

SITUAȚIE PRIVIND CHELTUIELILE EFECTUATE DIN FONDURI PUBLICE LA DATA DE: 31.05.2012

| Nr. crt. | Numar act | Data document | Capitol | Titlu | Suma | Descriere |
|----------|-----------|---------------|---------|-------|-----------|---|
| 1 | 2658 | 02-May-12 | 61,01 | 20 | 59,50 | CV-MIDA-REPAR AUTO-ANVELOPE;F. NR.5009250-26/04/2012Ordonantare 39/27/04/2012MIDA SRL |
| 2 | 2659 | 02-May-12 | 61,01 | 20 | 89,61 | DJ-COMP APA-APA APR 2012;F. NR.902681-19/04/2012Ordonantare 50/27/04/2012COMPANIA DE APA OLTENIA SA |
| 3 | 2660 | 02-May-12 | 61,01 | 20 | 57,58 | MH-SECOM-APA APR 2012;F. NR.67376-25/04/2012Ordonantare 508614/27/04/2012SECOM SA |
| 4 | 2661 | 02-May-12 | 61,01 | 20 | 373,31 | CL-GDF SUEZ-GAZE APR 2012;F. NR.1060177071-19/04/2012Ordonantare 503865/27/04/2012GDF SUEZ ENERGY ROMANIA SA |
| 5 | 2662 | 02-May-12 | 61,01 | 20 | 194,00 | GL TEGALTRANS ABON APR 2012;F. NR.824-25/04/2012Ordonantare 516479/27/04/2012TEGALTRANS SRL |
| 6 | 2663 | 02-May-12 | 61,01 | 20 | 104,21 | DB-PRESCOM- SALUB APR 2012;F. NR.371357-23/04/2012Ordonantare 508948/27/04/2012PRESCOM S.A. |
| 7 | 2664 | 02-May-12 | 61,01 | 20 | 580,01 | DB-AFEE-ILUM APR 2012;F. NR.5200171356Ordonantare 508936/27/04/2012ELECTRICA AFEE TARGOVISTE |
| 8 | 2665 | 02-May-12 | 61,01 | 20 | 47,39 | TR-2M DIGITAL-PIESA SCHIMB;F. NR.19507-26/04/2012Ordonantare 506599/27/04/20122M DIGITAL SRL |
| 9 | 2666 | 02-May-12 | 61,01 | 20 | 758,68 | AB-EON ENERGIE-GAZ MARTIE 2012;F. NR.1090838744-16/04/2012Ordonantare 34/27/04/2012E-ON ENERGIE ROMANIA SA |
| 10 | 2667 | 02-May-12 | 61,01 | 20 | 1.389,47 | GR-ENEL-ILUMINAT MARTIE 2012;F. NR.4014504-17/04/2012Ordonantare 33/27/04/2012ENEL ENERGIE MUNTENIA |
| 11 | 2669 | 02-May-12 | 61,01 | 20 | 5.000,97 | ORCTB-2M DIGITAL-PIESE;F. NR.19524-27/04/2012Ordonantare 500708/27/04/20122M DIGITAL SRL |
| 12 | 2670 | 02-May-12 | 61,01 | 20 | 8.484,43 | ORCTB-2M DIGITAL-PIESE;F. NR.19502-26/04/2012Ordonantare 500704/27/04/20122M DIGITAL SRL |
| 13 | 2671 | 02-May-12 | 61,01 | 20 | 5.446,38 | AR-2M DIGITAL-PIESE COPIATOR;F. NR.19491-25/04/2012Ordonantare 513275/27/04/20122M DIGITAL SRL |
| 14 | 2672 | 02-May-12 | 61,01 | 20 | 73,51 | CS-AUTO GRUP-REPAR AUTO;F. NR.1007508-26/04/2012Ordonantare 500399/27/04/2012AUTO GROUP SRL RESITA |
| 15 | 2273 | 02-May-12 | 61,01 | 20 | -367,44 | REINTREG CT-CHELT DEPLASARE EXTERNA NEUTILIZATE |
| 16 | 2683 | 03-May-12 | 61,01 | 20 | -325,00 | REINTREG CT 20 DIURNA DEPL INTERNE /ONRC/ART 1/AL2/OG22/2002O.N.R.C |
| 17 | 165957 | 03-May-12 | 61,01 | 20 | -1.184,90 | REINTREG CT.20-DEPUNERE CHELT DEPL NEUTILIZATE |
| 18 | 71 | 03-May-12 | 61,01 | 20 | 1.258,50 | DEPLASARE -IVAN SORIN -LA TL CT GL--ONRC;DECONT NR.61-02/05/2012Ordonantare 2192/03/05/2012O.N.R.C. |
| 19 | 72 | 03-May-12 | 61,01 | 20 | 242,30 | DEPLASARE - GAMAN-LA HD-ONRC;DECONT NR.56-02/05/2012Ordonantare 2193/03/05/2012O.N.R.C. |
| 20 | 73 | 03-May-12 | 61,01 | 20 | 242,30 | DEPLASARE - ROTUND C. -LA HD-ONRC;DECONT NR.55-02/05/2012Ordonantare 2194/03/05/2012O.N.R.C. |
| 21 | 74 | 03-May-12 | 61,01 | 20 | 91,00 | DEPLASARE - HOPARTEAN -LA HD-ONRC;DECONT NR.54-02/05/2012Ordonantare 2195/03/05/2012O.N.R.C. |
| 22 | 75 | 04-May-12 | 61,01 | 20 | 30,00 | CH DEPLASARE NASTASE CARMEN LA GR-ONRC;DECONT NR.66-04/05/2012Ordonantare 2213/04/05/2012O.N.R.C. |
| 23 | 80 | 04-May-12 | 61,01 | 20 | 80,00 | MONTARE-DEMONTARE ANVELOPE-ONRC-DOBRE;F. NR.23364-11/04/2012;DECONT NR.16-25/04/2012Ordonantare 2218/04/05/2012O.N.R.C. |
| 24 | 81 | 04-May-12 | 61,01 | 20 | 425,01 | ANVELOPE-SPALAT AUTO-ONRC;DECONT NR.17-25/04/2012Ordonantare 2219/04/05/2012O.N.R.C. |
| 25 | 82 | 04-May-12 | 61,01 | 20 | 100,00 | MONTARE-DEMONTARE ANVELOPE-ONRC-DUMITRASCU M.;DECONT NR.13-25/04/2012Ordonantare 2220/04/05/2012O.N.R.C. |
| 26 | 83 | 04-May-12 | 61,01 | 20 | 100,00 | MONTARE-DEMONTARE ANVELOPE-ONRC-RAGALIE A.;DECONT NR.14-25/04/2012Ordonantare 2221/04/05/2012O.N.R.C. |
| 27 | 84 | 04-May-12 | 61,01 | 20 | 26,00 | INLOCUIRE PLACUTA AUTO-B54RCO- ORC CT;DECONT NR.15-25/04/2012Ordonantare 2223/04/05/2012O.N.R.C. |
| 28 | 2694 | 05-May-12 | 61,01 | 20 | -80,20 | REINTREG CT 20 DIF CHELT DEPL ORC VS/ART 1/AL2/OG22/2002O.N.R.C |
| 29 | 2695 | 05-May-12 | 61,01 | 20 | 0,00 | INCAS DIN PREST SERV /BANCA 03.05.2012/ONRC/ART 1/AL2/OG22/2002BUGETUL DE STAT |
| 30 | 168117 | 08-May-12 | 61,01 | 20 | -41,40 | REINTREG CT.20-DEPUNERE CHELT DEPL NEUTILIZATE |
| 31 | 90 | 08-May-12 | 61,01 | 20 | 106,30 | DEPLASARE LA CS- TRANSPORT- BUCUR M.- ONRC;DECONT NR.64-07/05/2012Ordonantare 2385/08/05/2012O.N.R.C. |
| 32 | 92 | 08-May-12 | 61,01 | 20 | 106,30 | DEPLASARE LA CS- TRANSPORT-COSTACHE C.- ONRC;DECONT NR.63-07/05/2012Ordonantare 2386/08/05/2012O.N.R.C. |

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| 33 | 2700 | 08-May-12 | 61,01 | 20 | 103,00 | CG DEPLASARE ORC CJ/ART5/1/4-ART1/AL2/OG22/2002O.R.C. CLUJ |
| 34 | 2701 | 08-May-12 | 61,01 | 20 | 48,00 | CH DEPLASARE/ORC IS/ART5/1/PCT4-ART1/AL2/OG22/2002ORD 522813/4.05.2012O.R.C. IASI |
| 35 | 2707 | 08-May-12 | 61,01 | 20 | -1,23 | REINTR CT 20-DIF CHELT MAT-CJ BH BC/ART1/AL2/OG22/2002/ART5/1/18O.N.R.C |
| 36 | 2752 | 09-May-12 | 61,01 | 20 | 21.671,00 | FOND HANDICAP APRILIE 2012;STATOrdonantare 2351/08/05/2012BUGETUL DE STAT- CONT UNIC SALARII |
| 37 | 2799 | 09-May-12 | 61,01 | 20 | -78,00 | REINTR CT20-DIURNA DEPL LA ORC CS/ART1/AL2/OG22/2002/ART5/1/18O.N.R.C |
| 38 | 2800 | 09-May-12 | 61,01 | 20 | 5,23 | CEC RIDICARE NUMERAR/ ONRC;CEREREOrdonantare 2202/03/05/2012BUGETUL DE STAT |
| 39 | 2810 | 10-May-12 | 61,01 | 20 | -88,00 | REINTR CT.20-REC CONV VDF DOBRE-MAR/ART1/AL2/OG22/2002/ART5/1/18O.N.R.C |
| 40 | 168253 | 10-May-12 | 61,01 | 20 | -874,00 | REINTREG CT.20-DEPUNERE CHELT DEPL NEUTILIZATE |
| 41 | 2811 | 10-May-12 | 61,01 | 20 | -1.989,92 | REINTREG CT20-RECUP.PARTIALA TRANSP DEPLAS EXT OLANDA-APR2012O.N.R.C |
| 42 | 2813 | 11-May-12 | 61,01 | 20 | 214,00 | CH DEPLASARE INT;ORD NR.53-05/05/2012Ordonantare 53/15/05/2012O.R.C. DOLJ |
| 43 | 2814 | 11-May-12 | 61,01 | 20 | 166,00 | CH DEPLASARE INT;ORD NR.24-07/05/2012Ordonantare 24/15/05/2012O.R.C. VRANCEA |
| 44 | 2815 | 11-May-12 | 61,01 | 20 | 60,00 | CH DEPLASARE INT;ORD NR.512105-07/05/2012Ordonantare 512105/15/05/2012O.R.C. HUNEDOARA |
| 45 | 2822 | 11-May-12 | 61,01 | 20 | 1,40 | DOBANDA AFER.APR.UNICREDIT-REGL.COMISION/ART1/AL2/OG22/2002BUGETUL DE STAT |
| 46 | 93 | 14-May-12 | 61,01 | 20 | 30,00 | CH TRANSPORT DEPLASARE HALIP CRISTINA LA GR- ONRC;DECONT NR.72- 08/05/2012Ordonantare 2555/14/05/2012O.N.R.C. |
| 47 | 94 | 14-May-12 | 61,01 | 20 | 30,00 | CH TRANSPORT DEPLASARE DOINA DUMITRESCU LA GR- ONRC;DECONT NR.73- 11/05/2012Ordonantare 2558/14/05/2012O.N.R.C. |
| 48 | 168344 | 15-May-12 | 61,01 | 20 | -228,74 | REINTREG CT.20-DEPUNERE CHELT DEPL NEUTILIZATE |
| 49 | 2841 | 15-May-12 | 61,01 | 20 | -117,00 | REINTREG CT20-DIURNA DEPL AUDIT ORC HD/ART1/AL2/OG22/2002/ART5/1/18O.N.R.C |
| 50 | 2843 | 15-May-12 | 61,01 | 20 | 105,00 | TRANSFER SUMA-SCHIMB VAL-PT DEPL EXT BELGIA/ART1/AL2/OG22/2002O.N.R.C. |
| 51 | 95 | 16-May-12 | 61,01 | 20 | 494,88 | CH DEPLASARE MIRCEA MUNTEAN LA HD- ONRC;DECONT NR.53- 14/05/2012Ordonantare 2623/16/05/2012O.N.R.C. |
| 52 | 96 | 16-May-12 | 61,01 | 20 | 160,70 | CH DEPLASARE ROXANA HOPARTEAN LA HD- ONRC;DECONT NR.70- 14/05/2012Ordonantare 2624/16/05/2012O.N.R.C. |
| 53 | 99 | 16-May-12 | 61,01 | 20 | 85,70 | CH DEPLASARE CIPRIAN ROTUND LA HD- ONRC;DECONT NR.71- 14/05/2012Ordonantare 2625/16/05/2012O.N.R.C. |
| 54 | 100 | 16-May-12 | 61,01 | 20 | 30,00 | CHELT DEPLASARE RUXANDA DUMITRESCU LA GR- ONRC;DECONT NR.75- 16/05/2012Ordonantare 2644/16/05/2012O.N.R.C. |
| 55 | 2858 | 17-May-12 | 61,01 | 20 | -0,54 | REINTREG CT.20-DIF DEPL-ORC CJ/ART1/AL2/OG22/2002/ART5/1/18O.N.R.C |
| 56 | 2859 | 17-May-12 | 61,01 | 20 | -2,91 | REINTREG CT.20-RECUP CONV ROMTEL-ORC SV/ART1/AL2/OG22/2002/ART5/1/18O.N.R.C |
| 57 | 2871 | 21-May-12 | 61,01 | 20 | -2.899,56 | REINTREG CT-UTILITATI ANPC-TRIM I 2012/ART1/AL2/OG22/2002/ART5/1/18O.N.R.C |
| 58 | 2874 | 21-May-12 | 61,01 | 20 | -2,91 | REINTR CT 20-REC CONV ROMTEL DEC.2012/ART1/AL2/OG22/2002/ART5/1/18O.N.R.C |
| 59 | 2879 | 21-May-12 | 61,01 | 20 | 1.000,00 | COMISIOANE BANCA BCR- ONRC;EXTRAS CONTOOrdonantare 2673/21/05/2012O.N.R.C. |
| 60 | 20075 | 21-May-12 | 61,01 | 20 | 2.513,00 | RIDICARE NUMERAR AVANS CHELT DEPLASARE |
| 61 | 101 | 22-May-12 | 61,01 | 20 | 30,00 | CHELT TRANSPORT BABALIC RUXANDRA LA GR- ONRC;DECONT NR.76- 22/05/2012Ordonantare 2697/22/05/2012O.N.R.C. |
| 62 | 2882 | 22-May-12 | 61,01 | 20 | 376,00 | CHELT DEPLASARE INTERNA- BN;ORD NR.513394-16/05/2012Ordonantare 513394/22/05/2012O.R.C. BISTRITA NASAUD |
| 63 | 450276 | 24-May-12 | 61,01 | 20 | 336,00 | RIDICARE NUMERAR AVANS CHELT DEPLASARE |
| 64 | 2915 | 24-May-12 | 61,01 | 20 | 9.318,35 | COMISIOANE OPERATIUNI POS UNICREDIT TIRIAC APRILIE 2012- ONRC;ADRESA NR.970274-10/05/2012Ordonantare 2556/14/05/2012O.N.R.C. |
| 65 | 450277 | 25-May-12 | 61,01 | 20 | 3.050,00 | RIDICARE NUMERAR AVANS CHELT DEPLASARE |
| 66 | 102 | 25-May-12 | 61,01 | 20 | 30,00 | CH DEPLASARE LA ORC GR- ONRC;DECONT NR.78-25/05/2012Ordonantare 2743/25/05/2012O.N.R.C. |
| 67 | 2927 | 25-May-12 | 61,01 | 20 | 60,00 | CH DEPLASARE PETROSANI;ORD NR.514022-22/05/2012Ordonantare 514022/26/05/2012O.R.C. HUNEDOARA |
| 68 | 2968 | 29-May-12 | 61,01 | 20 | 2.035.391,23 | CHIRIE DATORATA SI CH JUDECATA ACTUALIZATE INFL -SENTINTA 79/05.04.2011;ADRESAOrdonantare 2761/28/05/2012C.C.I.R.B. |
| 69 | 2969 | 29-May-12 | 61,01 | 20 | 35.510,97 | STS SERV COMUNIC BUCLA APR;F. NR.5674-17/05/2012Ordonantare 2729/24/05/2012SERV.TELECOM SPECIALE U.M.0319 |

