022 | 1,369.79 | lei | 23.12.2022 | Abonament | ORANGE ROMANIA | fonduri proprii | SERVICIUL ABEA | Rosu E. | 388 | 14.12.2022 | 14.12.2022 | 1,369.79 | OP | 451 | 15.12.2022 | 1,369.79 |
| 1752 | 1170 | 14.12.2022 | 74 | 14.12.2022 | 4,600.00 | lei | 13.01.2023 | Aparate AC | II Decuseara Cristian Paul | fonduri proprii | SERVICIUL ABEA | Plaoia I | 391 | 14.12.2022 | 14.12.2022 | 4,600.00 | OP | 450 | 15.12.2022 | 4,600.00 |
| 1753 | 1176 | 15.12.2022 | 760 | 14.12.2022 | 13,894.44 | lei | 13.01.2023 | Accumulator | EASY NOVA BUSINESS | fonduri proprii | SERVICIUL ABEA | Rosu E. | 417 | 15.12.2022 | 15.12.2022 | 13,894.44 | OP | 789 | 16.12.2022 | 13,894.44 |
| 1754 | 1177 | 15.12.2022 | 761 | 15.12.2022 | 1,661.24 | lei | 14.01.2023 | Aparat de spatul cu presitate | EASY NOVA BUSINESS | fonduri proprii | SERVICIUL ABEA | Rosu E. | 415 | 15.12.2022 | 15.12.2022 | 1,661.24 | OP | 789 | 16.12.2022 | 1,661.24 |
| 1755 | 1178 | 15.12.2022 | 762 | 15.12.2022 | 2,151.52 | lei | 14.01.2023 | Scan | EASY NOVA BUSINESS | fonduri proprii | SERVICIUL ABEA | Rosu E. | 416 | 15.12.2022 | 15.12.2022 | 2,151.52 | OP | 464 | 19.12.2022 | 2,151.52 |
| 1756 | 1179 | 15.12.2022 | 121050202003208 | 15.12.2022 | 208.00 | lei | 15.12.2022 | Treceri pod | OMV | fonduri proprii | SERVICIUL ABEA | Neagu C. | 422 | 15.12.2022 | 15.12.2022 | 208.00 | DP | 515 | 15.12.2022 | 208.00 |
| 1757 | 1180 | 15.12.2022 | 121050202003206 | 15.12.2022 | 208.00 | lei | 15.12.2022 | Treceri pod | OMV | fonduri proprii | SERVICIUL ABEA | Neagu C. | 420 | 15.12.2022 | 15.12.2022 | 208.00 | DP | 515 | 15.12.2022 | 208.00 |
| 1758 | 1181 | 15.12.2022 | 121050202003207 | 15.12.2022 | 208.00 | lei | 15.12.2022 | Treceri pod | OMV | fonduri proprii | SERVICIUL ABEA | Neagu C. | 421 | 15.12.2022 | 15.12.2022 | 208.00 | DP | 515 | 15.12.2022 | 208.00 |
| 1759 | 5/1/3856 | 16.12.2022 | 168 | 15.12.2022 | 19,482.00 | lei | 15.01.2023 | SERV MEDICALE | ABC MEDICAL CENTER | fonduri proprii | DIVIZIA INSTALATII | CHIHODARU ECATERINA | 490 | 19.12.2022 | 19.12.2022 | 1,864.00 | | | | |
| | 3036 | 15.12.2022 | | | | | | | | | DIV. INSTALATII | GURAU LAURENTIU | 593 | 19.12.2022 | 19.12.2022 | 945.00 | OP | 485,354 | 28.12.2022 | 19,482.00 |
| | 2627 | 19.12.2022 | | | | | | | | | DIV. INSTALATII-C2 | UDREA IULIAN | 53 | 19.12.2022 | 19.12.2022 | 16,673.00 | | | | |
| 1760 | 5/1/3857 | 19.12.2022 | | 16.12.2022 | 12,279.34 | lei | 16.01.2023 | MATERIALE | ISAF | propriet | DIVIZIA INSTALATII | CHIHODARU ECATERINA | 491 | 19.12.2022 | 19.12.2022 | 12,279.34 | | | | |
