

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

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|---|------------------------------|---------------|------------------|--|
| <b>20.01.01 FURNITURI DE BIROU</b>                          |                              |               |                  |  |
|   | PRINT ATU                    | 25/01/2021    | 487.90           | FC210029 DIN 15 01 21 COMANDA199927 DIN 30 12 20 OG22 DIN 2002 ARIAL2  |
|   | DIR. PUBLICA JUD. EV. POPUL. | 28/01/2021    | 1 275.98         | F PROF 1 120121 CERTIFICATE DECES REGISTRU NASTERE OG22 2002A1A2       |
|   | RIK SRL                      | 29/01/2021    | 93.16            | F210101441 260121 FORMULARE TIPIZATE CTR72304 OG22 2002A1A2            |
|   | RIK SRL                      | 29/01/2021    | 3.66             | G EXE F210101441 260121 FORMULARE TIPIZATE CTR72304 OG22 2002A1A2      |
| <b>Total 20.01.01</b>                                       |                              |               | <b>1 860.70</b>  |  |
| <b>20.01.03 INCALZIT, ILUMINAT SI FORTA MOTRICA</b>         |                              |               |                  |  |
|   | CONSILIUL JUDETEAN           | 08/01/2021    | 8 866.79         | F 5051619 EN TERM APA CALDA NOV 20 OG 22 02 A1A2                       |
|   | DACONEX                      | 08/01/2021    | 8 317.77         | F 1213 30 12 20 ENER TERMICA OCT NOV 20 OG 22 02 A1A2                  |
|   | POGAS SRL                    | 08/01/2021    | 6 484.56         | FA 2020297 21 12 20 EN EL TERMICA NOV CTR 123735 OG22 02 ART 1 AL 2    |
|   | RADET                        | 08/01/2021    | 3 461.32         | F 698785 30 11 20 ENER TERM OG 22 02 A1A2                              |
|   | CONSILIUL JUDETEAN           | 15/01/2021    | 566.42           | F 5051662 06012021CONSUM ENERGIE ELECTRICA NOV 2020 OG22 A1AL2         |
|   | CONSTANTA SHOPPING CITY (    | 15/01/2021    | 2 096.48         | F 202008901 23122020 CONSUM ENERGIE ELECTRICA SEDIU NOV 2020 OG22A1AL2 |
|   | MIRO SRL                     | 19/01/2021    | 2 182.46         | F FFIRO 108 14012021 CONSUM ENERGIE ELECTRICA OG22 A1AL2               |
|   | RADET                        | 19/01/2021    | 6 342.65         | F FF DET 0702690 31122020 CONSUM ENERGIE TERMICA OG22 A1AL2            |
|   | DACONEX                      | 28/01/2021    | 11 631.02        | CV F 42 22 01 21EN ELEC DEC 20CTR 104339 2008 ART1AL2 OG22 2002        |
|   | POGAS SRL                    | 28/01/2021    | 9 100.08         | CV F2021014 22 01 21UTIL LUNA DEC 20CTR 123735 2017ART1AL2OG22 2002    |
| <b>Total 20.01.03</b>                                       |                              |               | <b>59 049.55</b> |  |
| <b>20.01.04 APA, CANAL SI SALUBRITATE</b>                   |                              |               |                  |  |
|   | POGAS SRL                    | 08/01/2021    | 328.35           | FA 2020297 21 12 20 APA CANAL NOV CTR 123735 OG22 02 ART 1 AL 2        |
|   | RAJA CONSTANTA               | 08/01/2021    | 1 062.31         | F 110516271 18 12 20 APA CANAL OG 22 02 A1A2                           |
|   | CONSILIUL JUDETEAN           | 15/01/2021    | 1 459.09         | F 5051668 06012021 CONSUM APA CANAL 181120 161220 OG22 A1AL2           |
|   | MIRO SRL                     | 19/01/2021    | 289.72           | F FFIRO 109 14012021 UTILITATI APA CANAL OG22 A1AL2                    |
|   | DACONEX                      | 28/01/2021    | 366.98           | CV F 42 22 01 21APA CANAL DEC 20CTR 104339 2008 ART1AL2 OG22 2002      |
|   | POGAS SRL                    | 28/01/2021    | 342.40           | CV F2021014 22 01 21UTIL LUNA DEC 20CTR 123735 2017ART1AL2OG22 2002    |
| <b>Total 20.01.04</b>                                       |                              |               | <b>3 848.85</b>  |  |
| <b>20.01.05 CARBURANTI SI LUBRIFIANTI</b>                   |                              |               |                  |  |
|   | LUKOIL ROMANIA SRL (LUKOI    | 25/01/2021    | 3 391.96         | FC LKR20SD00L19016 DIN 31 12 20 CTR86833 DIN 2020 OG22 DIN 2002 ARIAL2 |
|   | LUKOIL ROMANIA SRL (LUKOI    | 25/01/2021    | 1 821.38         | FCLKR20SD00L19016 DIN 31 12 20 CTR86833 DIN 2020 OG22 DIN 2020 ARI AL2 |
| <b>Total 20.01.05</b>                                       |                              |               | <b>5 213.34</b>  |  |
| <b>20.01.07 TRANSPORT</b>                                   |                              |               |                  |  |
|   | CIP AVANTAJ                  | 21/01/2021    | 70 009.98        | F 2864 040121 SERV ASIG PERS SOFERI CTR55521 OG22 2002A1A2             |
| <b>Total 20.01.07</b>                                       |                              |               | <b>70 009.98</b> |  |
| <b>20.01.08 POSTA, TELECOMUNICATII, RADIO, TV, INTERNET</b> |                              |               |                  |  |
|   | CN POSTA ROMANA              | 11/01/2021    | 11 639.74        | F2304 311220 EXPEDIERE CORESPONDENTA CTR170896 OG22 2002A1A2           |
|   | CN POSTA ROMANA              | 11/01/2021    | 13 064.78        | F203 311220 EXPEDIERE CORESPONDENTA CTR24629 OG22 2002A1A2             |

