

SITUAȚIE PRIVIND CHELTUIELILE EFECTUATE DIN FONDURI PUBLICE LA DATA DE: 30.03.2012

Nr. crt.	Numar act	Data document	Capitol	Titlu	Suma	Descriere
1	1325	1-Mar-12	61,01	20	-654,36	REINTREG CT.20-DIFER.CHELT DEPLAS.EXTERNA NEUTILIZATE
2	1336	02-Mar-12	61,01	20	-0,42	REINTREG CT.20-DIFER.CHELT DEPLAS.ORB BN
3	1348	06-Mar-12	61,01	20	-0,11	REINTREG CT-DIF CH ROVINIETA-PH
4	1351	06-Mar-12	61,01	20	-1.933,07	REINTREG CONT-RECUP CH TRANSPORT MARGINEAN
5	1352	07-Mar-12	61,01	20	263	CH DEPLASARE -OSAN-DEJ;ORD508508/29/02/2012; O.R.C. CLUJ
6	1450	08-Mar-12	61,01	20	-0,76	REINTREGIRE CONT DIF CH DEPLASARE ORC DJ/ FOND HANDICAP FEBRUARIE 2012;STAT; BUGETUL DE STAT- CONT UNIC
7	1439	08-Mar-12	61,01	20	21626	SALARII
8	1459	09-Mar-12	61,01	20	-0,49	REINTREG CT-DIF.CHELT DEPLASARE ORC CJ/ CHELT DEPLASARE ROXANA HOPARTEAN LA ORC SV- ONRC;DECONT
9	24	12-Mar-12	61,01	20	220,6	nr.9/12/03/2012; O.N.R.C.
10	25	12-Mar-12	61,01	20	76	CHELT DEPLASARE CIPRIAN ROTUND LA ORC SV- ONRC;DECONT nr.8/12/03/2012; O.N.R.C.
11	26	12-Mar-12	61,01	20	180,7	CHELT DEPLASARE MIRCEA MUNTEAN LA ORC SV- ONRC;DECONT nr.10/12/03/2012; O.N.R.C.
12	1471	13-mar.-12	61,01	20	-455	REINTREG CONT DIURNA DEPLAS AUDITORI LA SV
13	1472	13-mar.-12	61,01	20	-120,97	REINTREG CT.20-UTILIT.DEC.2011 IMA FRAME ACHIT IN IAN 2012/
14	1473	14-mar.-12	61,01	20	-2,35	REINTREG CT.20-RECUP CONV ROMTELECOM FEB.2012-ORB GR/
15	1491	15-Mar-12	61,01	20	119	CH DEPLASARE BIR PASCANI;ORD389/09/03/2012; O.R.C. IASI
16	1496	15-Mar-12	61,01	20	-1,69	REINTREG CT.20-RECUP CONV ROMTELECOM FEB.2012-ORB TM/
17	1498	16-Mar-12	61,01	20	60	CH DEPLASARE BIR PETROSANI;ORD505300/12/03/2012; O.R.C. HUNEDOARA
18	1503	16-Mar-12	61,01	20	-0,17	REINTREG CT 20-DIF CHELT.DEPLASARE ORC CJ/
19	1504	16-Mar-12	61,01	20	-0,81	REINTREG CT 20-RECUP CONV ROMTELECOM ORC CS/
20	1505	16-Mar-12	61,01	20	-120,97	REINTREG CT 20-RECUP UTILIT IAN 2012 IMA FRAME/
21	1506	16-Mar-12	61,01	20	-75	REINTREG CT 20-RECUP UTILIT FEB 2012 IMA FRAME/
22	1518	20-Mar-12	61,01	20	-141	REINTREG CT 20-RECUP CONV VODAFONE-DEC 2011+IAN 2012
23	1530	21-Mar-12	61,01	20	-2,47	REINTREG CT.20-RECUP CONV ROMTEL-ORCTB/
24	1531	21-Mar-12	61,01	20	-52	REINTREG CT.20-SUMA REPR DIURNA DEPLAS LA ORC GL BR/
25	1544	23-Mar-12	61,01	20	-13	REINTREG CT 20-SUMA REPR DIURNA DEPL DOBRE F LA ORC BV/
26	1546	26-Mar-12	61,01	20	9.019,01	COMISIOANE FEB 2012 OPERATIUNI UNICREDIT TIRIAC- ONRC;ADRESA nr.950652/19/03/2012; O.N.R.C.
27	1547	26-Mar-12	61,01	20	6.371,60	VODAFONE CONV FEBR;Factura nr.109891390/02/03/2012; VODAFONE ROMANIA SA
28	1548	26-Mar-12	61,01	20	86,33	VODAF ABON 3G - FEB 2012 /ONRC;Factura nr.110028864/06/03/2012; VODAFONE ROMANIA SA
29	1549	26-Mar-12	61,01	20	1.002,17	CURS PREGATIRE PROFESIONALA-ORGANIZARE- ONRC;Factura nr.01098/15/03/2012; FORUM MEDIA PUBLISHING SRL
30	1550	26-Mar-12	61,01	20	362.360,15	EDIS CHIRTIE MARTIE;F.1664/01/03/2012; EDIS BUILDING SRL
31	1551	26-Mar-12	61,01	20	25.688,75	IF EDIS COMIS ADMIN SEWDIU FEBR;F.1663/01/03/2012; EDIS BUILDING SRL
32	1552	26-Mar-12	61,01	20	21.596,84	EDIS GAZE NAT 29.01-27.02 / ONRC;Factura nr.1670/12/03/2012; EDIS BUILDING SRL
33	1553	26-Mar-12	61,01	20	432,00	SV PRIMARIA SV TX SALUB SEM I;F.237773/30/01/2012; PRIMARIA SUCEAVA
34	1554	26-Mar-12	61,01	20	3.477,60	SERVICII FURNIZARE FLUX DE STIRI- FEB 2012;Factura nr.2071/23/02/2012; REGIONAL SPECIAL SERVICES TRUST
35	1555	26-Mar-12	61,01	20	31.155,45	SERVICII SUPORT ROUTERE CISCO - IAN-AUG 2012;Factura nr.120193/29/02/2012; DATANET SYSTEMS SRL
36	1556	26-Mar-12	61,01	20	6.394,23	TNS- SERV SUP OPERAT FEB 2012 /ONRC;Factura nr.3163422/29/02/2012; TOTAL NETWORK SOLUTION
37	1557	26-Mar-12	61,01	20	136,03	HD EON INCALZ BIR PETROSANI;F.1020997136/20/02/2012; E-ON ENERGIE ROMANIA SA
38	1558	26-Mar-12	61,01	20	393,27	CT POLARIS SALUB FEBR;F.300110/27/02/2012; POLARIS M HOLDING CONSTANTA
39	1559	26-Mar-12	61,01	20	4044,46	IS RLC GAZE 23.12-23.01;F.28/28/02/2012; RLC TRIDENT SRL
40	1560	26-Mar-12	61,01	20	67,36	IL SERV COMUN DESEURI FEBR;F.1030281/29/02/2012; SERVICII COMUNALE SRL
41	1561	26-Mar-12	61,01	20	148,80	TR ALEXSAL SALUB FEBR;F.16410/29/02/2012; ALEXAL PREST SA
42	1562	26-Mar-12	61,01	20	116,79	HD ENEL EN EL PETROSANI;F.1489006/21/02/2012; ENEL ENERGIE SA

43	1563	26-Mar-12	61,01	20	303,72	CT RAJA APA CANAL 01.02-27.02;F.1039240/29/02/2012; RAJA SA CONSTANTA
44	1564	26-Mar-12	61,01	20	1246,53	CL GDF GAZE NAT 17.01-22.02;F.1050207358/27/02/2012; GDF SUEZ ENERGY ROMANIA SA
45	1565	26-Mar-12	61,01	20	1089,45	CL INDCOM EN EL ILUM 27.12-11.02;F.151/28/02/2012; INDCOM S.A.
46	1566	26-Mar-12	61,01	20	221,89	MS COMP AQUASERV APA CANAL FEBR;F.1022685/23/02/2012; COMPANIA AQUASERV S.A.
47	1567	26-Mar-12	61,01	20	17484	EVIDENT FURNIT BIROU;Factura nr.20268/05/03/2012;Factura nr.20269/05/03/2012;Factura nr.20270/05/03/2012; EVIDENT GROUP SRL
48	1568	26-Mar-12	61,01	20	215690,56	SCIFA CHIRIE MARTIE ONRC;Factura nr.19994007/01/03/2012; SCIFA RENT APARTMENTS SRL
49	1569	26-Mar-12	61,01	20	157,39	MS SALUBRISERV FEBR;F.664301/28/02/2012; SALUBRISERV SA
50	1570	26-Mar-12	61,01	20	90,67	OT COMP APA FEBR;F.220180/29/02/2012; COMPANIA DE APA OLT
51	1571	26-Mar-12	61,01	20	46,83	OT SALUBRIS SALUB FEBR;F.214421/29/02/2012; SALUBRIS S.A. SLATINA
52	1572	26-Mar-12	61,01	20	75,96	CL URBAN SERV COLECTARE FEBR;F.417773/29/02/2012; URBAN SA RM VALCEA SUC CALARASI
53	1573	26-Mar-12	61,01	20	469,65	SIND LIB COMIS ADM FEBR;F.162/02/03/2012; SIND LIBER INV PREUNIV CLUJEAN
54	1574	26-Mar-12	61,01	20	22254,61	BH SAPIENT CHIRIE MARTIE;F.14126/27/02/2012; SAPIENT SRL
55	1575	26-Mar-12	61,01	20	1920	BC CONS LOCAL TX SALUB SEM I;F.313641/18/01/2012; CONSILIUL LOCAL BACAU
56	1576	26-Mar-12	61,01	20	17814,19	SB PANDOR CHIRIE MARTIE;F.1260/01/03/2012; PANDOR SIB SRL
57	1577	26-Mar-12	61,01	20	761,89	MM-LABORATOR-CHIRIE MARTIE;F.512/07/03/2012; LABORATOR CARMANGERIE -B SRL
58	1578	26-Mar-12	61,01	20	15382,6	MM VENTO TR CHIRIE MARTIE SEDIU BAIA MARE;F.5570925/08/03/2012; VENTO TRADING SRL
59	1579	26-Mar-12	61,01	20	4655,13	GJ CEZ EN EL FEBR;F.3902275113/08/03/2012; CEZ VANZARE SA
60	1580	26-Mar-12	61,01	20	3121,8	MH REG AUTON NUCL EN TERM FEBR;F.1229765/29/02/2012; REGIA AUTONOMA ACTIVIT NUCLEARA
61	1581	26-Mar-12	61,01	20	305,15	TM RETIM SALUB FEBR;F.2811475/29/02/2012; RETIM ECOLOGIC SERVICE SA
62	1582	26-Mar-12	61,01	20	41,76	GR APA SERVICE APA CANAL FEBR;F.691009/29/02/2012; APA SERVICE SA
63	1583	26-Mar-12	61,01	20	133,65	GR ADMIN SALUB FEBR;F.322866/29/02/2012; ADMINISTRATIA DOMENIULUI PUBLIC SI PRIVAT GIURGIU SA
64	1584	26-Mar-12	61,01	20	2954,18	GL NAVLOMAR EN EL FEBR;F.1696/07/03/2012; NAVLOMAR INVESTMENT HOLDING SRL
65	1585	26-Mar-12	61,01	20	477,33	SB PANDOR INCALZ 12.11.2011-13.02.2012;F.1277/07/03/2012; PANDOR SIB SRL
66	1586	26-Mar-12	61,01	20	40214,09	ROSEGUR TRANSP VAL FEBR;Factura nr.1389/29/02/2012; ROSEGUR SA
67	1587	26-Mar-12	61,01	20	25206,72	ALISTAR SERVICE MONIT FEBR;Factura nr.23470/29/02/2012;Factura nr.23561/29/02/2012; ALISTAR SECURITY SRL
68	1588	26-Mar-12	61,01	20	10789,73	PH ALEXANDRA DAMASCHIN EN ELECTRICA FEB 2012;F.14/09/03/2012; ALEXANDRA DAMASCHIN
69	1589	26-Mar-12	61,01	20	104,21	DB PRESCOM SALUBRITATE FEB 2012;F.369565/23/02/2012; PRESCOM S.A.