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| 70 | 168778 | 29-May-12 | 61,01 | 20 | -484,96 | |
| 71 | 2976 | 30-May-12 | 61,01 | 20 | 4,00 | TAXA TIMBRU -DOSAR 37763/197/2011- ONRC;REFERAT NR.664123-18/05/2012Ordonantare 2704/22/05/2012PRIMARIA SECTOR 3 |
| 72 | 2977 | 30-May-12 | 61,01 | 20 | 169,00 | CH DEPLASARE LA BUC;ORD NR.30-25/05/2012Ordonantare 30/29/05/2012O.R.C. VRANCEA |
| 73 | 2990 | 30-May-12 | 61,01 | 20 | 60,93 | CJ COMP DE SALUB BRANTNER SALUB APRL 2012;F. NR.2402921-24/04/2012Ordonantare 523031/05/05/2012COMPANIA DE SALUBRITATE BRANTNER VERES |
| 74 | 2991 | 30-May-12 | 61,01 | 20 | 2.640,00 | CAZARE DEPLASARE AUDITORI LA HD- ONRC;F. NR.1383-27/04/2012;F. NR.1384-27/04/2012;F. NR.1385-27/04/2012Ordonantare 2187/03/05/2012MARBENCOM SRL |
| 75 | 2992 | 30-May-12 | 61,01 | 20 | 35,00 | CV EUROMOD TRANSP DESEURI APRL 12;F. NR.115-02/05/2012Ordonantare 42/05/05/2012EUROMOD IMPEX SRL |
| 76 | 2993 | 30-May-12 | 61,01 | 20 | 54,43 | BT NOVA APASERV APA CANAL APRL.12;F. NR.10040263-30/04/2012Ordonantare 507312/05/05/2012NOVA APASERV SRL |
| 77 | 2994 | 30-May-12 | 61,01 | 20 | 1.500,83 | CV EUROMOD IMPEX GAZ APRL 12;F. NR.114-02/05/2012Ordonantare 43/05/05/2012EUROMOD IMPEX SRL |
| 78 | 2995 | 30-May-12 | 61,01 | 20 | 6,00 | CARNET CEC;ORD NR.34-04/05/2012Ordonantare 34/29/05/2012O.R.C. BACAU |
| 79 | 2996 | 30-May-12 | 61,01 | 20 | 353,24 | PH ALEXANDRA DAMASCHIN EN EL APRL 2012;FP NR.23-03/05/2012Ordonantare 48/05/05/2012ALEXANDRA DAMASCHIN |
| 80 | 2997 | 30-May-12 | 61,01 | 20 | 98,35 | HD ENEL ENERGIE EN EL 15.02-13.04.12;F. NR.3146906-21/04/2012Ordonantare 511573/05/05/2012ENEL ENERGIE SA |
| 81 | 2998 | 30-May-12 | 61,01 | 20 | 148,80 | TR ALEXSAL PREST SALUB APRL 12;F. NR.18312-27/04/2012Ordonantare 506774/05/05/2012ALEXAL PREST SA |
| 82 | 2999 | 30-May-12 | 61,01 | 20 | 313,15 | CT RAJA APA CANAL 28.03-26.04;F. NR.1089428-30/04/2012Ordonantare 45/07/05/2012RAJA SA CONSTANTA |
| 83 | 3000 | 30-May-12 | 61,01 | 20 | 67,36 | IL SERV COMUN APRILIE;F. NR.1031872-30/04/2012Ordonantare 504455/07/05/2012SERVICII COMUNALE SRL |
| 84 | 3001 | 30-May-12 | 61,01 | 20 | 6.747,20 | CL INDCOM CHIRIE MAI;F. NR.295-02/05/2012Ordonantare 504116/07/05/2012INDCOM S.A. |
| 85 | 3002 | 30-May-12 | 61,01 | 20 | 395,50 | IS MUNIC IS CHIRIE MAI;F. NR.570-04/05/2012Ordonantare 571/07/05/2012MUNICIPIUL PASCANI |
| 86 | 3003 | 30-May-12 | 61,01 | 20 | 41.395,65 | IS RLC CHIRIE MAI;F. NR.41-03/05/2012Ordonantare 556/07/05/2012RLC TRIDENT SRL |
| 87 | 3004 | 30-May-12 | 61,01 | 20 | 44.987,88 | SERV SUP POSTIMPL- APRILIE - ONRC;F. NR.90007670-30/04/2012Ordonantare 2248/05/05/2012ROMSYS S.R.L. |
| 88 | 3005 | 30-May-12 | 61,01 | 20 | 4.242,00 | CAZARE DEPLASARE CABLARE LA CS- ONRC;F. NR.5561037-04/05/2012;F. NR.5561038-04/05/2012Ordonantare 2297/07/05/2012MONYFEITH SRL |
| 89 | 3006 | 30-May-12 | 61,01 | 20 | 611,27 | ASCENSORUL REVIZIE TH APRILIE / ONRC;F. NR.243229-02/05/2012Ordonantare 2247/05/05/2012ASCENSORUL ROMSERVICE COMPANY S.A. |
| 90 | 3007 | 30-May-12 | 61,01 | 20 | 13.640,00 | LPV REVIZIE APRILIE / ONRC;F. NR.4713-27/04/2012Ordonantare 2246/05/05/2012LPV PROIECT CONSULT SRL |
| 91 | 3008 | 30-May-12 | 61,01 | 20 | 6.394,23 | TNS- SERV SUP OPERAT APR 2012 /ONRC;F. NR.3163446-30/04/2012Ordonantare 2252/05/05/2012TOTAL NETWORK SOLUTION |
| 92 | 3009 | 30-May-12 | 61,01 | 20 | 807,48 | SV EON ENERG ROM INCALZIRE APRL 2012;F. NR.1040998906-27/04/2012Ordonantare 40/05/05/2012E ON ENERGIE ROMANIA SA |
| 93 | 3010 | 30-May-12 | 61,01 | 20 | 66,75 | SV ACET SA APA CANAL APRL 2012;F. NR.116895-25/04/2012Ordonantare 39/05/05/2012ACET S.A.SUCEAVA |
| 94 | 3011 | 30-May-12 | 61,01 | 20 | 145,48 | IF PRIMARIA BUFTEA UTILITATI IAN 2012;F. NR.28-24/04/2012Ordonantare 83/05/05/2012PRIMARIA BUFTEA |
| 95 | 3012 | 30-May-12 | 61,01 | 20 | 116,37 | BN AQUABIS SA APA CANAL 08.03-09.04.12;F. NR.2013176-13/04/2012Ordonantare 512231/05/05/2012AQUABIS SA |
| 96 | 3013 | 30-May-12 | 61,01 | 20 | 456,78 | GJ GDF SUEZ GAZ APRL 2012;F. NR.1030725051-30/04/2012Ordonantare 48/05/05/2012GDF SUEZ ENERGY ROMANIA SA |
| 97 | 3014 | 30-May-12 | 61,01 | 20 | 4.217,24 | IMSAT REVIZ SERV ECHIP SECURIT APR;F. NR.1902-30/04/2012Ordonantare 2390/09/05/2012IMSAT SERVICE SA |
| 98 | 3015 | 30-May-12 | 61,01 | 20 | 793,60 | IMSAT ASIST TH MONIT APRILIE 2012 / ONRC;F. NR.1904-30/04/2012Ordonantare 2296/07/05/2012IMSAT SERVICE SA |
| 99 | 3016 | 30-May-12 | 61,01 | 20 | 5.976,37 | RIOVIS -CURATENIE APRILIE 2012 /ONRC;F. NR.389-02/05/2012Ordonantare 2397/09/05/2012RIOVIS - 95 IMPEX S.R.L. |
| 100 | 3019 | 30-May-12 | 61,01 | 20 | 25.974,66 | RB EDIS BUILDING COMIS ADM SEDIU APRL 12;F. NR.1727-02/05/2012Ordonantare 500731/05/05/2012EDIS BUILDING SRL |
| 101 | 3020 | 30-May-12 | 61,01 | 20 | 3.091,83 | RB EDIS BUILDING APA 13.03-10.04.12;F. NR.1732-02/05/2012Ordonantare 500733/05/05/2012EDIS BUILDING SRL |
| 102 | 3021 | 30-May-12 | 61,01 | 20 | 10.044,00 | RC INVEST MILENIUM CURATENIE APRL 2012;F. NR.5000-01/05/2012Ordonantare 2294/05/05/2012INVEST MILENIUM SRL |

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| 103 | 3022 | 30-May-12 | 61,01 | 20 | 1.289,60 | RC IMSAT SERVICE ASIST TEHNICA APRIL 2012;F. NR.1903-30/04/2012Ordonantare 2295/05/05/2012IMSAT SERVICE SA |
| 104 | 3023 | 30-May-12 | 61,01 | 20 | 36.860,74 | ROSEGUR TRANSP VAL APR;F. NR.1478-30/04/2012Ordonantare 2499/10/05/2012ROSEGUR SA |
| 105 | 3024 | 30-May-12 | 61,01 | 20 | 23.143,36 | ALISTAR PAZA MONIT APRILIE;F. NR.043773-30/04/2012Ordonantare 2498/10/05/2012ALISTAR SECURITY SRL |
| 106 | 3025 | 30-May-12 | 61,01 | 20 | 16.759,20 | 2M DIGIT SERV COPIAT APR;F. NR.19561-07/05/2012Ordonantare 2500/10/05/20122M DIGITAL SRL |
| 107 | 3026 | 30-May-12 | 61,01 | 20 | 100,82 | HD EON INCALZ PETROSANI;F. NR.1011079347-19/04/2012Ordonantare 512343/10/05/2012E-ON ENERGIE ROMANIA SA |
| 108 | 3027 | 30-May-12 | 61,01 | 20 | 276,03 | SB IT ST INCALZ 12.02-13.03;F. NR.2012085-30/04/2012Ordonantare 56/10/05/2012ITALIAN STYLE IMPORT EXPORT |
| 109 | 3028 | 30-May-12 | 61,01 | 20 | 992,00 | DJ CASA IMP COMIS ADMIN APR;F. NR.68-02/05/2012Ordonantare 56/10/05/2012CASA IMPEX SRL |
| 110 | 3029 | 30-May-12 | 61,01 | 20 | 8.718,44 | CERTSIGN SERV MAR TEMP APR/ONRC;F. NR.124520677-27/04/2012Ordonantare 2389/09/05/2012CERTSIGN SRL |
| 111 | 3030 | 30-May-12 | 61,01 | 20 | 8.187,86 | BT ART NOUV CHIRIE MAI;F. NR.460-04/05/2012Ordonantare 507636/08/05/2012ART NOUVEAU IMPEX SRL |
| 112 | 3031 | 30-May-12 | 61,01 | 20 | 15.554,23 | MM VENTO CHIRIE MAI;F. NR.5570953-07/05/2012Ordonantare 47/09/05/2012VENTO TRADING SRL |
| 113 | 3032 | 30-May-12 | 61,01 | 20 | 10.496,92 | SJ MANAGER CHIRIE SP MAI;F. NR.508-04/05/2012Ordonantare 32/09/05/2012MANAGER SRL |
| 114 | 3033 | 30-May-12 | 61,01 | 20 | 14.508,25 | TR ANGHEL L CHIRIE MAI;F. NR.507004-07/05/2012Ordonantare 507005/09/05/2012ANGHEL LIVIU |
| 115 | NC | 31-May-12 | 61,01 | 20 | -10,70 | DIFER CURS VALUTAR DEPL EXTERNE |
| 116 | 3034 | 31-May-12 | 61,01 | 20 | 15.032,36 | VN BRD CHIRIE MAI;F. NR.80081-04/05/2012Ordonantare 26/09/05/2012BRD - GSG SUC.FOCSANI |
| 117 | 3035 | 31-May-12 | 61,01 | 20 | 26,79 | CONS LOC CHIRIE MAI;F. NR.17799-03/05/2012Ordonantare 524112/09/05/2012CONSILIUL LOCAL TURDA |
| 118 | 3036 | 31-May-12 | 61,01 | 20 | 1.628,54 | IS RLC TRIDENT COMIS ADMIN SEDIU APRIL 2012;F. NR.40-26/04/2012Ordonantare 548/05/05/2012RLC TRIDENT SRL |
| 119 | 3037 | 31-May-12 | 61,01 | 20 | 27.636,90 | AR BENDEA PETRU CHIRIE MAI 12;FP NR.513618-02/05/2012Ordonantare 513624/05/05/2012BENDEA PETRU |
| 120 | 3038 | 31-May-12 | 61,01 | 20 | 5.024,89 | AR BENDEA COMIS ADMIN SEDIU APRIL 2012;FP NR.513614-02/05/2012Ordonantare 513622/05/05/2012BENDEA PETRU |
| 121 | 3039 | 31-May-12 | 61,01 | 20 | 8.329,94 | CV EUROMOD CHIRIE MAI 2012;F. NR.113-02/05/2012Ordonantare 41/05/05/2012EUROMOD IMPEX SRL |
| 122 | 3040 | 31-May-12 | 61,01 | 20 | 12.751,30 | OT GLOGOR EMIL CHIRIE MAI 2012;FP NR.5-02/05/2012Ordonantare 36/05/05/2012GLIGOR EMIL ILARIE |
| 123 | 3041 | 31-May-12 | 61,01 | 20 | 45.242,93 | PH ALEXANDRA DAMASCHIN CHIRIE MAI 2012;FP NR.24-03/05/2012Ordonantare 49/05/05/2012ALEXANDRA DAMASCHIN |
| 124 | 3042 | 31-May-12 | 61,01 | 20 | 1.236,70 | GL TANASA MARIA CHIRIE FIL TECUCI MAI 2012;FISA PL NR.517048-03/05/2012Ordonantare 517048/04/05/2012TANASA MARIA |
| 125 | 3043 | 31-May-12 | 61,01 | 20 | 22.952,34 | AG CORONA SRL CHIRIE MAI 2012;F. NR.215972-02/05/2012Ordonantare 25/05/05/2012CORONA SRL |
| 126 | 3044 | 31-May-12 | 61,01 | 20 | 21.124,86 | GL NAVLOMAR CHIRIE MAI 2012;F. NR.1730-02/05/2012Ordonantare 517014/05/05/2012NAVLOMAR INVESTMENT HOLDING SRL |
| 127 | 3045 | 31-May-12 | 61,01 | 20 | 1.508,92 | GL NAVLOMAR INVEST COMISION ADMIN SEDIU APRIL 12;1731 NR.02052012Ordonantare 517012/04/05/2012NAVLOMAR INVESTMENT HOLDING SRL |
| 128 | 3046 | 31-May-12 | 61,01 | 20 | 15.987,09 | BC WOOLTOP SRL CHIRIE MAI 2012;F. NR.1172-04/05/2012Ordonantare 33/05/05/2012WOOLTOP SRL |
| 129 | 3047 | 31-May-12 | 61,01 | 20 | 35.154,89 | TM CENTRAL PARK CHIRIE MAI 2012;F. NR.11620-03/05/2012Ordonantare 46/05/05/2012CENTRAL PARK SA |
| 130 | 3048 | 31-May-12 | 61,01 | 20 | 38.545,77 | CT INTERNET CITY CHIRIE MAI;F. NR.1125080-02/05/2012Ordonantare 46/09/05/2012INTERNET CITY DOI BUCURESTI |
| 131 | 3049 | 31-May-12 | 61,01 | 20 | 18.012,48 | SB PANDOR CHIRIE MAI;F. NR.1391-01/05/2012Ordonantare 55/09/05/2012PANDOR SIB SRL |
| 132 | 3050 | 31-May-12 | 61,01 | 20 | 125,37 | SB PRIM MEDIAS CHIRIE MAI;F. NR.885-02/05/2012Ordonantare 51/09/05/2012PRIMARIA MEDIAS |
| 133 | 3051 | 31-May-12 | 61,01 | 20 | 30.326,77 | MS TUDOR STELIANA CHIRIE MAI 12;FP NR.12-04/05/2012Ordonantare 44/05/05/2012TUDOR STELIANA CAMELIA |
| 134 | 3052 | 31-May-12 | 61,01 | 20 | 879,40 | MS MOLDOVAN CAMELIA CHIRIE BT SIGHISOARA MAI 12;FP NR.13-04/05/2012Ordonantare 45/05/05/2012MOLDOVAN CAMELIA |
| 135 | 3053 | 31-May-12 | 61,01 | 20 | 12.514,70 | BR ISTRU CHIRIE MAI 2012;F. NR.10257-02/05/2012Ordonantare 47/05/05/2012ISTRU SA BRAILA |
| 136 | 3054 | 31-May-12 | 61,01 | 20 | 63.316,80 | BV FBS ASSETS CHIRIE MAI 2012;F. NR.416-02/05/2012Ordonantare 518883/05/05/2012F.B.S ASSETS BV SRL |