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|--|---------------------------|---------------|------------------|--|
|  | CN POSTA ROMANA           | 11/01/2021    | 45.90            | F 2305 311220EXPEDIERE CORESPONDENTA CTR24629 OG22 2002A1A2            |
|  | VODAFONE ROMANIA SA (MOBI | 13/01/2021    | 984.28           | FA70000925993 07 01 21 ABONAM IANUARIE OG 22 02 ART 1 AL 2             |
|  | VODAFONE ROMANIA SA (MOBI | 13/01/2021    | 596.07           | FA13789664 18 08 20 ABON EXTRAOP OG 22 02 ART1 AL 2 PER 17 06 01 07 20 |
|  | INTERSAT                  | 19/01/2021    | 515.98           | CV F INTERSAT2 529 11 01 21ABON DEC20CTR244028 19ART1AL2OG22 02        |
|  | INTERSAT                  | 19/01/2021    | 205.75           | GAR F INT 299851 01 01 21 TEL FIXA IAN 21 CTR65804 20 ART1AL2OG22 02   |
|  | INTERSAT                  | 19/01/2021    | 4 691.10         | PROD F INT 299851 01 01 21 TEL FIXA IAN 21 CTR65804 20 ART1AL2OG22 02  |
|  | INTERSAT                  | 19/01/2021    | 279.65           | F 299848 010121 AB INTERNET STATIE AUTOBUZ FANTASIO OG22 2002A1A2      |
|  | INTERSAT                  | 19/01/2021    | 267.75           | F299849 010121 AB INTERNET WIFI4EU FALEZA CAZINO OG22 2002A1A2         |
|  | INTERSAT                  | 19/01/2021    | 315.35           | F299852 010121 AB INTERNET VRAJA MARIU CAZINO PORT TOMIS OG22 2002A1A2 |
|  | INTERSAT                  | 19/01/2021    | 99.96            | F299853 010121 AB INTERNET ADAPOST CAINI OG22 2002A1A2                 |
|  | RCS RDS SA                | 19/01/2021    | 101.96           | CV F 12280480 06 01 21AB INTERNET IAN 21 CTR83226 20ART1AL2OG 22 2002  |
|  | RCS RDS SA                | 19/01/2021    | 1 165.20         | CV F 1238901 06 01 21AB INTERNET BSB IAN 21 CTR53769 20ART1AL2OG 22 02 |
|  | TELEKOM ROMANIA MOBILE CO | 20/01/2021    | 1 291.99         | F200109679221 6232 737 11 12 01 CVAL AB SERV INTERNET CTR63334 080420  |
|  | VODAFONE ROMANIA SA (MOBI | 21/01/2021    | 333.20           | CV F 70000926706 07 01 21ABON INTERNET IAN21 CTR165875 ART1AL2 OG22 02 |
| <b>Total 20.01.08</b>  |                           |               | <b>35 598.66</b> |  |
| <b>20.01.09 MATERIALE SI PRESTARI DE SERVICII CU CARACTER FUNC</b> |                           |               |                  |  |
|  | METASOFT PLUS             | 08/01/2021    | 1 190.00         | F 20200 31 12 20 SERV INFORM CTR 131203 OG 22 02 A1A2                  |
|  | REAL DATA                 | 08/01/2021    | 3 650.00         | F206 040121 SERV INFORMATICE PRG CTB CTR51485 OG22 2002AR1AL2          |
|  | REAL DATA                 | 08/01/2021    | 2 800.00         | F209 040121 SERV INFORMATICE PRG CTB CTR135662 OG22 2002AR1AL2         |
|  | SC GENIXNETWORK WEB SRL-D | 08/01/2021    | 1 400.00         | F 10001 000253 05 01 21 SERV ASIST TEHNICA DEC 20 CTR 53044 OG 22 02 A |
|  | REAL DATA                 | 11/01/2021    | 2 419.35         | CV F 208 04 01 21 PR SERV INFORM DEC 20CTR181146 20ART 1AL2 OG22 2002  |
|  | LARSEN CONSULTING         | 12/01/2021    | 9 877.00         | F 314 07 01 2021 SERV SAAS CTR 53071 DEC 20 OG 220 2 A1A2              |
|  | WEB WIN GROUP NET SRL     | 12/01/2021    | 9.50             | GAR F 2489 06 01 21 GAR SUPORT TEH MENTENENTA CTR 48153 OG 22 02 A1A2  |
|  | WEB WIN GROUP NET SRL     | 12/01/2021    | 216.60           | PROD F 2489 06 01 21 GAR SUPORT TEH MENTENENTA CTR 48153 OG 22 02 A1A2 |
|  | WEB WIN GROUP NET SRL     | 12/01/2021    | 171.00           | PROD F 2490 06 01 2021 GAZDUIRE CLOUD DEC 20 OG 22 02 A1A2             |
|  | WEB WIN GROUP NET SRL     | 12/01/2021    | 7.50             | GAR F 2490 06 01 2021 GAZDUIRE CLOUD DEC 20 OG 22 02 A1A2              |
|  | REAL DATA                 | 14/01/2021    | 1 451.61         | F 207 04 01 2021 PREST SERV INFORMATICE CTR 181162 OG 22 02 A1A2       |
|  | SC FIDA SOLUTIONS SRL     | 19/01/2021    | 13 387.50        | F FID1879 29122020 INCHIRIERE APLICATII INFORMATICE WEBGIS OG22A1AL2   |
|  | SC ANDAN IMPEX SRL        | 21/01/2021    | 535.50           | F AND 10174 14012021 INCHIRIERE CONTROLOR OPINIE CTR 50831 OG22 A1AL2  |
|  | SC ANDAN IMPEX SRL        | 25/01/2021    | 1 130.50         | FC10175 DIN 14 01 21 CTR50833 DIN 11 03 20 PREST SERV OG22 2002AR1A2   |
|  | C.T.C.E                   | 28/01/2021    | 892.50           | FC 104368 DIN 20 01 21 CTR130342 DIN 26 08 20 OG22 DIN 2002 ART1 AL2   |
|  | ROYAL TECH INT(NEW BALCAN | 28/01/2021    | 3 748.50         | FC1063 DIN 15 01 21 CTR46148 DIN 05 03 20 MENTENANTA OG22 2002ART1 AL2 |
|  | SOFTMAGAZIN SRL           | 28/01/2021    | 946.20           | PROD FC109747 DIN 22 01 21 CTR75555 DIN 07 05 18 OG22 DIN 2002 AR1 AL2 |
|  | SOFTMAGAZIN SRL           | 28/01/2021    | 41.50            | GAR EXEC FC109747 DIN 22 01 21 CTR75555 07 05 18 OG22 DIN 2002 AR1AL2  |
|  | MICRONET SYSTEMS          | 29/01/2021    | 631.22           | GAR F3675 220121SERV ECHIP TEH CALCUL CTR55866 20032020                |
|  | MICRONET SYSTEMS          | 29/01/2021    | 16 060.91        | F3675 220121 SERV ECHIP TEH CALCUL CTR55866 200320                     |

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|--|---------------------------|---------------|------------|--|
|  | PROSOFT                   | 29/01/2021    | 2 558.50   | F29158 040121 SERV MENT APLIC INF REG AGRICOL LUNA DEC CTR165137       |
| <b>Total 20.01.09</b>  |                           |               | 63 125.39  |  |
| <b>20.01.30 ALTE BUNURI SI SERVICII PENTRU INTRETINERE SI FUNC</b> |                           |               |            |  |
|  | CONSTANTA SHOPPING CITY ( | 15/01/2021    | 12 747.30  | F 202100001 05012021 CHELT INTRETINERE SEDIU CTR 44508 2013 OG22 A1A2  |
|  | CIP AVANTAJ               | 20/01/2021    | 104 275.64 | F 2863 04 01 21SERV CURATENIE SEDII PMC DEC CTR157270 19ART1 20G22 02  |
| <b>Total 20.01.30</b>  |                           |               | 117 022.94 |  |
| <b>20.05.30 ALTE OBIECTE DE INVENTAR</b>                           |                           |               |            |  |
|  | RIK SRL                   | 15/01/2021    | 426.83     | F 341204 13 01 21 STAMPILE TRODAT OG 22 02 A1A2                        |
|  | RIK SRL                   | 21/01/2021    | 270.07     | CV F 0341372 18 01 21STAMPILE COM200910 20 ART1A2L2 OG22 2002          |
|  | DESIGN STAMP              | 29/01/2021    | 48.93      | F33157 260121 ACHIZ STAMPILE COM 8608 150121                           |
| <b>Total 20.05.30</b>  |                           |               | 745.83     |  |
| <b>20.12 CONSULTANTA SI EXPERTIZA</b>                              |                           |               |            |  |
|  | PRIMOVAL SRL              | 20/01/2021    | 980.40     | F3156 130121CVAL SERV CONSULT DOSAR8182 118 2017 CTR245478 19122019    |
|  | PRIMOVAL SRL              | 20/01/2021    | 43.00      | GAR 5 F3156 13012021 CVAL SERV CONSULT DOSAR8182 118 2017 CTR245478 19 |
|  | PRIMOVAL SRL              | 28/01/2021    | 980.40     | CV PROD F 3187 25 01 21SERV CONSULT CTR 245478 19 ART1 AL20G22 2002    |
|  | PRIMOVAL SRL              | 28/01/2021    | 980.40     | CV PROD F 3188 25 01 21SERV CONSULT CTR 245478 19 ART1 AL20G22 2002    |
|  | PRIMOVAL SRL              | 28/01/2021    | 43.00      | CV GAR F 3187 25 01 21SERV CONSULT CTR 245478 19 ART1 AL20G22 2002     |
|  | PRIMOVAL SRL              | 28/01/2021    | 43.00      | CV GAR F 3188 25 01 21SERV CONSULT CTR 245478 19 ART1 AL20G22 2002     |
| <b>Total 20.12</b>   |                           |               | 3 070.20   |  |
| <b>20.30.01 RECLAMA SI PUBLICITATE</b>                             |                           |               |            |  |
|  | MONITORUL OFICIAL         | 06/01/2021    | 183.00     | F 28117 301220 ANUNT CONTRACTE FIN NERAMBIRSABILA 2020 OG22 2002A1A2   |
|  | CUGET LIBER SA            | 08/01/2021    | 257.00     | F 288160 05 01 21 ANUNT MEDIU OG 22 02 A1A2                            |
|  | CUGET LIBER SA            | 08/01/2021    | 23 990.40  | F 288161 05 01 21 ANUNT PRESA OG 22 02 A1A2                            |
|  | CUGET LIBER SA            | 19/01/2021    | 200.00     | CV F 274500 11 01 2021ANUNT PRESA ART1 AL 2 OG22 2002                  |
|  | MONITORUL OFICIAL         | 25/01/2021    | 133.60     | F PROFORMA MOC 1328 20012021 PUBLICARE ANUNT OG22 A1A2                 |
| <b>Total 20.30.01</b>  |                           |               | 24 764.00  |  |
| <b>20.30.02 PROTOCOL SI REPREZENTARE</b>                           |                           |               |            |  |
|  | PRIMA DONNA FLOWER SHOP S | 11/01/2021    | 100.00     | F65 29122020ACHIZ ARANJAMEN FLORAL COM198948 28122020 OG22 2002A1AR2   |
|  | PRIMA DONNA FLOWER SHOP S | 11/01/2021    | 500.00     | F62 22122020ACHIZ COROANA FUNERARA COM195214 21122020OG22 2002A1AR2    |
|  | PRIMA DONNA FLOWER SHOP S | 11/01/2021    | 500.00     | F63 23122020ACHIZ COROANA FUNERARA COM197629 23122020OG22 2002A1AR2    |
|  | PRIMA DONNA FLOWER SHOP S | 20/01/2021    | 1 000.00   | F66 15012021 ACHIZ COROANA FUNERARA FLORI COMANDA 6606 13012021        |
| <b>Total 20.30.02</b>  |                           |               | 2 100.00   |  |
| <b>20.30.03 PRIME DE ASIGURARE NON-VIATA</b>                       |                           |               |            |  |
|  | DEXASIG BROKER            | 26/01/2021    | 2 729.00   | POLITA ASIG RCA AUTOVEHICULE PMC OG22 2002AR1A2                        |
| <b>Total 20.30.03</b>  |                           |               | 2 729.00   |  |
| <b>20.30.04 CHIRII</b>   |                           |               |            |  |