70	1590	26-Mar-12	61,01	20	844,9	NT RIFILCOMISION ADMIN SEDIU FEB 2012;F.66850/29/02/2012; RIFIL S.A.
71	1591	26-Mar-12	61,01	20	3901,31	NT RIFIL INCALZIRE IANUARIE 2012;F.66861/29/02/2012; RIFIL S.A.
72	1592	26-Mar-12	61,01	20	1477,7	SV FERMIN COM SRL COMISION ADM SEDIU FEB 2012;F.192/03/03/2012; FERMIN COM SRL
73	1593	26-Mar-12	61,01	20	307,7	CS BRANTNER SERV SALUBRITATE FEB 2012;F.5053473/29/02/2012; BRANTNER SERV ECOLOGICE SA
74	1594	26-Mar-12	61,01	20	35	CV EUROMOD DESEURI MENAJ FEB 2012;F.104/07/03/2012; EUROMOD IMPEX SRL
75	1595	26-Mar-12	61,01	20	2449,91	BN E ON ENERGIE ROM INCALZIRE FEB 2012;F.1090821976/15/03/2012; E ON ENERGIE ROMANIA SA
76	1596	26-Mar-12	61,01	20	38,12	CV EUROMOD APA FEB 2012;F.105/08/03/2012; EUROMOD IMPEX SRL
77	1597	26-Mar-12	61,01	20	343,77	DJ GDF SUEZ GAZE FEB 2012;F.728154/06/03/2012; GDF SUEZ ENERGY ROMANIA SA
78	1598	26-Mar-12	61,01	20	4373,31	DJ GDF SUEZ GAZ FEB 2012;F.878656/07/03/2012; GDF SUEZ ENERGY ROMANIA SA
79	1599	26-Mar-12	61,01	20	15965,01	BN UNIRAIFEN CHIRIE FEB 2012;F.363/09/03/2012; UNIRAIFEN SRL
80	1600	26-Mar-12	61,01	20	6947,08	AG CORONA UTILITATI FEB 2012;F.215969/09/03/2012; CORONA SRL
81	1601	26-Mar-12	61,01	20	5688,92	IL CONSIROM UTILITATI FEB 2012;F.1587/29/02/2012; CONSIROM SRL
82	1602	26-Mar-12	61,01	20	28,92	VL URBAN SALUBRIZARE FEB 2012;F.2607267/29/02/2012; URBAN S.A. RM.VALCEA

83	1603	26-Mar-12	61,01	20	1867,55	VL ROSAN EN ELECTRICA FEB 2012;F.46/06/03/2012; ROSAN GRUP
84	1604	26-Mar-12	61,01	20	203,35	IS SALUBRIS SALUBRITATE FEB 2012;F.388263/29/02/2012; SALUBRIS S.A.
85	1605	26-Mar-12	61,01	20	199,05	AB APA CTTA APA CANAL FEB 2012;F.800460/29/02/2012; APA CTTA ALBA IULIA
86	1606	26-Mar-12	61,01	20	78,69	AB SALPREST SALUBRITATE FEB 2012;F.6028437/29/02/2012; SALPREST SA
87	1607	26-Mar-12	61,01	20	2283,32	AB ELECTRICA FURNIZ EN ELECTRICA FEB 2012;F.891216/29/02/2012; AFEE ALBA
88	1608	26-Mar-12	61,01	20	1727,16	OT GDF SUEZ INCALZIRE FEB 2012;F.3878617/07/03/2012; GDF SUEZ ENERGY ROMANIA SA
89	1609	26-Mar-12	61,01	20	2297,77	OT CEZ VANZARE ILUMINAT FEB 2012;F.2059223/29/02/2012; CEZ VANZARE SA
90	1610	26-Mar-12	61,01	20	1387,57	MH CEZ VANZARE EN ELECTRICA FEB 2012;F.8808372/29/02/2012; CEZ VANZARE SA
91	1611	26-Mar-12	61,01	20	102,05	MH BRANTNER COLECTAT GUNOI FEB 2012;F.830559/29/02/2012; BRANTNER SERV ECOLOGICE SA
92	1612	26-Mar-12	61,01	20	48,24	HD SALUBRITATE SA SALUB FEB 2012;F.264266/05/03/2012; SALUBRITATE SA
93	1613	26-Mar-12	61,01	20	3675,86	GJ GDF GAZE FEBR;F.1021386237/29/02/2012; GDF SUEZ ENERGY ROMANIA SA
94	1614	26-Mar-12	61,01	20	7373,52	BZ GEN CONSULT CHIRIE FEBR;F.6063/09/03/2012; GENERAL CONSULT SRL
95	1615	26-Mar-12	61,01	20	109,04	AR POLARIS SALUB FEBR;F.9050126/06/03/2012; POLARIS M HOLDING SRL
96	1616	26-Mar-12	61,01	20	321,65	PH ROSAL SERV FEBR;F.802797/29/02/2012; ROSAL GRUP SRL
97	1617	26-Mar-12	61,01	20	448,88	GJ APAREGIO APA FEBR;F.102241/29/02/2012; APAREGIO GORJ SA
98	1618	26-Mar-12	61,01	20	80,72	CS AQUACARAS APA FEBR;F.1227866/29/02/2012; AQUACARAS SA
99	1619	26-Mar-12	61,01	20	3016,6	SV EON EN EL REGULARIZ FEBR;F.150000801/29/02/2012; E-ON ENERGIE ROMANIA
100	1620	26-Mar-12	61,01	20	1459,05	TR CEZ EN EL FEBR;F.5602060982/29/02/2012; CEZ VANZARE SA
101	1621	26-Mar-12	61,01	20	4626,02	CJ EON INCALZ FEBR;F.1030997343/15/03/2012; E ON ENERGIE ROMANIA SA
102	1622	26-Mar-12	61,01	20	4966,42	MS EON GAZE FEBR;F.1080839007/15/03/2012; E-ON ENERGIE ROMANIA SA REG.SIBIU
103	1623	26-Mar-12	61,01	20	3981,61	DB GEOSTAR UTILIT IAN;F.2770/05/03/2012; GEOSTAR TRANS SRL
104	1624	26-Mar-12	61,01	20	1574,6	DB GEOSTAR COMIS ADMIN FEBR;F.2769/02/03/2012; GEOSTAR TRANS SRL
105	1625	26-Mar-12	61,01	20	3227,38	TL IBEROM UTILIT FEBR;F.194/01/03/2012; IBEROM INTERNATIONAL SRL
106	1626	26-Mar-12	61,01	20	9465,49	NT RIFIL CHIRIE MARTIE;F.66948/06/03/2012; RIFIL S.A.
107	1627	26-Mar-12	61,01	20	10412,29	DB BEJU CHIRIE MARTIE;F.3/06/03/2012; BEJU CORNELIU
108	1628	26-Mar-12	61,01	20	1981,99	BT EON INCALZIRE FEBR;F.1090812403/27/02/2012; E ON ENERGIE ROMANIA SA
109	1629	26-Mar-12	61,01	20	14853,32	VN BRD CHIRIE MARTIE;F.80077/09/03/2012; BRD - GSG SUC.FOCSANI
110	1630	26-Mar-12	61,01	20	14561,46	CS TRANSMONTANA CHIIRE MARTIE;F.16/05/03/2012; TRANSMONTANA SRL
111	1631	26-Mar-12	61,01	20	10370,6	SJ MANAGER CHIRIE MARTIE;F.480/05/03/2012; MANAGER SRL
112	1632	26-Mar-12	61,01	20	105,6	TR ANGHEL L APA CANAL FEBR;F.503299/07/03/2012; ANGHEL LIVIU
113	1633	26-Mar-12	61,01	20	210,65	GJ POLARIS SALUB FEBR;F.4201204610/06/03/2012; POLARIS M HOLDING CONSTANTA
114	1634	26-Mar-12	61,01	20	169,47	HD APA PROD APA CANAL FEBR;F.1331/29/02/2012; APA PROD S.A. DEVA
115	1635	26-Mar-12	61,01	20	43,52	NT BRANTNER SALUB FEBR;F.560183/29/02/2012; BRANTNER SERV ECOLOGICE SA
116	1636	26-Mar-12	61,01	20	42,32	BN URBANA SALUB FEBR;F.69152011/29/02/2012; URBANA SA
117	1637	26-Mar-12	61,01	20	9262,03	SB ITALIAN CHIRIE MARTIE;F.2012045/06/03/2012; ITALIAN STYLE IMPORT EXPORT
118	1638	26-Mar-12	61,01	20	34613,56	TM CENTRAL PARK CHIRIE MARTIE;F.111407/02/03/2012; CENTRAL PARK SA
119	1639	26-Mar-12	61,01	20	8243,55	EUROMOD CHIRIE MARTIE;F.103/06/03/2012; EUROMOD IMPEX SRL
120	1640	26-Mar-12	61,01	20	5524,03	CJ SIND LIBER CHIRIE MARTIE;F.161/02/03/2012; SIND LIBER INV PREUNIV CLUJEAN
121	1641	26-Mar-12	61,01	20	15774,91	BC WOOLTOP CHIRIE MARTIE;F.1166/05/03/2012; WOOLTOP SRL
122	1642	26-Mar-12	61,01	20	8087,56	BT ART NOUV CHIRIE MARTIE;F.433/07/03/2012; ART NOUVEAU IMPEX SRL
123	1645	27-Mar-12	61,01	20	5976,37	RIOVIS -CURATENIE FEB 2012 /ONRC;Factura nr.363/01/03/2012; RIOVIS - 95 IMPEX S.R.L.