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| 137 | 3055 | 31-May-12 | 61,01 | 20 | 10.528,18 | DB CHIRIE MAI;F. NR.5Ordonantare R509517/09/05/2012BEJU CORNELIU |
| 138 | 3056 | 31-May-12 | 61,01 | 20 | 398,30 | SB PANDOR INCALZ 14.03-12.04;F. NR.1405-04/05/2012Ordonantare 53/10/05/2012PANDOR SIB SRL |
| 139 | 3057 | 31-May-12 | 61,01 | 20 | 126,63 | SB SCHUSTER GUNOI APR;F. NR.10345749-02/05/2012Ordonantare 54/10/05/2012SCHUSTER CO ECOLOGIE SRL |
| 140 | 3058 | 31-May-12 | 61,01 | 20 | 102,05 | MH BRANTNER GUNOI APR;F. NR.851741-30/04/2012Ordonantare R508961/10/05/2012BRANTNER SERV ECOLOGICE SA |
| 141 | 3059 | 31-May-12 | 61,01 | 20 | 6.595,50 | GR INTERNET CITY CHIRIE MAI;F. NR.1125079-02/05/2012Ordonantare 37/09/05/2012INTERNET CITY DOI BUCURESTI |
| 142 | 3060 | 31-May-12 | 61,01 | 20 | 2.210,75 | GL NAVLOMAR EN EL APRILIE;F. NR.1755-08/05/2012Ordonantare 518083/10/05/2012NAVLOMAR INVESTMENT HOLDING SRL |
| 143 | 3061 | 31-May-12 | 61,01 | 20 | 273,84 | HD APA PROD APA APR;F. NR.27239-30/04/2012Ordonantare 512276/10/05/2012APA PROD S.A. DEVA |
| 144 | 3062 | 31-May-12 | 61,01 | 20 | 100,62 | SB ELECTR EN EL 01.01-03.05;F. NR.198582443-03/04/2012Ordonantare 58/10/05/2012ELECTRICA AFEE SIBIU |
| 145 | 3063 | 31-May-12 | 61,01 | 20 | 1.552,65 | TL IBEROM UTILIT APR;F. NR.325-03/05/2012Ordonantare R507875/10/05/2012IBEROM INTERNATIONAL SRL |
| 146 | 3064 | 31-May-12 | 61,01 | 20 | 1.408,89 | TR CEZ EN EL APR;F. NR.3902366879Ordonantare 507264/10/05/2012CEZ VANZARE SA |
| 147 | 3065 | 31-May-12 | 61,01 | 20 | 448,88 | GJ APAREGIO APA APR;F. NR.5441-30/04/2012Ordonantare 49/10/05/2012APAREGIO GORJ SA |
| 148 | 3066 | 31-May-12 | 61,01 | 20 | 897,76 | VN ASTRU CURATENIE APR;F. NR.476-01/05/2012Ordonantare 25/10/05/2012ASTRU GRUP SRL |
| 149 | 3067 | 31-May-12 | 61,01 | 20 | 6.846,04 | TL IBEROM CHIRIE MAI;F. NR.313-03/05/2012Ordonantare R507872/10/05/2012IBEROM INTERNATIONAL SRL |
| 150 | 3068 | 31-May-12 | 61,01 | 20 | 659,55 | CJ ALPA CHIRIE MAI;F. NR.2456-02/05/2012Ordonantare 524845/10/05/2012ALPA SA |
| 151 | 3069 | 31-May-12 | 61,01 | 20 | 75,96 | CL URBAN GUNOI APR;F. NR.443692-30/04/2012Ordonantare 500543/10/05/2012URBAN SA RM VALCEA SUC CALARASI |
| 152 | 3070 | 31-May-12 | 61,01 | 20 | 52,80 | TR ANGHEL L APA CANAL APR;F. NR.507001-07/05/2012Ordonantare 507003/10/05/2012ANGHEL LIVIU |
| 153 | 3071 | 31-May-12 | 61,01 | 20 | 48,24 | HD SALUB APR;F. NR.280041-03/05/2012Ordonantare 512096/10/05/2012SALUBRITATE SA |
| 154 | 3072 | 31-May-12 | 61,01 | 20 | 1.163,35 | BT EON ILUM APR;F. NR.8100002355-30/04/2012Ordonantare 507604/10/05/2012E- ON ENERGIE ROMANIA |
| 155 | 3073 | 31-May-12 | 61,01 | 20 | 203,35 | IS SALUBRIS SERV SAL APR;F. NR.402328-30/04/2012Ordonantare 586/10/05/2012SALUBRIS S.A. |
| 156 | 3074 | 31-May-12 | 61,01 | 20 | 89,72 | OT COMP APA OLT APR;F. NR.227827-30/04/2012Ordonantare 37/10/05/2012COMPANIA DE APA OLT |
| 157 | 3075 | 31-May-12 | 61,01 | 20 | 1.253,38 | BT EON INCALZ APR;F. NR.1040993804-19/04/2012Ordonantare R507635/10/05/2012E ON ENERGIE ROMANIA SA |
| 158 | 3076 | 31-May-12 | 61,01 | 20 | 60,02 | BT URBAN SALUB APR;F. NR.5650646-30/04/2012Ordonantare R507633/10/05/2012URBAN SERV S.A. |
| 159 | 3077 | 31-May-12 | 61,01 | 20 | 211,89 | GJ POLARIS CH SALUB APR;F. NR.4201206517-12/05/2012Ordonantare 50/10/05/2012POLARIS M HOLDING CONSTANTA |
| 160 | 3078 | 31-May-12 | 61,01 | 20 | 72,49 | SV TESS INCALZ APR;F. NR.120400005-30/04/2012Ordonantare 42/10/05/2012TESS HOUSE SRL |
| 161 | 3079 | 31-May-12 | 61,01 | 20 | 46,83 | OT SALUBRIS SALUB APR;F. NR.233391-30/04/2012Ordonantare 38/10/05/2012SALUBRIS S.A. SLATINA |
| 162 | 3080 | 31-May-12 | 61,01 | 20 | 157,39 | MS SALUBRIS SALUB APR;F. NR.670808-28/04/2012Ordonantare 47/10/05/2012SALUBRISERV SA |
| 163 | 3081 | 31-May-12 | 61,01 | 20 | 1.223,83 | CL INDCOM EN EL APR;F. NR.331-02/05/2012Ordonantare 504255/10/05/2012INDCOM S.A. |
| 164 | 3082 | 31-May-12 | 61,01 | 20 | 5.369,01 | MM VENTO ILUM APR;F. NR.5570951-03/05/2012Ordonantare 46/10/05/2012VENTO TRADING SRL |
| 165 | 3083 | 31-May-12 | 61,01 | 20 | 150,46 | MM VENTO APA CAN APR;F. NR.570945-20/04/2012Ordonantare 45/10/05/2012VENTO TRADING SRL |
| 166 | 3084 | 31-May-12 | 61,01 | 20 | 78,69 | AB SALPREST APR;F. NR.6033407-30/04/2012Ordonantare 37/10/05/2012SALPREST SA |
| 167 | 3085 | 31-May-12 | 61,01 | 20 | 307,70 | CS BRANTNER SALUB APR;F. NR.5066144-30/04/2012Ordonantare 500423/10/05/2012BRANTNER SERV ECOLOGICE SA |
| 168 | 3086 | 31-May-12 | 61,01 | 20 | 42,32 | BN URBANA SALUB APR;F. NR.69157905-30/04/2001Ordonantare 512552/10/05/2012URBANA SA |
| 169 | 3087 | 31-May-12 | 61,01 | 20 | 16.148,30 | BN UNIRAIF CHIRIE APR;F. NR.376-08/05/2012Ordonantare 512523/10/05/2012UNIRAIFEN SRL |
| 170 | 3088 | 31-May-12 | 61,01 | 20 | 4.163,83 | DB GEOSTAR UTILIT MARTIE;F. NR.2880-02/05/2012Ordonantare R509772/10/05/2012GEOSTAR TRANS SRL |

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| 171 | 3089 | 31-May-12 | 61,01 | 20 | 182,15 | SB INCALZ MARTIE;F. NR.1070864823-16/04/2012Ordonantare 52/10/05/2012DIR.MUNI PT.CULT SPORT TURISM SI TINERET |
| 172 | 3090 | 31-May-12 | 61,01 | 20 | 1.592,06 | DB GEOSTAR COMIS ADMIN APR;F. NR.2881-02/05/2012Ordonantare R509764/10/05/2012GEOSTAR TRANS SRL |
| 173 | 3091 | 31-May-12 | 61,01 | 20 | 26,10 | GR APA SERV APA CAN APR;F. NR.703732-26/04/2012Ordonantare 35/10/05/2012APA SERVICE SA |
| 174 | 3092 | 31-May-12 | 61,01 | 20 | 171.420,08 | DNS BIROTICA HARTIE COP;F. NR.37524-08/05/2012Ordonantare 2521/10/05/2012DNS BIROTICA SRL |
| 175 | 3093 | 31-May-12 | 61,01 | 20 | 5.552,51 | VODAF TEL MOB APRILIE;F. NR.114412873-02/05/2012Ordonantare 2394/09/05/2012VODAFONE ROMANIA SA |
| 176 | 3094 | 31-May-12 | 61,01 | 20 | 34,00 | UPC-ABON CABLU MAI 2012 / ONRC;F. NR.165834247-01/05/2012Ordonantare 2557/14/05/2012UPC ROMANIA SA |
| 177 | 3095 | 31-May-12 | 61,01 | 20 | 1.085,09 | CJ EON GAZ APRILIE;F. NR.1080873437-14/05/2012Ordonantare 525031/10/05/2012E ON ENERGIE ROMANIA SA |
| 178 | 3096 | 31-May-12 | 61,01 | 20 | 54,31 | VL URBAN SALUB APR;F. NR.2616156-30/04/2012Ordonantare 40/10/05/2012URBAN S.A. RM.VALCEA |
| 179 | 3097 | 31-May-12 | 61,01 | 20 | 7.454,62 | BZ GEN CONS CHIRIE APR;F. NR.6069-09/05/2012Ordonantare 509223/10/05/2012GENERAL CONSULT SRL |
| 180 | 3098 | 31-May-12 | 61,01 | 20 | 10.625,05 | AB CARA CHIRIE MAI 2012;F. NR.821-03/05/2012Ordonantare 35/05/05/2012CARA SRL |
| 181 | 3099 | 31-May-12 | 61,01 | 20 | 21,76 | NT BRANT SALUB APR;F. NR.574842-07/05/2012Ordonantare 37/10/05/2012BRANTNER SERV ECOLOGICE SA |
| 182 | 3100 | 31-May-12 | 61,01 | 20 | 3.467,30 | AG CORONA UTILIT APR;F. NR.215973-10/05/2012Ordonantare 27/10/05/2012CORONA SRL |
| 183 | 3101 | 31-May-12 | 61,01 | 20 | 1.066,00 | BN EON INCALZ APR;F. NR.1011093449-14/05/2012Ordonantare 512951/14/05/2012E ON ENERGIE ROMANIA SA |
| 184 | 3102 | 31-May-12 | 61,01 | 20 | 178,51 | VL ROSAN GAZE APR;F. NR.88-10/05/2012Ordonantare 44/14/05/2012ROSAN GRUP |
| 185 | 3103 | 31-May-12 | 61,01 | 20 | 158,89 | HR MUN TOPLITA;F. NR.315-08/05/2012Ordonantare 53/14/05/2012MUNICIPIUL TOPLITA |
| 186 | 3104 | 31-May-12 | 61,01 | 20 | 188,36 | CS AQUACARAS APA CANAL APR;F. NR.1235571-30/04/2012Ordonantare 500432/14/05/2012AQUACARAS SA |
| 187 | 3105 | 31-May-12 | 61,01 | 20 | 81,95 | PH ALEX DAMASCHIN APA APR;F. NR.26-11/05/2012Ordonantare 55/11/05/2012ALEXANDRA DAMASCHIN |
| 188 | 3106 | 31-May-12 | 61,01 | 20 | 335,60 | PH ROSAL SALUB APR;F. NR.576120-30/04/2012Ordonantare 53/11/05/2012ROSAL GRUP SRL |
| 189 | 3107 | 31-May-12 | 61,01 | 20 | 982,50 | HR EON GAZE APR;F. NR.1090855034-14/05/2012Ordonantare 52/14/05/2012E-ON ENERGIE ROMANIA SA REG.SIBIU |
| 190 | 3108 | 31-May-12 | 61,01 | 20 | 1.769,42 | OT CEZ ILUM APR;F. NR.5602140703Ordonantare 40/10/05/2012CEZ VANZARE SA |
| 191 | 3109 | 31-May-12 | 61,01 | 20 | 1.530,69 | VL ROSAN EN EL APR;F. NR.87-07/05/2012Ordonantare 43/10/05/2012ROSAN GRUP |
| 192 | 3110 | 31-May-12 | 61,01 | 20 | 184,61 | DJ GDF GAZE APR;F. NR.1050227439-08/05/2012Ordonantare 57/10/05/2012GDF SUEZ ENERGY ROMANIA SA |
| 193 | 3111 | 31-May-12 | 61,01 | 20 | 217,30 | DJ GDF GAZE APR;F. NR.1050227435-08/05/2012Ordonantare 58/10/05/2012GDF SUEZ ENERGY ROMANIA SA |
| 194 | 3112 | 31-May-12 | 61,01 | 20 | 317,84 | TM RETIM SALUB APR;F. NR.2916303-30/04/2012Ordonantare 50/11/05/2012RETIM ECOLOGIC SERVICE SA |
| 195 | 3113 | 31-May-12 | 61,01 | 20 | 2.057,28 | DJ CASA IMP EN EL APR;F. NR.70-09/05/2012Ordonantare 60/11/05/2012CASA IMPEX SRL |
| 196 | 3114 | 31-May-12 | 61,01 | 20 | 196,12 | MS COMP AQUASERV APA APR;F. NR.1058607-24/04/2012Ordonantare 48/10/05/2012AQUASERV SA |
| 197 | 3115 | 31-May-12 | 61,01 | 20 | 155,47 | VL ROSAN APA CANAL APR;F. NR.86-07/05/2012Ordonantare 42/10/05/2012ROSAN GRUP |
| 198 | 3116 | 31-May-12 | 61,01 | 20 | 59,52 | IF DESEURI MENAJ APR;F. NR.1620598-30/04/2012Ordonantare 91/11/05/2012URBAN SA RM.VALCEA-SUC.BUC. |
| 199 | 3117 | 31-May-12 | 61,01 | 20 | 310,00 | PH ALEX DAMASCHIN INTRET ASCENSOR APR;F. NR.25-10/05/2012Ordonantare 52/11/05/2012ALEXANDRA DAMASCHIN |
| 200 | 3118 | 31-May-12 | 61,01 | 20 | 1.176,26 | MH CEZ EN EL APR;F. NR.3307100942-10/05/2012Ordonantare R/509144/11/05/2012CEZ VANZARE SA |
| 201 | 3119 | 31-May-12 | 61,01 | 20 | 115,74 | AR POLARIS SALUB APRILIE;F. NR.9069682-10/05/2012Ordonantare 515524/11/05/2012POLARIS M HOLDING CONSTANTA |
| 202 | 3120 | 31-May-12 | 61,01 | 20 | 59,78 | AB APA CTTA APA CANAL APR;F. NR.2081597-30/04/2012Ordonantare 38/11/05/2012APA CTTA ALBA IULIA |
| 203 | 3121 | 31-May-12 | 61,01 | 20 | 55,00 | CV EUROMOD APA CANAL APR;F. NR.111-18/04/2012Ordonantare 46/11/05/2012EUROMOD IMPEX SRL |
| 204 | 3122 | 31-May-12 | 61,01 | 20 | 33,36 | HR HARVIZ APA CANAL 31.03-30.04;F. NR.151185-30/04/2012Ordonantare 49/11/05/2012HARVIZ SA |