| 1761 | 14/7152 | 08.12.2022 | 114497402 | 30.11.2022 | 826.69 | lei | 15.12.2022 | apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 382 | 13.12.2022 | 13.12.2022 | 826.69 | OP | 438 | 14.12.2022 | 826.69 |
| 1762 | 14/7147 | 08.12.2022 | 10435469 | 30.11.2022 | 298.83 | lei | 30.12.2022 | gunoi | Rebu | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 373 | 13.12.2022 | 13.12.2022 | 298.83 | OP | 439 | 14.12.2022 | 298.83 |
| 1763 | 14/7148 | 08.12.2022 | 10435453 | 30.11.2022 | 2,082.71 | lei | 30.11.2022 | gunoi | Rebu | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 372 | 13.12.2022 | 13.12.2022 | 2,082.71 | OP | 439 | 14.12.2022 | 2,082.71 |
| 1764 | 14/7348 | 13.12.2022 | 7181 | 12.12.2022 | 17.55 | lei | 11.01.2023 | apa | ADMIN.NATIONALA APELE ROMANE | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 371 | 13.12.2022 | 13.12.2022 | 17.55 | OP | 342 | 14.12.2022 | 17.55 |
| 1765 | 14/7333 | 12.12.2022 | 123976 | 05.12.2022 | 335.57 | lei | 20.12.2022 | apa | Aquaserv | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 370 | 13.12.2022 | 13.12.2022 | 335.57 | OP | 427 | 14.12.2022 | 335.57 |
| 1766 | 14/7334 | 12.12.2022 | 28659 | 05.12.2022 | 1,845.64 | lei | 20.12.2022 | apa | Aquaserv | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 369 | 13.12.2022 | 13.12.2022 | 1,845.64 | OP | 427 | 14.12.2022 | 1,845.64 |
| 1767 | 14/6942 | 05.12.2022 | 15238203 | 29.11.2022 | 3,097.78 | lei | 29.12.2022 | apa | La Fantana | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 368 | 13.12.2022 | 13.12.2022 | 3,097.78 | OP | 431 | 14.12.2022 | 3,097.78 |
| 1768 | 14/7328 | 12.12.2022 | 25901 | 30.11.2022 | 523.37 | lei | 15.12.2022 | gunoi | Index | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 381 | 13.12.2022 | 13.12.2022 | 523.37 | OP | 430 | 13.12.2022 | 523.37 |
| 1769 | 14/7149 | 08.12.2022 | 4023777 | 06.12.2022 | 270.44 | lei | 20.01.2023 | gunoi | Polaris | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 374 | 13.12.2022 | 13.12.2022 | 270.44 | OP | 437 | 14.12.2022 | 270.44 |
| 1770 | 14/7150 | 08.12.2022 | 4023339 | 02.12.2022 | 214.20 | lei | 16.01.2023 | gunoi | Polaris | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 375 | 13.12.2022 | 13.12.2022 | 214.20 | OP | 437 | 14.12.2022 | 214.20 |
| 1771 | 14/7151 | 08.12.2022 | 4023776 | 06.12.2022 | 297.49 | lei | 20.01.2023 | gunoi | Polaris | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 376 | 13.12.2022 | 13.12.2022 | 297.49 | OP | 437 | 14.12.2022 | 297.49 |
| 1772 | 14/7324 | 12.12.2022 | 259397 | 30.11.2022 | 148.69 | lei | 15.12.2022 | gunoi | Index | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 377 | 13.12.2022 | 13.12.2022 | 148.69 | OP | 430 | 13.12.2022 | 148.69 |