124	1646	27-Mar-12	61,01	20	1047,8	CT SAMTECH SERV INTRET;F.800/01/03/2012; SAMTECH INTERNATIONAL SRL
125	1647	27-Mar-12	61,01	20	2121,54	IRON MOUNT FEBR SERV ARHIVARE;Factura nr.20150/24/02/2012;Factura nr.20156/24/02/2012; IRON MOUNTAIN SRL
126	1648	27-Mar-12	61,01	20	18345,34	ROMTELECOM INTERNET FEBR;Factura nr.185429/06/03/2012; ROMTELECOM
127	1649	27-Mar-12	61,01	20	1793,33	IS 2M DIG PIESE COPIAT;F.19237/29/02/2012; 2M DIGITAL SRL
128	1650	27-Mar-12	61,01	20	213,76	IS 2M DIG PIESE SCHIMB;F.19216/27/02/2012; 2M DIGITAL SRL
129	1651	27-Mar-12	61,01	20	142,39	BN 2M DIGITAL PIESE SCHIMB;F.19241/29/02/2012; 2M DIGITAL SRL
130	1652	27-Mar-12	61,01	20	2956,64	2M DIG PIESE COPIAT;F.19223/28/02/2012; 2M DIGITAL SRL
131	1653	27-Mar-12	61,01	20	211,05	MH ROMTEL TEL FIXA FEBR;F.9869892/02/03/2012; ROMTELECOM
132	1655	27-Mar-12	61,01	20	62622,72	BV FBS CHIRIE MARTIE;F.405/02/03/2012; F.B.S ASSETS BV SRL
133	1656	27-Mar-12	61,01	20	6522,9	GR INTERNET CITY CHIRIE MARTIE;F.1125069/01/03/2012; INTERNET CITY DOI BUCURESTI
134	1657	27-Mar-12	61,01	20	125,37	SB PRIMARIA MEDIAS CHIRIE MARTIE;F.822/01/03/2012; PRIMARIA MEDIAS
135	1658	27-Mar-12	61,01	20	869,72	CJ ALPA CHIRIE MARTIE BIR DEJ;F.2366/01/03/2012; ALPA SA
136	1659	27-Mar-12	61,01	20	22651,15	SV FERMIN CHIRIE MARTIE;F.191/03/03/2012; FERMIN COM SRL
137	1660	27-Mar-12	61,01	20	7491,98	IL CONSIROM CHIRE MARTIE;F.1588/08/03/2012; CONSIROM SRL
138	1661	27-Mar-12	61,01	20	126,63	SB SCHUSTER GUNOI FEBR;F.10317867/01/03/2012; SCHUSTER CO ECOLOGIC SRL
139	1662	27-Mar-12	61,01	20	80	BT EON ABON RADIO TV 09.12-14.01;F.8100002054/29/02/2012; E-ON ENERGIE ROMANIA
140	1663	27-Mar-12	61,01	20	355,52	BT EON EN EL 15.01-12.02;F.8100002054/29/02/2012; E-ON ENERGIE ROMANIA
141	1664	27-Mar-12	61,01	20	54,43	BT NOVA APA SERV APA CANAL FEBR;F.10036400/29/02/2012; NOVA APASERV SRL
142	1665	27-Mar-12	61,01	20	38121,48	CT INTERNET CITY CHIRIE MARTIE;F.1125070/01/03/2012; INTERNET CITY DOI BUCURESTI
143	1666	27-Mar-12	61,01	20	40756,45	IS RLC TRIDENT CHIRIE MARTIE;F.30/01/03/2012; RLC TRIDENT SRL
144	1667	27-Mar-12	61,01	20	44744,92	PH ALEX DAMASCHIN CHIRIE MARTIE;F.13/01/03/2012; ALEXANDRA DAMASCHIN
145	1668	27-Mar-12	61,01	20	1617,67	IS RLC COMIS ADMIN FEBR;F.29/01/03/2012; RLC TRIDENT SRL
146	1669	27-Mar-12	61,01	20	992	DJ CASA IMPEX COMIS ADMIN SEDIU;F.2726/02/03/2012; CASA IMPEX SRL
147	1670	27-Mar-12	61,01	20	20892,33	GL NAVLOMAR CHIRIE MARTIE;F.1673/31/03/2012; NAVLOMAR INVESTMENT HOLDING SRL
148	1671	27-Mar-12	61,01	20	395,5	IS MUN PASCANI CHIRIE MARTIE;F.360/02/03/2012; MUNICIPIUL PASCANI
149	1672	27-Mar-12	61,01	20	27332,69	AR BENDEA P CHIRIE MARTIE;F.504807/01/03/2012; BENDEA PETRU
150	1673	27-Mar-12	61,01	20	12610,94	OT GLIGOR E CHIRIE MARTIE;F.3/01/03/2012; GLIGOR EMIL ILARIE
151	1674	27-Mar-12	61,01	20	22699,69	AG CORONA CHIRIE MARTIE;F.215968/02/03/2012; CORONA SRL
152	1675	27-Mar-12	61,01	20	6672,94	CL INDCOM CHIRIE MARTIE;F.178/01/03/2012; INDCOM S.A.
153	1676	27-Mar-12	61,01	20	12376,94	BR ISTRU CHIRIE MARTIE;F.10127/01/03/2012; ISTRU SA BRAILA
154	1677	27-Mar-12	61,01	20	1492,32	GL NAVLOMAR COMIS FEBR;F.1674/01/03/2012; NAVLOMAR INVESTMENT HOLDING SRL
155	1678	27-Mar-12	61,01	20	1217,66	GL TANASA M CHIRIE MAR TECUCI;F.506318/02/03/2012; TANASA MARIA
156	1679	27-Mar-12	61,01	20	22109,82	BV FBS UTLIT FEBR;F.402/20/02/2012; F.B.S ASSETS BV SRL
157	1680	27-Mar-12	61,01	20	91,11	DJ SALUBRIT FEBR;F.577615/14/03/2012; SALUBRITATE CRAIOVA SRL
158	1681	27-Mar-12	61,01	20	202,74	DJ SALUB SERV SALUB FEBR;F.932537/14/03/2012; SALUBRITATE CRAIOVA SRL
159	1682	27-Mar-12	61,01	20	3390,54	CASA IMPEX EN EL FEBR;F.2763/13/03/2012; CASA IMPEX SRL
160	1683	27-Mar-12	61,01	20	60,93	CJ COMP SALUB BRANT FEBR;F.2368243/23/02/2012; COMPANIA DE SALUBRITATE BRANTNER VERES
161	1684	27-Mar-12	61,01	20	14348,55	TR ANGHEL L CHIRIE MARTIE;F.120596/13/03/2012; ANGHEL LIVIU
162	1685	27-Mar-12	61,01	20	10461,47	AB-CARA-CHIRIE MARTIE 2012;F.804/02/03/2012; CARA SRL
163	1686	27-Mar-12	61,01	20	761,12	MM LABORAT CARM CHIRIE VISEU;F.511/05/03/2012; LABORATOR CARMANGERIE -B SRL
164	1687	27-Mar-12	61,01	20	73,25	NT-RIFIL-APA FEB 2012;F.67096/15/03/2012; RIFIL S.A.
165	1688	27-Mar-12	61,01	20	213,59	VL ROSAN APA CANAL FEBR;F.47/09/03/2012; ROSAN GRUP
166	1689	27-Mar-12	61,01	20	1752,65	VL ROSAN GAZE FEBR;F.48/09/03/2012; ROSAN GRUP
167	1690	27-Mar-12	61,01	20	119,04	IF URBAN DESEURI FEB;F.1612452/29/02/2012; URBAN SA RM.VALCEA-SUC.BUC.
168	1691	27-Mar-12	61,01	20	2956,8	BR ELECTRICA EN EL FEBR;F.6200155036; ELECTRICA AFEE BRAILA
169	1692	27-Mar-12	61,01	20	46,5	BR RER SALUB FEBR;F.379252/29/02/2012; RER ECOLOGIC SERVICE SRL
170	1693	27-Mar-12	61,01	20	171,87	IS RLC APA CANAL FEBR;F.32; RLC TRIDENT SRL

171	1694	27-Mar-12	61,01	20	3002,47	SV EON INCALZ FEBR;F.1090821681/29/02/2012; E ON ENERGIE ROMANIA SA
172	1695	27-Mar-12	61,01	20	2686,22	TR ANGHEL L GAZE FEBR;F.503656/13/03/2012; ANGHEL LIVIU
173	1696	27-Mar-12	61,01	20	26,79	CJ CONS TURDA CHIRIE MARTIE;F.57143/02/03/2012; CONS.LOC.SERV.PUBL.ADM.PATRIM.IMOBILIAR
174	1697	27-Mar-12	61,01	20	5775,56	BZ UTILIT MONIT FEBR;F.2314/14/03/2012; CAMERA DE COMERT IND AGR BUZAU
175	1698	27-Mar-12	61,01	20	518,78	CJ ALPA UTILIT FEBR DEJ;F.2383/13/03/2012; ALPA SA
176	1699	27-Mar-12	61,01	20	692,64	CJ SIND LIBER UTI.IT FEBR;F.163/14/03/2012; SIND LIBER INV PREUNIV CLUJEAN
177	1700	27-Mar-12	61,01	20	284,44	HR MUNICIP TOPLI UTILIT FEBR;F.301/13/03/2012; MUNICIPIUL TOPLITA
178	1701	27-Mar-12	61,01	20	7804,06	BH SAPIENT UTILIT FEBR;F.14190/14/03/2012; SAPIENT SRL
179	1702	27-Mar-12	61,01	20	5137,57	GR UZINA EN TERMICA INCALZ FEBR;F.9944965/29/02/2012; UZINA TERMoeLECTRICA GIURGIU
180	1703	27-Mar-12	61,01	20	3518,34	SJ MANAGER APA CANAL FEBR;F.485/14/03/2012; MANAGER SRL
181	1704	27-Mar-12	61,01	20	1023,74	RB URBAN DESEURI FEBR;F.1612451/29/02/2012; URBAN SA RM.VALCEA- SUC.BUC.