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| 205 | 3123 | 31-May-12 | 61,01 | 20 | 1.190,40 | RB URBAN DESEURI APRI;F. NR.1620596-30/04/2012Ordonantare 500798/14/05/2012URBAN SA RM.VALCEA-SUC.BUC. |
| 206 | 3124 | 31-May-12 | 61,01 | 20 | 40,69 | RB URBAN SALUB APR;F. NR.1620587-30/04/2012Ordonantare 500799/14/05/2012URBAN SA RM.VALCEA-SUC.BUC. |
| 207 | 3125 | 31-May-12 | 61,01 | 20 | 1.466,95 | IS RLC GAZE 22.03-23.04;F. NR.43-11/05/2012Ordonantare 610/14/05/2012RLC TRIDENT SRL |
| 208 | 3126 | 31-May-12 | 61,01 | 20 | 1.256,76 | MS EON GAZE APR;F. NR.1090855034-14/05/2012Ordonantare 50/14/05/2012E-ON ENERGIE ROMANIA SA REG.SIBIU |
| 209 | 3127 | 31-May-12 | 61,01 | 20 | 1.864,39 | BC WOOLTOP INTRET APR;F. NR.1173-04/05/2012Ordonantare 36/14/05/2012WOOLTOP SRL |
| 210 | 3128 | 31-May-12 | 61,01 | 20 | 9.427,63 | BV FBS UTILIT APR;F. NR.418-14/05/2012Ordonantare 521079/14/05/2012F.B.S ASSETS BV SRL |
| 211 | 3129 | 31-May-12 | 61,01 | 20 | 487,35 | BH SAPIENT UTILIT APR;F. NR.14367-11/05/2012Ordonantare 33/14/05/2012SAPIENT SRL |
| 212 | 3130 | 31-May-12 | 61,01 | 20 | 2.389,62 | IL CONSIROM UTILIT APR;F. NR.1597-30/04/2012Ordonantare 505029/14/05/2012CONSIROM SRL |
| 213 | 3131 | 31-May-12 | 61,01 | 20 | 56,07 | HR ECO CSIK CHIRIE PUBELA APR;F. NR.30001656-30/04/2012Ordonantare 56/15/05/2012ECO-CSIK |
| 214 | 3132 | 31-May-12 | 61,01 | 20 | 13,57 | IF URBAN DESEURI APR;F. NR.11620588-30/04/2012Ordonantare 92/11/05/2012URBAN SA RM.VALCEA-SUC.BUC. |
| 215 | 3133 | 31-May-12 | 61,01 | 20 | 65.012,05 | SCIFA UTILIT MARTIE / ONRC;F. NR.19994158-15/05/2012Ordonantare 19994158/16/05/2012SCIFA RENT APARTMENTS SRL |
| 216 | 3134 | 31-May-12 | 61,01 | 20 | 202,74 | DJ SALUB GUNOI APR;F. NR.978399-15/05/2012Ordonantare 61/15/05/2012SALUBRITATE CRAIOVA SRL |
| 217 | 3135 | 31-May-12 | 61,01 | 20 | 50,30 | DJ SALUB APR;F. NR.577799-15/05/2012Ordonantare 62/15/05/2012SALUBRITATE CRAIOVA SRL |
| 218 | 3136 | 31-May-12 | 61,01 | 20 | 37,20 | BR RER EC SALUB APR;F. NR.382768-30/04/2012Ordonantare 51/15/05/2012RER ECOLOGIC SERVICE SRL |
| 219 | 3137 | 31-May-12 | 61,01 | 20 | 286,52 | CJ SIND LIBER UTILIT APR;F. NR.294-15/05/2012Ordonantare 526212/16/05/2012SIND LIBER INV PREUNIV CLUJEAN |
| 220 | 3138 | 31-May-12 | 61,01 | 20 | 2.883,49 | BH SAPIENT UTILIT APR;F. NR.14376-15/05/2012Ordonantare 34/16/05/2012SAPIENT SRL |
| 221 | 3139 | 31-May-12 | 61,01 | 20 | 3.299,69 | BZ CCI UTILIT APR;F. NR.2316-15/05/2012Ordonantare 509652/16/05/2012CAMERA DE COMERT IND AGR BUZAU |
| 222 | 3140 | 31-May-12 | 61,01 | 20 | 2.269,00 | SJ MANAGER UTILIT APR;F. NR.512-14/05/2012Ordonantare 36/15/05/2012MANAGER SRL |
| 223 | 3141 | 31-May-12 | 61,01 | 20 | 2.139,23 | BR ELECTRICA EN EL APR;F. NR.6200166016-06/05/2012Ordonantare 52/15/05/2012ELECTRICA AFEE BRAILA |
| 224 | 3142 | 31-May-12 | 61,01 | 20 | 1.329,97 | GJ CEZ VZ EN EL APR;F. NR.3502433240Ordonantare 52/16/05/2012CEZ VANZARE SA |
| 225 | 3143 | 31-May-12 | 61,01 | 20 | 1.689,33 | CS E-ON CONSUM GAZ APR;F. NR.1070881323-14/05/2012Ordonantare 500444/15/05/2012E-ON ENERGIE ROMANIA SA |
| 226 | 3144 | 31-May-12 | 61,01 | 20 | 836,17 | HD EON INCALZ APRILIE;F. NR.1031032753-14/05/2012Ordonantare 512802/14/05/2012E ON ENERGIE ROMANIA SA |
| 227 | 3145 | 31-May-12 | 61,01 | 20 | 3.925,04 | CT RADET INCALZ APR;F. NR.298435-30/04/2012Ordonantare 47/15/05/2012RADET CONSTANTA |
| 228 | 3146 | 31-May-12 | 61,01 | 20 | 944,52 | AB EON INCALZ APR;F. NR.1090855034-14/05/2012Ordonantare 41/16/05/2012E-ON ENERGIE ROMANIA SA REG.SIBIU |
| 229 | 3147 | 31-May-12 | 61,01 | 20 | 385,59 | SB ITAL ST INCALZ 14.03-12.04;F. NR.2012097-08/05/2012Ordonantare 61/16/05/2012ITALIAN STYLE IMPORT EXPORT |
| 230 | 3148 | 31-May-12 | 61,01 | 20 | 457,55 | CJ PRIMARIA TURDA UTILIT IAN;F. NR.403-10/05/2012Ordonantare 526129/16/05/2012PRIMARIA TURDA |
| 231 | 3149 | 31-May-12 | 61,01 | 20 | 349,68 | CJ PRIMARIA TURDA UTILIT DECEM;F. NR.402-10/05/2012Ordonantare 526126/16/05/2012PRIMARIA TURDA |
| 232 | 3150 | 31-May-12 | 61,01 | 20 | 4.969,14 | IS EN EL RLC APR;F. NR.44-14/05/2012Ordonantare 622/16/05/2012RLC TRIDENT SRL |
| 233 | 3151 | 31-May-12 | 61,01 | 20 | 915,54 | CV EUROMOD EN EL 06.04-05.05;F. NR.0117-14/05/2012Ordonantare 47/16/05/2012EUROMOD IMPEX SRL |
| 234 | 3152 | 31-May-12 | 61,01 | 20 | 201,44 | CJ COMP APA APR;F. NR.3134302-30/04/2012Ordonantare 526134/16/05/2012COMPANIA DE APA SOMES S.A. |
| 235 | 3153 | 31-May-12 | 61,01 | 20 | 1.416,66 | WOLTERS KL ABON MAI;F. NR.55039-07/05/2012Ordonantare 2546/11/05/2012WOLTERS KLUWER SRL |
| 236 | 3154 | 31-May-12 | 61,01 | 20 | 206,92 | IS RLC APA APRILIE;F. NR.42-07/05/2012Ordonantare 635/16/05/2012RLC TRIDENT SRL |
| 237 | 3155 | 31-May-12 | 61,01 | 20 | 100,60 | SB PANDOR APA CANAL MAI;F. NR.1413-16/05/2012Ordonantare 62/16/05/2012PANDOR SIB SRL |
| 238 | 3156 | 31-May-12 | 61,01 | 20 | 5,04 | ACHIZ CARNET CEC;ORD NR.526218-15/05/2012Ordonantare 526218/31/05/2012D.G.F.P. CLUJ |

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| 239 | 3157 | 31-May-12 | 61,01 | 20 | 6.527,67 | RB EDIS GAZE PER 30.03-28.04;F. NR.1734-08/05/2012Ordonantare 500792/10/05/2012EDIS BUILDING SRL |
| 240 | 3158 | 31-May-12 | 61,01 | 20 | 16.469,54 | EDIS EN EL 01.04-01.05 / ONRC;F. NR.1746-11/05/2012Ordonantare 2575/14/05/2012EDIS BUILDING SRL |
| 241 | 3159 | 31-May-12 | 61,01 | 20 | 4.183,18 | OT GDF INCALZ APR;F. NR.1000184854-14/05/2012Ordonantare 41/15/05/2012GDF SUEZ ENERGY ROMANIA SA |
| 242 | 3160 | 31-May-12 | 61,01 | 20 | 1.411,68 | CAZARE DEPLASARE AUDITORI LA HD- ONRC;F. NR.19297-11/05/2012;F. NR.19296-11/05/2012Ordonantare 2634/16/05/2012UNITA TURISM HOLDING SA-SUC DEVA |
| 243 | 3161 | 31-May-12 | 61,01 | 20 | 1.944,80 | AB ELECTR APR;F. NR.196909434-30/04/2012Ordonantare 36/10/05/2012AFEE ALBA |
| 244 | 3162 | 31-May-12 | 61,01 | 20 | 49,77 | CL ECOAQUA APA CANAL MAI;F. NR.120789134-15/05/2012Ordonantare 504928/17/05/2012ECOAQUA S.A. |
| 245 | 3163 | 31-May-12 | 61,01 | 20 | 201,41 | BR CET CH INCALZ APR;F. NR.792-30/04/2012Ordonantare 53/17/05/2012CET SA BRAILA |
| 246 | 3164 | 31-May-12 | 61,01 | 20 | 64,46 | NT RIFIL APA APR;F. NR.68027-14/05/2012Ordonantare 44/17/05/2012RIFIL S.A. |
| 247 | 3165 | 31-May-12 | 61,01 | 20 | 133,06 | BR ASOC PROP APA CANAL APR;F. NR.67-16/04/2012Ordonantare 54/17/05/2012ASOCIATIA DE PROPRIETARI NR.257 BRAILA |
| 248 | 3166 | 31-May-12 | 61,01 | 20 | 1.564,35 | NT RIFIL INCALZ APR;F. NR.68054-15/05/2012Ordonantare 43/17/05/2012RIFIL S.A. |
| 249 | 3167 | 31-May-12 | 61,01 | 20 | 3.004,84 | NT RIFIL INCALZ MARTIE;F. NR.689017-14/05/2012Ordonantare 42/17/05/2012RIFIL S.A. |
| 250 | 3168 | 31-May-12 | 61,01 | 20 | 3.212,36 | CT ENEL EN EL 09.04-09.05;F. NR.3693393-14/05/2012Ordonantare 50/21/05/2012ENEL ENERGIE SA |
| 251 | 3169 | 31-May-12 | 61,01 | 20 | 3.147,20 | CJ ELECTRICA EN EL 09.04-10.05;F. NR.2201306201-10/05/2012Ordonantare 526956/21/05/2012ELECTRICA FURNIZARE SA |
| 252 | 3170 | 31-May-12 | 61,01 | 20 | 3.194,09 | BC WOOLTOP UTILIT APR;F. NR.1174-18/05/2012Ordonantare 39/21/05/2012WOOLTOP SRL |
| 253 | 3171 | 31-May-12 | 61,01 | 20 | 64,06 | IS RAGCL EN TERMICA APR;F. NR.899344-09/05/2012Ordonantare 649/21/05/2012R.A.G.C.L PASCANI |
| 254 | 3172 | 31-May-12 | 61,01 | 20 | 95,91 | MM LABOR CARM;F. NR.530-04/05/2012Ordonantare 51/21/05/2012LABORATOR CARMANGERIE -B SRL |
| 255 | 3173 | 31-May-12 | 61,01 | 20 | 15,00 | TR ANGHEL L EN TERMICA APR;F. NR.507874-17/05/2012Ordonantare 507875/21/05/2012ANGHEL LIVIU |
| 256 | 3174 | 31-May-12 | 61,01 | 20 | 2.055,39 | SV EON EN EL APR;F. NR.1300009649-30/04/2012Ordonantare 46/15/05/2012E-ON ENERGIE ROMANIA |
| 257 | 3175 | 31-May-12 | 61,01 | 20 | 2.143,38 | AR BENDEA P UTILIT APR;F. NR.516523-18/05/2012Ordonantare 516527/22/05/2012BENDEA PETRU |
| 258 | 3176 | 31-May-12 | 61,01 | 20 | 1.941,97 | HD ENEL EN EL 04.04-04.05;F. NR.03733307-14/05/2012Ordonantare 513900/22/05/2012ENEL ENERGIE SA |
| 259 | 3177 | 31-May-12 | 61,01 | 20 | 2.169,28 | AR ENEL EN EL APRILIE;F. NR.3709269-14/05/2012Ordonantare 516763/22/05/2012ENEL ENERGIE SA |
| 260 | 3178 | 31-May-12 | 61,01 | 20 | 1.393,52 | MM VENTO UTILIT APR;F. NR.5570960-17/05/2012Ordonantare 53/22/05/2012VENTO TRADING SRL |
| 261 | 3179 | 31-May-12 | 61,01 | 20 | 104,54 | BN AQUABIS APA CANAL 09.04-10.05;F. NR.2036241-15/05/2012Ordonantare 513748/22/05/2012AQUABIS SA |
| 262 | 3180 | 31-May-12 | 61,01 | 20 | 76,91 | MS MOLDOVAN C UTILIT APR;F. NR.14-22/05/2012Ordonantare 53/22/05/2012MOLDOVAN CAMELIA |
| 263 | 3181 | 31-May-12 | 61,01 | 20 | 3.121,65 | PH ALEX DAMASCHIN GAZE 17.02-17.05;F. NR.27-21/05/2012Ordonantare 56/22/05/2012ALEXANDRA DAMASCHIN |
| 264 | 3182 | 31-May-12 | 61,01 | 20 | 1.367,92 | BH ESC SERV CURATENIE CURATENIE APRL 12;F. NR.385-30/04/2012Ordonantare 30/05/05/2012ESC SERVICII CURATENIE SRL |
| 265 | 3183 | 31-May-12 | 61,01 | 20 | 149,93 | CT 2M DIGITAL PIESE DE SCHIMB COPIAT APRL 12;F. NR.19505-26/04/2012Ordonantare 43/05/05/20122M DIGITAL SRL |
| 266 | 3184 | 31-May-12 | 61,01 | 20 | 797,16 | GL ASTRU GRUP CURATENIE APRL 2012;F. NR.468-01/05/2012Ordonantare 516788/05/05/2012ASTRU GRUP SRL |
| 267 | 3185 | 31-May-12 | 61,01 | 20 | 1.488,00 | BC INVEST MILENIUM CURATENIE APRL 2012;F. NR.5005-01/05/2012Ordonantare 32/05/05/2012INVEST MILENIUM SRL |
| 268 | 3186 | 31-May-12 | 61,01 | 20 | 48,00 | GJ OCELIUS DEMONTAT MONTAT ANVELOPE;F. NR.765-02/05/2012Ordonantare 45/05/05/2012OCELIUS SRL |
| 269 | 3187 | 31-May-12 | 61,01 | 20 | 3.496,32 | CJ 2M DIGITAL PIESE DE SCHIMB COPIATOR;F. NR.19510-26/04/2012Ordonantare 522708/05/05/20122M DIGITAL SRL |
| 270 | 3188 | 31-May-12 | 61,01 | 20 | 1.240,00 | DB INVEST MILENIUM CURATENIE APRL 2012;F. NR.4999-01/05/2012Ordonantare 509199/05/05/2012INVEST MILENIUM SRL |
| 271 | 3189 | 31-May-12 | 61,01 | 20 | 1.815,84 | CJ ESC SERVI CURATENIE CARATENIE APRL 12;F. NR.386-30/04/2012Ordonantare 523541/05/05/2012ESC SERVICII CURATENIE SRL |