| 1773 | 14/7325 | 12.12.2022 | 259398 | 30.11.2022 | 37.75 | lei | 15.12.2022 | gunoi | Index | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 376 | 13.12.2022 | 13.12.2022 | 37.75 | OP | 430 | 13.12.2022 | 37.75 |
| 1774 | 14/7327 | 12.12.2022 | 259400 | 30.11.2022 | 53.42 | lei | 15.12.2022 | gunoi | Index | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 379 | 13.12.2022 | 13.12.2022 | 53.42 | OP | 430 | 13.12.2022 | 53.42 |
| 1775 | 14/7326 | 12.12.2022 | 259399 | 30.11.2022 | 53.42 | lei | 15.12.2022 | gunoi | Index | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 380 | 13.12.2022 | 13.12.2022 | 53.42 | OP | 430 | 13.12.2022 | 53.42 |
| 1776 | 14/7442 | 15.12.2022 | 114508085 | 13.12.2022 | 1,880.12 | lei | 28.12.2022 | apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 411 | 15.12.2022 | 15.12.2022 | 1,880.12 | OP | 460 | 16.12.2022 | 1,880.12 |
| 1777 | 14/7080 | 07.12.2022 | 114494400 | 30.11.2022 | 1,299.72 | lei | 15.12.2022 | apa | Raja | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 412 | 15.12.2022 | 15.12.2022 | 1,299.72 | OP | 460 | 16.12.2022 | 1,299.72 |
| 1778 | 14/7359 | 13.12.2022 | 260221 | 30.11.2022 | 124.91 | lei | 15.12.20 | | | | | | | | | | | | | |

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|------|---------|------------|-----------|------------|------------|-----|------------|--|---|-----------------|--------------------|-------------------------------|------|------------|------------|------------|----|---------|------------|------------|
| 1808 | 8008 | 16.12.2022 | RC 7350 | 15.12.2022 | 139,709.65 | lei | 14.01.2023 | Montare sistem de dale elastice la trecerea la nivel cu calea ferata - str. Ing. Dumitru Ivanov, municipiul Tulcea (si racordarea la sistemul rutier existent) | SC EURO CONSTRUCT SA | Fonduri proprii | SPVTP | Seif Serviciu Voineagu Dragos | 140 | 21.12.2022 | 21.12.2022 | 139,709.65 | OP | 798,805 | 27.12.2022 | 139,709.65 |
| 1809 | 14/7608 | 20.12.2022 | 394 | 14.12.2022 | 1,131.79 | lei | 04.01.2023 | gunoi | UAT Dragalina | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 8915 | 21.12.2022 | 21.12.2022 | 1,131.79 | OP | 354 | 27.12.2022 | 1,131.79 |
| 1810 | 14/7356 | 13.12.2022 | 260298 | 30.11.2022 | 5,079.63 | lei | 30.12.2022 | gunoi | Index Group | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 8916 | 21.12.2022 | 21.12.2022 | 5,079.63 | OP | 801 | 27.12.2022 | 5,079.63 |
| 1811 | 14/7562 | 19.12.2022 | 536 | 15.12.2022 | 111.67 | lei | 14.01.2023 | gunoi | Serviciul Local de Salubritate Nicolae Balcescu | fonduri proprii | Serviciul E.U.C.F. | Alina Sarbu | 8914 | 21.12.2022 | 21.12.2022 | 111.67 | OP | 353 | 27.12.2022 | 111.67 |
