

51.A.01.03 - "AUTORITATI EXECUTIVE"

10 - "TITLUL I CHELTUIELI DE PERSONAL (COD 10.01+10.0"

Pag. 1

Clasificatie bugetara	Furnizor	Data document	Suma	Explicatii
10	TITLUL I	CHELTUIELI DE PERSONAL	(COD 10.01+10.0	
	PRIMARIA MUNICIPIULUI CON	04/04/2022	20.00	Salarii, indemnizatii, contributii aferente lunii Aprilie 2022
	PRIMARIA MUNICIPIULUI CON	07/04/2022	2 587 346.00	Salarii, indemnizatii, contributii aferente lunii Aprilie 2022
	PRIMARIA MUNICIPIULUI CON	08/04/2022	178 223.00	Salarii, indemnizatii, contributii aferente lunii Aprilie 2022
	PRIMARIA MUNICIPIULUI CON	11/04/2022	-2 285.00	Salarii, indemnizatii, contributii aferente lunii Aprilie 2022
	PRIMARIA MUNICIPIULUI CON	13/04/2022	243 817.00	Salarii, indemnizatii, contributii aferente lunii Aprilie 2022
	PRIMARIA MUNICIPIULUI CON	15/04/2022	21 196.00	Salarii, indemnizatii, contributii aferente lunii Aprilie 2022
	PRIMARIA MUNICIPIULUI CON	20/04/2022	- 509.00	Salarii, indemnizatii, contributii aferente lunii Aprilie 2022
	PRIMARIA MUNICIPIULUI CON	21/04/2022	1 903 776.42	Salarii, indemnizatii, contributii aferente lunii Aprilie 2022
	PRIMARIA MUNICIPIULUI CON	26/04/2022	-76 221.00	Salarii, indemnizatii, contributii aferente lunii Aprilie 2022
	PRIMARIA MUNICIPIULUI CON	27/04/2022	-3 031.00	Salarii, indemnizatii, contributii aferente lunii Aprilie 2022
	PRIMARIA MUNICIPIULUI CON	29/04/2022	1 681.00	Salarii, indemnizatii, contributii aferente lunii Aprilie 2022
	Total 10		4 854 013.42	
	Total 51.A.01.03 - 10		4 854 013.42	

61.A.03.04 - "POLITIE LOCALA"

10 - "TITLUL I CHELTUIELI DE PERSONAL (COD 10.01+10.0"

Pag. 2

Clasificatie bugetara	Furnizor	Data document	Suma	Explicatii
10	TITLUL I	CHELTUIELI DE PERSONAL	(COD 10.01+10.0	
	PRIMARIA MUNICIPIULUI CON	07/04/2022	804 459.00	Salarii, indemnizatii, contributii aferente lunii Aprilie 2022
	PRIMARIA MUNICIPIULUI CON	08/04/2022	5 272.00	Salarii, indemnizatii, contributii aferente lunii Aprilie 2022
	PRIMARIA MUNICIPIULUI CON	15/04/2022	8 263.00	Salarii, indemnizatii, contributii aferente lunii Aprilie 2022
	PRIMARIA MUNICIPIULUI CON	20/04/2022	681.00	Salarii, indemnizatii, contributii aferente lunii Aprilie 2022
	PRIMARIA MUNICIPIULUI CON	21/04/2022	464 901.00	Salarii, indemnizatii, contributii aferente lunii Aprilie 2022
	PRIMARIA MUNICIPIULUI CON	29/04/2022	1 588.00	Salarii, indemnizatii, contributii aferente lunii Aprilie 2022
	Total 10		1 285 164.00	
	Total 61.A.03.04 - 10		1 285 164.00	

51.A.01.03 - "AUTORITATI EXECUTIVE"
20 - "TITLUL II BUNURI SI SERVICII (COD 20.01 LA 20.06"

Pag. 1

Clasificatie bugetara	Furnizor	Data document	Suma	Explicatii
20.01.01 FURNITURI DE BIROU				
	DOLEX COM SRL	14/04/2022	26 598.88	F VL DLX0239 06 04 22CTR 27107 2022ACHIZ HARTIE A4 ART1AL20G22 2002
Total 20.01.01			26 598.88	
20.01.03 INCALZIT, ILUMINAT SI FORTA MOTRICA				
	DACONEX	01/04/2022	16 174.19	F 218 250322 CTR 104339 040708 UTILITATI ENERGIE ELECTR TERMICA
	POGAS SRL	01/04/2022	3 607.05	F 2022091 210322 REFACTURARE UTILITATI CTR 123735 270917
	CONSILIUL JUDETEAN	08/04/2022	27 976.37	F 5053654 240322 INCALZIRE APA CALDA FEBRUARIE 2022
	MIRO SRL	19/04/2022	7 340.92	F 152 040422 CTR100960 070817 ENERGIE ELECTRICA CUZA VODA NR27
	POGAS SRL	19/04/2022	24 409.15	F 2022123 080422 CTR123735 270917 ENERGIE TERMICA MARTIE
	CONSILIUL JUDETEAN	21/04/2022	1 274.11	F 5053703 310322 ENERGIE ELECTRICA CONSUMATA IANUARIE
	CONSTANTA SHOPPING CITY (	21/04/2022	2 369.91	F202202709 310322 CTR 44508 2013 CONSUM EN EL CITY PARK MALL
	ENEL ENERGIE	21/04/2022	30 945.82	F 22EI02958954 280222 CTR 159732 21EN EL SEDII PMC
	TERMOFICARE CONSTANTA	21/04/2022	16 993.45	F0020060 310322 ENERGIE TERMICA INCALZIRE APA CALDA MARTIE
	TERMOFICARE CONSTANTA	21/04/2022	4 332.91	F0020063 310322 ENERGIE TERMICA INCALZIRE APA CALDA MARTIE
Total 20.01.03			135 423.88	
20.01.04 APA, CANAL SI SALUBRITATE				
	DACONEX	01/04/2022	448.64	F 218 250322 CTR 104339 040708 UTILITATI APA CANAL
	CONSILIUL JUDETEAN	08/04/2022	1 849.01	F 5053640 210322 CONSUM APA RECE CANAL PERIOADA 1901 160222
	MIRO SRL	14/04/2022	309.78	F 151 040422 CTR100960 070817 APA CANAL STR CUZA VODA NR27 OG22A1
	MIRO SRL	14/04/2022	320.46	F 153 040422 CTR100960 070817 APA CANAL STR CUZA VODA NR27 OG22A1
	RAJA CONSTANTA	21/04/2022	1 260.48	F 114107199 170322 CTR1926 2018 CONSUM APA CANAL 1602 150322
Total 20.01.04			4 188.37	
20.01.07 TRANSPORT				
	CIP AVANTAJ	29/04/2022	31 749.20	FC3257 DIN 01 04 22 CTR 12414 2022 ASIG PERSONALPMC
Total 20.01.07			31 749.20	
20.01.08 POSTA, TELECOMUNICATII, RADIO, TV, INTERNET				
	FORTE SYSTEMS SRL	01/04/2022	9 874.62	F FRTF 0026395 180322 CTR 223385 101121 ABONAMENT EXCHANGE ONLINE
	RCS RDS SA	06/04/2022	883.58	F23736942 080322 CTR154781 050821 CONEXIUNE DATACENTER SEDIU
	CN POSTA ROMANA	12/04/2022	36 197.98	F566 31032022 CTR24392 EXPEDIERE CORESPONDENTA OG22 2002A1A2
	CN POSTA ROMANA C-TA	12/04/2022	1 422.63	F566 31032022 CTR24392 G EXE EXPEDIERE CORESPONDENTA OG22 2002A1A2
	CN POSTA ROMANA C-TA	14/04/2022	893.80	F PROF 278 12 04 22 MANDATE POSTALE PREMIERE BATRANI OG 2202A1A2
	INTERSAT	21/04/2022	267.75	FC353540 01 04 22 CTR142325 SERV INTERNET WIFI 4EU
	INTERSAT	21/04/2022	315.35	FC353537 01 04 22 CT118544 FURNIZ INTERNET VRAJA MARI
	INTERSAT	21/04/2022	297.50	FC353539 01 04 22 SERV INTERNET ST FANTASIO CTR136663
	INTERSAT	21/04/2022	99.96	FC353538 01 04 22 CT118548 SERV FURNIZ INTER ADAP CIINI
	INTERSAT	26/04/2022	767.55	F353541 010422 CTR78052 SERV INTERNET WIFI OG22 2002A1A2

51.A.01.03 - "AUTORITATI EXECUTIVE"
20 - "TITLUL II BUNURI SI SERVICII (COD 20.01 LA 20.06"

Pag. 2

Clasificatie bugetara	Furnizor	Data document	Suma	Explicatii
	INTERSAT	26/04/2022	1 282.82	F353542 010422 CTR78055 SERV INTERNET BACK UP OG22 2002A1A2
	RCS RDS SA	29/04/2022	1 165.20	F FDB22 23736941 CTR 55798 2021 ABONAMENT INTERNET BSB 0103 3103
	RCS RDS SA	29/04/2022	1 165.44	F FDB22 23736941 CTR 51218 2022 INTERNET MENTENANTA 0103 300
Total 20.01.08			54 634.18	
20.01.09 MATERIALE SI PRESTARI DE SERVICII CU CARACTER FUNC				
	SILVA SISTEMS SRL	01/04/2022	27 368.16	F 144842 170322 CTR56172 150322 MICROCONNECT DISPLAY PORT VGA
	ALTAIR SOFT	05/04/2022	315.00	F 220300141 31 03 22 CTR 147633 2021 GBE ASIST INTRET SIST INFORM
	ALTAIR SOFT	05/04/2022	8 015.00	F 220300141 31 03 22 CTR 147633 2021 ASIST INTRET SIST INFORM
	C.T.C.E	08/04/2022	892.50	F 143875 280322 CTR 166796 230821 ACTUALIZARI LEGIS MARTIE 2022
	METASOFT PLUS	12/04/2022	1 190.00	F MSP 22048 310322 CTR 166879 230821 MENT SOFT GEST LOCURI VECHI OG22
	METASOFT PLUS	12/04/2022	2 380.00	F MSP 22049 310322 CTR 70741 130421 MENT APL GEST DOC SAAE OG22A1A2
	WEB WIN GROUP NET SRL	13/04/2022	2 201.50	F PS 3057 010422 CTR 90483 170521 ACTUALIZARE PAG WEB OG22A1A2
	MICRONET SYSTEMS	19/04/2022	6 003.23	F3910 060422 CTR87676 G EXE SERV ECHIPAMENTE IT
	MICRONET SYSTEMS	19/04/2022	235.94	F3910 060422 CTR87676 G EXE SERV ECHIPAMENTE IT
	REAL DATA	19/04/2022	2 500.00	F SO 326 060422 CTR 236046 251121 SERV INFORMATICE MARTIE
	REAL DATA	19/04/2022	6 450.00	F SO 328 060422 CTR 236046 251121 SERV INFORMATICE MARTIE
	WEB WIN GROUP NET SRL	19/04/2022	9.50	F3048 28 03 22 G EXE CT48153 SERV MENTENANTA
	WEB WIN GROUP NET SRL	19/04/2022	216.60	FC3048 DIN 28 03 22 CT48153 SERV MENTENANTA
	WEB WIN GROUP NET SRL	19/04/2022	7.50	F3056 01 04 22 G EXE CT48153 SERV GAZDUIRE CLOUD
	WEB WIN GROUP NET SRL	19/04/2022	171.00	FC3056 DIN 01 04 22 CT48153 SERV GAZDUIRE CLOUD
	REAL DATA	21/04/2022	1 500.00	FC327 06 04 22 CT236151 AB 01 03 31 03 2022
	ROYAL TECH INT(NEW BALCAN	28/04/2022	3 748.50	F ROY 1273 150422 MENTENANTA APL INF SERV STARE CIVILA GYROSCOPE OG22
Total 20.01.09			63 204.43	
20.01.30 ALTE BUNURI SI SERVICII PENTRU INTRETINERE SI FUNC				
	CONSTANTA SHOPPING CITY (	05/04/2022	2 902.24	F 202202005 23 03 22 CTR 44508 2013 CONSUM ENERGIE ELECTRICA
	CONSTANTA SHOPPING CITY (	19/04/2022	12 945.22	FC202202968 22 04 22 CTR44508CHELT INTRET CITY PARK
	CIP AVANTAJ	21/04/2022	127 843.87	FC3256 DIN 01 04 22 CTR164653 2021CURATENIE SEDII PMC
Total 20.01.30			143 691.33	
20.05.30 ALTE OBIECTE DE INVENTAR				
	PROFESSIONAL SCENT SOLUTI	05/04/2022	1 941.71	F PSSM 2663 290322 CDA 61725 220322 SISTEM ODORIZANT PORTABIL
	DATAWARE CONSULTING SRL	08/04/2022	36 592.50	FA 2179 14 02 22 CTR 17101221 10 12 21 MONITORE
	DATAWARE CONSULTING SRL	08/04/2022	16 608.83	FA 2158 14 02 22 CTR 17101221 10 12 21 MONITORE
	MILLENIIUM GAMES SRL	14/04/2022	6 144.16	F 10011 060422 CMD 62645 230322 ACHIZITIE MATERIALE FERONERIE OG22A1A2
Total 20.05.30			61 287.20	
20.06.01 DEPLASARI INTERNE, DETASARI, TRANSFERARI				
		04/04/2022	342.32	DEPLASARE BUCURESTI MERLA ANI