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| 272 | 3190 | 31-May-12 | 61,01 | 20 | 1.491,72 | AG INVEST MILENIUM CURATENIE APRL 12;F. NR.5004-01/05/2012Ordonantare 24/05/05/2012INVEST MILENIUM SRL |
| 273 | 3191 | 31-May-12 | 61,01 | 20 | 1.047,80 | CT SAMTECH INTERNAT SERV INTRET REP INSTAL EL APRL 12;F. NR.706-02/05/2012Ordonantare 44/04/05/2012SAMTECH INTERNATIONAL SRL |
| 274 | 3192 | 31-May-12 | 61,01 | 20 | 3.086,36 | BV CURAT LUNA CURATENIE APRL 2012;F. NR.396-30/04/2012Ordonantare 518356/05/05/2012CURAT-LUNA SRL |
| 275 | 3193 | 31-May-12 | 61,01 | 20 | 198,00 | SJ ACUMULART AUTO;F. NR.104580-27/04/2012Ordonantare 29/07/05/2012COM DIVERS AUTO SRL |
| 276 | 3194 | 31-May-12 | 61,01 | 20 | 1.076,32 | MM INVEST MIL CURATENIE APR;F. NR.5001-01/05/2012Ordonantare 44/07/05/2012INVEST MILENIUM SRL |
| 277 | 3195 | 31-May-12 | 61,01 | 20 | 895,28 | CV CURAT LUNA APRILIE;F. NR.397-30/04/2012Ordonantare 40/07/05/2012CURAT-LUNA SRL |
| 278 | 3196 | 31-May-12 | 61,01 | 20 | 86,80 | BR SERVICE AUTOMOB INLOCUIT ANVELOPE;F. NR.24142-27/04/2012Ordonantare 49/05/05/2012SERVICE AUTOMOBILE BRAILA S.A. |
| 279 | 3197 | 31-May-12 | 61,01 | 20 | 1.066,40 | HD INVEST MILENIUM CURATENIE APRL 2012;F. NR.5002-01/05/2012Ordonantare 511669/05/05/2012INVEST MILENIUM SRL |
| 280 | 3198 | 31-May-12 | 61,01 | 20 | 880,40 | HR INVEST MILENIUM CURATENIE APRL 12;F. NR.5003-01/05/2012Ordonantare 46/05/05/2012INVEST MILENIUM SRL |
| 281 | 3199 | 31-May-12 | 61,01 | 20 | 1.362,64 | DJ ESC SERV CURATENIE -CURATENIE APRL 2012;F. NR.387-30/04/2012Ordonantare 54/05/05/2012ESC SERVICII CURATENIE SRL |
| 282 | 3200 | 31-May-12 | 61,01 | 20 | 4.406,49 | BV 2M DIGITAL PIESE DE SCHIMB COPIATOR;F. NR.19504-26/04/2012Ordonantare 518360/05/05/20122M DIGITAL SRL |
| 283 | 3201 | 31-May-12 | 61,01 | 20 | 1.213,96 | BR ASTRU GRUP CURATENIE APRL 2012;F. NR.439-01/05/2012Ordonantare 48/05/05/2012ASTRU GRUP SRL |
| 284 | 3202 | 31-May-12 | 61,01 | 20 | 1.545,70 | TM SFERAMUN CURATENIE APRL 2012;F. NR.128-02/05/2012Ordonantare 45/05/05/2012SFERAMUN SRL |
| 285 | 3203 | 31-May-12 | 61,01 | 20 | 398,57 | PIESE DE SCHIMB COPIATOARE-ONRC;F. NR.19575-09/05/2012Ordonantare 2423/09/05/20122M DIGITAL SRL |
| 286 | 3204 | 31-May-12 | 61,01 | 20 | 1.090,62 | POSTA ATASSIB SERV CURIERAT APR / ONRC;F. NR.17213-30/04/2012Ordonantare 2523/10/05/2012POSTA ATASSIB CURIER RAPID S.R.L |
| 287 | 3205 | 31-May-12 | 61,01 | 20 | 837,00 | CAZARE DEPLAS EXT MARGIN, SALIM-ONRC;F. NR.80875-07/05/2012Ordonantare 2399/09/05/2012WECO TMC |
| 288 | 3206 | 31-May-12 | 61,01 | 20 | 26,00 | ASIGURARE DEPLAS EXT MARGIN, SALIM-ONRC;F. NR.80865-07/05/2012Ordonantare 2401/09/05/2012WECO TMC |
| 289 | 3207 | 31-May-12 | 61,01 | 20 | 226,80 | CV ROMTEL TEL FIXA APR;F. NR.5604658-02/05/2012Ordonantare 45/09/05/2012ROMTELECOM |
| 290 | 3208 | 31-May-12 | 61,01 | 20 | 252,48 | DJ ROMTEL TEL FIXA APR;F. NR.5596067-02/05/2012Ordonantare 55/09/05/2012ROMTELECOM |
| 291 | 3209 | 31-May-12 | 61,01 | 20 | 267,73 | TL ROMTEL TEL FIXA APR;F. NR.5376203-01/05/2012Ordonantare R507700/09/05/2012ROMTELECOM |
| 292 | 3210 | 31-May-12 | 61,01 | 20 | 66,25 | BT ROMTEL TEL FIXA APR;F. NR.5567954-02/05/2012Ordonantare 507607/09/05/2012ROMTELECOM |
| 293 | 3211 | 31-May-12 | 61,01 | 20 | 245,97 | BT ROMTEL TEL FIXA APR;F. NR.5567952-02/05/2012Ordonantare 507606/09/05/2012ROMTELECOM |
| 294 | 3212 | 31-May-12 | 61,01 | 20 | 99,73 | HR MIDA INLOC ANV;F. NR.1054994-27/04/2012Ordonantare 48/10/05/2012MIDA SRL |
| 295 | 3213 | 31-May-12 | 61,01 | 20 | 9.371,81 | SB ITAL ST CHIRIE ET2 DOR MAI;F. NR.2012089-07/05/2012Ordonantare 57/10/05/2012ITALIAN STYLE IMPORT EXPORT |
| 296 | 3214 | 31-May-12 | 61,01 | 20 | 310,06 | VS ROMTEL TEL FIXA APR;F. NR.5433684-02/05/2012Ordonantare 36/10/05/2012ROMTELECOM |
| 297 | 3215 | 31-May-12 | 61,01 | 20 | 688,05 | GL ROMTE TEL FIXA APR;F. NR.5178416-01/05/2012Ordonantare 518082/10/05/2012ROMTELECOM |
| 298 | 3216 | 31-May-12 | 61,01 | 20 | 569,00 | GR ROMTELECOM TEL FIXA APR;F. NR.51807474-01/05/2012Ordonantare 36/09/05/2012ROMTELECOM |
| 299 | 3217 | 31-May-12 | 61,01 | 20 | 292,44 | OR ROMTEL TEL FIXA APR;F. NR.5301863-01/05/2012Ordonantare 39/09/05/2012ROMTELECOM |
| 300 | 3218 | 31-May-12 | 61,01 | 20 | 198,57 | MH ROMTEL TEL FIXA APR;F. NR.5397034-01/05/2012Ordonantare R509015/09/05/2012ROMTELECOM |
| 301 | 3219 | 31-May-12 | 61,01 | 20 | 324,55 | AG ROMTELTEL FIXA APR;F. NR.5469595-02/05/2012Ordonantare 26/09/05/2012ROMTELECOM |
| 302 | 3220 | 31-May-12 | 61,01 | 20 | 18.569,09 | ROMTEL INTERNET APR;F. NR.187605-29/05/2012Ordonantare 2393/09/05/2012ROMTELECOM |
| 303 | 3221 | 31-May-12 | 61,01 | 20 | 703,85 | IRON MOUNT SERC DEPOZ APR;F. NR.21165-27/04/2012Ordonantare 2524/10/05/2012IRON MOUNTAIN SRL |
| 304 | 3222 | 31-May-12 | 61,01 | 20 | 1.240,00 | VS INV MIL CURATENIE;F. NR.4998010520Ordonantare 35/10/05/2012INVEST MILENIUM SRL |

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| 305 | 3223 | 31-May-12 | 61,01 | 20 | 2.416,76 | PH ASTRU CURATENIE APR;F. NR.472-01/05/2012Ordonantare 51/10/05/2012ASTRU GRUP SRL |
| 306 | 3224 | 31-May-12 | 61,01 | 20 | 196,85 | SJ ROMTEL TEL FIXA APR;F. NR.5622745-02/05/2012Ordonantare 33/10/05/2012ROMTELECOM |
| 307 | 3225 | 31-May-12 | 61,01 | 20 | 897,76 | IL ASTRU CURATENIE APR;F. NR.471-01/05/2012Ordonantare 504732/10/05/2012ASTRU GRUP SRL |
| 308 | 3226 | 31-May-12 | 61,01 | 20 | 571,52 | TM ROMTEL TEL FIXA APR;F. NR.5119856-26/04/2012Ordonantare 48/10/05/2012ROMTELECOM |
| 309 | 3227 | 31-May-12 | 61,01 | 20 | 755,19 | SV LOGIC COMP PIESA SCHIMB;F. NR.83008898-07/05/2012Ordonantare 83008898/10/05/2012LOGIC COMPUTER |
| 310 | 3228 | 31-May-12 | 61,01 | 20 | 1.675,21 | VL LOGIC COMP PIESA SCHIMB;F. NR.83008893-07/05/2012Ordonantare 83008893/10/05/2012LOGIC COMPUTER |
| 311 | 3229 | 31-May-12 | 61,01 | 20 | 1.107,24 | IS LOGIC COMP PIESA SCHIMB;F. NR.83008897-07/05/2012Ordonantare 83008897/10/05/2012LOGIC COMPUTER |
| 312 | 3230 | 31-May-12 | 61,01 | 20 | 598,71 | BN LOGIC COMP PIESA SCHIMB;F. NR.83008895-07/05/2012Ordonantare 83008895/10/05/2012LOGIC COMPUTER |
| 313 | 3231 | 31-May-12 | 61,01 | 20 | 1.986,21 | BR LOGIC COMP PIESA SCHIMB;F. NR.83008896-07/05/2012Ordonantare 83008896/10/05/2012LOGIC COMPUTER |
| 314 | 3232 | 31-May-12 | 61,01 | 20 | 350,60 | LOGIC COMP PIESA SCHIMB /ONRC;F. NR.83008894-07/05/2012Ordonantare 2489/10/05/2012LOGIC COMPUTER |
| 315 | 3233 | 31-May-12 | 61,01 | 20 | 2,32 | CERTSIGN REINNOIRI APR;F. NR.124520460-27/04/2012Ordonantare 2388/09/05/2012CERTSIGN SRL |
| 316 | 3234 | 31-May-12 | 61,01 | 20 | 1.006,00 | CT ROGERMED CLINICA EX MED MCII;F. NR.15009-30/04/2012Ordonantare 15009/10/05/2012CLINICA ROMGERMED SRL |
| 317 | 3235 | 31-May-12 | 61,01 | 20 | 419,00 | BV ROGERMED CLINICA EX MED MCII;F. NR.15010-30/04/2012Ordonantare 15010/10/05/2012CLINICA ROMGERMED SRL |
| 318 | 3236 | 31-May-12 | 61,01 | 20 | 725,00 | MS ROGERMED CLINICA EX MED MCII;F. NR.15011-30/04/2012Ordonantare 15011/10/05/2012CLINICA ROMGERMED SRL |
| 319 | 3237 | 31-May-12 | 61,01 | 20 | 5.042,46 | STAR STOR SERVICE APR;F. NR.5244-09/05/2012Ordonantare 2501/10/05/2012STAR STORAGE SRL |
| 320 | 3238 | 31-May-12 | 61,01 | 20 | 59,73 | HD IMSAT ACUM SIRENA EXT;F. NR.1905-07/05/2012Ordonantare 512016/10/05/2012IMSAT SERVICE SA |
| 321 | 3239 | 31-May-12 | 61,01 | 20 | 87,40 | VODAFONE ABON 3G APR / ONRC;F. NR.114607269-06/05/2012Ordonantare 2544/11/05/2012VODAFONE ROMANIA SA |
| 322 | 3240 | 31-May-12 | 61,01 | 20 | 89,85 | IL INT;L SCHIMB ANV B73RCO;F. NR.184375-10/05/2012Ordonantare 504981/11/05/2012INTERNATIONAL SERVICE SLOBOZIA S.A. |
| 323 | 3241 | 31-May-12 | 61,01 | 20 | 271,35 | BN ROMYEL TEL FIXA APR;F. NR.5235197-01/05/2012Ordonantare 512929/14/05/2012ROMTELECOM |
| 324 | 3242 | 31-May-12 | 61,01 | 20 | 296,69 | HR ROMYTL TEL FIXA APR;F. NR.5425809-02/05/2012Ordonantare 54/14/05/2012ROMTELECOM |
| 325 | 3243 | 31-May-12 | 61,01 | 20 | 299,75 | CS ROMTEL TEL FIXA APR;F. NR.4881954-26/04/2012Ordonantare 500429/14/05/2012ROMTELECOM |
| 326 | 3244 | 31-May-12 | 61,01 | 20 | 981,29 | TR ROMTEL TEL FIXA APR;F. NR.5431276-02/05/2012Ordonantare 507511/14/05/2012ROMTELECOM |
| 327 | 3245 | 31-May-12 | 61,01 | 20 | 392,77 | BV ROMTEL TEL FIXA APR;F. NR.5337705-01/05/2012Ordonantare 520841/14/05/2012ROMTELECOM |
| 328 | 3246 | 31-May-12 | 61,01 | 20 | 855,60 | CL ASTRU CURATENIE APR;F. NR.470-01/05/2012Ordonantare 500544/10/05/2012ASTRU GRUP SRL |
| 329 | 3247 | 31-May-12 | 61,01 | 20 | 442,53 | PH ROMTEL TEL FIXA APR;F. NR.5641076-02/05/2012Ordonantare 54/11/05/2012ROMTELECOM |
| 330 | 3248 | 31-May-12 | 61,01 | 20 | 387,81 | BZ ROMTEL TEL FIXA APR;F. NR.5565120-02/05/2012Ordonantare 509422/11/05/2012ROMTELECOM |
| 331 | 3249 | 31-May-12 | 61,01 | 20 | 372,58 | MS ROMTEL TEL FIXA APR;F. NR.5482724-02/05/2012Ordonantare 49/11/05/2012ROMTELECOM |
| 332 | 3250 | 31-May-12 | 61,01 | 20 | 501,79 | HD ROMTEL TEL FIXA APR;F. NR.5444261-02/05/2012Ordonantare 512632/11/05/2012ROMTELECOM |
| 333 | 3251 | 31-May-12 | 61,01 | 20 | 309,48 | BH ROMTEL TEL FIX APR;F. NR.5335720-01/05/2012Ordonantare 32/10/05/2012ROMTELECOM |
| 334 | 3252 | 31-May-12 | 61,01 | 20 | 313,19 | NT ROMTEL TEL FIX APR;F. NR.5744303-06/05/2012Ordonantare 39/10/05/2012ROMTELECOM |
| 335 | 3253 | 31-May-12 | 61,01 | 20 | 555,93 | IS ROMTEL TEL FIXA APR;F. NR.5428022-02/05/2012Ordonantare 599/10/05/2012ROMTELECOM |
| 336 | 3254 | 31-May-12 | 61,01 | 20 | 64,41 | CL ROMTEL TEL FIXA APR;F. NR.5484754-02/05/2012Ordonantare 504529/10/05/2012ROMTELECOM |
| 337 | 3255 | 31-May-12 | 61,01 | 20 | 234,94 | CL ROMTEL TEL FIXA APR;F. NR.5369411-01/02/2012Ordonantare 504528/10/05/2012ROMTELECOM |
| 338 | 3256 | 31-May-12 | 61,01 | 20 | 75,39 | CJ ROMTEL TEL FIXA APR;F. NR.5171869-01/05/2012Ordonantare 525100/11/05/2012ROMTELECOM |

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| 339 | 3257 | 31-May-12 | 61,01 | 20 | 104,26 | CJ ROMTEL TEL FIXA APR;F. NR.5171869-01/05/2012ROMTELECOM |
| 340 | 3258 | 31-May-12 | 61,01 | 20 | 294,51 | GJ ROMTEL TEL FIX APR;F. NR.5497579-02/05/2012Ordonantare 51/10/05/2012ROMTELECOM |
| 341 | 3259 | 31-May-12 | 61,01 | 20 | 916,57 | CJ ROMTEL TEL FIXA APR;F. NR.5171867-01/05/2012Ordonantare 525097/11/05/2012ROMTELECOM |
| 342 | 3260 | 31-May-12 | 61,01 | 20 | 1.300,00 | AB DIAFAN PIESA SCHIMB AER COND;F. NR.7559-08/05/2012Ordonantare 40/11/05/2012DIAFAN SRL |
| 343 | 3261 | 31-May-12 | 61,01 | 20 | 365,53 | BC ROMTEL TEL FIXA APR;F. NR.5591290-02/05/2012Ordonantare 35/11/05/2012ROMTELECOM |
| 344 | 3262 | 31-May-12 | 61,01 | 20 | 274,36 | AR ROMTEL TEL FIXA APR;F. NR.5413634-02/05/2012Ordonantare 515538/11/05/2012ROMTELECOM |
| 345 | 3263 | 31-May-12 | 61,01 | 20 | 964,11 | BN ESC CURATENIE APR;F. NR.388-02/05/2012Ordonantare 512952/14/05/2012ESC SERVICII CURATENIE SRL |
| 346 | 3264 | 31-May-12 | 61,01 | 20 | 240,21 | IL ROMTEL TEL FIXA APR;F. NR.5592375-02/05/2012Ordonantare 505088/14/05/2012ROMTELECOM |
| 347 | 3265 | 31-May-12 | 61,01 | 20 | 393,61 | VN ROMTEL TEL FIXA APR;F. NR.5415103-02/05/2012Ordonantare 27/14/05/2012ROMTELECOM |
| 348 | 3266 | 31-May-12 | 61,01 | 20 | 5.312,95 | PIESE DE SCHIMB COPIATOARE- ONRC;F. NR.19618-16/05/2012Ordonantare 2669/18/05/20122M DIGITAL SRL |
| 349 | 3267 | 31-May-12 | 61,01 | 20 | 344,70 | SV ROMTEL TEL FIXA APR;F. NR.5373715-01/05/2012Ordonantare 45/15/05/2012ROMTELECOM |
| 350 | 3268 | 31-May-12 | 61,01 | 20 | 188,16 | DB ROMTEL TEL FIXA APR;F. NR.5470325-02/05/2012Ordonantare R510324/15/05/2012ROMTELECOM |
| 351 | 3269 | 31-May-12 | 61,01 | 20 | 486,84 | SB ROMTEL TEL FIXA APR;F. NR.5433137-02/05/2012Ordonantare 60/16/05/2012ROMTELECOM |
| 352 | 3270 | 31-May-12 | 61,01 | 20 | 275,59 | AB ROMTEL TEL FIXA APR;F. NR.5638799-02/05/2012Ordonantare 42/16/05/2012ROMTELECOM |
| 353 | 3271 | 31-May-12 | 61,01 | 20 | 591,79 | CT ROMTEL TEL FIXA APR;F. NR.5521536-02/05/2012Ordonantare 49/16/05/2012ROMTELECOM |
| 354 | 3272 | 31-May-12 | 61,01 | 20 | 1.936,81 | TM 2M DIG PIESE SCHIMB;F. NR.19582-10/05/2012Ordonantare 51/16/05/20122M DIGITAL SRL |
| 355 | 3273 | 31-May-12 | 61,01 | 20 | 1.936,81 | SB 2M DIGITAL FUSER COPIATOR;F. NR.19581-10/05/2012Ordonantare 59/16/05/20122M DIGITAL SRL |
| 356 | 3274 | 31-May-12 | 61,01 | 20 | 199,11 | BR ROMTEL TEL FIXA APR;F. NR.5486333-02/05/2012Ordonantare 51/15/05/2012ROMTELECOM |
| 357 | 3275 | 31-May-12 | 61,01 | 20 | 4.481,29 | IF ROMTEL TEL FIXA;F. NR.53391440-01/05/2012Ordonantare 89/10/05/2012ROMTELECOM |
| 358 | 3276 | 31-May-12 | 61,01 | 20 | 57.447,46 | LOGIC COMP SERV ECHIP APR;F. NR.83008915-07/05/2012Ordonantare 2391/09/05/2012LOGIC COMPUTER |
| 359 | 3277 | 31-May-12 | 61,01 | 20 | 242,54 | NT FRIGO SERV REP AER CON;F. NR.1127-11/05/2012Ordonantare 41/16/05/2012FRIGO SERV COM |
| 360 | 3278 | 31-May-12 | 61,01 | 20 | 585,00 | CAZARE DEPLASARE TURC IOAN LA ONRC;F. NR.81127-11/05/2012Ordonantare 2631/16/05/2012WECO TMC |
| 361 | 3279 | 31-May-12 | 61,01 | 20 | 3.037,00 | SERVICII MEDICINA MUNCII 2012;F. NR.15039-30/04/2012;F. NR.15038- 30/04/2012;F. NR.15037-30/04/2012;F. NR.15036Ordonantare 2671/18/05/2012CLINICA ROMGERMED SRL |
| 362 | 3280 | 31-May-12 | 61,01 | 20 | 234,61 | ALISTAR PAZA MONIT MAI;F. NR.52272-08/05/2012Ordonantare 2700/22/05/2012ALISTAR SECURITY SRL |
| 363 | 3281 | 31-May-12 | 61,01 | 20 | 272,50 | CARTI DE SPECIALITATE- ONRC;F. PROF NR.769610-21/05/2012Ordonantare 2699/22/05/2012RENTROP & STRATON |
| 364 | 3282 | 31-May-12 | 61,01 | 20 | 99.446,14 | CARTUSE TONER PENTRU LEXMARK;F. NR.702263-17/05/2012Ordonantare 2698/22/05/2012M&M MEDIANET COM SRL |
| 365 | 3283 | 31-May-12 | 61,01 | 20 | 297,04 | MM ROMTEL TEL FIXA APR;F. NR.5405952-02/05/2012Ordonantare 50/17/05/2012ROMTELECOM |
| 366 | 3284 | 31-May-12 | 61,01 | 20 | 289,64 | SM ROMTEL CONV APR;F. NR.5636817-02/05/2012Ordonantare 25/21/05/2012ROMTELECOM |
| 367 | 3285 | 31-May-12 | 61,01 | 20 | 2.404,40 | HR ELECTRICA EN EL 14.03-11.04;F. NR.192153344-13/04/2012Ordonantare 55/15/05/2012ELECTRICA AFEE HARGHITA |
| 368 | 3286 | 31-May-12 | 61,01 | 20 | 276,15 | CJ SAFIRUL VERIF INC STINGAT;F. NR.8290-21/05/2012Ordonantare 527532/22/05/2012SAFIRUL PRODCOMIMPEX SRL |
| 369 | 3287 | 31-May-12 | 61,01 | 20 | 3.232,11 | MS ELECTRICA EN EL 14.04-11.05;F. NR.194536478-11/05/2012Ordonantare 52/22/05/2012AFEE MURES |
| 370 | 3288 | 31-May-12 | 61,01 | 20 | 4.123,00 | SERVICII MEDICINA MUNCII -ONRC;F. NR.15049-30/04/2012Ordonantare 15049/22/05/2012CLINICA ROMGERMED SRL |
| 371 | 3289 | 31-May-12 | 61,01 | 20 | 34.229,56 | IRON MOUNT CHIRIE MAI;F. NR.21421-02/05/2012Ordonantare 2674/21/05/2012IRON MOUNTAIN SRL |
| 372 | 3290 | 31-May-12 | 61,01 | 20 | 850,09 | NT RIFIL COMIS ADMIN APR;F. NR.67980-10/05/2012Ordonantare 40/14/05/2012RIFIL S.A. |