| 1812 | 8140 | 21.12.2022 | 22402364 | 21.12.2022 | 212.64 | lei | 20.01.2023 | prestatii | BIROUL ROMAN DE METROLOGIE LEI | fonduri proprii | DIVIZIA TEHNICA | PETRU RODICA | 2211 | 21.12.2022 | 21.12.2022 | 212.64 | OP | 357 | 29.12.2022 | 212.64 |
| 1813 | 8141 | 21.12.2022 | F207019 | 05.12.2022 | 366.65 | lei | 10.01.2023 | prestatii | ASOCIATIA DE ACREDITARE DIN ROMANIA | fonduri proprii | DIVIZIA TEHNICA | PETRU RODICA | 2212 | 21.12.2022 | 21.12.2022 | 366.65 | OP | 803 | 27.12.2022 | 366.65 |
| 1814 | 1182 | 15.12.2022 | 596 | 13.12.2022 | 10,594.58 | lei | 12.01.2023 | Materiale electrice | HYDROMET VISION | fonduri proprii | SERVICIUL AEA | Busurie N. | 8790 | 19.12.2022 | 19.12.2022 | 10,594.58 | OP | 477 | 22.12.2022 | 10,594.58 |
| 1815 | 1183 | 15.12.2022 | 759 | 14.12.2022 | 109,464.53 | lei | 13.01.2023 | Costume salopeta | EASY NOVA BUSINESS | fonduri proprii | SERVICIUL AEA | Busurie N. | 8788 | 19.12.2022 | 19.12.2022 | 109,464.53 | OP | 492 | 29.12.2022 | 109,464.53 |
| 1816 | 1184 | 15.12.2022 | 763 | 15.12.2022 | 19,575.50 | lei | 14.01.2023 | Carnele lucru | EASY NOVA BUSINESS | fonduri proprii | SERVICIUL AEA | Busurie N. | 8789 | 19.12.2022 | 19.12.2022 | 19,575.50 | OP | | | |
| 1817 | 1189 | 20.12.2022 | 769 | 20.12.2022 | 1,213.80 | lei | 19.01.2023 | Jaluzele | EASY NOVA BUSINESS | fonduri proprii | SERVICIUL AEA | Rosu E. | 8804 | 20.12.2022 | 20.12.2022 | 1,213.80 | OP | | | |
| 1818 | 1190 | 20.12.2022 | 86689 | 20.12.2022 | 4,284.00 | lei | 19.01.2023 | Solutie parbriz | COMFOREX IMPEX | fonduri proprii | SERVICIUL AEA | Busurie N. | 8808 | 20.12.2022 | 20.12.2022 | 4,284.00 | OP | 472 | 22.12.2022 | 4,284.00 |
| 1819 | 1193 | 20.12.2022 | 599 | 20.12.2022 | 7,259.00 | lei | 19.01.2023 | Signili | HYDROMET VISION | fonduri proprii | SERVICIUL AEA | Busurie N. | 8815 | 20.12.2022 | 20.12.2022 | 7,259.00 | OP | 477 | 22.12.2022 | 7,259.00 |
| 1820 | 1195 | 20.12.2022 | 216704323 | 14.12.2022 | 23,562.00 | lei | 13.01.2023 | GPL | GASPECO | fonduri proprii | SERVICIUL AEA | Movila I. | 8818 | 20.12.2022 | 20.12.2022 | 23,562.00 | OP | 488 | 28.12.2022 | 23,562.00 |
| 1821 | 1196 | 20.12.2022 | 216704321 | 14.12.2022 | 11,781.00 | lei | 13.01.2023 | GPL | GASPECO | fonduri proprii | SERVICIUL AEA | Movila I. | 8819 | 20.12.2022 | 20.12.2022 | 11,781.00 | OP | 488 | 28.12.2022 | 11,781.00 |
| 1822 | 1197 | 20.12.2022 | 216704320 | 14.12.2022 | 23,562.00 | lei | 13.01.2023 | GPL | GASPECO | fonduri proprii | SERVICIUL AEA | Movila I. | 8820 | 20.12.2022 | 20.12.2022 | 23,562.00 | OP | 488 | 28.12.2022 | 23,562.00 |