182	1705	27-Mar-12	61,01	20	3381,91	BR CET EN TERMICA FEBR;F.020001760/29/02/2012; CET SA BRAILA
183	1706	27-Mar-12	61,01	20	237,77	SB DIR MUNIC UTILIT FEBR/ MEDIAS;F.39/18/01/2012; DIR.MUNI PT.CULT SPORT TURISM SI TINERET
184	1707	27-Mar-12	61,01	20	258,34	SB DIR MUNIC EN EL+ INCALZ FEBR/ MEDIAS;F.65/26/01/2012; DIR.MUNI PT.CULT SPORT TURISM SI TINERET
185	1708	27-Mar-12	61,01	20	7,45	MM-LABORATOR CARM-APA FEB 2012;F.513/07/03/2012; LABORATOR CARMANGERIE -B SRL
186	1709	27-Mar-12	61,01	20	336,29	CJ COMP APA FEBR;F.3128328/29/02/2012; COMPANIA DE APA SOMES S.A.
187	1710	27-Mar-12	61,01	20	44,49	HR HARVIZ APA FEBR;F.142447/14/03/2012; HARVIZ SA
188	1711	27-Mar-12	61,01	20	3138,66	HR EON GAZE FEBR;F.1080839007/15/03/2012; E-ON ENERGIE ROMANIA SA
189	1712	27-Mar-12	61,01	20	173,27	BR ASOC PROP APA CANAL FEBR;F.59/15/03/2012; ASOC PROPRIETARI 257 BRAILA
190	1713	27-Mar-12	61,01	20	5330,5	CS EON GAZ FEBR;F.1011057500/15/03/2012; E ON ENERGIE ROMANIA SA
191	1714	27-Mar-12	61,01	20	8777,34	IS-RLC-GAZE NOV-FEB 2012, LUMINA;F.31/12/03/2012; RLC TRIDENT SRL
192	1715	27-Mar-12	61,01	20	6754,13	TL IBEROM CHIRIE MARTIE;F.197/14/03/2012; IBEROM INTERNATIONAL SRL
193	1716	27-Mar-12	61,01	20	1289,6	RB IMSAT SERV INTRET MONIT FEBR;F.1817/29/02/2012; IMSAT SERVICE SA
194	1717	27-Mar-12	61,01	20	32228,31	CJ NAPOCA CHIREIE MARTIE;F.40/05/03/2012; NAPOCA INVEST SRL
195	1718	27-Mar-12	61,01	20	3417,15	HD EON INCALZ FEBR;F.1030997416/15/03/2012; E ON ENERGIE ROMANIA SA
196	1719	27-Mar-12	61,01	20	1863,22	BC WOOLTOP INTRETINERE FEBR;F.1167/16/03/2012; WOOLTOP SRL
197	1720	27-Mar-12	61,01	20	7190,25	SM ZIRMER CHIRIE MARTIE;F.6074/05/03/2012; ZIRMER BUD SRL
198	1721	27-Mar-12	61,01	20	71804,28	SCIFA UTILIT IAN / ONRC;Factura nr.19994008/19/03/2012; SCIFA RENT APARTMENTS SRL
199	1722	27-Mar-12	61,01	20	96,57	BH SAPIENT APA FEBR;F.14203/16/03/2012; SAPIENT SRL
200	1723	27-Mar-12	61,01	20	4969,58	AR BENDEA P COMIS FEBR;F.504801/01/03/2012; BENDEA PETRU
201	1724	27-Mar-12	61,01	20	27,9	IL INT;L REO AUTO MARTIE;F.69207/20/03/2012; INTERNATIONAL SERVICE SLOBOZIA S.A.
202	1726	27-Mar-12	61,01	20	219,73	SV TESS INCALZ FEB;F.12020005/29/02/2012; TESS HOUSE SRL
203	1727	27-Mar-12	61,01	20	2573,76	MS ELECTRICA EN EL 11.02-12.03;F.194494696/12/03/2012; FFEE ELECTRICA FURNIZARE TRANSILVANIA SUD SA
204	1728	27-Mar-12	61,01	20	13485	HR BRADUL CHIRIE MARTIE;F.922/05/03/2012; BRADUL SRL
205	1729	27-Mar-12	61,01	20	298,65	SM ROMTEL TEL FIXA FEBR;F.242340/02/03/2012; ROMTELECOM
206	1730	27-Mar-12	61,01	20	30	CH DEPLASARE PETROSANI;ORD506429/20/03/2012; O.R.C. HUNEDOARA
207	1731	27-Mar-12	61,01	20	299,44	MM ROMTEL TEL FIXA FEBR;F.0149936/02/03/2012; ROMTELECOM
208	1732	27-Mar-12	61,01	20	4457,2	CJ ELECTRICA EN EL REGULARIZ;F.2201267855/13/03/2012; ELECTRICA FURNIZARE SA
209	1733	27-Mar-12	61,01	20	10287,97	BC WOOLTOP UTILIT FEB;F.1168/20/03/2012; WOOLTOP SRL
210	1734	27-Mar-12	61,01	20	23,2	CV POSTA PER 01-15.03;F.5389/02/03/2012; DIR REG POSTA CENTRU
211	1735	27-Mar-12	61,01	20	23,4	SM- POSTA NV - TRIMITERI 16-29 FEB 2012;F.6931/16/02/2012; DIR REG POSTA NORD-VEST
212	1736	27-Mar-12	61,01	20	31,65	CS POSTA PER 01-15.03;F.2924/01/03/2012; DIR REG POSTA VEST
213	1737	27-Mar-12	61,01	20	27,2	GJ POSTA PER 1-15.03;F.9141524/02/03/2012; DIR REG DE POSTA SUD VEST
214	1738	27-Mar-12	61,01	20	36,85	BH-POSTA NV-TRIMITERI 1-15 MARTIE;F.16305/15/03/2012; DIR REG POSTA NORD-VEST

215	1739	27-Mar-12	61,01	20	83,05	DB POSTA PER 01-15.03;F.4500/01/03/2012; DIR REG POSTA SUD MUNTENIA
216	1740	27-Mar-12	61,01	20	241,85	BC POSTA PER 01-15.03;F.6594/01/03/2012; DIR REG POSTA NORD-EST
217	1741	27-Mar-12	61,01	20	13057,08	CT RADET INCALZ FEBR;F.288551/29/02/2012; RADET CONSTANTA
218	1742	27-Mar-12	61,01	20	360,55	HR CONS LOCAL TOPLITA MARTIE;F.747/12/03/2012; CONSILIUL LOCAL AL MUN TOPLITA
219	1743	27-Mar-12	61,01	20	6564,87	NT RIFIL EN EL 27.07-26.2012;F.67127/16/03/2012; RIFIL S.A.
220	1744	27-Mar-12	61,01	20	4074	NT RIFIL INCALZ FEBR;F.67188/20/03/2012; RIFIL S.A.
221	1745	27-Mar-12	61,01	20	62,55	MM VENTO APA CANAL FEBR;F.5570928/20/03/2012; VENTO TRADING SRL
222	1746	27-Mar-12	61,01	20	60,84	CL ECOAQUA APA CANAL MARTIE;F.12042667/16/03/2012; ECOAQUA S.A.
223	1747	27-Mar-12	61,01	20	775,94	SB ITALIAN GAZE 12.11-13.02;F.2012057/12/03/2012; ITALIAN STYLE IMPORT EXPORT
224	1748	27-Mar-12	61,01	20	73,38	SM FLORISAL SALUB FEBR;F.9197/15/03/2012; FLORISAL S.A.
225	1749	27-Mar-12	61,01	20	9018,03	SM ZIRMER UTILIT FEBR;F.6095/14/03/2012; ZIRMER BUD SRL
226	1750	27-Mar-12	61,01	20	156,6	SB ELECTRICA EN EL MEDIAS 07.02-05.03;F.198474089/06/03/2012; ELECTRICA AFEE SIBIU
227	1751	27-Mar-12	61,01	20	260	PUBLICARE TABELARA;ORD30/20/03/2012; MONITORUL OFICIAL RA
228	1752	27-Mar-12	61,01	20	525,95	IS ROMTEL TEL FIXA FEBR;F.191239/02/03/2012; ROMTELECOM
229	1753	27-Mar-12	61,01	20	724,69	GL ROMTEL TEL FIXA FEBR;F.9752661/02/03/2012; ROMTELECOM
230	1754	27-Mar-12	61,01	20	559,27	GR ROMTEL TEL FIXA FEBR;F.9796838/02/03/2012; ROMTELECOM
231	1755	27-Mar-12	61,01	20	53807,21	2M DIGIT SERVICE COPIAT FEBR;Factura nr.19293/07/03/2012; 2M DIGITAL SRL
232	1756	27-Mar-12	61,01	20	5042,46	STAR STOR ABON SERV ECHIP FEBR;Factura nr.4945/09/03/2012; STAR STORAGE SRL
233	1757	27-Mar-12	61,01	20	57234,74	LOGIC COMPUTER SERV POSTGAR FEBR;Factura nr.83008414/08/03/2012; LOGIC COMPUTER
234	1758	27-Mar-12	61,01	20	470,02	PH ROMTELECOM TELEFONIE FIXA FEB 2012;F.248413/02/03/2012; ROMTELECOM
235	1759	27-Mar-12	61,01	20	559,1	VL 2M DIGITAL PIESE SCHIMB;F.19240/29/02/2012; 2M DIGITAL SRL
236	1760	27-Mar-12	61,01	20	549,65	TM ROMTELECOM TELEFONIE FIXA FEB 2012;F.9661240/26/02/2012; ROMTELECOM
237	1761	27-Mar-12	61,01	20	282,94	DJ ROMTELECOM TELEFONIE FIXA FEB 2012;F.11562/02/03/2012; ROMTELECOM BISTRITA-NASAUD
238	1762	27-Mar-12	61,01	20	359,53	MS ROMTELECOM TELEFONIE FIXA FEB 2012;F.186644/02/03/2012; ROMTELECOM
239	1763	27-Mar-12	61,01	20	200,93	BT ROMTELECOM TELEFONIE FIXA FEB 2012;F.36832/02/03/2012; ROMTELECOM
240	1764	27-Mar-12	61,01	20	551,95	HD ROMTELECOM TELEFONIE FIXA FEB 2012;F.152063/02/03/2012; ROMTELECOM
241	1765	27-Mar-12	61,01	20	351,5	VS ROMTELECOM TELEFONIE FIXA FEB 2012;F.202404/02/03/2012; ROMTELECOM
242	1766	27-Mar-12	61,01	20	163810,81	DNS BIR TRANSA I HARTIE COP A4,A3;Factura nr.36006/01/03/2012; DNS BIROTICA SRL
243	1766	27-Mar-12	61,01	20	11737,6	F 36006/01.03.2012/HARTIE COPIATOR A4 A3 DNS BIROTICA SRL
244	1767	27-Mar-12	61,01	20	403,23	TL ROMTELE TEL FIXA;F.9778540/02/03/2012; ROMTELECOM
245	1768	27-Mar-12	61,01	20	363,07	BC ROMTEL TEL FIXA FEBR;F.161447/02/03/2012; ROMTELECOM
246	1769	27-Mar-12	61,01	20	403,56	BZ ROMTEL TEL FIXA FEBR;F.158010/02/03/2012; ROMTELECOM
247	1770	27-Mar-12	61,01	20	257,42	CV ROMTEL TEL FIXA FEBR;F.121168/02/03/2012; ROMTELECOM
248	1771	27-Mar-12	61,01	20	271,87	CS ROMTEL TEL FIXA FEBR;F.9452317/26/02/2012; ROMTELECOM
249	1772	27-Mar-12	61,01	20	291,38	AG ROMTEL TEL FIXA FEBR;F.86175/02/03/2012; ROMTELECOM
250	1773	27-Mar-12	61,01	20	404,07	BV ROMTEL CONV FEBR;F.9930501/02/03/2012; ROMTELECOM
251	1774	27-Mar-12	61,01	20	310,33	OT ROMTEL CONV FEBR;F.9927785/02/03/2012; ROMTELECOM
252	1775	27-Mar-12	61,01	20	187,92	SJ ROMTEL TEL FIXA FEBR;F.233506/02/03/2012; ROMTELECOM
253	1776	27-Mar-12	61,01	20	14298,7	VL ROSAN CHIRIE MARTIE;F.45/06/03/2012; ROSAN GRUP
254	1777	27-Mar-12	61,01	20	66,23	BT CHIRIE ROMTEL TEL FIXA FEBR;F.36833/02/03/2012; ROMTELECOM
255	1778	27-Mar-12	61,01	20	607,82	SERVICE ASCENSOR LUNA FEBRUARIE 2012/ ONRC;Factura nr.235891/20/02/2012; ASCENSORUL ROMSERVICE COMPANY S.A.