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| 373 | 3291 | 31-May-12 | 61,01 | 20 | 7.596,38 | IL CONSIROM CHIRIE MAI;F. NR.1598-10/05/2012Ordonantare 505028/14/05/2012CONSIROM SRL |
| 374 | 3292 | 31-May-12 | 61,01 | 20 | 23.002,69 | SV FERMIN CHIRIE MAI;F. NR.197-03/05/2012Ordonantare 44/14/05/2012FERMIN COM SRL |
| 375 | 3293 | 31-May-12 | 61,01 | 20 | 1.500,64 | SV FERMIN COMIS ADMIN SEDIU APR;F. NR.198-03/05/2012Ordonantare 43/14/05/2012FERMIN COM SRL |
| 376 | 3294 | 31-May-12 | 61,01 | 20 | 32.661,80 | CJ NAPOCA CHIRIE MAI;F. NR.42-04/05/2012Ordonantare 525494/14/05/2012NAPOCA INVEST SRL |
| 377 | 3295 | 31-May-12 | 61,01 | 20 | 14.472,86 | VL ROSAN CHIRIE MAI;F. NR.85-07/05/2012Ordonantare 41/10/05/2012ROSAN GRUP |
| 378 | 3296 | 31-May-12 | 61,01 | 20 | 25.311,24 | BH SAPIENT CHIRIE MAI;F. NR.14328-02/05/2012Ordonantare 31/10/05/2012SAPIENT SRL |
| 379 | 3297 | 31-May-12 | 61,01 | 20 | 9.592,80 | NT RIFIL CHIRIE MAI;F. NR.67887-04/05/2012Ordonantare 38/10/05/2012RIFIL S.A. |
| 380 | 3298 | 31-May-12 | 61,01 | 20 | 476,93 | CJ SIND LIB APR COMISION APR;F. NR.291-10/05/2011Ordonantare 525881/15/05/2012SIND LIBER INV PREUNIV CLUJEAN |
| 381 | 3299 | 31-May-12 | 61,01 | 20 | 13.689,60 | HR BRADUL CHIRIE MAI;F. NR.932-03/05/2012Ordonantare 51/11/05/2012BRADUL SRL |
| 382 | 3300 | 31-May-12 | 61,01 | 20 | 770,75 | MM LABOR CARM CHIRIE MAI;F. NR.526-04/05/2012Ordonantare 49/15/05/2012LABORATOR CARMANGERIE -B SRL |
| 383 | 3301 | 31-May-12 | 61,01 | 20 | 5.609,42 | CJ SIND LIB CHIRIE MAI;F. NR.290-10/05/2012Ordonantare 525879/15/05/2012SIND LIBER INV PREUNIV CLUJEAN |
| 384 | 3302 | 31-May-12 | 61,01 | 20 | 365,71 | HR CONS LOCAL CHIRIE TOPL MAI;F. NR.1070-03/05/2012Ordonantare 50/11/05/2012CONSILIUL LOCAL AL MUN TOPLITA |
| 385 | 3303 | 31-May-12 | 61,01 | 20 | 52,00 | PUBLICARE TABELARA;ORD NR.522863-22/05/2012Ordonantare 522863/31/05/2012MONITORUL OFICIAL RA |
| 386 | 3304 | 31-May-12 | 61,01 | 20 | 52,00 | PUBLICARE TABELARA;ORD NR.46-18/05/2012Ordonantare 46/31/05/2012MONITORUL OFICIAL RA |
| 387 | 3305 | 31-May-12 | 61,01 | 20 | 156,00 | PUBLICARE TABELARA;ORD NR.38-18/05/2012Ordonantare 38/31/05/2012MONITORUL OFICIAL RA |
| 388 | 3306 | 31-May-12 | 61,01 | 20 | 5.359,00 | SERVICII MEDICINA MUNCII-VN, DB, RB;F. NR.15050-30/04/2012;F. NR.15051-30/04/2012;F. NR.15048-30/04/2012Ordonantare 2728/25/05/2012CLINICA ROMGERMED SRL |
| 389 | 3307 | 31-May-12 | 61,01 | 20 | 1.882,32 | SM ZIRMER COMIS ADMIN SEDIU APR;F. NR.6153;6159-18/04/2012Ordonantare 24/14/05/2012ZIRMER BUD SRL |
| 390 | 3308 | 31-May-12 | 61,01 | 20 | 78,00 | PUBLICARE TABELARA;ORD NR.507106-02/05/2012Ordonantare 507106/31/05/2012MONITORUL OFICIAL RA |
| 391 | 3309 | 31-May-12 | 61,01 | 20 | 26,00 | TR MO PUBLICARE TABELARA;ORD NR.506843-03/05/2012Ordonantare 506843/04/05/2012MONITORUL OFICIAL RA |
| 392 | 3310 | 31-May-12 | 61,01 | 20 | 47,05 | BT POSTA PER 16-30.04;F. NR.7685-17/04/2012Ordonantare 507278/07/05/2012DIR REG POSTA NORD-EST |
| 393 | 3311 | 31-May-12 | 61,01 | 20 | 486,15 | CT POSTA ER 17-30.04;F. NR.6541-17/04/2012Ordonantare 42/07/05/2012DIR REG POSTA SUD-EST |
| 394 | 3312 | 31-May-12 | 61,01 | 20 | 31,10 | BH POSTA ER 17-30.04;F. NR.24943-24/04/2012Ordonantare 29/07/05/2012DIR REG POSTA NORD-VEST |
| 395 | 3313 | 31-May-12 | 61,01 | 20 | 6,75 | OT POSTA ER 17-30.04;F. NR.2831-24/04/2012Ordonantare 35/07/05/2012DIR REG DE POSTA SUD VEST |
| 396 | 3314 | 31-May-12 | 61,01 | 20 | 10,80 | AG POSTA ER 17-30.04;F. NR.12986-23/04/2012Ordonantare 23/07/05/2012DIR REG POSTA SUD MUNTENIA |
| 397 | 3315 | 31-May-12 | 61,01 | 20 | 54,90 | NT POSTA PER 16-30.04;F. NR.5306-17/04/2012Ordonantare 36/10/05/2012DIR REG POSTA NORD-EST |
| 398 | 3316 | 31-May-12 | 61,01 | 20 | 132,35 | DB POSTA ER 17-30.04;F. NR.8335-20/04/2012Ordonantare R509175/07/05/2012DIR REG POSTA SUD MUNTENIA |
| 399 | 3317 | 31-May-12 | 61,01 | 20 | 108,65 | AR POSTA ER 17-30.04;F. NR.12839-17/04/2012Ordonantare 513597/07/05/2012DIR REG POSTA VEST |
| 400 | 3318 | 31-May-12 | 61,01 | 20 | 41,10 | DJ POSTA ER 17-30.04;F. NR.12377-11/04/2012Ordonantare 51/07/05/2012DIR REG DE POSTA SUD VEST |
| 401 | 3319 | 31-May-12 | 61,01 | 20 | 14,50 | IL POSTA ER 17-30.04;F. NR.7299-17/04/2012Ordonantare 504537/07/05/2012DIR REG POSTA SUD MUNTENIA |
| 402 | 3320 | 31-May-12 | 61,01 | 20 | 67,55 | MH POSTA ER 17-30.04;F. NR.5397-19/04/2012Ordonantare R/508704/07/05/2012DIR REG DE POSTA SUD VEST |
| 403 | 3321 | 31-May-12 | 61,01 | 20 | 7,90 | BZ POSTA ER 17-30.04;F. NR.7317-18/04/2012Ordonantare 508381/07/05/2012DIR REG POSTA SUD-EST |
| 404 | 3322 | 31-May-12 | 61,01 | 20 | 64,75 | HD POSTA ER 17-30.04;F. NR.7317-18/04/2012Ordonantare 511549/07/05/2012DIR REG POSTA VEST |
| 405 | 3323 | 31-May-12 | 61,01 | 20 | 8,60 | CV DIR REG POSTA CENTRU TRIMITERI POSTALE 16-30.04;F. NR.9530-18/04/2012Ordonantare 44/05/05/2012DIR REG POSTA CENTRU |

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| 406 | 3324 | 31-May-12 | 61,01 | 20 | 37,35 | GR DIR REG POSTA BUC TRIM POSTALE 15-30.04.12;F. NR.4099-25/04/2012Ordonantare 34/04/05/2012DIR REG POSTA BUCURESTI |
| 407 | 3325 | 31-May-12 | 61,01 | 20 | 6,40 | CS DIR REG POSTA VEST TRIMITERI POSTALE 15-30.04.2012;F. NR.500410-03/05/2012Ordonantare 500415/04/05/2012DIR REG POSTA VEST |
| 408 | 3326 | 31-May-12 | 61,01 | 20 | 20,85 | VN DIR REG POSTA SUD EST TRIM POSTALE 16-30.04.2012;F. NR.10830-25/04/2012Ordonantare 23/05/05/2012DIR REG POSTA SUD-EST |
| 409 | 3327 | 31-May-12 | 61,01 | 20 | 46,00 | TR DIR REG POSTA SUD MUNTENIA TRIM POSTALE 16-30.04.12;F. NR.8058-17/04/2012Ordonantare 506844/04/05/2012DIR REG POSTA SUD MUNTENIA |
| 410 | 3328 | 31-May-12 | 61,01 | 20 | 170,95 | TM DIR REG POSTA VEST TRIMITERI POSTALE 16.04-30.04.12;F. NR.26271-18/04/2012Ordonantare 44/04/05/2012DIR REG POSTA VEST |
| 411 | 3329 | 31-May-12 | 61,01 | 20 | 57,45 | BR DIR REG POSTA SUD EST TRIM POSTALE 16-30.04.2012;F. NR.9796-20/04/2012Ordonantare 50/05/05/2012DIR REG POSTA SUD-EST |
| 412 | 3330 | 31-May-12 | 61,01 | 20 | 68,55 | GL DIR REG POSTA SUD EST TRIM POSTALE 15-30.04.12;F. NR.7885-19/04/2012Ordonantare 517443/05/05/2012DIR REG POSTA SUD-EST |
| 413 | 3331 | 31-May-12 | 61,01 | 20 | 6,40 | BN DIR REG POSTA NORD VEST TRIM POSTALE 16-30.04;F. NR.8284-24/04/2012Ordonantare 512228/05/05/2012DIR REG POSTA NORD-VEST |
| 414 | 3332 | 31-May-12 | 61,01 | 20 | 100,15 | BC POSTA PER 16-27.04;F. NR.11663-17/04/2012Ordonantare 31/09/05/2012DIR REG POSTA NORD-EST |
| 415 | 3333 | 31-May-12 | 61,01 | 20 | 79,10 | IS POSTA PER 16-27.04;F. NR.14336-26/04/2012Ordonantare R521815/09/05/2012DIR REG POSTA NORD-EST |
| 416 | 3334 | 31-May-12 | 61,01 | 20 | 11,50 | CL POSTA PER 16-30.04;F. NR.4764-17/04/2012Ordonantare 503941/10/05/2012DIR REG POSTA SUD MUNTENIA |
| 417 | 3335 | 31-May-12 | 61,01 | 20 | 228,90 | MANUAL POLITICI CTB-ONRC;F. NR.10226867-30/04/2012Ordonantare 2408/09/05/2012RENTROP & STRATON |
| 418 | 3336 | 31-May-12 | 61,01 | 20 | 243,55 | PUBLIC "OBLIG DIR GEN"-MAI-ONRC;F. NR.1529-08/05/2012Ordonantare 2395/09/05/2012FORUM MEDIA PUBLISHING SRL |
| 419 | 3337 | 31-May-12 | 61,01 | 20 | 4,80 | SV POSTA ER 17-30.04;F. NR.8895-19/04/2012Ordonantare 41/07/05/2012DIR REG POSTA NORD-EST |
| 420 | 3338 | 31-May-12 | 61,01 | 20 | 2.255,80 | HR DIR REG POSTA CENTRU TRIM POSTALE 16-30.04.2012;F. NR.8405-26/04/2012Ordonantare 47/05/05/2012DIR REG POSTA CENTRU |
| 421 | 3339 | 31-May-12 | 61,01 | 20 | 35,55 | GJ DIR REG POSTA SUD VEST TRIMITERI POSTALE 16-30.04.12;F. NR.9141571-19/06/2012Ordonantare 47/04/05/2012DIR REG DE POSTA SUD VEST |
| 422 | 3340 | 31-May-12 | 61,01 | 20 | 22,35 | VS DIR REG POSTA NORD EST TRIM POSTALE 16-30.04.2012;F. NR.8546-18/04/2012Ordonantare 33/05/05/2012DIR REG POSTA NORD-EST |
| 423 | 3341 | 31-May-12 | 61,01 | 20 | 138,80 | VL DIR REG POSTA SUD VEST TRIM POSTALE 16-30.04.12;F. NR.10912-27/04/2012Ordonantare 39/05/05/2012DIR REG DE POSTA SUD VEST |
| 424 | 3342 | 31-May-12 | 61,01 | 20 | 52,00 | PUBLICARE TABELARA;ORD NR.34-10/05/2012Ordonantare 34/31/05/2012MONITORUL OFICIAL RA |
| 425 | 3343 | 31-May-12 | 61,01 | 20 | 130,00 | PUBLICARE TABELARA;ORD NR.35-10/05/2012Ordonantare 35/31/05/2012MONITORUL OFICIAL RA |
| 426 | 3344 | 31-May-12 | 61,01 | 20 | 24,75 | AB ROMTEL TEL FIXA APR;F. NR.7720-20/04/2012Ordonantare 39/11/05/2012DIR REG POSTA CENTRU |
| 427 | 3345 | 31-May-12 | 61,01 | 20 | 26,00 | PUBLICARE TABELARA;ORD NR.59-10/05/2012Ordonantare 59/31/05/2012MONITORUL OFICIAL RA |
| 428 | 3346 | 31-May-12 | 61,01 | 20 | 26,00 | PUBLICARE TABELARA;O NR.520513-10/05/2012Ordonantare 520513/31/05/2012MONITORUL OFICIAL RA |
| 429 | 3347 | 31-May-12 | 61,01 | 20 | 35,40 | SM POSTA PER 16-30.04;F. NR.6857-17/04/2012Ordonantare 23/09/05/2012DIR REG POSTA NORD-VEST |
| 430 | 3348 | 31-May-12 | 61,01 | 20 | 128,00 | PH POSTA PER 16-30.04;F. NR.22045-18/04/2012Ordonantare 50/09/05/2012DIR REG POSTA SUD MUNTENIA |
| 431 | 3349 | 31-May-12 | 61,01 | 20 | 212,65 | BV POSTA PER 16-30.04;F. NR.20538-19/04/2012Ordonantare 517952/09/05/2012DIR REG POSTA CENTRU |
| 432 | 3350 | 31-May-12 | 61,01 | 20 | 39,40 | TL POSTA PER 16-30.04;F. NR.9340-20/04/2012Ordonantare R507699/09/05/2012DIR REG POSTA SUD-EST |
| 433 | 3351 | 31-May-12 | 61,01 | 20 | 45,80 | MS POSTA PER 16-30.04;F. NR.18168-18/04/2012Ordonantare 46/09/05/2012DIR REG POSTA CENTRU |
| 434 | 3352 | 31-May-12 | 61,01 | 20 | 19,40 | SJ POSTA PER 01-15.04;F. NR.4485-02/04/2012Ordonantare 26/14/05/2012DIR REG POSTA VEST |
| 435 | 3353 | 31-May-12 | 61,01 | 20 | 5,75 | SB POSTA PER 16-30.04;F. NR.17077-18/04/2012Ordonantare 50/09/05/2012DIR REG POSTA CENTRU |
| 436 | 3354 | 31-May-12 | 61,01 | 20 | 9,00 | VS POSTA PER 1-15.05;F. NR.9800-03/05/2012Ordonantare 37/15/05/2012DIR REG POSTA NORD-EST |
| 437 | 3355 | 31-May-12 | 61,01 | 20 | 23,05 | BT POSTA PER 02-15.05;F. NR.8621-02/05/2012Ordonantare 508091/15/05/2012DIR REG POSTA NORD-EST |
| 438 | 3356 | 31-May-12 | 61,01 | 20 | 1.858,95 | IF DIR REG POSTA BUCURESTI TRIM POSTALE 16-30.04.2012;F. NR.23346-17/04/2012Ordonantare 82/05/05/2012DIR REG POSTA BUCURESTI |
| 439 | 3357 | 31-May-12 | 61,01 | 20 | 3.410,00 | F90007770/16.05.2012/SERV DE INSTALARE/ART1/AL2/OG22/2002ROMSYS S.R.L. |