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|---|---------------------------|---------------|------------|---|
|   | MATHIER ANA SORINA        | 08/01/2021    | 279.97     | CHIRIE IAN 21 STR PLEVNEI CTR 33443 OG 22 02 A1A2                     |
|   | MERIDIAN ENTERPRISE LEASI | 08/01/2021    | 7 242.42   | F12126 101220 CH LEASING RATA 18 CTR107968 OG22 2002A1A2              |
|   | POGAS SRL                 | 08/01/2021    | 30 404.53  | F 2021013 04 01 21 CHIRIE IAN 21 CTR 123735 OG 22 02 A1A2             |
|   | TRIFU VERONICA(MOLDOVAN - | 08/01/2021    | 1 959.81   | CHIRIE IAN 21 STR PLEVNEI CTR 33443 OG 22 02 A1A2                     |
|   | CENTER TEA CO SRL         | 13/01/2021    | 5 462.45   | F CTC 23349 04012021 LEASING AUTO RATA 12 CTR 7341 14012020 OG22A1A2  |
|   | OPERATIONAL AUTOLEASING S | 13/01/2021    | 2 370.63   | F 2021672 04012021 LEASING RATA 4 LOT 1 CTR 54314 18032020 OG22 A1A2  |
|   | BONI MIHAELA ALINA        | 14/01/2021    | 3 424.81   | INCHIRIERE CTR AD 2112577 041119 LUNA IAN 2021 OG22 A1A2              |
|   | CONSTANTA SHOPPING CITY ( | 15/01/2021    | 18 541.53  | F 202100001 05012021 CHIRIE SEDIU CTR 44508 2013 OG22 A1A2            |
|   | DACONEX                   | 15/01/2021    | 79 660.26  | F 8 11012021 CHIRIE SEDIU IAN CTR 104339 04072008 OG22 A1A2           |
|   | OPERATIONAL AUTOLEASING S | 15/01/2021    | 7 605.49   | F RIV 2021671 04012021 LEASING RATA 8 CTR 54315 18032020 OG22 A1A2    |
|   | OPERATIONAL AUTOLEASING S | 15/01/2021    | 4 877.07   | F RIV 2021670 04012021 LEASING AUTO RATA 19 CTR 97518 2019 OG22 A1A2  |
|   | CT BUS SA (RATC C-TA)     | 19/01/2021    | 10 850.71  | F 2000808 08012021 CHIRIE DEPOZIT MATERIALA OG22 A1A2                 |
|   | MIRO SRL                  | 19/01/2021    | 20 913.47  | F FFMIRO 110 14012021 CHIRIE SEDIU CTR 100960 07082017 OG22 A1A2      |
|   | MERIDIAN ENTERPRISE LEASI | 25/01/2021    | 7 246.00   | FC12400 DIN 11 01 21 CTR107968 DIN 03 06 19 OG22 DIN 2002 ART1 AL2    |
| <b>Total 20.30.04</b>                                 |                           |               | 200 839.15 |   |
| <b>20.30.30 ALTE CHELTUIELI CU BUNURI SI SERVICII</b> |                           |               |            |   |
|   |                           | 07/01/2021    | 517.00     | PLMATERIALE 12 2020 BANCA TRANSILVANIA                                |
|   |                           | 07/01/2021    | 178.00     | PLMATERIALE 12 2020 RAIFFEISEN BANK                                   |
|   | PRIMARIA CONSTANTA        | 07/01/2021    | 100.00     | TAXA DE TIMBRU - ART.5 PCT.6 PLATA CF.ART.1 ALIN2 DIN OUG NR. 22/2002 |
|   | LA FANTANA TRADING        | 08/01/2021    | 2 249.10   | F13750379 311220 AB PURIFICATOR CTR128274 OG22 2002A1A2               |
|   | MOCANU SI ASOCIATII SPRL  | 08/01/2021    | 7 087.19   | FA MC24721 21 12 20 ASIST JURIDICA CTR167069 OG 22 02 ART 1 AL 2      |
|   | POGAS SRL                 | 08/01/2021    | 300.00     | FA 2020297 21 12 20 ALTE CHELTUIELI NOV CTR 123735 OG22 02 ART 1 AL 2 |
|   | PRIMARIA CONSTANTA        | 08/01/2021    | 5 000.00   | SOLD CASA   |
|   | PRIMARIA CONSTANTA        | 08/01/2021    | 100.00     | TAXA DE TIMBRU - ART.5 PCT.6 PLATA CF.ART.1 ALIN2 DIN OUG NR. 22/2002 |
|   | PRIMARIA CONSTANTA        | 08/01/2021    | 242.00     | SALARII   |
|   | PENCIU GABRIEL            | 11/01/2021    | 2 000.00   | CH JUD DOS4729 212 2020 SCV10209 OG22 2002A1A2                        |
|   | COJOCARU VASILE           | 12/01/2021    | 900.00     | DOS 2617 118 2019 SENT CIV 1325 2020 OG 22 02 ART 1AL 2 RF 1675 07 01 |
|   | D.R.D.P.C-TA              | 12/01/2021    | 682.40     | C VAL 5 ROVINIETE RF 1474 05 01 2021 OG 22 02 ART 1 AL 2              |
|   | PANGRATIE SI ASOCIATII SC | 12/01/2021    | 10 724.88  | FA 62 05 11 20 STORNO FA 79 06 01 21 CTR 98778 OG 22 02 ART 1 AL 2    |
|   | PRIMARIA CONSTANTA        | 12/01/2021    | 100.00     | TAXA JUD TIMBRU DOS 6019 118 2018 OG 22 02 ART 1 AL 2                 |
|   | PRIMARIA CONSTANTA        | 12/01/2021    | 50.00      | TAXA DE TIMBRU - ART.5 PCT.6 PLATA CF.ART.1 ALIN2 DIN OUG NR. 22/2002 |
|   | TEODOR OCTAVIAN STANCULES | 12/01/2021    | 1 050.00   | DOS 1342 118 2019 SENT CIV 1002 2019 OG 22 02 ART 1 AL 2 RF 182093    |
|   | TNT ROMANIA               | 12/01/2021    | 117.81     | AWB 105916899040 TAXE VAMALE OG22 2002A1A2                            |
|   | TNT ROMANIA               | 12/01/2021    | 117.81     | AWB 105916899290 TAXE VAMALE OG22 2002A1A2                            |
|   | TNT ROMANIA               | 12/01/2021    | 117.81     | AWB 105916898797 TAXE VAMALE OG22 2002A1A2                            |
|   | TNT ROMANIA               | 12/01/2021    | 117.81     | AWB 105916899543 TAXE VAMALE OG22 2002A1A2                            |