256	1779	27-Mar-12	61,01	20	771,64	PIESE DE SCHIMB COPIATOR- ONRC;Factura nr.19239/29/02/2012; 2M DIGITAL SRL
257	1780	27-Mar-12	61,01	20	13640	LPV REVIZIE FEBRUARIE 2012 /ONRC;Factura nr.4136/29/02/2012; LPV PROIECT CONSULT SRL
258	1781	27-Mar-12	61,01	20	4111,84	IMSAT SERVICE ASIST TH FEBR;Factura nr.1823/29/02/2012; IMSAT SERVICE SA
259	1782	27-Mar-12	61,01	20	250,53	PIESE DE SCHIMB IT- ORC DB;Factura nr.83008441/09/03/2012; LOGIC COMPUTER

260	1783	27-Mar-12	61,01	20	1051,79	PIESE DE SCHIMB IT- ORC MM;F.83008444/09/03/2012; LOGIC COMPUTER
261	1784	27-Mar-12	61,01	20	2620,51	PIESE DE SCHIMB IT- ORC CT;F.83008440/09/03/2012; LOGIC COMPUTER
262	1785	27-Mar-12	61,01	20	4646,19	PIESE DE SCHIMB IT- ORC GL;F.83008442/09/03/2012; LOGIC COMPUTER
263	1786	27-Mar-12	61,01	20	350,6	PIESE DE SCHIMB IT- ORC HR;F.83008443/09/03/2012; LOGIC COMPUTER
264	1787	27-Mar-12	61,01	20	1513,27	PIESE DE SCHIMB IT- ORC SM;F.83008435/09/03/2012; LOGIC COMPUTER
265	1788	27-Mar-12	61,01	20	1457,84	PIESE DE SCHIMB IT- ORC CJ;F.83008439/09/03/2012; LOGIC COMPUTER
266	1789	27-Mar-12	61,01	20	756,64	PIESE DE SCHIMB IT- ORC OT;F.83008434/09/03/2012; LOGIC COMPUTER
267	1790	27-Mar-12	61,01	20	2672,76	PIESE DE SCHIMB IT- ORC TM;F.83008436/09/03/2012; LOGIC COMPUTER
268	1791	27-Mar-12	61,01	20	146,3	PIESE DE SCHIMB IT- ORC BC;F.83008437/09/03/2012; LOGIC COMPUTER
269	1792	27-Mar-12	61,01	20	8105,1	PIESE DE SCHIMB IT- ONRC;Factura nr.83008433/09/03/2012; LOGIC COMPUTER
270	1793	27-Mar-12	61,01	20	2322,44	PIESE DE SCHIMB IT- ORC BN;F.83008438/09/03/2012; LOGIC COMPUTER
271	1794	27-Mar-12	61,01	20	313,51	NT ROMTEL TEL FIXA FEBR;F.408204/06/03/2012; ROMTELECOM
272	1795	27-Mar-12	61,01	20	793,6	IMSAT ASIST TH MONIT FEBR / ONRC;Factura nr.1822/29/02/2012; IMSAT SERVICE SA
273	1796	27-Mar-12	61,01	20	520,8	IMSAT ASIST INST INCENDIU FEBR / ONRC;Factura nr.1819/29/02/2012; IMSAT SERVICE SA
274	1797	27-Mar-12	61,01	20	34	UPC RADIO TV MARTIE / ONRC;Factura nr.2003864-1/01/03/2012; UPC ROMANIA SA
275	1798	27-Mar-12	61,01	20	2090	DEPLASARE EXTERNA-MARGINEAN, SALIM -CAZARE- ONRC;Factura nr.77779/27/02/2012; WECO TMC
276	1799	27-Mar-12	61,01	20	30	DEPLASARE EXTERNA-MARGINEAN, SALIM -ASIGURARE- ONRC;Factura nr.77827/28/02/2012; WECO TMC
277	1800	27-Mar-12	61,01	20	3913,2	DEPLASARE EXTERNA-MARGINEAN, SALIM -BILET AVION- ONRC;Factura nr.77944/29/02/2012; WECO TMC
278	1801	27-Mar-12	61,01	20	6567	CAZARE DEPLASARE INTERNA-AUDITORI- ONRC;Factura nr.15125/09/03/2012;Factura nr.15126/09/03/2012;Factura nr.15127/09/03/2012; IACOB'S SA
279	1802	27-Mar-12	61,01	20	33741,61	IRON MOUNT CHIRIE MARTIE;Factura nr.20397/01/03/2012; IRON MOUNTAIN SRL
280	1803	27-Mar-12	61,01	20	247,08	BN ROMTEL TEL FIXA;F.9788990/02/03/2012; ROMTELECOM
281	1804	27-Mar-12	61,01	20	245,14	IL ROMTEL TEL FIXA FEBR;F.11462/02/03/2012; ROMTELECOM
282	1805	27-Mar-12	61,01	20	192,44	DB ROMTEL TEL FIXA;F.2083/02/03/2012; ROMTELECOM
283	1806	27-Mar-12	61,01	20	302,73	BH ROMTEL TEL FIXA;F.9932422/02/03/2012; ROMTELECOM
284	1807	27-Mar-12	61,01	20	179,44	BR ROMTEL TEL FIXA;F.213189/02/02/2012; ROMTELECOM
285	1808	27-Mar-12	61,01	20	968,85	TR ROMTEL TEL FIXA;F.218418/02/03/2012; ROMTELECOM
286	1810	27-Mar-12	61,01	20	123,11	CJ ROMTEL TEL FIXA FEB;F.9860678/02/03/2012; ROMTELECOM
287	1811	27-Mar-12	61,01	20	96,53	CJ ROMTEL TEL FIXA FEBR;F.9860680/02/03/2012; ROMTELECOM
288	1812	27-Mar-12	61,01	20	367,81	VN ROMTEL TEL FIXA FEBR;F.201203/02/03/2012; ROMTELECOM
289	1813	27-Mar-12	61,01	20	910,49	CJ ROMTEL TEL FIXA FEBR;F.9860679/02/03/2012; ROMTELECOM
290	1814	27-Mar-12	61,01	20	292,74	GJ ROMTEL TEL FIXA FEBR;F.54615/02/03/2012; ROMTELECOM
291	1815	27-Mar-12	61,01	20	650,26	CT ROMTEL TEL FIXA FEBR;F.60165/02/03/2012; ROMTELECOM
292	1816	27-Mar-12	61,01	20	303,43	HR ROMTEL TEL FIXA FEBR;F.227794/02/03/2012; ROMTELECOM
293	1817	27-Mar-12	61,01	20	582,64	SB ROMTEL TEL FIXA FEBR;F.0217441/02/03/2012; ROMTELECOM
294	1818	27-Mar-12	61,01	20	64,9	CL ROMTEL TEL FIXA FEBR;F.189915/02/03/2012; ROMTELECOM
295	1819	27-Mar-12	61,01	20	226,87	CL ROMTEL TEL FIXA FEBR;F.9973664/02/03/2012; ROMTELECOM
296	1820	27-Mar-12	61,01	20	383,2	SV ROMTEL TEL FIXA FEBR;F.9755688/02/03/2012; ROMTELECOM
297	1821	27-Mar-12	61,01	20	4597,6	ROMTEL TEL FIXA FEBR / ONRC;Factura nr.9920911/02/03/2012; ROMTELECOM
298	1822	27-Mar-12	61,01	20	6,12	CERTSIGN REIINOIRE CERT DIGIR CALIFICAT;Factura nr.124509160/29/02/2012; CERTSIGN SRL
299	1823	27-Mar-12	61,01	20	1782	POSTA ATASSIB SERV CURIERAT FEBR / ONRC;Factura nr.16019/29/02/2012; POSTA ATASSIB CURIER RAPID S.R.L
300	1824	27-Mar-12	61,01	20	378,59	PUBLICATIE "OBLIGATIILE DIRECTORULUI GENERAL"-2012/ ONRC;Factura nr.01103/15/03/2012; FORUM MEDIA PUBLISHING SRL
301	1825	27-Mar-12	61,01	20	372,84	VS MOTOR CH PIESE AUTO;F.1036089/15/03/2012; MOTOR GRUP SRL
302	1826	27-Mar-12	61,01	20	310,6	AR ROMTEL TEL FIXA FEBR;F.204559/02/03/2012; ROMTELECOM
303	1827	27-Mar-12	61,01	20	10044	INVEST MIL CURATNIE FEBR / ONRC;Factura nr.4777/01/03/2012; INVEST MILENIUM SRL
304	1828	27-Mar-12	61,01	20	895,28	CV CURAT LUNA CURATENIE FEBR;F.369/29/02/2012; CURAT-LUNA SRL
305	1829	27-Mar-12	61,01	20	3086,36	BV CURAT LUNA CURATENIE FEBR;F.368/29/02/2012; CURAT-LUNA SRL
306	1830	27-Mar-12	61,01	20	1545,7	TM SFERAMUN CURATENIE FEBR;F.61/29/02/2012; SFERAMUN SRL
307	1831	27-Mar-12	61,01	20	897,76	VN ASTRU CURATENIE FEBR;F.414/01/03/2012; ASTRU GRUP SRL
308	1832	27-Mar-12	61,01	20	897,76	IL ASTRU CURATENIE FEB 2012;F.411/01/03/2012; ASTRU GRUP SRL

309	1833	27-Mar-12	61,01	20	2416,76	PH ASTRU GRUP CURATENIE FEB 2012;F.413/01/03/2012; ASTRU GRUP SRL
310	1834	27-Mar-12	61,01	20	855,6	CL ASTRU SERV INTRET SEDIU FEBR;F.410/01/03/2012; ASTRU GRUP SRL
311	1835	27-Mar-12	61,01	20	1213,96	BR ASTRU CURATENIE FEBR;F.408/01/03/2012; ASTRU GRUP SRL
312	1836	27-Mar-12	61,01	20	797,16	GL ASTRU CURATENIE FEBR;F.407/01/03/2012; ASTRU GRUP SRL
313	1838	27-Mar-12	61,01	20	10498,73	DJ-BRATULESCU-CHIRIE MARTIE 2012;ORD38/26/03/2012; BRATULESCU MIHAELA
314	1839	27-Mar-12	61,01	20	8257,6	GJ-GIUREA-CHIRIE MARTIE 2012;ORD32/26/03/2012; GIUREA VASILE