51.A.01.03 - "AUTORITATI EXECUTIVE"
20 - "TITLUL II BUNURI SI SERVICII (COD 20.01 LA 20.06"

Pag. 3

Clasificatie bugetara	Furnizor	Data document	Suma	Explicatii
Total 20.06.01			342.32	
20.06.02 DEPLASARI IN STRAINATATE				
		01/04/2022	- 409.30	NR. CHT.TS231 10000179836 DEBITORI AVANSURI DEPLASARE STRAINATAT
		21/04/2022	1 903.53	DEPLASARE ITALIA PETCU CORNELIA
Total 20.06.02			1 494.23	
20.12 CONSULTANTA SI EXPERTIZA				
	PRIMOVAL SRL	12/04/2022	43.00	F 3607 17 02 22CTR 24578 2019GAR CONSULT DS 19076 212 2020A1A2OG22 02
	PRIMOVAL SRL	12/04/2022	980.40	F 3607 17 02 22CTR 24578 2019CONSULT DS 19076 212 2020A1A2OG22 02
	SC PROFESSIONALS BUSINESS	27/04/2022	2 737.00	F 1180 12 04 22SERV CF CTR 230927 2021LUNA MARTIE 22
Total 20.12			3 760.40	
20.13 PREGATIRE PROFESIONALA				
		20/04/2022	345.92	DEPLASARE CURS SINAIA CIUBOTARIU ADRIANA
	ATC IT SOLUTIONS	21/04/2022	2 090.00	F0034 120422 SERV INSTRUIRE SI CAZARE CIUBOTARIU
Total 20.13			2 435.92	
20.14 PROTECTIA MUNCII				
	HWG CONSULTING SRL	13/04/2022	136.62	F 007437 0104 22GAR CTR 179078 2021IMB MOBIL MUN CTA ART1AL2OG22 02
	HWG CONSULTING SRL	13/04/2022	3 476.22	F 007437 0104 22 CTR 179078 2021IMB MOBIL MUN CTA ART1AL2OG22 02
Total 20.14			3 612.84	
20.30.02 PROTOCOL SI REPREZENTARE				
	PRIMA DONNA FLOWER SHOP S	19/04/2022	260.00	FC88 DIN 12 04 22 ACHIZITIE ARANJAMENTE FLORALE
Total 20.30.02			260.00	
20.30.04 CHIRII				
	RCS RDS SA	06/04/2022	1 767.15	F23736942 080322 CTR154781 050821 INCHIRIERE RACK DATACENTER
	MATHIER ANA SORINA	07/04/2022	284.36	CHIRIE DEPOZIT STR PLEVNEI NR 4 CTR 33443 2015 APRILIE
	TRIFU VERONICA(MOLDOVAN -	07/04/2022	1 990.52	CHIRIE ARHIVA STR PLEVNEI NR 4 CTR 33443 2015 APRILIE 2022
	POGAS SRL	08/04/2022	30 886.57	F POG 2022122 010422 CTR 123735 270917 CHIRIE APRILIE
	MIRO SRL	14/04/2022	21 220.71	F 154 040422 CTR100960 070817 CHIRIE STR CUZA VODA NR27 APRILIE OG22A1
	BONI MIHAELA ALINA	19/04/2022	3 473.81	INCHIRIERE CTR 117569 02092014 APRILIE 2022
	CENTER TEA CO SRL	19/04/2022	5 549.07	F CTC 29598 010422 CTR7341 140120 LEASING RATA 27 APRILIE
	CONSTANTA SHOPPING CITY (	19/04/2022	20 006.26	FC202202968 22 04 22 CTR44508 CHIRIE SEDIU CITY PARK
	DACONEX	19/04/2022	80 829.72	F 271 110422 CTR104339 040708 CHIRIE SPATIU APRILIE
	OPERATIONAL AUTOLEASING S	19/04/2022	7 726.10	F20220427 010422 CTR54315 180321 RATA 23 LEASING MARTIE 2022
	CT BUS SA (RATC C-TA)	21/04/2022	11 021.15	F40000223 010422 CTR 146313 040918 CHIRIE DEPOZITAPRILIE
	OPERATIONAL AUTOLEASING S	21/04/2022	4 954.41	F20220426 01 04 22CTR 97518 2019 LEAS AUTO 2DACIA DUSTER ART1
	OPERATIONAL AUTOLEASING S	21/04/2022	2 408.22	F 20220428 01 04 22CTR 54314 2020LEAS AUTO 1AUTO DACIA DUSTER
	MERIDIAN ENTERPRISE LEASI	29/04/2022	7 362.93	F 16391 100322 CTR 107968 03062019LEASING AUTO RATA33A

51.A.01.03 - "AUTORITATI EXECUTIVE"
20 - "TITLUL II BUNURI SI SERVICII (COD 20.01 LA 20.06"

Pag. 4

Clasificatie bugetara	Furnizor	Data document	Suma	Explicatii
	MERIDIAN ENTERPRISE LEASI	29/04/2022	7 352.37	F 16744 110422CTR 107968 03062019LEAS AUTO RATA 34
Tota			20.30.04	206 833.35
20.30.30 ALTE CHELTUIELI CU BUNURI SI SERVICII				
	CIA COJOCARU CONSTANTIN	01/04/2022	26.74	F 453 22 03 22CTR 447 04012021GAR ASIST JURIDICA
	CIA COJOCARU CONSTANTIN	01/04/2022	651.10	F 453 22 03 22CTR 447 04012021 ASIST JURIDICA
	MIN JUSTITIEI	01/04/2022	36.00	RF 67370 28 03 22TAXA REZERVARE DENUMIRE ASOCIATIE
	SCP TRANDAFIR ASOCIATII S	01/04/2022	1 577.94	F 53 17 03 22CTR 214151 2019ASISTENTA JURIDICA
	CURTEA APEL(TRIBUNAL CTA)	04/04/2022	3 000.00	BIR EXPERTIZ JUD ONORARIU EXP CRUDU GHEORGHE DOS6551 118 2021
	BEJ STOICA CONSTANTIN GAB	05/04/2022	4 672.00	REF 32876 290322 CH EXEC DS 316 2021 DEC CIV 144 C280421 TICHESCU
	BEJ STOICA CONSTANTIN GAB	05/04/2022	6 020.00	REF 32876 290322 CH EXEC DS 316 2021 DEC CIV 144 C280421 TICHESCU
	BEJ STOICA CONSTANTIN GAB	05/04/2022	7 020.00	REF 32876 290322 CH EXEC DS 316 2021 DEC CIV 144 C280421 TICHESCU
	CURTEA APEL(TRIBUNAL CTA)	05/04/2022	1 500.00	MAJORARE ONORARIU EXPERT CHERA CARMEN DOS 21789 212 2021
	CURTEA APEL(TRIBUNAL CTA)	05/04/2022	1 600.00	MAJORARE ONORARIU EXPERT PIRON MARIAN DOS 21778 212 2021
	PA CEPARU SI IRIMIA	05/04/2022	1 050.75	F7097 18 03 22 CTR96016 2021 GBE ASIST JURIDICA
	PA CEPARU SI IRIMIA	05/04/2022	26 735.75	F7097 18 03 22 CTR96016 2021 ASIST JURIDICA
	PANGRATIE SI ASOCIATII SC	05/04/2022	238.00	CVAL FCT 180 DIN 18022022 CTR 98778 DIN 29062020 REPREZENTARE JURIDICA
	PANGRATIE SI ASOCIATII SC	05/04/2022	1 666.00	F179 180222 CTR98778 2020 ASIST SI REPREZ JURID DS10227 212 2021
	PROFESSIONAL SCENT SOLUTI	05/04/2022	4 707.16	F PSSM 2663 290322 CDA 61725 220322 REZERVA ODORIZANTE
	PROIECT SA	05/04/2022	96 449.50	CVAL FACT 220587 DIN 31032022 ELIBERARE DOCUMNTE DIN ARHIVA
	PRIMARIA CONSTANTA	06/04/2022	5.00	TAXA DE TIMBRU
	PRIMARIA CONSTANTA	06/04/2022	5.00	TAXA DE TIMBRU
	PRIMARIA CONSTANTA	06/04/2022	5.00	TAXA DE TIMBRU
		07/04/2022	593.00	PLMATERIALE 3 2022 BANCA TRANSILVANIA
		07/04/2022	149.00	PLMATERIALE 3 2022 LEU DAN PETRE
		07/04/2022	444.00	PLMATERIALE 3 2022 RAIFFEISEN BANK
	CEC BANK SA CTA	07/04/2022	16 361.00	SUMA CONSEMNATA CAUTIUNE D 2261 118 2022 RADULESCU ZOEIA TRIBUNALUL CTA
	PRIMARIA CONSTANTA	07/04/2022	100.00	TX JUDICIARA DE TIMBRU DOS 2261 118 2022
	PRIMARIA CONSTANTA	08/04/2022	100.00	TAXA DE TIMBRU -
	PRIMARIA CONSTANTA	08/04/2022	296.00	SALARII
	CURTEA APEL(TRIBUNAL CTA)	11/04/2022	2 000.00	BIR EXPERTIZ JUD ONORARIU EXP IDA MARIA DOS 22012 212 2021
	ASOCIATIA DE PROP 637	12/04/2022	1 396.40	CH JUDECTA DOS 18920 212 2020 SCIV4214 2021 OG22A1A2
	BANCA TRANSILVANIA	12/04/2022	1 450.29	FCJ2211 1992 18 03 22 COMISION POS IANUARIE 2022 OG22 02 A1A2
	BEJ IONICA BOGDAN	12/04/2022	1 898.90	TR SUME POPRITE POS D EXE1088 2021 SCA PANGRATIE BEJ BOGDAN IONICA OG2
	BEJ IONICA BOGDAN	12/04/2022	114.00	TR SUME POPRITE POS D EXE1088 2021 SCA PANGRATIE BEJ BOGDAN IONICA OG2
	BEJ IONICA BOGDAN	12/04/2022	1 487.46	TR SUME POPRITE POS D EXE1088 2021 SCA PANGRATIE BEJ BOGDAN IONICA OG2
	BEJ IONICA BOGDAN	12/04/2022	37 178.32	TR SUME POPRITE POS D EXE1088 2021 SCA PANGRATIE BEJ BOGDAN IONICA OG2

51.A.01.03 - "AUTORITATI EXECUTIVE"
20 - "TITLUL II BUNURI SI SERVICII (COD 20.01 LA 20.06"