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|------------------------------|---------------------------|---------------|------------|---|
|                              | PRIMARIA CONSTANTA        | 15/01/2021    | 5.00       | TAXA DE TIMBRU - ART.5 PCT.6 PLATA CF ART.1 ALIN 2 DIN OG NR.22/2002  |
|                              | PRIMARIA CONSTANTA        | 15/01/2021    | 5.00       | TAXA DE TIMBRU - ART.5 PCT.6 PLATA CF ART.1 ALIN 2 DIN OG NR.22/2002  |
|                              | PRIMARIA CONSTANTA        | 15/01/2021    | 5.00       | TAXA DE TIMBRU - ART.5 PCT.6 PLATA CF ART.1 ALIN 2 DIN OG NR.22/2002  |
|                              | PRIMARIA CONSTANTA        | 15/01/2021    | 5.00       | TAXA DE TIMBRU - ART.5 PCT.6 PLATA CF ART.1 ALIN 2 DIN OG NR.22/2002  |
|                              | PRIMARIA CONSTANTA        | 15/01/2021    | 5.00       | TAXA DE TIMBRU - ART.5 PCT.6 PLATA CF ART.1 ALIN 2 DIN OG NR.22/2002  |
|                              |                           | 20/01/2021    | 900.00     | CHETUIELI DE JUDECATA   |
|                              | PRIMARIA CONSTANTA        | 20/01/2021    | 100.00     | TAXA DE TIMBRU - ART.5 PCT.6 PLATA CF.ART.1 ALIN2 DIN OUG NR. 22/2002 |
|                              | OCPI CONSTANTA            | 21/01/2021    | 25.00      | TX OCPI IMOB STR OPEREI NR 14 CARTE FUNC 233000 C1 ART1AL2OG22 02     |
|                              | OCPI CONSTANTA            | 21/01/2021    | 25.00      | TX OCPI IMOB STR OPEREI NR 14 CARTE FUNC 233000 C1 U4 ART1AL2OG22 02  |
|                              | OCPI CONSTANTA            | 21/01/2021    | 25.00      | TX OCPI IMOB STR OPEREI NR 14 CARTE FUNC 233000 C1 U5 ART1AL2OG22 02  |
|                              |                           | 22/01/2021    | 9 062.00   | TVA DE PLATA TERENURI DEC 2020  |
|                              |                           | 22/01/2021    | 3 598.00   | TVA DE PLATA APARTAMENTE DEC 2020                                     |
|                              | ASOC PROP F7B3            | 22/01/2021    | 7 280.07   | CH DE JUD SCV12087 2019 DOS 21177 212 2017 DCIV1673 OG22 2002A1A2     |
|                              | PRIMARIA CONSTANTA        | 22/01/2021    | 1 000.00   | ALIMENTARE CONT BCR CHELTUIELI MATERIALE COMISIOANE OG22 A1A12        |
|                              | SC PROFESSIONALS BUSINESS | 22/01/2021    | 2 737.00   | F PBK 871 070121 SERVICII CONSULTANTA CTR 163558 261020 DEC OG22A1A2  |
|                              | VITANOS CLAUDIU ALEXANDRU | 22/01/2021    | 1 000.00   | CH JUD SCV11330 2020 DOS10690 212 2020 OG 22 2002A1A2                 |
|                              |                           | 25/01/2021    | 402.00     | CAS CAP510103 AL203030 12 2020 BUGETUL DE STAT                        |
|                              |                           | 25/01/2021    | 162.00     | CASS CAP510103 AL203030 12 2020 BUGETUL DE STAT                       |
|                              |                           | 25/01/2021    | 105.00     | IMPOZIT CAP510103 AL203030 12 2020 BUGETUL DE STAT                    |
|                              |                           | 25/01/2021    | 36.00      | CONTRIBASIGPTMUNCA DE VIRAT 12 2020 BUGETUL DE STAT                   |
|                              | BANCA TRANSILVANIA        | 25/01/2021    | 536.35     | F8578 29122020 COMISION POS OCTOMBRIE 2020 OG22 2002A1A2              |
|                              | PRIMARIA CONSTANTA        | 25/01/2021    | 2 591.00   | CHELTUIELI MATERIALE  |
|                              | PROFESSIONAL SCENT SOLUTI | 25/01/2021    | 1 695.71   | F 13114 140121 REZERVA ODORIZANT OG 22 2002A1A2                       |
|                              | BALICA BIANCA SORINA      | 26/01/2021    | 50.00      | CH JUD DOS 549 118 2020 SCV 961 2020 ANULARE DISP 5079                |
|                              | BEJ IONICA BOGDAN         | 26/01/2021    | 178.50     | F 42675 210121 DOS EXE 56 2021 DEB ASOC CLUB SPORTIV AL SPORT IARNA   |
|                              | BEJ OANA SILVIU           | 26/01/2021    | 1 095.00   | DOS EXE 180 2020 CREDITOR PRIPICI LAURENTIU OG22 2002A1A2             |
|                              | CENTRUL MEDICAL UNIREA    | 26/01/2021    | 5 347.90   | F651863 200121 SERV MEDICALE MED MUNCII CTR072527 OG22 2002A1A2       |
|                              | TUSA AND DUMITRESCU SCA   | 26/01/2021    | 841.50     | G EXE F158 060121ONORARII AV CTR68632 OG22 2002A1A2                   |
|                              | TUSA AND DUMITRESCU SCA   | 26/01/2021    | 21 411.50  | F158 060121ONORARII AV CTR68632 OG22 2002A1A2                         |
|                              | ARLECHIN TOTAL DISTRIBUTI | 28/01/2021    | 2 466.70   | CV PARTIAL F 0138 18 01 21CONSUM AUTO COM 251 04 01 21                |
|                              | POGAS SRL                 | 28/01/2021    | 300.00     | CV F2021014 22 01 21UTIL LUNA DEC 20CTR 123735 2017ART1AL2OG22 2002   |
|                              | DUMITRU VASILE            | 29/01/2021    | 840.00     | CH JUDECATA DS26545 212 2017 DEC CIV18888 07 11 20DEF ART1AL2 OG22 02 |
| <b>Total 20.30.30</b>        |                           |               | 152 159.71 |   |
| <b>Total 51.A.01.03 - 20</b> |                           |               | 742 137.30 |   |

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

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| Clasificatie bugetara                                 | Furnizor                   | Data document | Suma       | Explicatii  |
|---|----------------------------|---------------|------------|---|
| <b>20.01.01 FURNITURI DE BIROU</b>                    |                            |               |            |   |
|   | VISUAL PROPAGANDA          | 15/01/2021    | 801.47     | CV F.2600/13.01.21ACHIZITIE TIPIZATE COM 195220/20                            |
| <b>Total 20.01.01</b>                                 |                            |               | 801.47     |   |
| <b>20.01.03 INCALZIT, ILUMINAT SI FORTA MOTRICA</b>   |                            |               |            |   |
|   | RAEDPP                     | 08/01/2021    | 564.52     | CV F.0197581/11.12.20UTIL EN EL CTR 7066 PT LUNA DEC 20                       |
| <b>Total 20.01.03</b>                                 |                            |               | 564.52     |   |
| <b>20.01.04 APA, CANAL SI SALUBRITATE</b>             |                            |               |            |   |
|   | RAEDPP                     | 08/01/2021    | 38.63      | CV F.0197581/11.12.20UTIL APA CANAL CTR 7066 PT LUNA DEC 20                   |
| <b>Total 20.01.04</b>                                 |                            |               | 38.63      |   |
| <b>20.01.05 CARBURANTI SI LUBRIFIANTI</b>             |                            |               |            |   |
|   | LUKOIL ROMANIA SRL (LUKOI  | 25/01/2021    | 21 989.03  | CV F.LKR20D00L19016/31.12.20MOTORINA CTR 86833/20                             |
|   | LUKOIL ROMANIA SRL (LUKOI  | 25/01/2021    | 1 176.32   | CV F.LKR20D00L19016/31.12.20 BENZINA CTR 86833/20                             |
| <b>Total 20.01.05</b>                                 |                            |               | 23 165.35  |   |
| <b>20.05.01 UNIFORME SI ECHIPAMENT</b>                |                            |               |            |   |
|   | TACTICA OUTDOOR            | 29/01/2021    | 6 281.65   | CV GAR CTR 175618/2020 F.9/15.01.21UNIFORME POLITIE                           |
|   | TACTICA OUTDOOR            | 29/01/2021    | 113 558.49 | CV PROD CTR 175618/2020 F.9/15.01.21UNIFORME POLITIE                          |
| <b>Total 20.05.01</b>                                 |                            |               | 119 840.14 |   |
| <b>20.30.04 CHIRII</b>                                |                            |               |            |   |
|   | OPERATIONAL AUTOLEASING S  | 13/01/2021    | 2 370.63   | CV F.2021672/04.01.21LEAS.AUTO CTR.54314/20RATA 4                             |
|   | OPERATIONAL AUTOLEASING S  | 15/01/2021    | 1 838.72   | CV F.2021670/04.01.21RATA 19LEASING AUTO 1 DACIA DOKKER CTR 97519/2019        |
|   | OPERATIONAL AUTOLEASING S  | 15/01/2021    | 2 438.53   | CV F.2021670/04.01.21RATA 19LEASING AUTO 1 DACIA DUSTER CTR 97519/2019        |
|   | RCI FINANTARE ROMANIA      | 22/01/2021    | 21 197.64  | CV F.30378700/05.01.21LEAS AUTO RATA 34CTR165138/2017 PT 12 DACIA LOGAN LOT 1 |
|   | RCI FINANTARE ROMANIA      | 22/01/2021    | 10 125.36  | CV F.30378698/05.01.21LEAS AUTO RATA 34CTR165140/2017 PT 6 DACIA LOGAN LOT2   |
|   | RCI FINANTARE ROMANIA      | 22/01/2021    | 10 609.52  | CV F.30378696/05.01.21LEAS AUTO RATA 37CTR165141/2017 PT 7 DACIA LOGAN LOT3   |
| <b>Total 20.30.04</b>                                 |                            |               | 48 580.40  |   |
| <b>20.30.30 ALTE CHELTUIELI CU BUNURI SI SERVICII</b> |                            |               |            |   |
|   | C.N.A.I.R SA(C.N.A.D.N -   | 12/01/2021    | 272.96     | CV F.D00252100000011/15.01.21ROVINETE AUTOVEH NOTA JUST 1474/2021             |
|   | MAGUAY COMPUTERS SRL       | 15/01/2021    | 886.55     | CV F.MGYMC6131/06.01.2021SERV INCH ECHIP GPS CTR 136581/20 LUNA DEC 20        |
|   | ARLECHIN TOTAL DISTRIBUTII | 28/01/2021    | 2 306.41   | CV F.0138/18.01.21PROD CONSUM COM 251/2021                                    |
| <b>Total 20.30.30</b>                                 |                            |               | 3 465.92   |   |
| <b>Total 61.A.03.04 - 20</b>                          |                            |               | 196 456.43 |   |