| 1823 | 1198 | 20.12.2022 | 216704318 | 13.12.2022 | 23,562.00 | lei | 13.01.2023 | GPL | GASPECO | fonduri proprii | SERVICIUL AEA | Movila I. | 8821 | 20.12.2022 | 20.12.2022 | 23,562.00 | OP | 488 | 28.12.2022 | 23,562.00 |
| 1824 | 1199 | 20.12.2022 | 216704322 | 14.12.2022 | 23,562.00 | lei | 13.01.2023 | GPL | GASPECO | fonduri proprii | SERVICIUL AEA | Movila I. | 8822 | 20.12.2022 | 20.12.2022 | 23,562.00 | OP | 488 | 28.12.2022 | 23,562.00 |
| 1825 | 1200 | 21.12.2022 | 4561 | 20.12.2022 | 124.95 | lei | 19.01.2023 | Mouse | NS COPIERS | fonduri proprii | SERVICIUL AEA | Rosu E. | 8885 | 21.12.2022 | 21.12.2022 | 124.95 | OP | 802 | 27.12.2022 | 124.95 |
| 1826 | 1201 | 21.12.2022 | 4560 | 20.12.2022 | 196.35 | lei | 19.01.2023 | Tastatura | NS COPIERS | fonduri proprii | SERVICIUL AEA | Rosu E. | 8886 | 21.12.2022 | 21.12.2022 | 196.35 | OP | 802 | 27.12.2022 | 196.35 |
| 1827 | 1202 | 21.12.2022 | 4562 | 20.12.2022 | 2,641.80 | lei | 19.01.2023 | Monitor | NS COPIERS | fonduri proprii | SERVICIUL AEA | Rosu E. | 8887 | 21.12.2022 | 21.12.2022 | 2,641.80 | OP | 802 | 27.12.2022 | 2,641.80 |
| 1828 | 1203 | 21.12.2022 | 4563 | 20.12.2022 | 8,889.30 | lei | 19.01.2023 | Desktop | NS COPIERS | fonduri proprii | SERVICIUL AEA | Rosu E. | 8888 | 21.12.2022 | 21.12.2022 | 8,889.30 | OP | 802 | 27.12.2022 | 8,889.30 |
| 1829 | 1204 | 21.12.2022 | 4568 | 20.12.2022 | 1,395.87 | lei | 19.01.2023 | UPC | NS COPIERS | fonduri proprii | SERVICIUL AEA | Rosu E. | 8884 | 21.12.2022 | 21.12.2022 | 1,395.87 | OP | 802 | 27.12.2022 | 1,395.87 |
| 1830 | 1205 | 21.12.2022 | 1024 | 20.12.2022 | 138,670.70 | lei | 19.01.2023 | Servicii Inst. Echip. Video | JUNIOR GROUP | fonduri proprii | SERVICIUL AEA | Rosu E. | 8889 | 21.12.2022 | 21.12.2022 | 138,670.70 | OP | 493 | 29.12.2022 | 47,298.20 |
| 1831 | 1206 | 21.12.2022 | 1002 | 20.12.2022 | 2,142.00 | lei | 19.01.2023 | Sisteme Camere Video | JUNIOR GROUP | fonduri proprii | SERVICIUL AEA | Rosu E. | 8890 | 21.12.2022 | 21.12.2022 | 2,142.00 | OP | 493 | 29.12.2022 | 2,142.00 |
| 1832 | 1207 | 21.12.2022 | 1003 | 20.12.2022 | 2,380.00 | lei | 19.01.2023 | Sisteme Camere Video | JUNIOR GROUP | fonduri proprii | SERVICIUL AEA | Rosu E. | 8891 | 21.12.2022 | 21.12.2022 | 2,380.00 | OP | 493 | 29.12.2022 | 2,380.00 |
| 1833 | 1209 | 21.12.2022 | 107943 | 12/16/2022 | 4,712.40 | lei | 19.01.2023 | Verificari metrologice | METROSENZOR | fonduri proprii | SERVICIUL AEA | Rasid | 8878 | 21.12.2022 | 21.12.2022 | 4,712.40 | OP | 481 | 22.12.2022 | 4,712.40 |