Clasificatie bugetara	Furnizor	Data document	Suma	Explicatii
	BEJ IONICA BOGDAN	12/04/2022	53 234.26	TR SUME POPRITE POS D EXE1088 2021 SCA PANGRATIE BEJ BOGDAN IONICA OG2
	BEJ IONICA BOGDAN	12/04/2022	9.00	TR SUME POPRITE POS D EXE1088 2021 SCA PANGRATIE BEJ BOGDAN IONICA OG2
	BEJ IONICA BOGDAN	12/04/2022	159 851.43	TR SUME POPRITE POS D EXE1088 2021 SCA PANGRATIE BEJ BOGDAN IONICA OG2
	BEJ IONICA BOGDAN	12/04/2022	8 277.30	TR SUME POPRITE POS D EXE1088 2021 SCA PANGRATIE BEJ BOGDAN IONICA
	BEJ IONICA BOGDAN	12/04/2022	511.00	TR SUME POPRITE POS D EXE1088 2021 SCA PANGRATIE BEJ BOGDAN IONICA
	BEJ IVANCIU GEORGE ADRIAN	12/04/2022	476.00	F 0240 30 03 22NOTIF NR 30927 14 02 2022ONORARIU ART1AL2OG22 2002
	CIOCAZAN ION	12/04/2022	1 065.78	CH JUDECTA DOS 8113 118 2017 D CIV910CA2020 OG22A1A2
	LEVITZCHI FRIEDERICH MAGD	12/04/2022	566.67	CH JUDECTA DOS322 118 2021 DCIV9 C 2022 OG22A1A2
	STAVRACA ION	12/04/2022	566.66	CH JUDECTA DOS322 118 2021 DCIV9 C 2022 OG22A1A2
	TRUTESCU ADRIANA	12/04/2022	566.67	CH JUDECTA DOS322 118 2021 DCIV9 C 2022 OG22A1A2
	VISUAL PROPAGANDA	12/04/2022	7 299.46	F 2752 180322 CTR 162063 160821 SCANARE ARHIVARE DOCUM URBANISM
	CURTEA APEL(TRIBUNAL CTA)	13/04/2022	1 500.00	BIR EXPERTIZ JUD ONORARIU EXP BALAN DUMITRU DOS 22009 212 2021OG22A1A2
	OCPI CONSTANTA	13/04/2022	100.00	TX OCPI 4 EXTRASE CARTE FUNCARA MIRCEA CEL BATRAN REF75037 0504 OG22
	PRIMARIA CONSTANTA	13/04/2022	1 064.45	TX JUD TIMBRU DS21783 212 2021CAPAT 4CERERE ART1AL2OG22 2002
	PRIMARIA CONSTANTA	13/04/2022	3 226.20	TX JUD TIMBRU DS21783 212 2021CAPAT 3CERERE ART1AL2OG22 2002
	PRIMARIA CONSTANTA	13/04/2022	984.22	COMPENSARE CIOCAZAN IOAN CH JUDECTA DOS 8113 118 2017 OG22A1A2
	LA FANTANA TRADING	14/04/2022	2 249.10	F 14684992 250322 CTR174119 010921 CHIRIE PURIFICATOARE APA OG22A1A2
	PRIMARIA CONSTANTA	14/04/2022	200.00	TAXA DE TIMBRU - ART.5 PCT.6 PLATA CF.ART.1 ALIN2 DIN OUG NR. 22/2002
		15/04/2022	-1 450.29	CONT INEXISTENT
	CIA COJOCARU CONSTANTIN	19/04/2022	7.71	F448 040322 CTR447 G EXE ASISTENTA SI REPREZENTARE
	CIA COJOCARU CONSTANTIN	19/04/2022	196.28	F448 040322 CTR447 ASISTENTA SI REPREZENTARE
	CIA COJOCARU CONSTANTIN	19/04/2022	266.15	F454 23022022 CTR447 2021 ASISTENTA SI REPREZENTARE
	CIA COJOCARU CONSTANTIN	19/04/2022	10.46	F454 23022022 CTR447 G EXE ASISTENTA SI REPREZENTARE
	SC PERFECT KNIK SRL	19/04/2022	91.80	F 2062 08 04 22CTR 47392 2022GAR SPALAT AUTO A1A2
	SC PERFECT KNIK SRL	19/04/2022	2 335.80	F 2062 08 04 22CTR 47392 2022SPALAT AUTO A
		20/04/2022	- 714.00	RESTITUIRE SUME CF OP 461/23.03.2022
	ASOC.ZONA METROPOLITANA	20/04/2022	184 516.80	F018 070422 CONTRIBUTIA ANUALA MEMBRU FONDATOR SEM I 2022 OG22A1A2
	DISTRIGAZ SUD RETELE	20/04/2022	365.22	FPROF 8891168 110422 AVIZ AMPLASAM CRESA STR TINERETULUI NR23 OG22A1A2
	DISTRIGAZ SUD RETELE	20/04/2022	365.22	FPROF 8891597 110422 AVIZ AMPLASAMENT CRESA STR AUREL VLAICU OG22A1A2
	PFA DRAGAN I. ALINA	20/04/2022	1 428.00	F39 070422 CMD104645 TRADUCERI OG22 2002 A1A2
	TELEKOM ROMANIA COMUNICAT	20/04/2022	371.85	F PROF C0106625 080422 AVIZ AMPLASAM CRESA STR TINERETULUI NR23 OG22A1
		21/04/2022	640.00	CAS CAP510103 AL203030 3 2022 BUGETUL DE STAT
		21/04/2022	168.00	IMPOZIT CAP510103 AL203030 3 2022 BUGETUL DE STAT
		21/04/2022	57.00	CONTRIBASIGPTMUNCA DE VIRAT 3 2022 BUGETUL DE STAT
		21/04/2022	260.00	CASS CAP510103 AL203030 3 2022 BUGETUL DE STAT
	CAB.AV. TUDORUS G CRISTIN	21/04/2022	1 912.50	F762 120422 CTR128359 G EXE ONORARIU AVOCAT

51.A.01.03 - "AUTORITATI EXECUTIVE"

20 - "TITLUL II BUNURI SI SERVICII (COD 20.01 LA 20.06"

Pag. 7

Clasificatie bugetara	Furnizor	Data document	Suma	Explicatii
	PRIMARIA CONSTANTA	28/04/2022	5.00	TAXA DE TIMBRU
	PRIMARIA CONSTANTA	28/04/2022	5.00	TAXA DE TIMBRU
		29/04/2022	3 000.00	NUMERAR CHELTUIELI DE JUDECATA DS 3341/118/2017
	C.M.I DR.GONT MIRELA	29/04/2022	200.00	CH JUD DOS CIVIL1125 118 2020DEC 171 CA17022022 RF83371 200422
Total 20.30.30			824 242.61	
Total 51.A.01.03 - 20			1 563 759.14	

61.A.03.04 - "POLITIE LOCALA"
20 - "TITLUL II BUNURI SI SERVICII (COD 20.01 LA 20.06"

Pag. 8

Clasificatie bugetara	Furnizor	Data document	Suma	Explicatii
20.01.08 POSTA, TELECOMUNICATII, RADIO, TV, INTERNET				
	VODAFONE ROMANIA SA (MOBI	01/04/2022	333.20	F 490056947/17.03.22ANG LEG 209406/21.10.2021 ABON INTERNET 17.03-16.04.2022
Total 20.01.08			333.20	
20.13 PREGATIRE PROFESIONALA				
	SCUPRA CATALIN	12/04/2022	522.75	RF 71229/31.03.22 CURS FORM INITIALA POLITIST LOC N.GOLESCU
Total 20.13			522.75	
20.30.04 CHIRII				
	CENTER TEA CO SRL	20/04/2022	22 074.26	F 29635/01.04.22CTR 62749/23.03.2022CHIRIE 13 AUTO
	OPERATIONAL AUTOLEASING S	21/04/2022	4 954.40	F 20220426/01.04.22CTR 97518/2019LEAS AUTO 2 AUTO DACIA DUSTER
	OPERATIONAL AUTOLEASING S	21/04/2022	1 867.87	F 20220426/01.04.22CTR 97519/2019LEAS AUTO DACIA DOKKER
	OPERATIONAL AUTOLEASING S	21/04/2022	2 408.22	F 20220428/01.04.22CTR 54314/2020LEAS AUTO PT 1AUTO DACIA DUSTER
Total 20.30.04			31 304.75	
20.30.30 ALTE CHELTUIELI CU BUNURI SI SERVICII				
	MAGUAY COMPUTERS SRL	14/04/2022	545.67	F 7890/07.04.22CTR 184125/2021SERV INCH ECHIP MONIT GPS LUNA MARTIE 2022
	MAGUAY COMPUTERS SRL	14/04/2022	602.85	F 7742/03.03.22CTR 184125/2021SERV INCH ECHIP MONIT GPS LUNA FEB 2022
	SC PERFECT KNIK SRL	19/04/2022	811.52	F 2062/08.04.22CTR 47392/04.03.22GAR EX SPALAT AUTO
	SC PERFECT KNIK SRL	19/04/2022	4 311.43	F 2062/08.04.22CTR 47392/04.03.22SPALAT AUTO
Total 20.30.30			6 271.47	
Total 61.A.03.04 - 20			38 432.17	

61.A.05 - "PROTECTIE CIVILA SI PCI"
20 - "TITLUL II BUNURI SI SERVICII (COD 20.01 LA 20.06)"

Pag. 9

Clasificatie bugetara	Furnizor	Data document	Suma	Explicatii
20.30.04 CHIRII				
	OPERATIONAL AUTOLEASING S	19/04/2022	5 045.98	F 20220425/01.04.22 CTR 228476/2019LEAS AUTO RATA 28PT 1 AUTO FORD RANGER
Total 20.30.04			5 045.98	
20.30.30 ALTE CHELTUIELI CU BUNURI SI SERVICII				
	SC PERFECT KNIK SRL	19/04/2022	154.58	F 2062/08.04.22CTR 47392/04.03.22SPALAT AUTO
	SC PERFECT KNIK SRL	19/04/2022	6.07	F 2062/08.04.22CTR 47392/04.03.22GAR EX SPALAT AUTO
Total 20.30.30			160.65	
Total 61.A.05 - 20			5 206.63	

61.A.50 - "ALTE CHELTUIELI IN DOMENIUL ORDII PUBLICE"
20 - "TITLUL II BUNURI SI SERVICII (COD 20.01 LA 20.06)"

Pag. 10

Clasificatie bugetara	Furnizor	Data document	Suma	Explicatii
20.30.30 ALTE CHELTUIELI CU BUNURI SI SERVICII				
	DIVIZIA DE PAZA	08/04/2022	556 464.12	F 2021016/04.04.22CTR 103144/2000 SERV PAZA MARTIE 22
	ZIP ESCORT	19/04/2022	4 318.51	F 30018464/31.03.22CTR 74990/2021SERV PAZA+MONIT LUNA MART 2022
	DIVIZIA DE PAZA	28/04/2022	134 715.04	F 2021014/22.03.22CTR 103144/2000SERV PAZA PERIOADA 13.01.2021-31.12.2021
Total 20.30.30			695 497.67	
Total 61.A.50 - 20			695 497.67	

67.A.05.01 - "SPORT"
20 - "TITLUL II BUNURI SI SERVICII (COD 20.01 LA 20.06"

Clasificatie bugetara	Furnizor	Data document	Suma	Explicatii
20.01.30 ALTE BUNURI SI SERVICII PENTRU INTRETINERE SI FUNC				
	CIP AVANTAJ	21/04/2022	15 054.41	FC3256/01.04.2022 CTR164653/2021 CURATENIE LA STADIONUL HAGI
Total 20.01.30			15 054.41	
20.30.30 ALTE CHELTUIELI CU BUNURI SI SERVICII				
		15/04/2022	44 715.00	VIRAT IMPOZIT DE STAT PREMIERE SPORTIVI PTR REZULTATE DEOSEBITE
	AFTENIE GABRIEL	15/04/2022	960.00	PREMIERE SPORTIVI PTR REZULTATE DEOSEBITE
	ARNAUT RAZVAN	15/04/2022	3 390.00	PREMIERE SPORTIVI PTR REZULTATE DEOSEBITE
	BECZE MARIA BIANCA	15/04/2022	21 075.00	PREMIERE SPORTIVI PTR REZULTATE DEOSEBITE
	BELIBOU NICOLETA GEORGIAN	15/04/2022	960.00	PREMIERE SPORTIVI PTR REZULTATE DEOSEBITE
	BOCSER GABRIEL	15/04/2022	43 935.00	PREMIERE SPORTIVI PTR REZULTATE DEOSEBITE
	CEPLINSCHI MARIA SORINA	15/04/2022	10 230.00	PREMIERE SPORTIVI PTR REZULTATE DEOSEBITE
	COTOBAN ANDREEA	15/04/2022	11 310.00	PREMIERE SPORTIVI PTR REZULTATE DEOSEBITE
	COTOBAN LIVIA	15/04/2022	9 645.00	PREMIERE SPORTIVI PTR REZULTATE DEOSEBITE
	CUCU MADALINA TEODORA	15/04/2022	53 520.00	PREMIERE SPORTIVI PTR REZULTATE DEOSEBITE
	DINCA SANDA CRISTINA	15/04/2022	23 010.00	PREMIERE SPORTIVI PTR REZULTATE DEOSEBITE
	DINU PATRIK SEBASTIAN	15/04/2022	1 725.00	PREMIERE SPORTIVI PTR REZULTATE DEOSEBITE
	DULGHEROIU CRISTINA	15/04/2022	1 725.00	PREMIERE SPORTIVI PTR REZULTATE DEOSEBITE
	DUMITRESCU BIANCA DANIELA	15/04/2022	2 490.00	PREMIERE SPORTIVI PTR REZULTATE DEOSEBITE
	FILIMON VIOREL	15/04/2022	2 535.00	PREMIERE SPORTIVI PTR REZULTATE DEOSEBITE
	FLOREA RAZVAN IONUT	15/04/2022	1 725.00	PREMIERE SPORTIVI PTR REZULTATE DEOSEBITE
	FORMINTE VALERIAN NICOLAE	15/04/2022	5 010.00	PREMIERE SPORTIVI PTR REZULTATE DEOSEBITE
	FUMEA MARIA	15/04/2022	20 895.00	PREMIERE SPORTIVI PTR REZULTATE DEOSEBITE
	GASCA VIOREL	15/04/2022	10 050.00	PREMIERE SPORTIVI PTR REZULTATE DEOSEBITE
	GRIGORE GHEORGHE	15/04/2022	3 390.00	PREMIERE SPORTIVI PTR REZULTATE DEOSEBITE
	IANCU COSMIN CRISTIAN	15/04/2022	7 080.00	PREMIERE SPORTIVI PTR REZULTATE DEOSEBITE
	MANTA LEONARD MARIAN	15/04/2022	5 235.00	PREMIERE SPORTIVI PTR REZULTATE DEOSEBITE
	MIHAILESCU CRISTIAN	15/04/2022	13 335.00	PREMIERE SPORTIVI PTR REZULTATE DEOSEBITE
	MITROFAN LUCIANA	15/04/2022	4 335.00	PREMIERE SPORTIVI PTR REZULTATE DEOSEBITE
	MOISE GEORGE GABRIEL	15/04/2022	8 385.00	PREMIERE SPORTIVI PTR REZULTATE DEOSEBITE
	MUSAT VALERIAN	15/04/2022	8 385.00	PREMIERE SPORTIVI PTR REZULTATE DEOSEBITE
	PIVNICERU DIANA	15/04/2022	5 910.00	PREMIERE SPORTIVI PTR REZULTATE DEOSEBITE
	POPA MIHAI ALIN	15/04/2022	40 245.00	PREMIERE SPORTIVI PTR REZULTATE DEOSEBITE
	RADU ALINA	15/04/2022	21 075.00	PREMIERE SPORTIVI PTR REZULTATE DEOSEBITE
	SEBE ANA MARIA	15/04/2022	1 860.00	PREMIERE SPORTIVI PTR REZULTATE DEOSEBITE
	SFIRINGU-GHEORGHE SILVIAN	15/04/2022	9 960.00	PREMIERE SPORTIVI PTR REZULTATE DEOSEBITE
	STANCIULESCU IOANA ANDREE	15/04/2022	6 675.00	PREMIERE SPORTIVI PTR REZULTATE DEOSEBITE