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

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| Clasificatie bugetara                                 | Furnizor                  | Data document | Suma     | Explicatii   |
|---|---------------------------|---------------|----------|--|
| <b>20.01.05 CARBURANTI SI LUBRIFIANTI</b>             |                           |               |          |  |
|   | LUKOIL ROMANIA SRL (LUKOI | 25/01/2021    | 749.75   | CV F.LKR20D00L19016/31.12.20MOTORINA CTR 86833/20                      |
| <b>Total 20.01.05</b>                                 |                           |               | 749.75   |  |
| <b>20.30.04 CHIRII</b>                                |                           |               |          |  |
|   | OPERATIONAL AUTOLEASING S | 15/01/2021    | 4 967.21 | CV F.2021669/04.01.21RATA 13LEASING AUTO FORD RANGER CTR 228476/2019   |
|   | OPERATIONAL AUTOLEASING S | 15/01/2021    | 2 438.53 | CV F.2021670/04.01.21RATA 19LEASING AUTO 1 DACIA DUSTER CTR 97518/2019 |
| <b>Total 20.30.04</b>                                 |                           |               | 7 405.74 |  |
| <b>20.30.30 ALTE CHELTUIELI CU BUNURI SI SERVICII</b> |                           |               |          |  |
|   | ARLECHIN TOTAL DISTRIBUTI | 28/01/2021    | 431.45   | CV F..0138/18.01.21PROD CONSUM COM 251/2021                            |
| <b>Total 20.30.30</b>                                 |                           |               | 431.45   |  |
| <b>Total 61.A.05 - 20</b>                             |                           |               | 8 586.94 |  |



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

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| Clasificatie bugetara                                 | Furnizor          | Data document | Suma       | Explicatii  |
|---|-------------------|---------------|------------|---|
| <b>20.30.30 ALTE CHELTUIELI CU BUNURI SI SERVICII</b> |                   |               |            |   |
|   | DIVIZIA DE PAZA   | 20/01/2021    | 765 394.27 | CV F.2019050/12.01.21 SERV PAZA LUNA DEC 20 CTR 2667/2000 |
|   | ONE STAR SECURITY | 21/01/2021    | 4 354.61   | CV F.25661/07.01.21SERV PAZA TR VALORI LUNA DEC 20        |
| <b>Total 20.30.30</b>                                 |                   |               | 769 748.88 |   |
| <b>Total 61.A.50 - 20</b>                             |                   |               | 769 748.88 |   |

67.A.05.01 - "SPORT"

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

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| Clasificatie bugetara  | Furnizor    | Data document | Suma      | Explicatii   |
|--|-------------|---------------|-----------|--|
| <b>20.01.30 ALTE BUNURI SI SERVICII PENTRU INTRETINERE SI FUNC</b> |             |               |           |  |
|  | CIP AVANTAJ | 08/01/2021    | 11 726.51 | FC2865/04.01.2021 CTR.105643/13.07.2020 SERVICII ASIGURARE PERSONAL OBIECTIV LOT3 DEC.2020 |
|  | CIP AVANTAJ | 19/01/2021    | 11 917.91 | FC2863/04.01.2021 CTR126543/19.08.20 SERVICII CURATENIE PMC PTR DECEMBRIE 2020             |
| <b>Total 20.01.30</b>  |             |               | 23 644.42 |  |
| <b>Total 67.A.05.01 - 20</b>                                       |             |               | 23 644.42 |  |

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

| Clasificatie bugetara  | Furnizor                  | Data document | Suma       | Explicatii   |
|--|---------------------------|---------------|------------|--|
| <b>20.01.30 ALTE BUNURI SI SERVICII PENTRU INTRETINERE SI FUNC</b> |                           |               |            |  |
|  | GARDEN SHOP SERVICES(POMA | 08/01/2021    | 7 261.34   | GAR FC1069/04.01.2021 CTR179669/24.11.2020 LUCRARI TAIERI SI TOALETARE ARBORI DEC.2020   |
|  | GARDEN SHOP SERVICES(POMA | 08/01/2021    | 184 760.64 | PROD FC1069/04.01.2021 CTR179669/24.11.2020 LUCRARI TAIERI SI TOALETARE ARBORI DEC.2020  |
|  | GARDEN SHOP SERVICES(POMA | 19/01/2021    | 2 281.75   | GAR FC1068/04.01.2021 CTR.74656/2001 SERVICII INTRETINERE SPATII VERZI DEC.2020          |
|  | GARDEN SHOP SERVICES(POMA | 19/01/2021    | 52 023.90  | PROD FC1068/04.01.2021 CTR.74656/2001 SERVICII INTRETINERE SPATII VERZI DEC.2020         |
|  | RABBIT PROD SRL           | 26/01/2021    | 123 431.60 | FC264/28.12.2020 CF CTR57608/25.03.2020 FURNIZARE ARBORI DECORATIVI PRUNUS SERRULATA     |
|  | GARDEN SHOP SERVICES(POMA | 29/01/2021    | 5 803.17   | GAR FC1072/15.01.21 CTR74656/2001 INFLATIE INTRETINERE SPATII VERZI LUNA DECEMBRIE 2020  |
|  | GARDEN SHOP SERVICES(POMA | 29/01/2021    | 132 312.38 | PROD FC1072/15.01.21 CTR74656/2001 INFLATIE INTRETINERE SPATII VERZI LUNA DECEMBRIE 2020 |
| <b>Total 20.01.30</b>  |                           |               | 507 874.78 |  |
| <b>Total 67.A.05.03 - 20</b>                                       |                           |               | 507 874.78 |  |

**67.A.50 - "ALTE SERV. IN DOM.CULTURII RECREERII SI RELIGIEI"**  
**20 - "TITLUL II BUNURI SI SERVICII (COD 20.01 LA 20.06"**

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| Clasificatie bugetara                                 | Furnizor                 | Data document | Suma       | Explicatii   |
|---|--------------------------|---------------|------------|--|
| <b>20.30.30 ALTE CHELTUIELI CU BUNURI SI SERVICII</b> |                          |               |            |  |
|   | AS.ART-MUSIC FOR PEOPLE  | 27/01/2021    | 16 100.00  | FC57 DIN 25 01 21 TRANSA III CTR136876 OG22 DIN 2002 ART1 AL2  |
|   | AS.AG. INTERNAT. RAINBOW | 29/01/2021    | 106 336.74 | FC 5 DIN 26 01 21 TRANSA III CTR 117466 OG22 DIN 2002 ART1 AL2 |
| <b>Total 20.30.30</b>                                 |                          |               | 122 436.74 |  |
| <b>Total 67.A.50 - 20</b>                             |                          |               | 122 436.74 |  |

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

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| Clasificatie bugetara                               | Furnizor                  | Data document | Suma         | Explicatii  |
|---|---------------------------|---------------|--------------|---|
| <b>20.01.03 INCALZIT, ILUMINAT SI FORTA MOTRICA</b> |                           |               |              |   |
|   | E-DISTRIBUTIE DOBROGEA(EN | 13/01/2021    | 83.30        | F 72100000358 08 01 21 EMITERE AVIZ ATR COD200012709 OG22 02 A1A2   |
|   | GETICA 95 COM SRL         | 29/01/2021    | 1 038 291.40 | CV F21333 F2145 01 01 21EN EL CTR 30808 2020LOT 1ART 1AL2 OG22 2002 |
| <b>Total 20.01.03</b>                               |                           |               | 1 038 374.70 |   |
| <b>Total 70.A.06 - 20</b>                           |                           |               | 1 038 374.70 |   |