315	1840	27-Mar-12	61,01	20	15330,3	HD-PETRICI-CHIRIE MARTIE 2012;ORD507298/26/03/2012; PETRICA IOAN
316	1841	27-Mar-12	61,01	20	863,33	HD-ROSU-CHIRIE BIR TERIT MARTIE 2012;ORD507300/26/03/2012; ROSU ANA
317	1842	27-Mar-12	61,01	20	9612,02	MH-ILINCA-CHIRIE MARTIE 2012;ORD700059/26/03/2012; ILINCA GHEORGHE
318	1843	27-Mar-12	61,01	20	1533,03	HD-PETRICI-COMIS ADMIN FEB 2012;ORD507304/26/03/2012; PETRICA IOAN
319	1846	28-Mar-12	61,01	20	272,3	CHIRIE MARTIE SI UTILITATI FEB 2012 SILVERMALL SRL
320	1847	28-Mar-12	61,01	20	1222	CHIRIE MARTIE SI UTILITATI FEB 2012 SILVERMALL SRL
321	1848	28-Mar-12	61,01	20	9470,17	CHIRIE MARTIE SI UTILITATI FEB 2012 SILVERMALL SRL
322	1852	28-Mar-12	61,01	20	60,95	IS POSTA PER 15-29.02;F.6025/21/02/2012; DIR REG POSTA NORD-EST
323	1853	28-Mar-12	61,01	20	32,6	BT POSTA PER 15-29.02;F.3470/17/02/2012; DIR REG POSTA NORD-EST
324	1854	28-Mar-12	61,01	20	51,75	DB POSTA PER 15-29.02;F.3822/28/02/2012; DIR REG POSTA SUD MUNTENIA
325	1855	28-Mar-12	61,01	20	39,9	CS POSTA PER 15-29.02;F.2247/17/02/2012; DIR REG POSTA VEST
326	1856	28-Mar-12	61,01	20	74,25	VL POSTA PER 15-29.02;F.4903/28/02/2012; DIR REG DE POSTA SUD VEST
327	1857	28-Mar-12	61,01	20	5,8	CV POSTA PER 15-29.02;F.4375/20/02/2012; DIR REG POSTA CENTRU
328	1858	28-Mar-12	61,01	20	21,8	IL POSTA PER 16-29.02;F.3002/17/02/2012; DIR REG POSTA SUD MUNTENIA
329	1859	28-Mar-12	61,01	20	11,9	SJ POSTA PER 16-29.02;F.2285/28/02/2012; DIR REG POSTA NORD-VEST
330	1860	28-Mar-12	61,01	20	17,25	GR POSTA PER 16-29.02;F.1586/16/02/2012; DIR REG POSTA BUCURESTI
331	1861	28-Mar-12	61,01	20	13,55	AG POSTA PER 16-29.02;F.5847/23/02/2012; DIR REG POSTA SUD MUNTENIA
332	1862	28-Mar-12	61,01	20	53,55	SV POSTA PER 16-29.02;F.2248/16/02/2012; DIR REG POSTA NORD-EST
333	1863	28-Mar-12	61,01	20	249,05	TM POSTA PER 15-29.02;F.17522/20/02/2012; DIR REG POSTA VEST
334	1864	28-Mar-12	61,01	20	10,65	VN POSTA PER 16-29.02;F.4483/21/02/2012; DIR REG POSTA SUD-EST
335	1865	28-Mar-12	61,01	20	33,2	OT POSTA PER 16-29.02;F.1190/21/02/2012; DIR REG DE POSTA SUD VEST
336	1866	28-Mar-12	61,01	20	23,35	VS POSTA PER 16-29.02;F.3922/21/02/2012; DIR REG POSTA NORD-EST
337	1867	28-Mar-12	61,01	20	33,8	BR POSTA PER 16-29.02;F.4830/17/02/2012; DIR REG POSTA SUD-EST
338	1868	28-Mar-12	61,01	20	19,4	SB POSTA PER 16-29.02;F.7891/21/02/2012; DIR REG POSTA CENTRU
339	1869	28-Mar-12	61,01	20	104,4	TR POSTA FEBR 16-29.02;F.3500/16/02/2012; DIR REG POSTA SUD MUNTENIA
340	1870	28-Mar-12	61,01	20	41,15	NT POSTA PER 16-29.02;F.2339/21/02/2012; DIR REG POSTA NORD-EST
341	1871	28-Mar-12	61,01	20	72,7	AR POSTA PER 16-29.02;F.5553/17/02/2012; DIR REG POSTA VEST
342	1872	28-Mar-12	61,01	20	58,2	HD POSTA PER 16-29.02;F.3141/16/02/2012; DIR REG POSTA VEST
343	1873	28-Mar-12	61,01	20	275,4	CJ POSTA PER 16-29.02;F.1287/17/02/2012; DIR REG POSTA NORD-VEST
344	1874	28-Mar-12	61,01	20	171,5	GL POSTA PER 15-29.02;F.3359/16/02/2012; DIR REG POSTA SUD-EST
345	1875	28-Mar-12	61,01	20	42,55	BZ POSTA PER 16-29.02;F.4240/16/02/2012; DIR REG POSTA SUD-EST
346	1876	28-Mar-12	61,01	20	45,95	HR POSTA PER 16-29.02;F.3324/16/02/2012; DIR REG POSTA CENTRU
347	1877	28-Mar-12	61,01	20	22,35	GJ POSTA PER 16-29.02;F.8141807/16/02/2012; DIR REG DE POSTA SUD VEST
348	1878	28-Mar-12	61,01	20	140,5	BC POSTA PER 16-29.02;F.5082/17/02/2012; DIR REG POSTA NORD-EST
349	1879	28-Mar-12	61,01	20	25,35	MH POSTA PER 16-29.02;F.2266/17/02/2012; DIR REG DE POSTA SUD VEST
350	1880	28-Mar-12	61,01	20	104	PUBLICARE TABELARA;ORD55/06/03/2012; MONITORUL OFICIAL RA
351	1881	28-Mar-12	61,01	20	104	PUBLICARE TABELARA;ORD56/06/03/2012; MONITORUL OFICIAL RA
352	1882	28-Mar-12	61,01	20	1638,05	IF POSTA PER 15-29.02;F.9517/16/02/2012; DIR REG POSTA BUCURESTI
353	1883	28-Mar-12	61,01	20	432,1	CT DIR REG POSTA SUD EST TRIM POSTALE 16-29.02.12;F.2639/16/02/2012; DIR REG POSTA SUD-EST
354	1884	28-Mar-12	61,01	20	52	PUBLICARE TABELARA;ORD505909/08/03/2012; MONITORUL OFICIAL RA
355	1885	28-Mar-12	61,01	20	23,6	MM POSTA PER 17-29.02;F.506363/02/03/2012; DIR REG POSTA NORD-VEST
356	1886	28-Mar-12	61,01	20	11,5	TL PASTA PER 15-29.02;F.2711/27/02/2012; DIR REG POSTA SUD-EST
357	1887	28-Mar-12	61,01	20	101,5	PH POSTA PER 16-29.02;F.9226/16/02/2012; DIR REG POSTA SUD MUNTENIA
358	1888	28-Mar-12	61,01	20	12,3	BN POSTA PER 16-29.02;F.3573/21/02/2012; DIR REG POSTA NORD-VEST

359	1889	28-Mar-12	61,01	20	120	BR-POSTA S-E- CASUTA POSTALA 2012;ORDONANTARE28/12/03/2012; DIR REG POSTA SUD-EST
360	1890	28-Mar-12	61,01	20	25,4	OT-POSTA SV-TRIMITERI 1-15 MARTIE 2012;Factura nr.1469/01/03/2012; DIR REG DE POSTA SUD VEST
361	1891	28-Mar-12	61,01	20	78	PUBLICARE TABELARA;ORD500168/16/03/2012; MONITORUL OFICIAL RA
362	1892	28-Mar-12	61,01	20	5,75	GR POSTA PER 01.-15.03;F.2554/14/03/2012; DIR REG POSTA BUCURESTI
363	1893	28-Mar-12	61,01	20	67,2	BT POSTA PER 1-15.03;F.4531/02/03/2012; DIR REG POSTA NORD-EST
364	1894	28-Mar-12	61,01	20	60	AG POSTA PER 1-15.03;F.6988/07/03/2012; DIR REG POSTA SUD MUNTENIA
365	1895	28-Mar-12	61,01	20	54,4	SJ POSTA PER 01-15.03;F.2877/01/03/2012; DIR REG POSTA NORD-VEST
366	1896	28-Mar-12	61,01	20	238,15	TM POSTA PER 01.-15.03;F.22478/01/03/2012; DIR REG POSTA VEST
367	1897	28-Mar-12	61,01	20	139,35	HD POSTA PER 01.-15.03;F.4173/01/03/2012; DIR REG POSTA VEST
368	1898	28-Mar-12	61,01	20	24	IL-DIR POSTA SUD-TRIMITERI 1-15 MARTIE 2012;F.3969/01/03/2012; DIR REG POSTA SUD MUNTENIA
369	1899	28-Mar-12	61,01	20	31,55	VS POSTA PER 1-15.03;F.7/02/03/2012; DIR REG POSTA NORD-EST
370	1900	28-Mar-12	61,01	20	32,4	AB POSTA PER 16-29.02;F.3109/16/02/2012; DIR REG POSTA CENTRU
371	1901	28-Mar-12	61,01	20	372,25	CT-POSTA SE- TRIMITERI 1-15 MARTIE 2012;F.3756/01/03/2012; DIR REG POSTA SUD-EST
372	1902	28-Mar-12	61,01	20	52,65	AR POSTA PER 1-15.03;7298; DIR REG POSTA VEST
373	1903	28-Mar-12	61,01	20	5,75	CL-POSTA SUD-TRIMITERI 1-15 MARTIE 2012;F.3200/13/03/2012; DIR REG POSTA SUD MUNTENIA
374	1904	28-Mar-12	61,01	20	51,3	BV POSTA FEBR 16-29.02;F.9021/20/02/2012; DIR REG POSTA CENTRU
375	1905	28-Mar-12	61,01	20	26,04	BT URBAN SALUB FEBR;F.5647382/29/02/2012; URBAN SERV S.A.