67.A.05.01 - "SPORT"

20 - "TITLUL II BUNURI SI SERVICII (COD 20.01 LA 20.06"

Pag. 12

Clasificatie bugetara	Furnizor	Data document	Suma	Explicatii
	TATARU AUREL	15/04/2022	1 275.00	PREMIERE SPORTIVI PTR REZULTATE DEOSEBITE
	TAVOC DANIEL	15/04/2022	45 780.00	PREMIERE SPORTIVI PTR REZULTATE DEOSEBITE
	TRAICU CARMEN	15/04/2022	6 270.00	PREMIERE SPORTIVI PTR REZULTATE DEOSEBITE
	VALVOI ANDA MIHAELA	15/04/2022	10 050.00	PREMIERE SPORTIVI PTR REZULTATE DEOSEBITE
Total 20.30.30			468 150.00	
Total 67.A.05.01 - 20			483 204.41	

67.A.05.02 - "TINERET"

20 - "TITLUL II BUNURI SI SERVICII (COD 20.01 LA 20.06"

Pag. 13

Clasificatie bugetara	Furnizor	Data document	Suma	Explicatii
20.30.30 ALTE CHELTUIELI CU BUNURI SI SERVICII				
	FED ORG NEG DE TINERET CT	19/04/2022	153 903.90	FC008 15 04 22 CT135729 08 07 21 PROIECT COME TOSE AUS OG22 2002ARIA2
Total 20.30.30			153 903.90	
Total 67.A.05.02 - 20			153 903.90	

67.A.05.03 - "INTRETINERE GRADINI PUBLICE, PARCURI, ZONE VERZI,B"
20 - "TITLUL II BUNURI SI SERVICII (COD 20.01 LA 20.06"

Pag. 14

Clasificatie bugetara	Furnizor	Data document	Suma	Explicatii
20.01.04 APA, CANAL SI SALUBRITATE				
	RAJA CONSTANTA	06/04/2022	4 656.70	FC114096882/14.03.2022 CTR1926 PRESTARI SERVICII
Total 20.01.04			4 656.70	
20.01.30 ALTE BUNURI SI SERVICII PENTRU INTRETINERE SI FUNC				
	RO VERDE LANDSCAPING SRL	05/04/2022	21 745.31	FC3062/16.03.2022 CTR26657 DIN 08.02.2022 GAR FURNIZARE MATERIAL DENDRO-FLORICOL
	RO VERDE LANDSCAPING SRL	05/04/2022	227 753.51	FC3062/16.03.2022 CTR26657 DIN 08.02.2022 PROD FURNIZARE MATERIAL DENDRO-FLORICOL
	GARDEN SHOP SERVICES(POMA	06/04/2022	5 411.37	FC1875/23.03.2022 CTR74656/2001 GAR LUCRARI PRIVIND ASTERNEREA PAMINTULUI IANUARIE 2022
	GARDEN SHOP SERVICES(POMA	06/04/2022	123 379.02	FC1875/23.03.2022 CTR74656/2001 PROD LUCRARI PRIVIND ASTERNEREA PAMINTULUI IANUARIE 2022
	GARDEN SHOP SERVICES(POMA	06/04/2022	127 802.84	FC1873/23.03.2022 CTR74656/2001 GAR SERVICII INTRETINERE SPATII VERZI
	GARDEN SHOP SERVICES(POMA	06/04/2022	2 913 904.62	FC1873/23.03.2022 CTR74656/2001 PROD SERVICII INTRETINERE SPATII VERZI
	GARDEN SHOP SERVICES(POMA	06/04/2022	39 830.91	FC1872/22.03.2022 CTR74656/2001 GAR SERVICII INTRETINERE SPATII VERZI LUNA IANUARIE 2022
	GARDEN SHOP SERVICES(POMA	06/04/2022	908 144.59	FC1872/22.03.2022 CTR74656/2001 PROD SERVICII INTRETINERE SPATII VERZI LUNA IANUARIE 2022
	GARDEN SHOP SERVICES(POMA	14/04/2022	10 077.16	FC1883/04.04.2022 CF CTR247908/14.12.2021 GAR LUCRARI DE TAIERE TOALETARE SI CORECTIE ARBORI MARTIE
	GARDEN SHOP SERVICES(POMA	14/04/2022	256 407.57	FC1883/04.04.2022 CF CTR247908/14.12.2021 PROD LUCRARI DE TAIERE TOALETARE SI CORECTIE ARBORI MARTIE
	GARDEN SHOP SERVICES(POMA	15/04/2022	44 176.40	FC1884/05.04.2022 CTR74656/2001 GAR SERVICII INTRETINERE SPATII VERZI
	GARDEN SHOP SERVICES(POMA	15/04/2022	1 007 221.76	FC1884/05.04.2022 CTR74656/2001 PROD SERVICII INTRETINERE SPATII VERZI
	SPORT TURISM SRL	28/04/2022	13 472.46	FC2064/04.04.22 CF CTR250677/16.12.2021 GAR LUCRARI DE TAIERE TOALETARE ARBORI MARTIE 2022
	SPORT TURISM SRL	28/04/2022	342 799.38	FC2064/04.04.22 CF CTR250677/16.12.2021 LUCRARI DE TAIERE TOALETARE ARBORI MARTIE 2022
Total 20.01.30			6 042 126.90	
Total 67.A.05.03 - 20			6 046 783.60	

**68.A.50.50 - "Alte cheltuieli in dom.asig.si asistentei soc."
20 - "TITLUL II BUNURI SI SERVICII (COD 20.01 LA 20.06"**

Pag. 15

Clasificatie bugetara	Furnizor	Data document	Suma	Explicatii
20.30.30 ALTE CHELTUIELI CU BUNURI SI SERVICII				
	CLARES	07/04/2022	768.57	F31909/18.03.22 CTR 23595/2004 DEPUNERE CAZARE DECEDATI CAZ SOC FEB 2022
	CLARES	07/04/2022	469.97	F31908/18.03.22 CTR 23595/2004 TRANSP DECEDATI CAZ SOC FEB 2022
	SCJU SF APOSTOL ANDREI C-	14/04/2022	101.00	F2249ML/31.03.22 MEDICINA LEGALA ADR 314175/2022
	SCJU SF APOSTOL ANDREI C-	14/04/2022	101.00	F2248ML/31.03.22 MEDICINA LEGALA ADR 334209/2022
	PROGRESS CONSULTING SRL(P	21/04/2022	867.58	F267282/06.04.22 CTR 28916/1998 INHUMARE DECEDATI CAZ SOC MART 2022
Total 20.30.30			2 308.12	
Total 68.A.50.50 - 20			2 308.12	

70.A.06 - "ILUMINAT PUBLIC SI ELECTRIFICARE RURALA"
20 - "TITLUL II BUNURI SI SERVICII (COD 20.01 LA 20.06)"

Clasificatie bugetara	Furnizor	Data document	Suma	Explicatii
20.01.03 INCALZIT, ILUMINAT SI FORTA MOTRICA				
	LUXTEN LIGHTING COMP.SA	01/04/2022	409 675.04	F FIS 85001 230322 CTR 30160 160221 REP INTRET ILUMINAT PUBLIC
	ENEL ENERGIE	20/04/2022	15 400.53	F22EI04560374 010422 CTR144246 210721 FURNIZARE ENERGIE ELECTRICA OG22
	ENEL ENERGIE	20/04/2022	610 180.92	F22EI04558492 310322 CTR144246 210721 FURNIZARE ENERGIE ELECTRICA OG22
	E-DISTRIBUTIE DOBROGEA(EN	21/04/2022	130.90	FSD72200010603 040422 ATR FIRIDA 2 STATIE AUTOBUZ
	ENEL ENERGIE	21/04/2022	8 249.25	F04548968 290322 CTR159732 ENERGIE ELECTR
	ENEL ENERGIE	21/04/2022	16 789.94	F04560150 010422 CTR159732 ENERGIE ELECTRICA
	ENEL ENERGIE	28/04/2022	2 625.56	F22EI05438040 150422 CTR159732 120821 FURNIZARE ENERGIE ELECTRICA
	ENEL ENERGIE	28/04/2022	23 901.89	F22EI04776024 050422 CTR159732 120821 FURNIZARE ENERGIE ELECTRICA
	ENEL ENERGIE	28/04/2022	525 438.78	F22EI04775824 050422 CTR144246 210721 FURNIZARE ENERGIE ELECTRICA
Total 20.01.03			1 612 392.81	
Total 70.A.06 - 20			1 612 392.81	

70.A.50 - "ALTE SERVICII IN DOM.LOC.,SERV.,DEZV.COM."
20 - "TITLUL II BUNURI SI SERVICII (COD 20.01 LA 20.06"