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

| Clasificatie bugetara  | Furnizor                  | Data document | Suma       | Explicatii  |
|--|---------------------------|---------------|------------|---|
| <b>20.01.04 APA, CANAL SI SALUBRITATE</b>                          |                           |               |            |   |
|  | RAJA CONSTANTA            | 14/01/2021    | 367.88     | F 110524098 23 12 20 APA OG 22 02 A1A2                                  |
| <b>Total 20.01.04</b>  |                           |               | 367.88     |   |
| <b>20.01.30 ALTE BUNURI SI SERVICII PENTRU INTRETINERE SI FUNC</b> |                           |               |            |   |
|  | CIP AVANTAJ               | 20/01/2021    | 8 210.34   | F 2863 04 01 21SERV CURATENIE FOISOARE CTR126543 20ARTIAL20G22 02       |
|  | BM CO LTD SRL             | 28/01/2021    | 1 099.31   | F3061 210121 INTR CIM CTIN PREDESCU CTR23597 OG22 2002A1A2              |
|  | BM CO LTD SRL             | 28/01/2021    | 28.17      | G EXE F3062 310121INTR CIM PALAZU MARE CTR23596 OG22 2002A1A2           |
|  | BM CO LTD SRL             | 28/01/2021    | 48.22      | G EXE F3061 210121 INTR CIM CTIN PREDESCU CTR23597 OG22 2002A1A2        |
|  | BM CO LTD SRL             | 28/01/2021    | 642.20     | E F3062 310121INTR CIM PALAZU MARE CTR23596 OG22 2002A1A2               |
|  | CLARES                    | 28/01/2021    | 480.94     | G EXE F30926 200121INTR CIM CENTRAL CTR23595 OG22 2002A1A2              |
|  | CLARES                    | 28/01/2021    | 10 965.54  | F30926 200121INTR CIM CENTRAL CTR23595 OG22 2002A1A2                    |
|  | CLARES                    | 28/01/2021    | 543.24     | G EXE F30927 200120 INT CIM CENTRAL CTR23595 OG22 2002A1A2              |
|  | CLARES                    | 28/01/2021    | 12 385.76  | F30927 200120 INT CIM CENTRAL CTR23595 OG22 2002A1A2                    |
| <b>Total 20.01.30</b>  |                           |               | 34 403.72  |   |
| <b>20.19 CONTRIBUTII ALE ADMINISTRATIEI PUBLICE LOCALE LA R</b>    |                           |               |            |   |
|  | ASOC NAT A SCAFANDRILOR   | 11/01/2021    | 938.16     | G EXE F107 040121 SERV SALVAMAR 16 31 DEC 2020CTR76914 OG22 2002A1A2    |
|  | ASOC NAT A SCAFANDRILOR   | 11/01/2021    | 23 870.96  | F107 040121 SERV SALVAMAR 16 31 DEC 2020CTR76914 OG22 2002A1A2          |
|  | AXEL TELECOM & TECHNOLOGI | 11/01/2021    | 1 607.97   | F02299 04012021SERV INTERCON STATII CTR110462 210720 PER01 31122020     |
|  | AXEL TELECOM & TECHNOLOGI | 11/01/2021    | 70.53      | GAR 5 F02299 040121SERV INTERCON STATII CTR110462 210720 PER01 31122020 |
|  | ASOC NAT A SCAFANDRILOR   | 21/01/2021    | 879.53     | GAR F 113 18012021 SERVICII SALVAMAR CTR 76914 14052020 OG22 A1A2       |
|  | ASOC NAT A SCAFANDRILOR   | 21/01/2021    | 22 379.02  | PROD F 113 18012021 SERVICII SALVAMAR CTR 76914 14052020 OG22 A1A2      |
| <b>Total 20.19</b>   |                           |               | 49 746.17  |   |
| <b>20.30.30 ALTE CHELTUIELI CU BUNURI SI SERVICII</b>              |                           |               |            |   |
|  | DRAGOMIR INSPECT SRL      | 08/01/2021    | 200.00     | F1564 221220 SERV RSVTI ASCENSOARE PARCARE ALBATROS OG22 2002A1A2       |
|  | DRAGOMIR INSPECT SRL      | 08/01/2021    | 200.00     | F 1568 291220 SERV RSVTI PLATFORME PASARELE PIETONALE OG22 2002A1A2     |
|  | CAZACIOC CO               | 11/01/2021    | 52.50      | G EXE F204259 161220 INCINERARE DESEURI ORG ANIMALA CTR151286           |
|  | CAZACIOC CO               | 11/01/2021    | 1 197.00   | F204259 161220 INCINERARE DESEURI ORG ANIMALA CTR151286                 |
|  | INFRATECH                 | 13/01/2021    | 291 345.25 | PROD F 1 04 01 21 PREST SERV CF CTR 46572 BIKE SHARING OG 22 02 A1A2    |
|  | INFRATECH                 | 13/01/2021    | 11 450.25  | GAR F 1 04 01 21 PREST SERV CF CTR 46572 BIKE SHARING OG 22 02 A1A2     |
|  | SOC ROM ASCENSOARE IFMA   | 19/01/2021    | 753.36     | F301860 301020INTRET PLATF RIDIC PASARELE MAMAIA CTR212820 19PER0409    |
|  | SOC ROM ASCENSOARE IFMA   | 19/01/2021    | 65.36      | GAR95 F301860 301020INTRET ACCESOARE PASARELE MAMAIA CRT212820 19       |
|  | SOC ROM ASCENSOARE IFMA   | 19/01/2021    | 753.36     | F301862 301020INTRET PLATF RIDIC PASARELA MAMAIA CTR212820 19PER10 11   |
|  | SOC ROM ASCENSOARE IFMA   | 19/01/2021    | 65.36      | GAR9 5F301862 301020INTRET PLATF RIDIC PASARELA MAMAIA CTR212820 2019   |
|  | PRATO IMPEX SRL           | 20/01/2021    | 1 821.67   | GAR F 20120686 05 01 21EX MEDICALA CAINI CTR308731 19ARTIAL20G22 02     |
|  | PRATO IMPEX SRL           | 20/01/2021    | 41 534.08  | PROD F 20120686 05 01 21EX MEDICALA CAINI CTR308731 19ARTIAL20G22 02    |
|  | GMB COMPUTERS             | 21/01/2021    | 2 201.50   | F210102643 11012021 MENTENANTA SIST SUPRAV VIDEO CTR36896 24022020      |

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

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| Clasificatie bugetara     | Furnizor   | Data document | Suma       | Explicatii   |
|---------------------------|------------|---------------|------------|--|
|                           | RCS RDS SA | 21/01/2021    | 12 568.52  | F13764588 05012021 SERV SUPRAV VIDEO OBIECTIVE PMC CTR70040 PER01 3112 |
| <b>Total 20.30.30</b>     |            |               | 364 208.21 |  |
| <b>Total 70.A.50 - 20</b> |            |               | 448 725.98 |  |

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

| Clasificatie bugetara                     | Furnizor                 | Data document | Suma         | Explicatii  |
|---|--------------------------|---------------|--------------|---|
| <b>20.01.04 APA, CANAL SI SALUBRITATE</b> |                          |               |              |   |
|   | IRIDEX GROUP IMP-EXP FIL | 11/01/2021    | 461.20       | CV GAR F 4459/04.01.21 PR SERV NIVELARE DESEURI CF CTR 66419/16.04.20       |
|   | IRIDEX GROUP IMP-EXP FIL | 11/01/2021    | 10 515.41    | CV PROD F 4459/04.01.21 PR SERV NIVELARE DESEURI CF CTR 66419/16.04.20      |
|   | POLARIS M HOLDING        | 11/01/2021    | 89 250.79    | CV F 510602/05.01.21SALUB MAMAIA+SAT VACANTAPT LUNA DEC 2020 CTR.70717/2008 |
|   | POLARIS M HOLDING        | 11/01/2021    | 3 820 920.37 | CV F 510601/05.01.21SALUB PT LUNA DEC 2020 CTR.70717/2008                   |
|   | POLARIS M HOLDING        | 11/01/2021    | - 635 936.83 | CV PV COMP TRACON NR 2/04.01.21CF CONV87019/2008SALUB.                      |
|   | TRACON (PCT LUCRU CTA)   | 11/01/2021    | 635 936.83   | CV PV COMP NR 25/04.01.21CF CONV87019/2008SALUB.                            |
|   | TRACON (PCT LUCRU CTA)   | 11/01/2021    | 827 328.19   | CV F 0040718/04.01.21PR SERV DEP SI NEUTR DESEURI LUNA DEC 20 CTR.5/1994    |
|   | TRACON (PCT LUCRU CTA)   | 11/01/2021    | 1 192 029.66 | CV F 0040718/04.01.21CONTR PE EC CIRCCF OUG 74/2018 LUNA DEC 20             |
|   | ENVIROTECH               | 20/01/2021    | 37 807.09    | CV F.2347/06.01.21PR SERV INTR TOALETE CTR 101381/03.07.20LUNA DEC 20       |
| <b>Total 20.01.04</b>                     |                          |               | 5 978 312.71 |   |
| <b>Total 74.A.05.01 - 20</b>              |                          |               | 5 978 312.71 |   |