376	1906	28-Mar-12	61,01	20	44987,88	SERVICII SUPORT POSTIMPLEMENTARE- IAN 2012- ONRC;Factura nr.90007147/31/01/2012; ROMSYS S.R.L.
377	1908	28-Mar-12	61,01	20	396,19	CS CONCORDIA MAT CONS ALTE PIESE;F.10/05/03/2012; CONCORDIA GENERAL SERVICE
378	1909	28-Mar-12	61,01	20	80,41	BN AQUABIS APA CANAL 10.02-08.03;F.1987590/15/03/2012; AQUABIS SA
379	1910	28-Mar-12	61,01	20	1119,87	GR ENEL EN EL ILUMINAT 09.02-07.03;F.256722/13/03/2012; ENEL ENERGIE MUNTENIA
380	1911	28-Mar-12	61,01	20	1905,29	HD ILUMINAT MARTIE;F.2089307/13/03/2012; ENEL ENERGIE SA
381	1912	28-Mar-12	61,01	20	624	PUBLICARE TABELARA;ORD435/22/03/2012; MONITORUL OFICIAL RA
382	1913	28-Mar-12	61,01	20	669,6	OT FLORINSTAL NEW INSTAL TERMICA MARTIE;F.479/16/03/2012; FLORINSTAL
383	1914	28-Mar-12	61,01	20	61,9	VL POSTA PER 01-15.03;F.6083/13/03/2012; DIR REG DE POSTA SUD VEST
384	1915	28-Mar-12	61,01	20	230,9	MS POSTA PER 01-15.03;F.10214/02/03/2012; DIR REG POSTA CENTRU
385	1916	28-Mar-12	61,01	20	8,8	BN POSTA PER 01-15.03;F.5110/12/03/2012; DIR REG POSTA NORD-VEST
386	1917	28-Mar-12	61,01	20	310,65	CJ POSTA PER 01-15.03;F.17294/01/03/2012; DIR REG POSTA NORD-VEST
387	1918	28-Mar-12	61,01	20	310,75	GL POSTA PER 01-15.03;F.4453/01/03/2012; DIR REG POSTA SUD-EST
388	1919	28-Mar-12	61,01	20	199,2	HR POSTA PER 01-15.03;F.5315/09/03/2012; DIR REG POSTA CENTRU
389	1920	28-Mar-12	61,01	20	11,5	MH POSTA PER 01-15.03;F.3053/02/03/2012; DIR REG DE POSTA SUD VEST
390	1921	28-Mar-12	61,01	20	116,7	TR POSTA PER 01-15.03;F.4589/02/03/2012; DIR REG POSTA SUD MUNTENIA
391	1922	28-Mar-12	61,01	20	55,3	SB POSTA PER 01-15.03;F.9691/02/03/2012; DIR REG POSTA CENTRU
392	1923	28-Mar-12	61,01	20	39,75	IS POSTA PER 01-15.03;F.8694/12/02/2012; DIR REG POSTA NORD-EST
393	1924	28-Mar-12	61,01	20	23,6	SV POSTA PER 01-15.03;F.5436/07/03/2012; DIR REG POSTA NORD-EST
394	1925	28-Mar-12	61,01	20	78,1	NT POSTA PER 01-15.03;F.3024/09/03/2012; DIR REG POSTA NORD-EST
395	1926	28-Mar-12	61,01	20	44987,88	SERVICII SUPORT POSTIMPLEMENTARE- FEB 2012- ONRC;Factura nr.90007296/29/02/2012; ROMSYS S.R.L.
396	1927	28-Mar-12	61,01	20	1587,6	REPARATIE AUTO- ONRC;Factura nr.6216/23/03/2012; RA APPS S.T.B.N. P L SERVICE AVIATORILOR
397	1928	28-Mar-12	61,01	20	29992,95	MS TUDOR STELIANA CHIRIE MARTIE;F.7/22/03/2012; TUDOR STELIANA CAMELIA
398	1929	28-Mar-12	61,01	20	869,72	MS MOLDOVAN C SIGHIS CHIIRE MARTIE;F.8/22/03/2012; MOLDOVAN CAMELIA
399	1930	28-Mar-12	61,01	20	138,16	PH ALEX DAMASCHIN APA CANAL FEBR;F.15/22/03/2012; ALEXANDRA DAMASCHIN
400	1931	28-Mar-12	61,01	20	99,96	MM LABOR CARMANGERIE EN EL FEBR;F.517/15/03/2012; LABORATOR CARMANGERIE -B SRL
401	1932	28-Mar-12	61,01	20	199,8	PH POSTA PER 01-15.03;F.34/01/03/2012; DIR REG POSTA SUD MUNTENIA
402	1933	28-Mar-12	61,01	20	26	PUBLICARE TABELARA;ORD510282/23/03/2012; MONITORUL OFICIAL RA

403	1934	28-Mar-12	61,01	20	1179,09	CAZARE DEPLASARE CABLARE LA IASI- ONRC;Factura nr.5220/23/02/2012; TURISM SIRETUL PASCANI
404	1935	28-Mar-12	61,01	20	19168,83	EDIS EN EL FEBR / ONRC;Factura nr.1681/15/03/2012; EDIS BUILDING SRL
405	1936	28-Mar-12	61,01	20	85,7	MS POSTA PER 15-29.02;F.9405/28/02/2012; DIR REG POSTA CENTRU
406	1937	28-Mar-12	61,01	20	53,7	DJ POSTA PER 15-29.02;F.6183/22/02/2012; DIR REG DE POSTA SUD VEST
407	1959	29-Mar-12	61,01	20	-635,12	REINTREG CT 20-RECUP CONV VODAFONE FEBR.2012/
408	1939	29-Mar-12	61,01	20	1367,92	BH ESC CURATENIE FEBR;F.354/29/02/2012; ESC SERVICII CURATENIE SRL
409	1940	29-Mar-12	61,01	20	964,11	BN ESC CURATENIE FEBR;F.359/01/03/2012; ESC SERVICII CURATENIE SRL
410	1941	29-Mar-12	61,01	20	1362,64	DJ ESC CURATENIE FEBR;F.358/01/03/2012; ESC SERVICII CURATENIE SRL
411	1942	29-Mar-12	61,01	20	1815,84	CJ ESC CURATENIE FEBR;F.357/29/02/2012; ESC SERVICII CURATENIE SRL
412	1943	29-Mar-12	61,01	20	228,79	DJ COMP APA CANAL MARTIE;F.902481/21/03/2012; COMPANIA DE APA OLTENIA SA
413	1944	29-Mar-12	61,01	20	2159,45	AB EON GAZ FEBR;F.1080839007/15/03/2012; E-ON ENERGIE ROMANIA SA
414	1945	29-Mar-12	61,01	20	270,52	AB ROMTEL CONV FEBR;F.248888/02/03/2012; ROMTELECOM
415	1946	29-Mar-12	61,01	20	309,45	VL ROMTEL CONV FEBR;F.1492754/18/03/2012; ROMTELECOM
416	1947	29-Mar-12	61,01	20	61,77	HR AVE HURON F234114/29.02;F.234114/29/02/2012; AVE HURON SRL
417	1948	29-Mar-12	61,01	20	2951,08	AR ENEL EN EL MARTIE;F.2106375/13/03/2012; ENEL ENERGIE SA
418	1949	29-Mar-12	61,01	20	2927,42	AR BENDEA P UTILIT FEBR;F.508113/23/03/2012; BENDEA PETRU
419	1950	29-Mar-12	61,01	20	22,15	TL POSTA PER 01-15.03;F.3137/06/03/2012; DIR REG POSTA SUD-EST
420	1951	29-Mar-12	61,01	20	57,7	BR POSTA PER 01-15.03;F.6254/13/03/2012; DIR REG POSTA SUD-EST
421	1952	29-Mar-12	61,01	20	84,2	BV POSTA PER 1-15.03;F.14036/15/03/2012; DIR REG POSTA CENTRU
422	1953	29-Mar-12	61,01	20	33,65	BZ POSTA PER 01-15.03;F.5833/01/03/2012; DIR REG POSTA SUD-EST
423	1954	29-Mar-12	61,01	20	58,25	AB POSTA PER 1-15.03;F.4224/01/03/2012; DIR REG POSTA CENTRU
424	1955	29-Mar-12	61,01	20	23084,7	STS SERV COMUNIC BUCLA LOCALA FEBR;Factura nr.5303/19/03/2012; SERV.TELECOM SPECIALE U.M.0319
425	20062	29-Mar-12	61,01	20	283	RIDICARE NUMERAR PTR AVANS CHELTUIELI DEPLASARE
426	Dec.9	29-Mar-12	61,01	20	300,01	CHELTUIELI AUTO - INLOCUIRE ANVELOPE ORCTB
427	1960	30-Mar-12	61,01	20	125,73	SB PANDOR-APA MARTIE 2012;F.1289/19/03/2012; PANDOR SIB SRL
428	1961	30-Mar-12	61,01	20	2176,75	CHELT TRANSPORT DEPLASARE EXT-IACOB ADRIANA- ONRC;Factura nr.77483/21/02/2012; WECO TMC
429	1962	30-Mar-12	61,01	20	243,55	FORUM M ACT PUB OBLIG DIR / ONRC;Factura nr.2012-00294/08/02/2012; FORUM MEDIA PUBLISHING SRL
430	1963	30-Mar-12	61,01	20	2154,9	CS ENEL EN EL FEBR;F.02120674/13/03/2012; ENEL ENERGIE SA
431	1964	30-Mar-12	61,01	20	448,88	GJ APAREGIO APA CANAL MARTIE;F.1202623/31/03/2012; APAREGIO GORJ SA
432	1965	30-Mar-12	61,01	20	46,36	MM VENTO SALUB FEBR BAIA MARE;F.5570927/14/03/2012; VENTO TRADING SRL
433	1966	30-Mar-12	61,01	20	10,65	VN POSTA PER 01-15.03;F.6091/08/03/2012; DIR REG POSTA SUD-EST
434	1967	30-Mar-12	61,01	20	1315,63	CL GDF GAZE NAT 23.02-14.03;F.1021391657/20/03/2012; GDF SUEZ ENERGY ROMANIA SA
435	1968	30-Mar-12	61,01	20	1635,7	BN ELECTRICA EN EL 16.02-14.03;F.3200439833/18/03/2012; ELECTRICA AFEE BISTRITA
436	1969	30-Mar-12	61,01	20	66,75	SV ACET APA CANAL MARTIE;F.111170/22/03/2012; ACET S.A.SUCEAVA
437	1970	30-Mar-12	61,01	20	104,21	DB PRESCOM SALUB MARTIE;F.370452/21/03/2012; PRESCOM S.A.