Pag. 17

Clasificatie bugetara	Furnizor	Data document	Suma	Explicatii
20.01.03 INCALZIT, ILUMINAT SI FORTA MOTRICA				
	ENEL ENERGIE	21/04/2022	2.26	F 22Ei02958954 280222 CTR159732 21EN EL PASARELE MAMAIA
	ENEL ENERGIE	21/04/2022	9 749.53	22Ei02958954 280222 CTR159732 21EN EL PLATF BICICLETE
Total 20.01.03			9 751.79	
20.01.04 APA, CANAL SI SALUBRITATE				
	RAJA CONSTANTA	06/04/2022	1 027.88	F 114076516 240222 CTR 1926 CONSUM APA POTABILA CISMELE
	RAJA CONSTANTA	21/04/2022	1 010.84	F 114121584 250322 CTR1926 CONSUM APA POTABILA CISMELE 2302 2303
Total 20.01.04			2 038.72	
20.01.30 ALTE BUNURI SI SERVICII PENTRU INTRETINERE SI FUNC				
	BM CO LTD SRL	19/04/2022	131.07	F3954 040422CTR23597G EXE INTR CIMITR V PREDESCU
	BM CO LTD SRL	19/04/2022	2 988.49	F3954 040422CTR23597G EXE INTR CIMITR V PREDESCU O
	BM CO LTD SRL	21/04/2022	34.93	F3953 04042022 CTR23596 2004 INTR CIM PALAZU MARE MAR2022
	BM CO LTD SRL	21/04/2022	796.42	F3953 04042022 CTR23596 2004 INTR CIM PALAZU MARE MAR2022
	CIP AVANTAJ	21/04/2022	10 060.43	FC3256 DIN 01 04 22 CTR164653 CURATENIE PARC ARHEOLOGIC O
Total 20.01.30			14 011.34	
20.03.02 HRANA PENTRU ANIMALE				
	UNIVET SRL	08/04/2022	367.34	F 30120 280222 CTR 34599 170222 GBE HRANA CAINI FARA ADAPOST OG22
	UNIVET SRL	08/04/2022	8 530.33	F 30120 280222 CTR 34599 170222 HRANA CAINI FARA ADAPOST OG22
Total 20.03.02			8 897.67	
20.19 CONTRIBUTII ALE ADMINISTRATIEI PUBLICE LOCALE LA R				
	ASOC NAT A SCAFANDRILOR	01/04/2022	1 037.10	F268 17 03 22 CTR 86118 2021 GBE SALVAMAR SI PRIM AJUTOR
	ASOC NAT A SCAFANDRILOR	01/04/2022	23 645.88	F268 17 03 22 CTR 86118 2021 SALVAMAR SI PRIM AJUTOR
	AXEL TELECOM & TECHNOLOGI	12/04/2022	66.96	F02905 04 04 22CTR 137177 2021GAR SERV INTERC ST RADIO ART1AL2OG22 02
	AXEL TELECOM & TECHNOLOGI	12/04/2022	1 526.69	F02905 04 04 22CTR 137177 2021SERV INTERC ST RADIO ART1AL2OG22 02
	ASOC NAT A SCAFANDRILOR	13/04/2022	1 106.24	F 269 040422 CTR 86118 100521 GBE SALVARE ACVATICA 1603 310322 OG22
	ASOC NAT A SCAFANDRILOR	13/04/2022	25 222.27	F 269 040422 CTR 86118 100521 SERV SALVARE ACVATICA 1603 310322 OG22
Total 20.19			52 605.14	
20.30.30 ALTE CHELTUIELI CU BUNURI SI SERVICII				
	DRAGOMIR INSPECT SRL	12/04/2022	200.00	F 2017 29 03 22CTR 214869 2021RSVTI PASARELE MAMAIA ART1AL2OG22 02
	NANOTERRA SRL	14/04/2022	198.00	F 892 310322 CTR253670 211221 GBE MENT SOFT GEST PARCARE MARTIE OG22A1
	NANOTERRA SRL	14/04/2022	5 038.00	F 892 310322 CTR253670 21122 MENT SOFT GEST PARCARE MARTIE OG22A1
	INFRATECH	19/04/2022	12 746.18	F18 04042020 CTR47330 G EXE SERV INTR SISTEM BIKE SHARING
	INFRATECH	19/04/2022	324 319.39	F18 04042020 CTR47330 SERV INTR SISTEM BIKE SHARING
	INFRATECH	19/04/2022	1 031.52	F19 04042022 CTR47330G EXE SERV INTR SISTEM BIKE SHARING
	INFRATECH	19/04/2022	26 246.54	F19 04042022 CTR47330 SERV INTR SISTEM BIKE SHARING
	ALLCHIM CO SA	20/04/2022	4 416.10	F ALL5942 080422 CTR128269 290621 GBE DERATIZ EXT PLATFORME GUNOI OG22

70.A.50 - "ALTE SERVICII IN DOM.LOC.,SERV.,DEZV.COM."
20 - "TITLUL II BUNURI SI SERVICII (COD 20.01 LA 20.06"

Pag. 18

Clasificatie bugetara	Furnizor	Data document	Suma	Explicatii
	ALLCHIM CO SA	20/04/2022	100 687.15	F ALL5942 080422 CTR128269 290621 DERATIZARE EXT PATFORME GUNOI OG22
	ERIKA POWER SYSTEMS SRL	27/04/2022	83.93	F9432 03032022 CTR190645G EXE MENTENANTA SIST SECURITATE PMC
	ERIKA POWER SYSTEMS SRL	27/04/2022	2 135.42	F9432 03032022 CTR190645 MENTENANTA SIST SECURITATE PMC
	RCS RDS SA	27/04/2022	13 385.31	F13889374 11042022 SUPRAVEGHERE VIDEO OBIECTIVE PMC
Total 20.30.30			490 487.54	
Total 70.A.50 - 20			577 792.20	

74.A.05.01 - "SALUBRITATE"
20 - "TITLUL II BUNURI SI SERVICII (COD 20.01 LA 20.06)"

Clasificatie bugetara	Furnizor	Data document	Suma	Explicatii
20.01.04 APA, CANAL SI SALUBRITATE				
		20/04/2022	1 500 000.00	COMP CREANTE RATA DEBIT NR 8 CF DISP 4829/02.09.2021
	POLARIS M HOLDING	20/04/2022	4 625 001.61	F 25194/05.04.22CTR 70717/09.05.2008PR SERV SALUB LUNA MARTIE 2022
	POLARIS M HOLDING	20/04/2022	446 466.02	F 25195/05.04.22CTR 70717/09.05.2008PR SERV SALUB MAMAIA+SAT VAC LUNA MARTIE 2022
	POLARIS M HOLDING	20/04/2022	74 459.90	F 25196/05.04.22CTR 70717/09.05.2008PR SERV DESZAPEZIRE LUNA MARTIE 2022
	POLARIS M HOLDING	20/04/2022	- 762 616.90	PV COMP 380/01.04.22CF CONV 87019/06.06.2008PR SALUB MARTIE 2022
	POLARIS M HOLDING	20/04/2022	-1 500 000.00	COMP CREANTE RATA DEBIT NR 8 CF DISP 4829/02.09.2021
	TRACON (PCT LUCRU CTA)	20/04/2022	1 113 349.40	F 42203 01.04.22CTR 5/1994 PR SERV DEP NEUTR DESEURI LUNA MARTIE 22
	TRACON (PCT LUCRU CTA)	20/04/2022	1 429 405.17	F 42203 01.04.22CTR 5/1994 CONTR EC CIRCULARA LUNA MARTIE 22
	TRACON (PCT LUCRU CTA)	20/04/2022	762 616.90	PV COMP 3316/01.04.22CF CONV 87019/06.06.2008PR SERV SAL
Total 20.01.04			7 688 682.10	
Total 74.A.05.01 - 20			7 688 682.10	

74.A.06 - "CANALIZAREA SI TRATAREA APELOR REZIDUALE"
20 - "TITLUL II BUNURI SI SERVICII (COD 20.01 LA 20.06)"

Pag. 20

Clasificatie bugetara	Furnizor	Data document	Suma	Explicatii
20.01.04 APA, CANAL SI SALUBRITATE				
	RAJA CONSTANTA	06/04/2022	393 735.51	F 114096883/14.03.22CTR 1926 2018 METEO
Total 20.01.04			393 735.51	
Total 74.A.06 - 20			393 735.51	

84.A.03.03 - "STRAZI"

20 - "TITLUL II BUNURI SI SERVICII (COD 20.01 LA 20.06"

Pag. 21

Clasificatie bugetara	Furnizor	Data document	Suma	Explicatii
20.19	CONTRIBUTII ALE ADMINISTRATIEI PUBLICE LOCALE LA R			
	GERA	01/04/2022	375.75	F154/25.03.2022 CTR 14198/2022 GAR CONSULTANTA STR TRAIAN
	GERA	01/04/2022	7 974.25	F154/25.03.2022 CTR 14198/2022 CONSULTANTA STR TRAIAN
	CONFORT URBAN SRL	11/04/2022	141 625.16	F7854881/07.03.22 CTR 46590/2013 ACHIZ REP INDICATOARE RUT IAN 22
	CONFORT URBAN SRL	11/04/2022	198 363.44	F7854851/25.02.22 CTR 46590/2013 ACHIZ REP INDICATOARE RUT DEC 21
	CONFORT URBAN SRL	14/04/2022	1 458 452.38	F7854883/11.03.22 CTR 46590/2013 INTR REP TRAMA STRADALA FEB 22
	A.N.R.S.C.	21/04/2022	500.00	F1065805/01.04.22 TARIF MONITORIZ AUTORIZATIE TRANSP TR 54 AN 15 APR-IUN2022
Total 20.19			1 807 290.98	
Total 84.A.03.03 - 20			1 807 290.98	

70.A.50 - "ALTE SERVICII IN DOM.LOC.,SERV.,DEZV.COM."
40 - "TITLUL IV SUBVENTII (COD 40.03+40.20+40.30)"

Pag. 1

Clasificatie bugetara	Furnizor	Data document	Suma	Explicatii
40.30	ALTE SUBVENTII			
	RAEDPP	14/04/2022	4 661.62	CERERE ALIM CF ORD 22 2002 ART 1ALIN 2
	Total 40.30		4 661.62	
	Total 70.A.50	- 40	4 661.62	

81.A.06 - "ENERGIE TERMICA"
40 - "TITLUL IV SUBVENTII (COD 40.03+40.20+40.30)"

Pag. 2

Clasificatie bugetara	Furnizor	Data document	Suma	Explicatii
40.03	SUBVENTII PENTRU ACOPERIREA DIFERENTELOR DE PRET S			
	ELECTROCENTRALE CONSTANTA	04/04/2022	7 678 735.73	ADR 58036/17.03.22 SUBV FEB 2022-SUMA REPARTIZATA CF ORD 1582/2021
	ELECTROCENTRALE CONSTANTA	15/04/2022	6 186 925.83	ADR 2790/11.04.22 SUBV IAN 2022-SUMA REPARTIZATA CF ORD 1582/2021
	ELECTROCENTRALE CONSTANTA	18/04/2022	6 186 925.83	ADR 2908/15.04.22 SUBV IAN 2022-SUMA REPARTIZATA CF ORD 1582/2021
	Total 40.03		20 052 587.39	
	Total 81.A.06 - 40		20 052 587.39	

84.A.03.02 - "TRANSPORT IN COMUN"
40 - "TITLUL IV SUBVENTII (COD 40.03+40.20+40.30)"

Pag. 3

Clasificatie bugetara	Furnizor	Data document	Suma	Explicatii
40.03	SUBVENTII PENTRU ACOPERIREA DIFERENTELOR DE PRET S			
	CT BUS SA (RATC C-TA)	11/04/2022	780 375.00	F50000076/31.03.22 CTR 215993/2021AB ELEVII MART 2022
	CT BUS SA (RATC C-TA)	11/04/2022	80 500.00	F50000080/31.03.22 CTR 215993/2021 LEGITIM CALAT PERS HANDICAP MEDIU-USOR MART 2022
	CT BUS SA (RATC C-TA)	11/04/2022	16 200.00	F50000082/31.03.22 CTR 215993/2021 PERMIS CALAT REVOLUTIONARI MART 2022
	CT BUS SA (RATC C-TA)	11/04/2022	1 170.00	F50000081/31.03.22 CTR 215993/2021 PERMIS CALAT VETERANI MART 2022
	CT BUS SA (RATC C-TA)	11/04/2022	42 922.50	F50000078/31.03.22 CTR 215993/2021 AB REDUCERE 50% PERS DIDACTIC-NEDID MART 2022
	CT BUS SA (RATC C-TA)	11/04/2022	1 216 890.00	F50000073/31.03.22 CTR 215993/2021 PERMIS CALAT PERS CU PENSIA 0-2310 MART 2022
	CT BUS SA (RATC C-TA)	11/04/2022	11 430.00	F500000836/31.03.22 CTR 215993/2021 PERMIS CALAT PERS BENEF LG 416 MART 2022
	CT BUS SA (RATC C-TA)	11/04/2022	1 854 900.00	F50000074/31.03.22 CTR 215993/2021 PERMIS CALAT PERS >70 ANI MART 2022
	CT BUS SA (RATC C-TA)	11/04/2022	13 410.00	F50000084/31.03.22 CTR 215993/2021 PERMIS CALAT SOMERI INDEMIZ-NEIDEMNIZ MART 2022
	CT BUS SA (RATC C-TA)	11/04/2022	79 110.00	F50000075/31.03.22 CTR 215993/2021 PERS PESTE 60 ANI FARA VENIT MART 2022
	CT BUS SA (RATC C-TA)	11/04/2022	27 385.00	F50000077/31.03.22 CTR 215993/2021 AB REDUCERE 50% STUDENTI MART 2022
	CT BUS SA (RATC C-TA)	11/04/2022	8 125.00	F50000079/31.03.22 CTR 215993/2021 AB GRATUITE STUDENTI ORFANI MART 2022
	CT BUS SA (RATC C-TA)	11/04/2022	231 000.00	F3000254/31.03.21 CTR 211817/2019 PARTIAL AB ELEVII MART 2021
Total 40.03			4 363 417.50	
40.30	ALTE SUBVENTII			
	CT BUS SA (RATC C-TA)	29/04/2022	2 777 395.69	F50000088/15.04.22 CTR 215993/2021 COMPENSATIE MART 2022
Total 40.30			2 777 395.69	
Total 84.A.03.02 - 40			7 140 813.19	

51.A.01.03 - "AUTORITATI EXECUTIVE"
58 - "PROIECTE CU FINANTARE FD.EXT.NERAMBURSABILE"