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

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| Clasificatie bugetara                                 | Furnizor                  | Data document | Suma       | Explicatii  |
|---|---------------------------|---------------|------------|---|
| <b>20.01.04 APA, CANAL SI SALUBRITATE</b>             |                           |               |            |   |
|   | RAJA CONSTANTA            | 12/01/2021    | 360 024.34 | CV F 110517638 21 12 20 SERV ALIM SI CANALIZ PLUVIALE TRAMA STRADALA                      |
| <b>Total 20.01.04</b>                                 |                           |               | 360 024.34 |   |
| <b>20.30.30 ALTE CHELTUIELI CU BUNURI SI SERVICII</b> |                           |               |            |   |
|   | DISTRIGAZ SUD RETELE      | 15/01/2021    | 365.22     | CV NOTA PLATA 8630725/12.01.21AVIZ AMPLASAM.PROIECT REAM.A ZONEI PIETONALE CENTRU ISTORIC |
|   | TELEKOM ROMANIA COMUNICAT | 15/01/2021    | 366.69     | CV F.4146177/21.01.21TX AVIZ PR.REAM INTEG A ZONEI PIETONALE CENTRU ISTORIC RF 6182/12.01 |
| <b>Total 20.30.30</b>                                 |                           |               | 731.91     |   |
| <b>Total 74.A.06 - 20</b>                             |                           |               | 360 756.25 |   |

84.A.03.03 - "STRAZI"

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

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| Clasificatie bugetara | Furnizor  | Data document | Suma            | Explicatii  |
|-----------------------|---|---------------|-----------------|---|
| <b>20.19</b>          | <b>CONTRIBUTII ALE ADMINISTRATIEI PUBLICE LOCALE LA R</b> |               |                 |   |
|                       | GERA  | 12/01/2021    | 417.50          | GAR SERV CONSULTANTA STR TRAIAN 20.11-19.12.20              |
|                       | GERA  | 12/01/2021    | 7 932.50        | PROD SERV CONSULTANTA STR TRAIAN 20.11-19.12.20             |
|                       | A.N.R.S.C.  | 22/01/2021    | 500.00          | TARIF MONITORIZ AUTORIZ SERV TRANSP TR 49 AN14 IAN-MART2021 |
|                       | <b>Total 20.19</b>  |               | <b>8 850.00</b> |   |
|                       | <b>Total 84.A.03.03 - 20</b>                              |               | <b>8 850.00</b> |   |

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  |
|-----------------------|---------------------------|---------------|------------|---|
| <b>40.30</b>          | <b>ALTE SUBVENTII</b>     |               |            |   |
|                       | RAEDPP                    | 13/01/2021    | 5 055.99   | PLATA CONFORM CERERE ALIMENTARE CF.ART 1ALIN2 OG22/2002 |
|                       | RAEDPP                    | 26/01/2021    | 100 000.00 | TARA PITICILOR  |
|                       | RAEDPP                    | 26/01/2021    | 40 000.00  | GRAVITI PARK  |
|                       | RAEDPP                    | 26/01/2021    | 150 000.00 | SUBV CAMPUS HENRI COANDA                                |
|                       | <b>Total 40.30</b>        |               | 295 055.99 |   |
|                       | <b>Total 70.A.50 - 40</b> |               | 295 055.99 |   |

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

| Clasificatie bugetara        | Furnizor  | Data document | Suma                | Explicatii   |
|------------------------------|---|---------------|---------------------|--|
| <b>40.03</b>                 | <b>SUBVENTII PENTRU ACOPERIREA DIFERENTELOR DE PRET S</b> |               |                     |  |
|                              | CT BUS SA (RATC C-TA)                                     | 07/01/2021    | 159 125.00          | AB GRATUITE ELEVII DEC 2020                              |
|                              | CT BUS SA (RATC C-TA)                                     | 07/01/2021    | 71 125.00           | LEGITIM CALAT GRATUITE PERS HANDICAP MEDIU-USOR DEC 2020 |
|                              | CT BUS SA (RATC C-TA)                                     | 07/01/2021    | 21 600.00           | PERMIS CALAT REVOLUTIONARI DEC 2020                      |
|                              | CT BUS SA (RATC C-TA)                                     | 07/01/2021    | 4 230.00            | PERMIS CALAT VETERANI DEC 2020                           |
|                              | CT BUS SA (RATC C-TA)                                     | 07/01/2021    | 16 507.50           | AB REDUCERE 50% PERS DIDACTIC-NEDID DEC 2020             |
|                              | CT BUS SA (RATC C-TA)                                     | 07/01/2021    | 1 563 570.00        | PERMIS CALAT PENSIONARI CU PENSIA 0-2100 LEI DEC 20      |
|                              | CT BUS SA (RATC C-TA)                                     | 07/01/2021    | 14 130.00           | PERMIS CALAT PERS BENEF LG 416/2001 DEC 20               |
|                              | CT BUS SA (RATC C-TA)                                     | 07/01/2021    | 1 896 390.00        | PERMIS CALAT PERS PESTE 70 ANI DEC 20                    |
|                              | CT BUS SA (RATC C-TA)                                     | 07/01/2021    | 11 430.00           | PERMIS CALAT SOMERI DEC 20                               |
|                              | CT BUS SA (RATC C-TA)                                     | 07/01/2021    | 84 240.00           | PERMIS CALAT PERS PESTE 60 ANI FARA VENIT DEC 20         |
|                              | CT BUS SA (RATC C-TA)                                     | 07/01/2021    | 1 837.50            | AB REDUCERE 50% STUDENTI DEC 20                          |
|                              | CT BUS SA (RATC C-TA)                                     | 07/01/2021    | 3 875.00            | AB GRATUITE STUDENTI ORFANI DEC 20                       |
| <b>Total 40.03</b>           |   |               | <b>3 848 060.00</b> |  |
| <b>40.30</b>                 | <b>ALTE SUBVENTII</b>                                     |               |                     |  |
|                              | CT BUS SA (RATC C-TA)                                     | 25/01/2021    | 4 530 854.31        | COMPENSATIE CF CTR 211817/2019 DEC 20                    |
| <b>Total 40.30</b>           |   |               | <b>4 530 854.31</b> |  |
| <b>Total 84.A.03.02 - 40</b> |   |               | <b>8 378 914.31</b> |  |

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

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| Clasificatie bugetara                            | Furnizor               | Data document | Suma             | Explicatii   |
|--|------------------------|---------------|------------------|--|
| <b>58.01.01 Finantare nationala</b>              |                        |               |                  |  |
|  | PREMIER SOFT AUDIT SRL | 15/01/2021    | 144.59           | FA 2021001 05 01 21 AUDIT CTR 54457 SMIS 129220 AMICII OG 22 02 ART 1  |
|  | SYNESIS PARTNERS SRL   | 25/01/2021    | 2 085.24         | F377 180121 TRANSA I SERV CONSULTANTA CTR53200 GR AMICII SMIS129220    |
| <b>Total 58.01.01</b>                            |                        |               | <b>2 229.83</b>  |  |
| <b>58.01.02 Finantare externa nerambursabila</b> |                        |               |                  |  |
|  | PREMIER SOFT AUDIT SRL | 15/01/2021    | 778.81           | FA 2021001 05 01 21 AUDIT CTR 54457 SMIS 129220 AMICII OG 22 02 ART 1  |
|  | PREMIER SOFT AUDIT SRL | 15/01/2021    | 40.50            | GAR FA 2021001 05 01 21 AUDIT CTR54457 SMIS129220 AMICII OG 22 02 ART1 |
|  | SYNESIS PARTNERS SRL   | 25/01/2021    | 11 290.65        | F377 180121 TRANSA I SERV CONSULTANTA CTR53200 GR AMICII SMIS129220    |
|  | SYNESIS PARTNERS SRL   | 25/01/2021    | 525.69           | G EXE F377 18012021TRANSA I SERV CONSULTANTA CTR53200 GR AMICII SMIS1  |
| <b>Total 58.01.02</b>                            |                        |               | <b>12 635.65</b> |  |
| <b>Total 65.A.03.01 - 58</b>                     |                        |               | <b>14 865.48</b> |  |