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| 440 | 3358 | 31-May-12 | 61,01 | 20 | 81,40 | CJ POSTA PER 16-30.04;F. NR.30973-19/04/2012Ordonantare 523903/16/05/2012DIR REG POSTA NORD-VEST |
| 441 | 3359 | 31-May-12 | 61,01 | 20 | 74,70 | AR POSTA PER 01-15.05;F. NR.14834-03/05/2012Ordonantare 515995/16/05/2012DIR REG POSTA VEST |
| 442 | 3360 | 31-May-12 | 61,01 | 20 | 29,15 | OT POSTA PER 01-15.05;F. NR.3016-02/05/2012Ordonantare 42/16/05/2012DIR REG DE POSTA SUD VEST |
| 443 | 3361 | 31-May-12 | 61,01 | 20 | 54,10 | BH POSTA PER 01-15.05;F. NR.518768-16/05/2012Ordonantare 35/16/05/2012DIR REG POSTA NORD-VEST |
| 444 | 3362 | 31-May-12 | 61,01 | 20 | 4.524,00 | PUBLICARE TABELARA;ORD NR.500847Ordonantare 500847/31/05/2012MONITORUL OFICIAL RA |
| 445 | 3363 | 31-May-12 | 61,01 | 20 | 29,20 | AG POSTA PER 01-15.05;F. NR.14124-18/04/2012Ordonantare 28/16/05/2012DIR REG POSTA SUD MUNTENIA |
| 446 | 3364 | 31-May-12 | 61,01 | 20 | 78,55 | DB POSTA PER 1-15.05;F. NR.507982-18/04/2012Ordonantare R510586/16/05/2012DIR REG POSTA SUD MUNTENIA |
| 447 | 3365 | 31-May-12 | 61,01 | 20 | 33,45 | GJ POSTA PER 01-15.05;F. NR.9141933-16/05/2012Ordonantare 54/16/05/2012DIR REG DE POSTA SUD VEST |
| 448 | 3366 | 31-May-12 | 61,01 | 20 | 44,10 | SB POSTA PER 01-15.05;F. NR.18927-02/05/2012Ordonantare 63/17/05/2012DIR REG POSTA CENTRU |
| 449 | 3367 | 31-May-12 | 61,01 | 20 | 79,45 | MS POSTA PER 01-15.05;F. NR.12654-07/05/2012Ordonantare 51/17/05/2012DIR REG POSTA CENTRU |
| 450 | 3368 | 31-May-12 | 61,01 | 20 | 158,25 | BC POSTA PER 01-15.05;F. NR.13390-03/05/2012Ordonantare 37/17/05/2012DIR REG POSTA NORD-EST |
| 451 | 3369 | 31-May-12 | 61,01 | 20 | 30,80 | IL POSTA PER 01-15.05;F. NR.8709-08/05/2012Ordonantare 505282/17/05/2012DIR REG POSTA SUD MUNTENIA |
| 452 | 3370 | 31-May-12 | 61,01 | 20 | 48,20 | IS POSTA PER 01-15.05;F. NR.576-04/05/2012Ordonantare 642/17/05/2012DIR REG POSTA NORD-EST |
| 453 | 3371 | 31-May-12 | 61,01 | 20 | 23,75 | MM POSTA PER 16-30.04;F. NR.519964-13/04/2012Ordonantare 48/16/05/2012DIR REG POSTA NORD-VEST |
| 454 | 3372 | 31-May-12 | 61,01 | 20 | 573,35 | CT POSTA PER 01-15.05;F. NR.13710-02/05/2012Ordonantare 48/16/05/2012DIR REG POSTA SUD-EST |
| 455 | 3373 | 31-May-12 | 61,01 | 20 | 72,85 | VL POSTA PER 01-15.05;F. NR.11935-14/05/2012Ordonantare 45/16/05/2012DIR REG DE POSTA SUD VEST |
| 456 | 3374 | 31-May-12 | 61,01 | 20 | 44,60 | NT POSTA PER 01-15.05;F. NR.6021-12/05/2012Ordonantare 45/21/05/2012DIR REG POSTA NORD-EST |
| 457 | 3375 | 31-May-12 | 61,01 | 20 | 5,75 | SJ POSTA PER 01-15.05;F. NR.5837-02/05/2012Ordonantare 37/21/05/2012DIR REG POSTA VEST |
| 458 | 3376 | 31-May-12 | 61,01 | 20 | 18,80 | CV POSTA PER 01-15.05;F. NR.10544-02/05/2012Ordonantare 48/21/05/2012DIR REG POSTA CENTRU |
| 459 | 3377 | 31-May-12 | 61,01 | 20 | 64,20 | SM POSTA PER 1-15.05;F. NR.29261-02/05/2012Ordonantare 26/21/05/2012DIR REG POSTA NORD-VEST |
| 460 | 3378 | 31-May-12 | 61,01 | 20 | 62,45 | BR POSTA PER 1-15.05;F. NR.11928-02/05/2012Ordonantare 55/21/05/2012DIR REG POSTA SUD-EST |
| 461 | 3379 | 31-May-12 | 61,01 | 20 | 29,95 | TL POSTA PER 01-15.05;F. NR.6061-07/05/2012Ordonantare R708725/21/05/2012DIR REG POSTA SUD-EST |
| 462 | 3380 | 31-May-12 | 61,01 | 20 | 14,80 | SV POSTA PER 01-15.05;F. NR.10344-08/05/2012Ordonantare 47/21/05/2012DIR REG POSTA NORD-EST |
| 463 | 3381 | 31-May-12 | 61,01 | 20 | 79,55 | HR POSTA PER 01-15.05;F. NR.8631-02/05/2012Ordonantare 57/21/05/2012DIR REG POSTA CENTRU |
| 464 | 3382 | 31-May-12 | 61,01 | 20 | 9,00 | BN POSTA PER 01-15.05;F. NR.513565-17/05/2012Ordonantare 513567/21/05/2012DIR REG POSTA NORD-VEST |
| 465 | 3383 | 31-May-12 | 61,01 | 20 | 92,65 | HD POSTA PER 01-15.05;F. NR.8165-02/02/2012Ordonantare 513635/21/05/2012DIR REG POSTA VEST |
| 466 | 3384 | 31-May-12 | 61,01 | 20 | 323,25 | CJ POSTA PER 1-15.05;F. NR.37639-14/05/2012Ordonantare 526910/21/05/2012DIR REG POSTA NORD-VEST |
| 467 | 3385 | 31-May-12 | 61,01 | 20 | 74,20 | BV POSTA PER 01-15.05;F. NR.519533-08/05/2012Ordonantare 522193/21/05/2012DIR REG POSTA CENTRU |
| 468 | 3386 | 31-May-12 | 61,01 | 20 | 218.091,20 | CHIRIE SEDIU MAI 2012- ONRC;F. NR.19994144-02/05/2012Ordonantare 2396/09/05/2012SCIFA RENT APARTMENTS SRL |
| 469 | 3387 | 31-May-12 | 61,01 | 20 | 366.393,22 | RB EDIS BUILDING CHIRIE MAI 2012;F. NR.1728-02/05/2012Ordonantare 500732/05/05/2012EDIS BUILDING SRL |
| 470 | 3388 | 31-May-12 | 61,01 | 20 | 2.324,74 | IF 2M DIGITAL INLOC PIESE COPIAT;F. NR.157195-10/05/2012Ordonantare 95/25/05/20122M DIGITAL SRL |
| 471 | 3389 | 31-May-12 | 61,01 | 20 | 8.491,68 | TM UTILIT APR;F. NR.111676-23/05/2012Ordonantare 55/25/05/2012CENTRAL PARK SA |
| 472 | 3390 | 31-May-12 | 61,01 | 20 | 78,14 | DJ COMP AP MAI;F. NR.902902-22/05/2012Ordonantare 64/25/05/2012COMPANIA DE APA OLTENIA SA |
| 473 | 3391 | 31-May-12 | 61,01 | 20 | 1.960,91 | VN BRD UTILIT APR;F. NR.80082-24/05/2012Ordonantare 29/25/05/2012BRD - GSG SUC.FOCSANI |

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| 474 | 3392 | 31-May-12 | 61,01 | 20 | 59,99 | CL ROMERICA ANUNT PUBLIC;F. NR.233-22/05/2012Ordonantare 505264/25/05/2012ROMERICA INTERNATIONAL SRL |
| 475 | 3393 | 31-May-12 | 61,01 | 20 | 226,92 | AG STING VERIF INCARC STINGAT;F. NR.111-23/05/2012Ordonantare 29/25/05/2012STING DD IGNIFUG SRL |
| 476 | 3394 | 31-May-12 | 61,01 | 20 | 1.435,53 | GR ENEL EN EL 09.04-08.05;F. NR.4764689-14/05/2012Ordonantare 39/25/05/2012ENEL ENERGIE MUNTENIA |
| 477 | 3395 | 31-May-12 | 61,01 | 20 | 408,27 | COMISIOANE OPERATIUNI B TRANSILVANIA- ONRC;F. NR.1212-22/05/2012Ordonantare 1212/25/05/2012BANCA TRANSILVANIA UNIRII-COMIS |
| 478 | 3396 | 31-May-12 | 61,01 | 20 | 11.313,31 | CS COMTER CHIRIE MAI;F. NR.262-24/05/2012Ordonantare 500510/28/05/2012COM TER SRL |
| 479 | 3397 | 31-May-12 | 61,01 | 20 | 3.329,73 | CS TRANSMONTANA CHIRIE MAI;F. NR.18-07/05/2012Ordonantare 500507/28/05/2012TRANSMONTANA SRL |
| 480 | 3398 | 31-May-12 | 61,01 | 20 | 489,60 | TM POSTA PER 01-15.05;F. NR.4555.-03/05/2012Ordonantare 52/28/05/2012DIR REG POSTA VEST |
| 481 | 3399 | 31-May-12 | 61,01 | 20 | 3.477,60 | SERV FURNIZ FLUX STIRI- MAI 2012-ONRC;F. NR.2107-21/05/2012Ordonantare 2746/28/05/2012REGIONAL SPECIAL SERVICES TRUST |
| 482 | 3400 | 31-May-12 | 61,01 | 20 | 141,70 | PUBLICATIE-MODIF CODUL MUNCII- ONRC;F. PROF NR.766450-09/05/2012Ordonantare 2744/28/05/2012RENTROP & STRATON |
| 483 | 3401 | 31-May-12 | 61,01 | 20 | 421,85 | REPARATIE AUTO- ONRC;F. NR.53148-24/05/2012Ordonantare 2748/28/05/2012SERVICE CICLOP SA |
| 484 | 3402 | 31-May-12 | 61,01 | 20 | 620,43 | ASCENSORUL REVIZIE TH MAI 2012 / ONRC;F. NR.0246430-18/05/2012Ordonantare 2745/28/05/2012ASCENSORUL ROMSERVICE COMPANY S.A. |
| 485 | 3403 | 31-May-12 | 61,01 | 20 | 232,00 | CAZARE DEPLASARE INTERNA-SIMA MARIUS-DJ;F. NR.81696-23/05/2012Ordonantare 2747/28/05/2012WECO TMC |
| 486 | 3404 | 31-May-12 | 61,01 | 20 | 1.302,34 | HR ELECTRICA EN EL R TV 12.04-11.05;F. NR.192167526-11/05/2012Ordonantare 58/23/05/2012ELECTRICA AFEE HARGHITA |
| 487 | 3405 | 31-May-12 | 61,01 | 20 | 216,80 | GL POSTA PER 1-15.05;F. NR.8787-03/05/2012Ordonantare 519930/22/05/2012DIR REG POSTA SUD-EST |
| 488 | 3406 | 31-May-12 | 61,01 | 20 | 56,50 | MH POSTA PER 1-15.05;F. NR.6050-03/05/2012Ordonantare R509738/22/05/2012DIR REG DE POSTA SUD VEST |
| 489 | 3407 | 31-May-12 | 61,01 | 20 | 59,40 | TR POSTA PER 01-15.05;F. NR.63-02/05/2012Ordonantare 508263/25/05/2012DIR REG POSTA SUD MUNTENIA |
| 490 | 3408 | 31-May-12 | 61,01 | 20 | 31,45 | AB POSTA PER 1-15.05;F. NR.8456-03/05/2012Ordonantare 43/23/05/2012DIR REG POSTA CENTRU |
| 491 | 3409 | 31-May-12 | 61,01 | 20 | 133,50 | PH POSTA PER 1-15.05;F. NR.24650-02/05/2012Ordonantare 57/22/05/2012DIR REG POSTA SUD MUNTENIA |
| 492 | 3410 | 31-May-12 | 61,01 | 20 | 130,20 | DJ POSTA PER 1-15.05;F. NR.14529-02/05/2012Ordonantare 63/22/05/2012DIR REG DE POSTA SUD VEST |
| 493 | 3411 | 31-May-12 | 61,01 | 20 | 5,75 | GR POSTA PER 1-15.05;F. NR.4532-08/05/2012Ordonantare 38/22/05/2012DIR REG POSTA BUCURESTI |
| 494 | 3412 | 31-May-12 | 61,01 | 20 | 16,65 | CS POSTA PER 1-15.05;F. NR.6042-09/05/2012Ordonantare 500470/22/05/2012DIR REG POSTA VEST |
| 495 | 3413 | 31-May-12 | 61,01 | 20 | 15,95 | VN POSTA PER 1-15.05;F. NR.11593-03/05/2012Ordonantare 28/22/05/2012DIR REG POSTA SUD-EST |
| 496 | 3414 | 31-May-12 | 61,01 | 20 | 38,90 | MM POSTA PER 1-15.05;F. NR.12877-07/05/2012Ordonantare 52/22/05/2012DIR REG POSTA NORD-VEST |
| 497 | 3415 | 31-May-12 | 61,01 | 20 | 1.638,00 | PUBLICARE TABELARA;ORD NR.520607-24/05/2012Ordonantare 520607/31/05/2012MONITORUL OFICIAL RA |
| 498 | 3416 | 31-May-12 | 61,01 | 20 | 442,00 | PUBLICARE TABELARA;ORD NR.528097-23/05/2012Ordonantare 508097/31/05/2012MONITORUL OFICIAL RA |
| 499 | 3417 | 31-May-12 | 61,01 | 20 | 2.942,66 | CHIRIE SI UTILITATI-TEX 1536/01.03.2011-TVASILVERMALL SRL |
| 500 | 3418 | 31-May-12 | 61,01 | 20 | 5.331,94 | CHIRIE SI UTILITATI-TEX 2022/30.03.12-TVASILVERMALL SRL |
| 501 | 3419 | 31-May-12 | 61,01 | 20 | 2.034,20 | REVIZIE SIST DETECTIE INCEND GAZ FM200-ONRC;F. NR.1510-21/05/2012Ordonantare 2701/22/05/2012TERMOPROT |
| 502 | 3420 | 31-May-12 | 61,01 | 20 | 1.846,06 | 2M DIGITAL-PIESA COPIATOR;F. NR.19663-24/05/2012Ordonantare 58/28/05/20122M DIGITAL SRL |
| 503 | 3421 | 31-May-12 | 61,01 | 20 | 130,20 | GJ BRESCIA VERIF INCARC STINGAT;F. NR.168-25/05/2012Ordonantare 56/28/05/2012BRESCIA PROD COM SRL |
| 504 | 3422 | 31-May-12 | 61,01 | 20 | 79,92 | MS MOLDOVAN C GAZE 06.04-07.05;F. NR.15-25/05/2012Ordonantare 54/28/05/2012MOLDOVAN CAMELIA |
| 505 | 3423 | 31-May-12 | 61,01 | 20 | 121,46 | MH SECOM CH APA CANAL MAI;F. NR.68591-24/05/2012Ordonantare R/510098/28/05/2012SECOM SA |
| 506 | 3424 | 31-May-12 | 61,01 | 20 | 73,38 | SM FLORISAL SALUB APR;F. NR.14778-15/05/2012Ordonantare 26/28/05/2012FLORISAL S.A. |