Pag. 1

Clasificatie bugetara	Furnizor	Data document	Suma	Explicatii
58.02.01	Finantarea nationala			
		04/04/2022	- 556.74	RENTREGIRE CONT -REGLARE OP 1083/11.03.2022 PLATA DIN BUGETUL PROIECTULUI-CRUCIAL SYSTEMS SERVICES SRL
Total 58.02.01			- 556.74	
58.02.02	Finantare externa nerambursabila			
		04/04/2022	-3 154.87	RENTREGIRE CONT -REGLARE OP 1084/11.03.2022 PLATA DIN BUGETUL PROIECTULUI-CRUCIAL SYSTEMS SERVICES SRL
Total 58.02.02			-3 154.87	
Total 51.A.01.03 - 58			-3 711.61	

65.A.03.01 - "INVATAMANT PRESCOLAR"
58 - "PROIECTE CU FINANTARE FD.EXT.NERAMBURSABILE"

Pag. 2

Clasificatie bugetara	Furnizor	Data document	Suma	Explicatii
58.01.01 Finantare nationala				
	HOLIDAY D SIGN CONSULT	05/04/2022	220.27	F PH017 25 03 22 CTR 19542 ASIST TEHNICA RAP 3 GR MUGUREL
	PMS AUDIT EVALUARE	12/04/2022	60.00	FC019 04 04 22 CTR128120 RAP AUDIT GR MUGUREL OG22 2002 ART1 AL2
	CONSULT PRIMO PARTENER	21/04/2022	534.07	FC77979 08 04 22 CTR96173 DIRIG SANTIER GR MUGUREL
	PREMIER SOFT AUDIT SRL	21/04/2022	144.59	FC2022044/05.04.2022 CTR54457/18.03.2020 SMIS129220 SERV DE AUDIT REABILITARE DOTARE GR AMICII
	ZEN URBAN CONSTRUCT SRL	21/04/2022	4 720.86	FC0103 12 04 22 CTR95995 25 05 21LUCRARI NR9 GR MUGUREL
	SYNESIS PARTNERS SRL	28/04/2022	1 574.91	F677 14042022 CTR90465 SERV CONSULTANTA GR MUGUREL SMIS129222
Total 58.01.01			7 254.70	
58.01.02 Finantare externa nerambursabila				
	HOLIDAY D SIGN CONSULT	05/04/2022	117.23	FPH017 25 03 22 CTR19542 GBE ASIST TEHNICA RAP 3 GR MUGUREL
	HOLIDAY D SIGN CONSULT	05/04/2022	1 130.96	F PH017 25 03 22 CTR 19542 ASIST TEHNICA RAP 3 GR MUGUREL
	PMS AUDIT EVALUARE	12/04/2022	18.00	FC019 04 04 22 CTR128120 GAR RAP AUDIT GR MUGUREL OG22 2002 ART1 AL2
	PMS AUDIT EVALUARE	12/04/2022	322.00	FC019 04 04 22 CTR128120 RAP AUDIT GR MUGUREL OG22 2002 ART1 AL2
	CONSULT PRIMO PARTENER	21/04/2022	284.24	FC77979 08 04 22 CTR96173 GAR DIRIG SANTIER GR MUGUREL
	CONSULT PRIMO PARTENER	21/04/2022	2 742.17	FC77979 08 04 22 CTR96173 DIRIG SANTIER GR MUGUREL
	PREMIER SOFT AUDIT SRL	21/04/2022	778.81	FC2022044/05.04.2022 CTR54457/18.03.2020 SMIS129220 SERV DE AUDIT REABILITARE DOTARE GR AMICII
	PREMIER SOFT AUDIT SRL	21/04/2022	40.50	FC2022044/05.04.2022 CTR54457/18.03.2020 GAR SMIS129220 SERV DE AUDIT REABILITARE DOTARE GR AMICII
	ZEN URBAN CONSTRUCT SRL	21/04/2022	26 751.54	FC0103 12 04 22 CTR95995 25 05 21LUCRARI NR9 GR MUGUREL
	SYNESIS PARTNERS SRL	28/04/2022	397.04	F677 14042022 CTR90465 G EX CONSULTANTA GR MUGUREL SMIS129222
	SYNESIS PARTNERS SRL	28/04/2022	8 527.42	F677 14042022 CTR90465 SERV CONSULTANTA GR MUGUREL SMIS129222
Total 58.01.02			41 109.91	
Total 65.A.03.01 - 58			48 364.61	

**65.A.04.01 - "INVATAMANT SECUNDAR INFERIOR"
58 - "PROIECTE CU FINANTARE FD.EXT.NERAMBURSABILE"**

Pag. 3

Clasificatie bugetara	Furnizor	Data document	Suma	Explicatii
58.01.01 Finantare nationala				
	TOMIS GENERAL (MOBITOM SA	07/04/2022	235 517.53	FACT TGC 1/07.03.2022 CTR 127032/20.08.2020 REABILITARE SC 16 MI DOBROGIANU
	CASA SOCIALA A CONSTRUCTO	12/04/2022	881.64	CVAL REF 50194/08.03.2022 COTA CC 0,5% AF OB REAB SC NR 16 MI DOBROGIANU
	TOMIS GENERAL (MOBITOM SA	15/04/2022	51 948.35	FACT TGC 15/18.03.2022 CTR 127032/20.08.2020 REABILITARE SC 16 MI DOBROGIANU
	SALINO AUDIT	19/04/2022	570.00	F330 04042022CTR82980 SERV AUDIT SC NR 8
	BUCINANA I MIHAI PFA	26/04/2022	585.00	F9 05042022 CTR73034 SERV DIRIGENTIE SC NR 8 OG22 2002A1A2
	CASA SOCIALA A CONSTRUCTO	26/04/2022	232.44	RF82083 140422 COTA 05 CC OB INV SC NR 8 OG22 2002A1A2
	DRAFT CONSTRUCT	26/04/2022	54 749.40	F101797 08042022 CTR7203 SIT DE PLATA NR 3 SC NR8 OG22 2002A1A2
	CASA SOCIALA A CONSTRUCTO	28/04/2022	189.64	COTA CC 0,5 % CASA SOC A CONSTRUCTORULUI REAB SC 16 MI DOBROGIANU
	DRAFT CONSTRUCT	28/04/2022	-26 224.75	STORNO JUSTA INREG FC101674/20.12.21 CTR76362/21.04.21 SMIS123335 SC NR.17
	DRAFT CONSTRUCT	28/04/2022	-10 490.51	STORNO JUSTA INREG FC101674/20.12.21 CTR76362/21.04.21 SMIS123335 SC NR.17
	DRAFT CONSTRUCT	28/04/2022	-7 308.85	STORNO JUSTA INREG FC101674/20.12.21 CTR76362/21.04.21 SMIS123335 SC NR.17
	DRAFT CONSTRUCT	28/04/2022	- 634.98	STORNO JUSTA INREG FC101674/20.12.21 CTR76362/21.04.21 SMIS123335 SC NR.17
Total 58.01.01			300 014.91	
58.01.02 Finantare externa nerambursabila				
	TOMIS GENERAL (MOBITOM SA	07/04/2022	1 334 599.36	FACT TGC 1/07.03.2022 CTR 127032/20.08.2020 REABILITARE SC 16 MI DOBROGIANU
	CASA SOCIALA A CONSTRUCTO	12/04/2022	4 995.98	CVAL REF 50194/08.03.2022 COTA CC 0,5% AF OB REAB SC NR 16 MI DOBROGIANU
	TOMIS GENERAL (MOBITOM SA	15/04/2022	294 374.01	FACT TGC 15/18.03.2022 CTR 127032/20.08.2020 REABILITARE SC 16 MI DOBROGIANU
	SALINO AUDIT	19/04/2022	190.00	F330 04042020 CTR82980 SERV AUDIT SC NR 8
	SALINO AUDIT	19/04/2022	3 040.00	F330 04042020 CTR82980 SERV AUDIT SC NR 8
	BUCINANA I MIHAI PFA	26/04/2022	370.50	F9 05042022 CTR73034 G EXE SERV DIRIGENTIE SC NR 8 OG22 2002A1A2
	BUCINANA I MIHAI PFA	26/04/2022	2 944.50	F9 05042022 CTR73034 SERV DIRIGENTIE SC NR 8 OG22 2002A1A2
	CASA SOCIALA A CONSTRUCTO	26/04/2022	1 317.14	RF82083 140422 COTA 05 CC OB INV SC NR 8 OG22 2002A1A2
	DRAFT CONSTRUCT	26/04/2022	310 246.57	F101797 08042022 CTR7203 SIT DE PLATA NR 3 SC NR8 OG22 2002A1A2
	CASA SOCIALA A CONSTRUCTO	28/04/2022	1 074.63	COTA CC 0,5 % CASA SOC A CONSTRUCTORULUI REAB SC 16 MI DOBROGIANU
	DRAFT CONSTRUCT	28/04/2022	- 148 606.89	STORNO INREG FC101674/20.12.21 CTR76362/21.04.21 SMIS123335 SC NR.17
	DRAFT CONSTRUCT	28/04/2022	-3 598.22	STORNO INREG FC101674/20.12.21 CTR76362/21.04.21 SMIS123335 SC NR.17
	DRAFT CONSTRUCT	28/04/2022	-41 416.79	STORNO INREG FC101674/20.12.21 CTR76362/21.04.21 SMIS123335 SC NR.17
	DRAFT CONSTRUCT	28/04/2022	-59 446.24	STORNO INREG FC101674/20.12.21 CTR76362/21.04.21 SMIS123335 SC NR.17
Total 58.01.02			1 700 084.55	
58.01.03 CHELTUIELI NEELIGIBILE				
	DRAFT CONSTRUCT	26/04/2022	3 803.07	F101797 08042022 CTR7203 SIT DE PLATA NR 3 SC NR8 OG22 2002A1A2
	DRAFT CONSTRUCT	28/04/2022	148 606.89	JUSTA INREG FC101674/20.12.21 CTR76362/21.04.21 SMIS123335 SC NR.17
	DRAFT CONSTRUCT	28/04/2022	3 598.22	JUSTA INREG FC101674/20.12.21 CTR76362/21.04.21 SMIS123335 SC NR.17
	DRAFT CONSTRUCT	28/04/2022	41 416.79	JUSTA INREG FC101674/20.12.21 CTR76362/21.04.21 SMIS123335 SC NR.17
	DRAFT CONSTRUCT	28/04/2022	59 446.24	JUSTA INREG FC101674/20.12.21 CTR76362/21.04.21 SMIS123335 SC NR.17

65.A.04.01 - "INVATAMANT SECUNDAR INFERIOR"
58 - "PROIECTE CU FINANTARE FD.EXT.NERAMBURSABILE"

Pag. 4

Clasificatie bugetara	Furnizor	Data document	Suma	Explicatii
	DRAFT CONSTRUCT	28/04/2022	26 224.75	JUSTA INREG FC101674/20.12.21 CTR76362/21.04.21 SMIS123335 SC NR.17
	DRAFT CONSTRUCT	28/04/2022	10 490.51	JUSTA INREG FC101674/20.12.21 CTR76362/21.04.21 SMIS123335 SC NR.17
	DRAFT CONSTRUCT	28/04/2022	7 308.85	JUSTA INREG FC101674/20.12.21 CTR76362/21.04.21 SMIS123335 SC NR.17
	DRAFT CONSTRUCT	28/04/2022	634.98	JUSTA INREG FC101674/20.12.21 CTR76362/21.04.21 SMIS123335 SC NR.17
Total 58.01.03			301 530.30	
Total 65.A.04.01 - 58			2 301 629.76	