438	1971	30-Mar-12	61,01	20	2713	IF POSTA PER 01-15.03;F.14885/09/03/2012; DIR REG POSTA BUCURESTI
439	1972	30-Mar-12	61,01	20	26	PUBLICARE TABELARA;ORD508168/23/03/2012; MONITORUL OFICIAL RA
440	1973	30-Mar-12	61,01	20	156	PUBLICARE TABELARA;ORD26/27/03/2012; MONITORUL OFICIAL RA
441	1974	30-Mar-12	61,01	20	1014	PUBLICARE TABELARA;ORD32/27/03/2012; MONITORUL OFICIAL RA
442	1975	30-Mar-12	61,01	20	234	PUBLICARE TABELARA;ORD508819/27/03/2012; MONITORUL OFICIAL RA
443	1976	30-Mar-12	61,01	20	52	PUBLICARE TABELARA;ORD508821/27/03/2012; MONITORUL OFICIAL RA
444	1977	30-Mar-12	61,01	20	490,57	DB AFEE EN EL MARTIE;F.5200161536; ELECTRICA AFEE TARGOVISTE
445	1978	30-Mar-12	61,01	20	3943,36	VN BRD UTILIT FEBR;F.80078/19/03/2012; BRD - GSG SUC.FOCSANI
446	1979	30-Mar-12	61,01	20	434,94	MS MOLDOVAN C UTILIT SIGHISOARA;F.9/26/03/2012; MOLDOVAN CAMELIA
447	1980	30-Mar-12	61,01	20	213,4	GL TEGALTRANS ABON TECUCI GL MARTIE;F.816/21/03/2012; TEGALTRANS SRL
448	1981	30-Mar-12	61,01	20	3569,62	CT ENEL EN EL 10.02-10.03;F.2108862/13/03/2012; ENEL ENERGIE SA
449	1982	30-Mar-12	61,01	20	85,8	HD EON INCALZ PETROSANI REGULARIZ;F.1060884502/20/02/2012; E ON ENERGIE ROMANIA SA

450	1983	30-Mar-12	61,01	20	1039,51	HR ELECTRICA EN EL 13.02-13.03;F.192147361/14/03/2012; ELECTRICA AFEE HARGHITA
451	1984	30-Mar-12	61,01	20	2482,17	SB PANDOR EN EL MARTIE;F.1300/26/03/2012; PANDOR SIB SRL
452	1985	30-Mar-12	61,01	20	1213,98	CV GAZE NAT 17.02-16.03;F.106/26/03/2012; EUROMOD IMPEX SRL
453	1986	30-Mar-12	61,01	20	384,3	IS MUN PASCANI EN TERMICA FEBR;F.885118/13/03/2012; MUNICIPIUL PASCANI
454	1987	30-Mar-12	61,01	20	166	CHELT DEPLASARE LA ONRC;ORD15/26/03/2012; O.R.C. VRANCEA
455	1988	30-Mar-12	61,01	20	104	CHELT DEPLAS MOLDOVAN LA TURD;ORD514971/26/03/2012; O.R.C. CLUJ
456	1989	30-Mar-12	61,01	20	30	CHELT DEPLASARE;ORD507390/27/03/2012; O.R.C. HUNEDOARA
457	1990	30-Mar-12	61,01	20	8718,44	SERV MARC TEMP-IAN - ONRC;Factura nr.124504065/31/01/2012; CERTSIGN SRL
458	1991	30-Mar-12	61,01	20	8718,44	SERV MARC TEMP- FEB - ONRC;FACTURA nr.124509000/29/02/2012; CERTSIGN SRL
459	1992	30-Mar-12	61,01	20	1488	BC INV MIL CURATENIE FEBR;F.4782/01/03/2012; INVEST MILENIUM SRL
460	1993	30-Mar-12	61,01	20	1240	DB INV MIL CURATENIE FEBR;F.4775/01/03/2012; INVEST MILENIUM SRL
461	1994	30-Mar-12	61,01	20	880,4	HR INV MIL CURATENIE FEBR;F.4779/01/03/2012; INVEST MILENIUM SRL
462	1995	30-Mar-12	61,01	20	1240	VS INV MIL CURATENIE FEBR;F.4780/01/03/2012; INVEST MILENIUM SRL
463	1996	30-Mar-12	61,01	20	1066,4	HD INV MIL CURATENIE FEBR;F.4778/01/03/2012; INVEST MILENIUM SRL
464	1997	30-Mar-12	61,01	20	1491,72	AG INV MIL CURATENIE FEBR;F.4781/01/03/2012; INVEST MILENIUM SRL
465	1998	30-Mar-12	61,01	20	1076,32	MM INVEST MIL CURATENIE FEBR;F.4776/01/03/2012; INVEST MILENIUM SRL
466	1999	30-Mar-12	61,01	20	3477,6	SERV FURNIZ FLUX STIRI- MARTIE /ONRC;Factura nr.2079/22/03/2012; REGIONAL SPECIAL SERVICES TRUST
467	2000	30-Mar-12	61,01	20	78	PUBLICARE TABELARA;ORD505987/28/03/2012; MONITORUL OFICIAL RA
468	2001	30-Mar-12	61,01	20	52	PUBLICARE TABELARA;ORD505989/28/03/2012; MONITORUL OFICIAL RA
469	2002	30-Mar-12	61,01	20	26	PUBLICARE TABELARA;ORD511329/27/03/2012; MONITORUL OFICIAL RA
470	2003	30-Mar-12	61,01	20	26	PUBLICARE TABELARA;ORD511327/27/03/2012; MONITORUL OFICIAL RA
471	2004	30-Mar-12	61,01	20	53,81	MH SECOM APA CANAL MARTIE;F.66123/26/03/2012; SECOM SA
472	2005	30-Mar-12	61,01	20	611,27	ASCENSORUL REVIZIE TH MARTIE / ONRC;Factura nr.239478/21/03/2012; ASCENSORUL ROMSERVICE COMPANY S.A.
473	2006	30-Mar-12	61,01	20	60	CL CONDORUL SERV INTRET AUTO;F.9016194/26/03/2012; CONDORUL SA PH-DAMASCHIN-GAZE MARTIE 2012;ORD35/29/03/2012; ALEXANDRA DAMASCHIN
474	2007	30-Mar-12	61,01	20	808,24	
475	2008	30-Mar-12	61,01	20	416	PUBLICARE TABELARA;ORD22/23/03/2012; MONITORUL OFICIAL RA
476	2009	30-Mar-12	61,01	20	13	ASIGURARE DEPLASARE EXTERNA-IACOB ADRIANA- ONRC;Factura nr.77149/14/02/2012; WECO TMC
477	2011	30-Mar-12	61,01	20	220	CH DEPLASARE OSAN-DEJ;ORD515625/28/03/2012; O.R.C. CLUJ
478	2012	30-Mar-12	61,01	20	627,84	PUBLICATIE CONSILIER CONTABILITATE- ONRC;Factura nr.10222880/29/02/2012; RENTROP & STRATON
479	2013	30-Mar-12	61,01	20	1813,4	ROMFR INTERV REAMP DULAP FRIG/ ONRC;Factura nr.7335/27/03/2012; ROMFRIG COMPANY
480	2014	30-Mar-12	61,01	20	4844,26	MM VENTO-GAZE FEB 2012;F.5570931/27/03/2012; VENTO TRADING SRL
481	2015	30-Mar-12	61,01	20	16766,08	TM CENTRAL PARK UTILIT FEBR;F.111468/26/03/2012; CENTRAL PARK SA
482	2016	30-Mar-12	61,01	20	1308,04	CL INDCOM EN EL MARTIE;F.217/26/03/2012; INDCOM S.A.
483	2017	30-Mar-12	61,01	20	95,9	DJ POSTA PER 01-15.03;F.7417/01/03/2012; DIR REG DE POSTA SUD VEST
484	2018	30-Mar-12	61,01	20	13,2	MM POSTA PER 1-15.03;F.6088/01/03/2012; DIR REG POSTA NORD-VEST
485	2019	30-Mar-12	61,01	20	26,2	BH POSTA PER 16-29.02;F.506774/01/03/2012; DIR REG POSTA NORD-VEST
486	Extras	30-Mar-12	61,01	20	185,16	REINTREGIRI COMISIOANE BCR
487	31	30-Mar-12	61,01	20	300,01	ORCTB-INLOCUIRE ANVELOPE-ORD 500530/28.03.2012
488	2020	30-Mar-12	61,01	20	21,6	SM-POSTA NV-MARTIE 1-15;F.5299; DIR REG POSTA NORD-VEST
489	35	30-Mar-12	61,01	20	606,64	CAZARE DEPLASARE DOBRE FLORIN LA BR, GL-DECONT 14/20.03.2012
490	37	30-Mar-12	61,01	20	660	CAZARE DEPLASARE BUCIU ALICE LA TRIBUNAL BV-DECONT 20/22.03.2012
491	2024	30-Mar-12	61,01	20	1416,66	F 49844/8.03.12 ABONAMENT MARTIE 2012-WOLTERS KLUWER-
492	39	30-Mar-12	61,01	20	210	CAZARE DEPLASARE LA BN- DECONT 27/29.03.12
493	39	30-Mar-12	61,01	20	530	CAZARE DEPLASARE LA MS- DECONT 27/29.03.12
494	40	30-Mar-12	61,01	20	39	CHELT DEPLASARE BELGIA MARGINEAN IOAN- DECONT 5/7.03.2012
495	41	30-Mar-12	61,01	20	39	CHELT DEPLASARE BELGIA SALYM GIUNYET- DECONT 6/7.03.2012

496	20063	30-Mar-12	61,01	20	140	RIDICARE NUMERAR PTR AVANS CHELTUIELI DEPLASARE
				TOTAL	2.557.807,94	