| 1834 | 1210 | 21.12.2022 | 1004 | 20.12.2022 | 2,142.00 | lei | 19.01.2023 | Sisteme Camere Video | JUNIOR GROUP | fonduri proprii | SERVICIUL AEA | Rosu E. | 8892 | 21.12.2022 | 21.12.2022 | 2,142.00 | OP | 493 | 29.12.2022 | 2,142.00 |
| 1835 | 1211 | 21.12.2022 | 1005 | 20.12.2022 | 2,499.00 | lei | 19.01.2023 | Sisteme Camere Video | JUNIOR GROUP | fonduri proprii | SERVICIUL AEA | Rosu E. | 8893 | 21.12.2022 | 21.12.2022 | 2,499.00 | OP | 493 | 29.12.2022 | 2,499.00 |
| 1836 | 1212 | 21.12.2022 | 1006 | 20.12.2022 | 2,142.00 | lei | 19.01.2023 | Sisteme Camere Video | JUNIOR GROUP | fonduri proprii | SERVICIUL AEA | Rosu E. | 8894 | 21.12.2022 | 21.12.2022 | 2,142.00 | OP | 493 | 29.12.2022 | 2,142.00 |
| 1837 | 1213 | 21.12.2022 | 1007 | 20.12.2022 | 2,951.20 | lei | 19.01.2023 | Sisteme Camere Video | JUNIOR GROUP | fonduri proprii | SERVICIUL AEA | Rosu E. | 8895 | 21.12.2022 | 21.12.2022 | 2,951.20 | OP | 493 | 29.12.2022 | 2,951.20 |
| 1838 | 1214 | 21.12.2022 | 1008 | 20.12.2022 | 2,380.00 | lei | 19.01.2023 | Sisteme Camere Video | JUNIOR GROUP | fonduri proprii | SERVICIUL AEA | Rosu E. | 8896 | 21.12.2022 | 21.12.2022 | 2,380.00 | OP | 493 | 29.12.2022 | 2,380.00 |
| 1839 | 1215 | 21.12.2022 | 1009 | 20.12.2022 | 2,653.00 | lei | 19.01.2023 | Sisteme Camere Video | JUNIOR GROUP | fonduri proprii | SERVICIUL AEA | Rosu E. | 8897 | 21.12.2022 | 21.12.2022 | 2,653.00 | OP | 493 | 29.12.2022 | 2,653.00 |
| 1840 | 1216 | 21.12.2022 | 1010 | 20.12.2022 | 2,499.00 | lei | 19.01.2023 | Sisteme Camere Video | JUNIOR GROUP | fonduri proprii | SERVICIUL AEA | Rosu E. | 8898 | 21.12.2022 | 21.12.2022 | 2,499.00 | OP | 493 | 29.12.2022 | 2,499.00 |
| 1841 | 1217 | 21.12.2022 | 1011 | 20.12.2022 | 2,380.00 | lei | 19.01.2023 | Sisteme Camere Video | JUNIOR GROUP | fonduri proprii | SERVICIUL AEA | Rosu E. | 8899 | 21.12.2022 | 21.12.2022 | 2,380.00 | OP | 493 | 29.12.2022 | 2,380.00 |
| 1842 | 1218 | 21.12.2022 | 1012 | 20.12.2022 | 2,499.00 | lei | 19.01.2023 | Sisteme Camere Video | JUNIOR GROUP | fonduri proprii | SERVICIUL AEA | Rosu E. | 8900 | 21.12.2022 | 21.12.2022 | 2,499.00 | OP | 493 | 29.12.2022 | 2,499.00 |
| 1843 | 1219 | 21.12.2022 | 1013 | 20.12.2022 | 2,142.00 | lei | 19.01.2023 | Sisteme Camere Video | JUNIOR GROUP | fonduri proprii | SERVICIUL AEA | Rosu E. | 8901 | 21.12.2022 | 21.12.2022 | 2,142.00 | OP | 493 | 29.12.2022 | 2,142.00 |
| 1844 | 1220 | 21.12.2022 | 1014 | 20.12.2022 | 2,142.00 | lei | 19.01.2023 | Sisteme Camere Video | JUNIOR GROUP | fonduri proprii | SERVICIUL AEA | Rosu E. | 8902 | 21.12.2022 | 21.12.2022 | 2,142.00 | OP | 493 | 29.12.2022 | 2,142.00 |