**65.A.04.02 - "INVATAMANT SECUNDAR SUPERIOR"
58 - "PROIECTE CU FINANTARE FD.EXT.NERAMBURSABILE"**

Pag. 5

Clasificatie bugetara	Furnizor	Data document	Suma	Explicatii
58.01.01 Finantare nationala				
	AGENTIA PROT.MEDIULUI	08/04/2022	15.00	REF 75060 050422 ACORD MEDIU REAB LIC TEHN TELECOMUNICATII
	AGENTIA PROT.MEDIULUI	11/04/2022	15.00	REF 75885 060422 ACORD MEDIU LUCRARI REAB CN MIRCEA CEL BATRAN
	CASA SOCIALA A CONSTRUCTO	21/04/2022	76.35	RF83088 150422 COTA 05 CC OB INV LIC D LEONIDA
	CONSULT PRIMO PARTENER	21/04/2022	680.35	F720 13042022 CTR90593 DIRIGENTIE SANTIER LIC D LEONIDA
	DRAFT CONSTRUCT	21/04/2022	19 420.40	F101799 13042022 CTR205457 SIT LUCRARI NR5 LIC D LEONIDA
	ORDINUL ARHITECTILOR DIN	28/04/2022	596.92	REF 82269/14.04.22 TAXA OAR OBTINERE AUTORIZ CONSTR PR LIC DECEBAL
Total 58.01.01			20 804.02	
58.01.02 Finantare externa nerambursabila				
	AGENTIA PROT.MEDIULUI	08/04/2022	85.00	REF 75060 050422 ACORD MEDIU REAB LIC TEHN TELECOMUNICATII
	AGENTIA PROT.MEDIULUI	11/04/2022	85.00	REF 75885 060422 ACORD MEDIU LUCRARI REAB CN MIRCEA CEL BATRAN
	CASA SOCIALA A CONSTRUCTO	21/04/2022	432.64	RF83088 150422 COTA 05 CC OB INV LIC D LEONIDA
	CONSULT PRIMO PARTENER	21/04/2022	362.09	F720 13042022 CTR90593G EXE DIRIGENTIE SANTIER LIC D LEONIDA
	CONSULT PRIMO PARTENER	21/04/2022	3 493.25	F720 13042022 CTR90593 DIRIGENTIE SANTIER LIC D LEONIDA
	DRAFT CONSTRUCT	21/04/2022	110 048.95	F101799 13042022 CTR205457 SIT LUCRARI NR5 LIC D LEONIDA O
	ORDINUL ARHITECTILOR DIN	28/04/2022	3 382.52	REF 82269/14.04.22 TAXA OAR OBTINERE AUTORIZ CONSTR PR LIC DECEBAL
Total 58.01.02			117 889.45	
58.12.01 Finantare nationala				
		27/04/2022	237.12	OP 1974/27.04.2022 - REINTREGIRE CONT SALARII AF.LUNA MARTIE-PROIECT CREA-FINANT.NAT.
		27/04/2022	5.36	OP 1975/27.04.2022 - REINTREGIRE CONT SALARII CAM AF.LUNA MARTIE-PROIECT CREA-FINANT.NAT.
Total 58.12.01			242.48	
58.12.02 Finantare externa nerambursabila				
		27/04/2022	2 726.88	OP 1976/27.04.2022 - REINTREGIRE CONT SALARII AF.LUNA MARTIE-PROIECT CREA-FINANT.EXT.NERAMB.
		27/04/2022	61.64	OP 1977/27.04.2022 - REINTREGIRE CONT SALARII CAM AF.LUNA MARTIE-PROIECT CREA-FINANT.EXT.NERAMB.
Total 58.12.02			2 788.52	
Total 65.A.04.02 - 58			141 724.47	

67.A.03.04 - "INSTITUTII PUBLICE DE SPECTACOLE SI CONCERTE"
58 - "PROIECTE CU FINANTARE FD.EXT.NERAMBURSABILE"

Clasificatie bugetara	Furnizor	Data document	Suma	Explicatii
58.01.01 Finantare nationala				
	SYNESIS PARTNERS SRL	01/04/2022	1 863.88	F661 22 03 22 CTR 107976 2020 CONSULTANTA TEATRUL DE STAT
	CASA SOCIALA A CONSTRUCTO	07/04/2022	159.69	RF74339 050422 COTA CC OB INVEST TEATRUL DE STAT OG22 2002A1A2
	GAMARO DINAMIC STRUCTURE	07/04/2022	39 876.63	F180 01042022 CTR204776 SIT LUCRARI NR 5 TEATRUL DE STAT OG22 2002A1A2
	SC PAG BUILDING EXPERT SR	07/04/2022	303.45	F434 02042022 CTR195430 DIRIGENTIE SANTIERS TEATRUL DE STAT OG22 A1A2
Total 58.01.01			42 203.65	
58.01.02 Finantare externa nerambursabila				
	SYNESIS PARTNERS SRL	01/04/2022	469.89	F661 22 03 22 CTR 107976 2020 GBE CONSULTANTA TEATRUL DE STAT
	SYNESIS PARTNERS SRL	01/04/2022	10 092.09	F661 22 03 22 CTR 107976 2020 CONSULTANTA TEATRUL DE STAT
	CASA SOCIALA A CONSTRUCTO	07/04/2022	904.93	RF74339 050422 COTA CC OB INVEST TEATRUL DE STAT OG22 2002A1A2
	GAMARO DINAMIC STRUCTURE	07/04/2022	21 222.86	F180 01042022 CTR204776 G EXE SIT LUCRARI NR 5 TEATRUL DE STAT OG22A1
	GAMARO DINAMIC STRUCTURE	07/04/2022	204 744.74	F180 01042022 CTR204776 SIT LUCRARI NR 5 TEATRUL DE STAT OG22 2002A1A2
	SC PAG BUILDING EXPERT SR	07/04/2022	76.50	F434 02042022 CTR195430 G DIRIGENTIE SANTIERS TEATRUL DE STAT OG22 A1A2
	SC PAG BUILDING EXPERT SR	07/04/2022	1 643.05	F434 02042022 CTR195430 DIRIGENTIE SANTIERS TEATRUL DE STAT OG22 A1A2
Total 58.01.02			239 154.06	
Total 67.A.03.04 - 58			281 357.71	

80.A.01.10 - "PROGRAME DE DEZVOLTARE REGIONALA SI SOCIALA"
58 - "PROIECTE CU FINANTARE FD.EXT.NERAMBURSABILE"

Pag. 7

Clasificatie bugetara	Furnizor	Data document	Suma	Explicatii
58.02.01 Finantarea nationala				
		04/04/2022	556.74	RENTREGIRE CONT -REGLARE OP 1083/11.03.2022 PLATA DIN BUGETUL PROIECTULUI-CRUCIAL SYSTEMS SERVICES SRL
Total 58.02.01			556.74	
58.02.02 Finantare externa nerambursabila				
		04/04/2022	3 154.87	RENTREGIRE CONT -REGLARE OP 1083/11.03.2022 PLATA DIN BUGETUL PROIECTULUI-CRUCIAL SYSTEMS SERVICES SRL
Total 58.02.02			3 154.87	
Total 80.A.01.10 - 58			3 711.61	

84.A.03.03 - "STRAZI"
58 - "PROIECTE CU FINANTARE FD.EXT.NERAMBURSABILE"

Clasificatie bugetara	Furnizor	Data document	Suma	Explicatii
58.01.01 Finantare nationala				
	AGORA PROIECT SRL	01/04/2022	342.98	F70077/24.03.22 CTR 30427/2021 SUPERVIZARE LUCRARI SIT PL 3 RAP 3 PR Z CENTRALA
	MEVA CONCEPT	11/04/2022	200 319.01	F148/05.04.22 CTR 96528/2021 EXECUTIE LUCRARI CF CTR SIT LUCR 4 PR Z CENTRALA
	CONPET	13/04/2022	78.60	REF 75735/06.04.22 TAXA AVIZ PR BD 1 MAI
	THALLASSA CONS	13/04/2022	1 950.00	F3/04.03.2022 CTR 57825/2021 SUPERVIZ LUCR NOV21-IAN22 PR GARA CFR
	AGORA PROIECT SRL	18/04/2022	439.71	F1108/07.04.22 CTR 30427/2021 SUPERVIZARE LUCRARI PR Z CENTRALA
	GALAXIDI SERVICES	18/04/2022	2 639.26	F175/25.01.22 CTR 37820/2021 DIRIGENTIE SANTIER PR BD 1 MAI
	SC URBAN SCOPE SRL	21/04/2022	435.34	F329/07.04.22 CTR 21776/2019 FZ V ASIST TEH RAPORT 5 PR Z CENTRALA
	SYNESIS PARTNERS SRL	28/04/2022	3 706.86	F676/14.04.22 CTR 101696/2020 TR2 PREST SERV CONSULTANTA PR Z CENTRALA
Total 58.01.01			209 911.76	
58.01.02 Finantare externa nerambursabila				
	AGORA PROIECT SRL	01/04/2022	1 943.53	F70077/24.03.22 CTR 30427/2021 SUPERVIZARE LUCRARI SIT PL 3 RAP 3 PR Z CENTRALA
	MEVA CONCEPT	11/04/2022	142 149.81	F148/05.04.22 CTR 96528/2021 GBE 9.5% EXECUTIE LUCRARI CF CTR SIT LUCR 4 PR Z CENTRALA
	MEVA CONCEPT	11/04/2022	149 631.38	F148/05.04.22 CTR 96528/2021 RETINERE 10% ART47EXEC LUCRARI CF CTR SIT LUCR 4 PR Z CENTRALA
	MEVA CONCEPT	11/04/2022	843 359.84	F148/05.04.22 CTR 96528/2021 EXEC LUCRARI CF CTR SIT LUCR 4 PR Z CENTRALA
	CONPET	13/04/2022	445.39	REF 75735/06.04.22 TAXA AVIZ PR BD 1 MAI
	THALLASSA CONS	13/04/2022	1 235.00	F3/04.03.2022 CTR 57825/2021 GBE SUPERVIZ LUCR NOV21-IAN22 PR GARA CFR
	THALLASSA CONS	13/04/2022	9 815.00	F3/04.03.2022 CTR 57825/2021 SUPERVIZ LUCR NOV21-IAN22 PR GARA CFR
	AGORA PROIECT SRL	18/04/2022	2 491.72	F1108/07.04.22 CTR 30427/2021 SUPERVIZARE LUCRARI PR Z CENTRALA
	GALAXIDI SERVICES	18/04/2022	14 955.82	F175/25.01.22 CTR 37820/2021 DIRIGENTIE SANTIER PR BD 1 MAI
	SC URBAN SCOPE SRL	21/04/2022	231.69	F329/07.04.22 CTR 21776/2019 GBE 9.5% FZ V ASIST TEH RAPORT 5 PR Z CENTRALA
	SC URBAN SCOPE SRL	21/04/2022	2 235.24	F329/07.04.22 CTR 21776/2019 GBE 9.5% FZ V ASIST TEH RAPORT 5 PR Z CENTRALA
	SYNESIS PARTNERS SRL	28/04/2022	21 005.54	F676/14.04.22 CTR 101696/2020 TR2 PREST SERV CONSULTANTA PR Z CENTRALA
Total 58.01.02			1 189 499.96	
Total 84.A.03.03 - 58			1 399 411.72	

51.A.01.03 - "AUTORITATI EXECUTIVE"
71 - "TITLUL XII ACTIVE NEFINANCIARE (COD 71.01 LA 71.)"

Pag. 1

Clasificatie bugetara	Furnizor	Data document	Suma	Explicatii
71.01.02 MASINI, ECHIPAMENTE SI MIJLOACE DE TRANSPORT				
	DATAWARE CONSULTING SRL	08/04/2022	2 082 864.14	FA 2174/01.03.2022 CTR. 241520/06.12.21 ACT ADT 42964/28.02.22 ECHIP.INFORMATICE
	DATAWARE CONSULTING SRL	08/04/2022	635 740.84	FA 2158/14.02.2022 CTR. 241520/06.12.21 ACT ADT 42964/28.02.22 LAPTOP-URI MODEL 1/2 + STATIE DE LUCRU
Total 71.01.02			2 718 604.98	
71.01.30 ALTE ACTIVE FIXE				
	LOGICSOL SERVICII TEHNICE	07/04/2022	8 353.80	FA LOG 2022 00190/16.02.2022 CTR. 69563/27.04.2020 ETAPA I PV. DELEGAREA GESTIUNII
	DATAWARE CONSULTING SRL	08/04/2022	606 157.44	FA 2174/01.03.2022 CTR. 241520/06.12.21 ACT ADT 42964/28.02.22 LICENTE SOFT TIP OFFICE
	DATAWARE CONSULTING SRL	08/04/2022	129 890.88	FA 2158/14.02.2022 CTR. 241520/06.12.21 ACT ADT 42964/28.02.22 LICENTE SOFT TIP OFFICE
	TRANS SPEED	12/04/2022	1 332.80	FA TS204968/21.03.2022 CTR.147193/26.07.2021 16 BUC PACHETE SEMNATURI ELECTRONICE
	AGENTIA PROT.MEDIULUI	13/04/2022	100.00	RF 78778/11.04.2022 OP 1785/13.04.2022 CERTIF.URBANISM 960/26.03.2021 - ACORD MEDIU-IMBUN MEDIULUI
	RAJA CONSTANTA	19/04/2022	244.50	FA 2146302/07.04.2022 RF 79717/12.04.2022 CERTIF URBANISM 3601/03.12.2021 AVIZ AMPLAS OB INV. IMBUN
	TELEKOM ROMANIA COMUNICAT	19/04/2022	371.85	FP C0106813/13.04.2022 RF 82047/14.04.2022 CERTIF URBANISM 960/26.03.2021 AVIZ AMPLAS OB INV. IMBUN
	SC URBAN SCOPE SRL	21/04/2022	58 310.00	FA URB 328/07.04.22 CTR. 230020/17.11.2021-FAZA III-SERV ELAB DOC TEH EC OB.INV IMBUN MEDIULUI URBAN
	DISTRIGAZ SUD RETELE	28/04/2022	365.22	NP 8893943/14.04.22 RF86509/20.04.22 OB.INV. IMBUN MEDIULUI URBAN Z.INEL II CU 960/26.03.2021
		29/04/2022	100.00	RF 89015/26.04.2022 CU 960/26.03.2021 C/V EVALUARE IMPACT ASUPRA MEDIULUI OB.INV.IMBUN MEDIULUI URBAN
	AGENTIA PROT.MEDIULUI	29/04/2022	400.00	RF 89015/26.04.2022 CU 960/26.03.2021 C/V PROCED EVAL IMPACT ASUPRA MEDIULUI OB.INV.IMBUN MEDIULUI
Total 71.01.30			805 626.49	
Total 51.A.01.03 - 71			3 524 231.47	

65.A.04.02 - "INVATAMANT SECUNDAR SUPERIOR"
71 - "TITLUL XII ACTIVE NEFINANCIARE (COD 71.01 LA 71.)"