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| 507 | 3425 | 31-May-12 | 61,01 | 20 | 2.009,78 | MM VENTO EN EL;F. NR.5570962-22/05/2012Ordonantare 54/25/05/2012VENTO TRADING SRL |
| 508 | 3426 | 31-May-12 | 61,01 | 20 | 133,92 | VN LANCRIS VERIF STINGAT;F. NR.54783-25/05/2012Ordonantare 31/28/05/2012LANCRIS PROD SRL |
| 509 | 3427 | 31-May-12 | 61,01 | 20 | 284,77 | VL ROMTEL TEL FIXA CONV APR;F. NR.6887668-18/05/2012Ordonantare 47/28/05/2012ROMTELECOM |
| 510 | 3428 | 31-May-12 | 61,01 | 20 | 80,00 | CS ENEL ABON RADIO TV MAI;F. NR.3442656-07/05/2012Ordonantare 507680/28/05/2012ENEL ENERGIE SA |
| 511 | 3429 | 31-May-12 | 61,01 | 20 | 33,48 | SJ SAFIRUL VERIF STIGAT;F. NR.8304-25/05/2012Ordonantare 40/28/05/2012SAFIRUL PRODCOMIMPEX SRL |
| 512 | 3430 | 31-May-12 | 61,01 | 20 | 53,00 | DEPLASARE BIR TURDA;ORDONANTARE NR.529081-28/05/2012Ordonantare 529081/28/05/2012O.R.C. CLUJ |
| 513 | 3431 | 31-May-12 | 61,01 | 20 | 60,00 | DEPLASARE LA PETROSANI;ORD NR.514614-28/05/2012Ordonantare 514614/28/05/2012O.R.C. HUNEDOARA |
| 514 | 3432 | 31-May-12 | 61,01 | 20 | 80,00 | DEPLASARE BIR TURDA-BERAR ALINA;ORD NR.529083-28/05/2012Ordonantare 529083/28/05/2012O.R.C. CLUJ |
| 515 | 3433 | 31-May-12 | 61,01 | 20 | 219,00 | CH DEPLASARE LA BUC-;ORD NR.65-28/05/2012Ordonantare 65/28/05/2012O.R.C. DOLJ |
| 516 | 3435 | 31-May-12 | 61,01 | 20 | 2.318,95 | POSTA 1-15 MAI 2012DIR REG POSTA BUCURESTI |
| 517 | 3436 | 31-May-12 | 61,01 | 20 | 99,20 | TM CENTRAL PARK TAXA CONECTARE SIST ALARM;F. NR.111673-18/05/2012Ordonantare 56/25/05/2012CENTRAL PARK SA |
| 518 | 3437 | 31-May-12 | 61,01 | 20 | 1.849,16 | RB 2M DIGIT ACHIZITION PIESE;F. NR.19666-25/05/2012Ordonantare 500935/29/05/20122M DIGITAL SRL |
| 519 | 3438 | 31-May-12 | 61,01 | 20 | 180,00 | HR VERIF STINGAT POMP STING;F. NR.127-28/05/2012Ordonantare 59/30/05/2012POMP STIG-SERVICE SRL |
| 520 | 3439 | 31-May-12 | 61,01 | 20 | 448,88 | GJ APAREGIO APA CANAL MAI;F. NR.1205587-31/05/2012Ordonantare 57/30/05/2012APAREGIO GORJ SA |
| 521 | 3440 | 31-May-12 | 61,01 | 20 | 7.500,00 | VISION CONS CURS FORM PROF- ONRC;F. NR.120069-28/05/2012Ordonantare 2783/30/05/2012VISION CONSULTING |
| 522 | 3441 | 31-May-12 | 61,01 | 20 | 925,85 | IS RLC EN EL 24.04-14.05;F. NR.46-28/05/2012Ordonantare 683/30/05/2012RLC TRIDENT SRL |
| 523 | 3442 | 31-May-12 | 61,01 | 20 | 224,00 | CH DEPLASARE INTERNA;ORD NR.68-29/05/2012Ordonantare 68/31/05/2012O.R.C. DOLJ |
| 524 | 3444 | 31-May-12 | 61,01 | 20 | 306,28 | DJ PRUTIL SERVICE INCARCARE STINGAT;F. NR.681-23/05/2012Ordonantare 69/30/05/2012PROUTIL SERVICE SRL |
| 525 | 3445 | 31-May-12 | 61,01 | 20 | 1.849,16 | BH 2M DIGIT NLOC XEROX;F. NR.19667-25/05/2012Ordonantare 37/30/05/20122M DIGITAL SRL |
| 526 | 3446 | 31-May-12 | 61,01 | 20 | 456,53 | F 118/29.05.2012-GAZ 18.04-16.05.2012EUROMOD IMPEX SRL |
| 527 | 3447 | 31-May-12 | 61,01 | 20 | 213,40 | GL TEGALTRANS ABON TECUCI GAL MAI;F. NR.834/250520-25/05/2012Ordonantare 521815/30/05/2012TEGALTRANS SRL |
| 528 | 3448 | 31-May-12 | 61,01 | 20 | 138,88 | CARTI DE VIZITA/ ORC BR,CS,NT,VL;F. NR.10134130-28/05/2012Ordonantare 2780/30/05/2012CONTR-ALL END SRL |
| 529 | 3449 | 31-May-12 | 61,01 | 20 | 11.160,00 | CERTIFICATE DE INREGISTRARE- ONRC;F. NR.0123737-28/05/2012Ordonantare 123737/30/05/2012COMP NAT IMPRIMERIA NATIONALA SA |
| 530 | 3450 | 31-May-12 | 61,01 | 20 | 44,00 | CH DEPLASARE INTERNA;ORD NR.511849-28/05/2012Ordonantare 511849/31/05/2012O.R.C. DAMBOVITA |
| 531 | 3451 | 31-May-12 | 61,01 | 20 | 1.782,18 | SB PANDOR EN EL MAI;F. NR.1430-25/05/2012Ordonantare 64/29/05/2012PANDOR SIB SRL |
| 532 | 3452 | 31-May-12 | 61,01 | 20 | 589,28 | DB AFEE TG EN EL MAI;F. NR.5200177871-20/05/2012Ordonantare R511845/29/05/2012ELECTRICA AFEE TARGOVISTE |
| 533 | 3453 | 31-May-12 | 61,01 | 20 | 2.290,28 | VERIFICARE INCARC STINGATOARE-ONRC, RB, IF;F. NR.7290-29/05/2012Ordonantare 2770/29/05/2012LIDLE COM SRL |
| 534 | 3454 | 31-May-12 | 61,01 | 20 | 390,73 | OT MULITSERV VERIF STIGAT;F. NR.88-28/05/2012Ordonantare 43/29/05/2012MULTISERV SRL |
| 535 | 3455 | 31-May-12 | 61,01 | 20 | 37,20 | BH COSMIMAR VERIF STINGAT;F. NR.3085-28/05/2012Ordonantare 36/29/05/2012COSMIMAR PRESTCOM SRL |
| 536 | 3456 | 31-May-12 | 61,01 | 20 | 363,32 | CT ROGEVA COMEXAL VERIF STINGAT;F. NR.1520-25/05/2012Ordonantare 51/29/05/2012ROGEVA COMEXAL |
| 537 | 3457 | 31-May-12 | 61,01 | 20 | 322,40 | BN STING EXPERT INCARCARE;F. NR.7782-28/05/2012Ordonantare 514448/29/05/2012STING EXPERT SRL |
| 538 | 3458 | 31-May-12 | 61,01 | 20 | 97,32 | BC INTERNAT GSC// VERIF REINCARC STINGAT;F. NR.272-24/05/2012Ordonantare 40/28/05/2012INTERNATIONAL GSC CONSULTING |
| 539 | 3459 | 31-May-12 | 61,01 | 20 | 807,40 | SV EON INCALZIRE MAI;F. NR.1070887831-25/05/2012Ordonantare 49/31/05/2012E ON ENERGIE ROMANIA SA |
| 540 | 3460 | 31-May-12 | 61,01 | 20 | 896,69 | SV EN EL MAI;F. NR.1900009984-25/05/2012Ordonantare 48/31/05/2012E-ON ENERGIE ROMANIA |

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| 541 | 3461 | 31-May-12 | 61,01 | 20 | 449,28 | CL GDF GAZE INCALZ 14.04-14.05;F. NR.1012796311-21/05/2012Ordonantare 505595/31/05/2012GDF SUEZ ENERGY ROMANIA SA |
| 542 | 3462 | 31-May-12 | 61,01 | 20 | 1.450,72 | CL INDCOM EN EL MAI;F. NR.349-21/05/2012Ordonantare 505602/31/05/2012INDCOM S.A. |
| 543 | 3463 | 31-May-12 | 61,01 | 20 | 457,56 | GR CARO VERIF INCARC STINGAT;F. NR.1428-29/05/2012Ordonantare 40/31/05/2012CARO IMPEX SRL |
| 544 | 3464 | 31-May-12 | 61,01 | 20 | 10.721,00 | DJ BRATULESCU CHIRIE SPATIU MAI;F. NR.5-30/05/2012Ordonantare 69/31/05/2012BRATULESCU MIHAELA |
| 545 | 3465 | 31-May-12 | 61,01 | 20 | 8.432,42 | GJ GIUREA V CHIRIE MAI;F. NR.5-30/05/2002Ordonantare 58/31/05/2012GIUREA VASILE |
| 546 | 3466 | 31-May-12 | 61,01 | 20 | 15.654,86 | HD PETRICA I CHIRIE MAI;F. NR.514962-30/05/2012Ordonantare 514972/31/05/2012PETRICA IOAN |
| 547 | 3467 | 31-May-12 | 61,01 | 20 | 881,61 | HD ROSU ANA CHIRIE MAI;F. NR.514964-30/05/2012Ordonantare 514971/31/05/2012ROSU ANA |
| 548 | 3468 | 31-May-12 | 61,01 | 20 | 9.815,52 | MH ILINCA GHEORGHE CHIRIE MAI;F. NR.27-30/05/2012Ordonantare 510284/31/05/2012ILINCA GHEORGHE |
| 549 | 3469 | 31-May-12 | 61,01 | 20 | 1.565,49 | ORD 514968-30.05.12 COMIS ADMIN APR 2012PETRICA IOAN |
| 550 | 3471 | 31-May-12 | 61,01 | 20 | 7.202,66 | TRANSPORT AVION DEPLASARE EXT-MARGINEAN , SALIM-ONRC;F. NR.80935-08/05/2012;F. NR.81386-16/05/2012Ordonantare 2784/30/05/2012WECO TMC |
| 551 | 3472 | 31-May-12 | 61,01 | 20 | 290,79 | BV KELI COM VERIF STINGAT;F. NR.1002762-30/05/2012Ordonantare 525121/31/05/2012KELI COM |
| 552 | 3473 | 31-May-12 | 61,01 | 20 | 104,21 | DB PRESCOM SALUB MAI;F. NR.372251-24/05/2012Ordonantare R512179/31/05/2012PRESCOM S.A. |
| 553 | 3474 | 31-May-12 | 61,01 | 20 | 104,00 | PUBLICARE TABELARA;ORD NR.41-30/05/2012Ordonantare 41/31/05/2012MONITORUL OFICIAL RA |
| 554 | 3475 | 31-May-12 | 61,01 | 20 | 2.303,34 | BN ELECTRICA EN EL 16.02-16.05;F. NR.3200453629-20/05/2012Ordonantare 514657/31/05/2012ELECTRICA AFEE BISTRITA |
| 555 | 3476 | 31-May-12 | 61,01 | 20 | 252,00 | VL AUTO PRES VERIF STINGAT;F. NR.1284-30/05/2012Ordonantare 48/31/05/2012AUTO PRES SRL |
| 556 | 3477 | 31-May-12 | 61,01 | 20 | 7.377,29 | SM ZIRMER CHIRIE SPATIU MAI;F. NR.6217-25/05/2012Ordonantare 27/31/05/2012ZIRMER BUD SRL |
| 557 | 3478 | 31-May-12 | 61,01 | 20 | 6.548,40 | SM ZIRMER UTILIT MAI;F. NR.6216-25/05/2012Ordonantare 28/31/05/2012ZIRMER BUD SRL |
| 558 | 3479 | 31-May-12 | 61,01 | 20 | 66,96 | STINGATOARE TIP AUTO- ONRC;F. NR.2440-30/05/2012Ordonantare 2792/30/05/2012STAR STING |
| 559 | 3484 | 31-May-12 | 61,01 | 20 | -0,32 | REINTREG CT20-DIF AV DEPL ORC BN/ART1/AL2/OG22/2002/ART5/1/180.N.R.C |
| 560 | 3485 | 31-May-12 | 61,01 | 20 | 5,75 | CL POSTA PER 01-15.05;F. NR.5513-04/05/2012Ordonantare 504898/17/05/2012DIR REG POSTA SUD MUNTENIA |
| 561 | 108 | 31-May-12 | 61,01 | 20 | 1.789,47 | CH DEPLASARE CRUICU FLORIN LA DB-DECONT 77/28.05.2012 |
| 562 | 109 | 31-May-12 | 61,01 | 20 | 30,00 | CH DEPLASARE BABALIC RUXANDRA LA GR-DECONT 86/29.05.2012 |
| 563 | 110 | 31-May-12 | 61,01 | 20 | 91,57 | CHELT PROTOCOL - ONRC;DECONT NR.25-28/05/2012 |
| 564 | 111 | 31-May-12 | 61,01 | 20 | 20 | CHELT INLOCUIRE PLACUTE AUTO- ONRC;DECONT NR.24-25/05/2012 |
| 565 | 112 | 31-May-12 | 61,01 | 20 | 101,21 | FOLIE PLASTIC PROTECTIE- ONRC;DECONT NR.23-24/05/2012 |
| 566 | 113 | 31-May-12 | 61,01 | 20 | 54 | CHELT PROTOCOL - ONRC;DECONT NR.22-24/05/2012 |
| 567 | 114 | 31-May-12 | 61,01 | 20 | 148,8 | PIESA SCHIMB SIST ANTIEFRACTIE- ONRC;DECONT NR.21-24/05/2012 |
| 568 | 116 | 31-May-12 | 61,01 | 20 | 38,89 | CHELT DEPLASARE STEFU OANA IN BELGIA-ONRC;DECONT NR.7-18/04/2012 |
| 569 | 118 | 31-May-12 | 61,01 | 20 | 90,09 | CHELTUIELI DEPLASARE ADRIANA IACOB-OLANDA-ONRC;DECONT NR.8-20/04/2012 |
| 570 | 120 | 31-May-12 | 61,01 | 20 | 50,46 | CHELTUIELI DEPLASARE SALIM GIUNYET- BELGIA-ONRC;DECONT NR.9-17/05/2012 |
| 571 | 122 | 31-May-12 | 61,01 | 20 | 50,46 | CHELTUIELI DEPLASARE IOAN MARGINEAN -BELGIA- ONRC;DECONT NR.10-17/05/2012 |
| 572 | 123 | 31-May-12 | 61,01 | 20 | 80 | CHELT INLOC ANVELOPE-IF-DEC 12/25.04.12 |
| 573 | 124 | 31-May-12 | 61,01 | 20 | 32 | CHELT COPII XEROX SLATINEANU-ONRC-DEC 18/2.05.2012 |
| 574 | 125 | 31-May-12 | 61,01 | 20 | 68,98 | CHELT PROTOCOL-ONRC-DEC 20/14.05.12 |
| TOTAL | | | | | 4.490.773,02 | |