| 1845 | 1221 | 21.12.2022 | 1015 | 20.12.2022 | 2,142.00 | lei | 19.01.2023 | Sisteme Camere Video | JUNIOR GROUP | fonduri proprii | SERVICIUL AEA | Rosu E. | 8903 | 21.12.2022 | 21.12.2022 | 2,142.00 | OP | 493 | 29.12.2022 | 2,142.00 |
| 1846 | 1222 | 21.12.2022 | 1016 | 20.12.2022 | 2,142.00 | lei | 19.01.2023 | Sisteme Camere Video | JUNIOR GROUP | fonduri proprii | SERVICIUL AEA | Rosu E. | 8904 | 21.12.2022 | 21.12.2022 | 2,142.00 | OP | 493 | 29.12.2022 | 2,142.00 |
| 1847 | 1223 | 21.12.2022 | 1017 | 20.12.2022 | 2,951.20 | lei | 19.01.2023 | Sisteme Camere Video | JUNIOR GROUP | fonduri proprii | SERVICIUL AEA | Rosu E. | 8905 | 21.12.2022 | 21.12.2022 | 2,951.20 | OP | 493 | 29.12.2022 | 2,951.20 |
| 1848 | 1224 | 21.12.2022 | 1018 | 20.12.2022 | 2,951.20 | lei | 19.01.2023 | Sisteme Camere Video | JUNIOR GROUP | fonduri proprii | SERVICIUL AEA | Rosu E. | 8906 | 21.12.2022 | 21.12.2022 | 2,951.20 | OP | 493 | 29.12.2022 | 2,951.20 |
| 1849 | 1225 | 21.12.2022 | 1019 | 20.12.2022 | 2,499.00 | lei | 19.01.2023 | Sisteme Camere Video | JUNIOR GROUP | fonduri proprii | SERVICIUL AEA | Rosu E. | 8907 | 21.12.2022 | 21.12.2022 | 2,499.00 | OP | 493 | 29.12.2022 | 2,499.00 |
| 1850 | 1226 | 21.12.2022 | 1020 | 20.12.2022 | 2,380.00 | lei | 19.01.2023 | Sisteme Camere Video | JUNIOR GROUP | fonduri proprii | SERVICIUL AEA | Rosu E. | 8908 | 21.12.2022 | 21.12.2022 | 2,380.00 | OP | 493 | 29.12.2022 | 2,380.00 |
| 1851 | 1227 | 21.12.2022 | 1021 | 20.12.2022 | 2,142.00 | lei | 19.01.2023 | Sisteme Camere Video | JUNIOR GROUP | fonduri proprii | SERVICIUL AEA | Rosu E. | 8909 | 21.12.2022 | 21.12.2022 | 2,142.00 | OP | 493 | 29.12.2022 | 2,142.00 |
| 1852 | 1228 | 21.12.2022 | 1022 | 20.12.2022 | 2,380.00 | lei | 19.01.2023 | Sisteme Camere Video | JUNIOR GROUP | fonduri proprii | SERVICIUL AEA | Rosu E. | 8910 | 21.12.2022 | 21.12.2022 | 2,380.00 | OP | 493 | 29.12.2022 | 2,380.00 |
| 1853 | 1229 | 21.12.2022 | 1023 | 20.12.2022 | 2,142.00 | lei | 19.01.2023 | Sisteme Camere Video | JUNIOR GROUP | fonduri proprii | SERVICIUL AEA | Rosu E. | 8911 | 21.12.2022 | 21.12.2022 | 2,142.00 | OP | 493 | 29.12.2022 | 2,142.00 |
| 1854 | 1230 | 21.12.2022 | 601 | 21.12.2022 | 18,916.24 | lei | 20.01.2023 | Corpuri iluminat | HYDROMET VISION | fonduri proprii | SERVICIUL AEA | Busurie N. | 8913 | 21.12.2022 | 21.12.2022 | 18,916.24 | OP | 800 | 27.12.2022 | 18,916.24 |
| 1855 | 1231 | 21.12.2022 | 770 | 21.12.2022 | 9,266.93 | lei | 20.01.2023 | Firole Alcoolist | EASY NOVA BUSINESS | fonduri proprii | SERVICIUL AEA | Busurie N. | 8912 | 21.12.2022 | 21.12.2022 | 9,266.93 | OP | | | |