Clasificatie bugetara	Furnizor	Data document	Suma	Explicatii
71.01.01 CONSTRUCTII				
	HOLIDAY D SIGN CONSULT	01/04/2022	142.59	FA PH-016.2022/17.03.2022 CTR. 141782/16.09.2020-ASIST.TEH SP 1-OB.INV.REAB,MODERNIZ,DOTARE LIC
	HOLIDAY D SIGN CONSULT	01/04/2022	1 643.60	FA PH-016.2022/17.03.2022 CTR. 141782/16.09.2020-ASIST.TEH SP 1-OB.INV.REAB,MODERNIZ,DOTARE LIC
	INSP REG IN CONSTR SUD ES	04/04/2022	3 067.23	RF 1634/04.04.2022 COTA 0,5% DIN VALOAREA LUCRARILOR AUTORIZATE CF AC 524/06.07.2021
	CASA SOCIALA A CONSTRUCTO	11/04/2022	604.39	RF 74352/05.04.22 COTA 0,5% LA FA GDS 173/10.03.2022-(C+M 120.877.90 LEI)OB.INV.CONOLID STRUCT.REZIST
	CASA SOCIALA A CONSTRUCTO	11/04/2022	517.79	RF 74349/05.04.22 COTA 0,5% LA FA GDS 172/10.03.2022-(C+M 103.557.90 LEI)OB.INV.CONOLID STRUCT.REZIST
	GAMARO DINAMIC STRUCTURE	12/04/2022	13 647.14	FA GDS181/04.04.22 CTR. 16358/28.01.2020 OB.INV.CONOLID STRUCTURA REZIST.SALA TENIS MASA LIC.N.ROTARU
	GAMARO DINAMIC STRUCTURE	12/04/2022	27 426.06	FA GDS181/04.04.22 CTR. 16358/28.01.2020 OB.INV.CONOLID STRUCTURA REZIST.SALA TENIS MASA LIC.N.ROTARU
	GAMARO DINAMIC STRUCTURE	12/04/2022	302 474.24	FA GDS181/04.04.22 CTR. 16358/28.01.2020 OB.INV.CONOLID STRUCTURA REZIST.SALA TENIS MASA LIC.N.ROTARU
	CASA SOCIALA A CONSTRUCTO	19/04/2022	5 050.67	RF 76972/07.04.22 COTA 0,5% LA VAL DIN C+M LA FA 202202(SP2), FA 202203(SP3),FA 202204/14.03.22(SP4)
	NEMAR EDIL GENERAL	19/04/2022	44 334.13	FA NEG202204/14.03.2022 CTR.202841/12.10.21-SP4-OB INV REABILIT,MODERNIZ,DOTAREA LPS N.ROTARU
	NEMAR EDIL GENERAL	19/04/2022	511 009.20	FA NEG202204/14.03.2022 CTR.202841/12.10.21-SP4-OB INV REABILIT,MODERNIZ,DOTAREA LPS N.ROTARU
	CASA SOCIALA A CONSTRUCTO	29/04/2022	1 038.56	RF86890/20.04.2022 COTA 0,5 % LA VAL C+M DIN FA GDS181/04.04.2022 OB.INV.CONOLID STRUCTURA
	NEMAR EDIL GENERAL	29/04/2022	10 054.50	FA NEG202206/18.03.2022 CTR.202841/12.10.2021 SP5-OB.INV.REABILIT,MODERNIZARE,DOTARE LPS N.ROTARU
	NEMAR EDIL GENERAL	29/04/2022	115 891.39	FA NEG202206/18.03.2022 CTR.202841/12.10.2021 SP5-OB.INV.REABILIT,MODERNIZARE,DOTARE LPS N.ROTARU
Total 71.01.01			1 036 901.49	
71.01.30 ALTE ACTIVE FIXE				
	HIGH CONSTRUCT PROJECT SR	05/04/2022	1 710.00	FA 225/21.03.2022 CTR. 12079/18.01.2022 AUDIT ENERGETIC OB.INV.REAB.REAB.CLAD.COLEG M.EMINESCU
	HIGH CONSTRUCT PROJECT SR	05/04/2022	43 510.00	FA 225/21.03.2022 CTR.12079/18.01.2022 AUDIT ENERGETIC OB.INV.REAB.REAB.CLAD.COLEG M.EMINESCU
	AGENTIA PROT.MEDIULUI	13/04/2022	100.00	OP 1784/13.04.2022 RF 78683/11.04.2022 CU 1357/04.04.2022 ACORD MEDIU OB INV CREST EFIC ENERG COLEG NAT
	PRIMARIA CONSTANTA	13/04/2022	200.00	RF 79752/12.04.2022 RIDICARE NUMERAR PT.AVIZ OB.INV.REAB CLAD COLEG NAT M.EMINESCU
Total 71.01.30			45 520.00	
Total 65.A.04.02 - 71			1 082 421.49	

67.A.50 - "ALTE SERV. IN DOM.CULTURII RECREERII SI RELIGIEI"

71 - "TITLUL XII ACTIVE NEFINANCIARE (COD 71.01 LA 71.)"

Pag. 3

Clasificatie bugetara	Furnizor	Data document	Suma	Explicatii
71.01.30 ALTE ACTIVE FIXE				
		18/04/2022	471.85	FILA CEC 45/18.04.2022 RF 79773/79775/12.04.22 CU 502/18.03.2022 RIDIC.NUMERAR PT.OB INV.AMNJ GRAD PUB
		19/04/2022	- 471.85	FV 544/19.04.2022 RF 79773/79775/12.04.22 CU 502/18.03.2022 DEPUNERE NUMERAR PT.OB INV.AMNJ GRAD PUB
	AGENTIA PROT.MEDIULUI	20/04/2022	100.00	RF 79773/12.04.22 CU 502/18.03.2022 OP 1886/20.04.2022 OB INV.AMNJ GRAD PUB CART.TOMIS NORD
	RE-ACT NOW ARCHITECTURE SR	20/04/2022	112.50	FA RNA22 009/16.03.2022 CTR.15581/25.01.2022 OP(GAR4,5 %)1867/20.04.22 PV 77509/08.04.22 OB.INV AMNJ
	RE-ACT NOW ARCHITECTURE SR	20/04/2022	2 862.50	FA RNA22 009/16.03.2022 CTR.15581/25.01.2022 OP1868/20.04.22 PV 77509/08.04.22 OB.INV AMNJ GRAD PUB
	TELEKOM ROMANIA COMUNICAT	20/04/2022	371.85	FP C0106563/07.04.2022 RF 79775/12.04.22 OP 1886/20.04.2022 CU 502/18.03.2022 OB INV.AMNJ GRAD PUB
Total 71.01.30			3 446.85	
Total 67.A.50 - 71			3 446.85	

70.A.50 - "ALTE SERVICII IN DOM.LOC.,SERV.,DEZV.COM."
 71 - "TITLUL XII ACTIVE NEFINANCIARE (COD 71.01 LA 71.)"

Pag. 4

Clasificatie bugetara	Furnizor	Data document	Suma	Explicatii
71.01.01 CONSTRUCTII				
	AGENTIA PROT.MEDIULUI	13/04/2022	100.00	RF 79453/11.04.22-ACORD MEDIU EVAL.INITIALA OB.INV.EXEC.BRANSAM ELECTR-SCENA EVENIM CUULT-PARCARE
	AES SOLUTION SYSTEMS SRL	21/04/2022	1 183 999.31	FA 1874/11.04.2022 CTR.253991/22.12.2021 OP 1939/21.04.2022-SP2-LUCR,SERVICII,FURNIZARE+MONTAJ UTILAJ
	DISTRIGAZ SUD RETELE	21/04/2022	188.60	NOTA PLATA 8893158/13.04.2022 AVIZ AMPLASAM OB.INV.EXEC.BRANSAM EL SCENA EVENIM CULT-PARCARE POARTA
	TELEKOM ROMANIA COMUNICAT	21/04/2022	371.85	FPC0106812/13.04.2022 RF82531/14.04.2022 AVIZ AMPLASAM OB.INV.EXEC.BRANSAM EL SCENA EVENIM CULT-PARCARE
Total 71.01.01			1 184 659.76	
71.01.30 ALTE ACTIVE FIXE				
	FUN ATTRACTION EXPERT SER	29/04/2022	121 380.00	FA FUN242/31.03.22 CTR.10657/17.01.2022 OB.INV.REAMNJ LOC DE JOACA INTOCMIRE ANALIZE DE RISC 51 LOC DE
	PRIMARIA CONSTANTA	29/04/2022	3 724.37	FA THE2392/04.02.2022 CTR. 73491/03.05.2018 PENALITATI SC THEOTOP SRL ETAPA FINALA-ELAB REGISTRU LOCAL
	SC THEOTOP SRL	29/04/2022	1 980.98	FA THE2362/04.02.2022 CTR. 73491/03.05.2018 ETAPA FINALA-ELAB REGISTRU LOCAL SPATII
	SC THEOTOP SRL	29/04/2022	46 680.54	FA THE2362/04.02.2022 CTR. 73491/03.05.2018 ETAPA FINALA-ELAB REGISTRU LOCAL SPATII
Total 71.01.30			173 765.89	
Total 70.A.50 - 71			1 358 425.65	

81.A.06 - "ENERGIE TERMICA"
71 - "TITLUL XII ACTIVE NEFINANCIARE (COD 71.01 LA 71.)"

Pag. 5

Clasificatie bugetara	Furnizor	Data document	Suma	Explicatii
71.01.30 ALTE ACTIVE FIXE				
	AGENTIA PROT.MEDIULUI	28/04/2022	100.00	RF89711/27.04.2022 HCL 154/2022 CU 739/27.04.2022 OP 2038/28.04.2022 EMIT ACORD MEDIU OB.INV.REAB
Total 71.01.30			100.00	
Total 81.A.06 - 71			100.00	

84.A.03.03 - "STRAZI"

71 - "TITLUL XII ACTIVE NEFINANCIARE (COD 71.01 LA 71.)"

Pag. 6

Clasificatie bugetara	Furnizor	Data document	Suma	Explicatii
71.01.30 ALTE ACTIVE FIXE				
	AGENTIA PROT.MEDIULUI	13/04/2022	100.00	RF 78721/11.04.2022 CU 3606/09.12.2022 OP 1786/13.04.2022 AVIZ ACORD MEDIU OB.INV. IMBUN MEDIULUI URBAN
	DISTRIGAZ SUD RETELE	20/04/2022	365.22	NOTA PLATA 8893351/13.04.2022 RF 82370/14.04.2022 AVIZ AMPLAS.OB.INV.IMBUN MEDIULUI URBAN Z.TOMIS
	TELEKOM ROMANIA COMUNICAT	21/04/2022	371.85	FP C0106811/13.04.2022 RF82473/14.04.22 AVIZ AMPLAS.OB.INV.IMBUN MEDIULUI URBAN Z.TOMIS NORD-H.COANDA
		29/04/2022	100.00	FILA CEC 50/29.04.2022 RF 87500/21.04.2022 AVIZ POL.RUTIERA OB.INV.IMBUN MEDIULUI URBAN Z.TOMIS N-HENRY
	AGENTIA PROT.MEDIULUI	29/04/2022	400.00	RF 89012/26.04.2022 EVAL.IMPACT MEDIU MEDIU OB.INV.IMBUN MEDIULUI URBAN Z.TOMIS N-HENRY COANDA OP
Total 71.01.30			1 337.07	
Total 84.A.03.03 - 71			1 337.07	