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

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| Clasificatie bugetara                            | Furnizor     | Data document | Suma     | Explicatii  |
|--|--------------|---------------|----------|---|
| <b>58.01.01 Finantare nationala</b>              |              |               |          |   |
|  | SALINO AUDIT | 07/01/2021    | 570.00   | F300 040121 SERV AUDIT RAP 3 CTR76056 SC NR17 SMIS 124054       |
|  | SALINO AUDIT | 07/01/2021    | 570.00   | F299 040121 SERV AUDIT RAP 3 CTR 82980 SC NR 8 SMIS123536       |
| <b>Total 58.01.01</b>                            |              |               | 1 140.00 |   |
| <b>58.01.02 Finantare externa nerambursabila</b> |              |               |          |   |
|  | MOBITOM SA   | 06/01/2021    | 0.50     | REST PLATA OBIECTIB REABILITARE SC 16 MI DOBROGIANU             |
|  | SALINO AUDIT | 07/01/2021    | 190.00   | G EXE F300 040121 SERV AUDIT RAP 3 CTR76056 SC NR17 SMIS 124054 |
|  | SALINO AUDIT | 07/01/2021    | 3 040.00 | F300 040121 SERV AUDIT RAP 3 CTR76056 SC NR17 SMIS 124054       |
|  | SALINO AUDIT | 07/01/2021    | 190.00   | G EXE F299 040121 SERV AUDIT RAP 3 CTR 82980 SC NR 8 SMIS123536 |
|  | SALINO AUDIT | 07/01/2021    | 3 040.00 | F299 040121 SERV AUDIT RAP 3 CTR 82980 SC NR 8 SMIS123536       |
| <b>Total 58.01.02</b>                            |              |               | 6 460.50 |   |
| <b>Total 65.A.04.01 - 58</b>                     |              |               | 7 600.50 |   |

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

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| Clasificatie bugetara                            | Furnizor                  | Data document | Suma            | Explicatii  |
|--|---------------------------|---------------|-----------------|---|
| <b>58.01.01 Finantare nationala</b>              |                           |               |                 |   |
|  | INSP REG IN CONSTR SUD ES | 08/01/2021    | 1.13            | COTA ISC CF REFERAT954/04.01.2001 CRESTERA EFICIENTEI ECONOMICE LIC OVIDIUS |
|  | PRIMARIA CONSTANTA        | 12/01/2021    | 383.90          | TAXA OAR LIC TELECOMUNICATII OG 22 02 ART 1 AL 2                            |
| <b>Total 58.01.01</b>                            |                           |               | <b>385.03</b>   |   |
| <b>58.01.02 Finantare externa nerambursabila</b> |                           |               |                 |   |
|  | INSP REG IN CONSTR SUD ES | 08/01/2021    | 6.40            | COTA ISC CF REFERAT954/04.01.2001 CRESTERA EFICIENTEI ECONOMICE LIC OVIDIUS |
|  | PRIMARIA CONSTANTA        | 12/01/2021    | 2 175.40        | TAXA OAR LIC TELECOMUNICATII OG 22 02 ART 1 AL 2                            |
| <b>Total 58.01.02</b>                            |                           |               | <b>2 181.80</b> |   |
| <b>Total 65.A.04.02 - 58</b>                     |                           |               | <b>2 566.83</b> |   |

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

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| Clasificatie bugetara                            | Furnizor             | Data document | Suma      | Explicatii   |
|--|----------------------|---------------|-----------|--|
| <b>58.01.03 CHELTUIELI NEELIGIBILE</b>           |                      |               |           |  |
|  | SYNESIS PARTNERS SRL | 15/01/2021    | 397.55    | GAR PREST SERV CONSULTANTA IN MANAG SI IMPL PR CTR180513/2019 SMIS 124568  |
|  | SYNESIS PARTNERS SRL | 15/01/2021    | 10 115.56 | PROD PREST SERV CONSULTANTA IN MANAG SI IMPL PR CTR180513/2019 SMIS 124568 |
| <b>Total 58.01.03</b>                            |                      |               | 10 513.11 |  |
| <b>58.12.01 Finantare nationala</b>              |                      |               |           |  |
|  |                      | 28/01/2021    | 176.48    | REINTREGIRE CONT SALARII -BRUT AFERENT DECEMBRIE 2020                      |
|  |                      | 28/01/2021    | 4.00      | REINTREGIRE CONT SALARII -CAM AFERENT DECEMBRIE 2020                       |
| <b>Total 58.12.01</b>                            |                      |               | 180.48    |  |
| <b>58.12.02 Finantare externa nerambursabila</b> |                      |               |           |  |
|  |                      | 28/01/2021    | 2 029.52  | REINTREGIRE CONT SALARII -BRUT AFERENT DECEMBRIE 2020                      |
|  |                      | 28/01/2021    | 46.00     | REINTREGIRE CONT SALARII -CAM AFERENT DECEMBRIE 2020                       |
| <b>Total 58.12.02</b>                            |                      |               | 2 075.52  |  |
| <b>Total 80.A.01.10 - 58</b>                     |                      |               | 12 769.11 |  |



**84.A.03.03 - "STRAZI"**

**58 - "PROIECTE CU FINANTARE FD.EXT.NERAMBURSABILE"**

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| Clasificatie bugetara                            | Furnizor     | Data document | Suma     | Explicatii  |
|--|--------------|---------------|----------|---|
| <b>58.01.01 Finantare nationala</b>              |              |               |          |   |
|  | SALINO AUDIT | 07/01/2021    | 570.00   | PROD SERV AUDIT CTR 129518/2020 TRIM II SMIS 129227 |
| <b>Total 58.01.01</b>                            |              |               | 570.00   |   |
| <b>58.01.02 Finantare externa nerambursabila</b> |              |               |          |   |
|  | SALINO AUDIT | 07/01/2021    | 190.00   | GAR SERV AUDIT CTR 129518/2020 TRIM II SMIS 129227  |
|  | SALINO AUDIT | 07/01/2021    | 3 040.00 | PROD SERV AUDIT CTR 129518/2020 TRIM II SMIS 129227 |
| <b>Total 58.01.02</b>                            |              |               | 3 230.00 |   |
| <b>Total 84.A.03.03 - 58</b>                     |              |               | 3 800.00 |   |

51.A.01.03 - "AUTORITATI EXECUTIVE"

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

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| Clasificatie bugetara            | Furnizor                 | Data document | Suma     | Explicatii  |
|----------------------------------|--------------------------|---------------|----------|---|
| <b>71.01.30 ALTE ACTIVE FIXE</b> |                          |               |          |   |
|                                  | AGENTIA PROT.MEDIULUI    | 12/01/2021    | 400.00   | ACHITARE TARIF PTR OBIECTIV STUDIU DE FEZABILITATE PTR LUCRARI TEHNICO EDILIT ANSABLU ANL PALAZU MARE |
|                                  | RAJA CONSTANTA           | 25/01/2021    | 224.00   | ACHITARE AVIZ PTR OBIECTIV STUDIU DE FEZABILITATE PTR LUCRARI TEHNICO EDILIT ANSABLU ANL PALAZU MARE  |
|                                  | CAB EXPERT SABAU LILIANA | 29/01/2021    | 5 225.00 | SERV DE CONSULTANTA PRIVIND INTOCMIRE STUDIU DE FUNDAMENTARE CF CTR178654/23.11.2020                  |
|                                  | CAB EXPERT SABAU LILIANA | 29/01/2021    | 275.00   | GAR CAB EXPERT SABAU LILIANA CUI34100616 CTR178654/23.11.2020 SERV CONSULT PRIVIND STUDIU DE          |
| <b>Total 71.01.30</b>            |                          |               | 6 124.00 |   |
| <b>Total 51.A.01.03 - 71</b>     |                          |               | 6 124.00 |   |

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

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| Clasificatie bugetara        | Furnizor                  | Data document | Suma     | Explicatii   |
|------------------------------|---------------------------|---------------|----------|--|
| <b>71.01.01 CONSTRUCTII</b>  |                           |               |          |  |
|                              | INSP REG IN CONSTR SUD ES | 06/01/2021    | 8 016.15 | ACHITARE COTA PTR OBIECTIV SALA DE TENIS PTR LICEUL NICOLAE ROTARU |
| <b>Total 71.01.01</b>        |                           |               | 8 016.15 |  |
| <b>Total 65.A.04.02 - 71</b> |                           |               | 8 016.15 |  |

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

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| Clasificatie bugetara       | Furnizor                  | Data document | Suma     | Explicatii  |
|-----------------------------|---------------------------|---------------|----------|---|
| <b>71.01.01 CONSTRUCTII</b> |                           |               |          |   |
|                             | TEHNOCONSULT PROIECT SRL  | 19/01/2021    | 113.09   | ASIST TEH/ DIRIG DE SANTIER PTR OB REABILIT LOCURI DE JOACA ET2 LOC7 SIT10 PER 01-30,10,2020            |
|                             | TEHNOCONSULT PROIECT SRL  | 19/01/2021    | 4.96     | GARANTIE - ASIST TEH/ DIRIG DE SANTIER PTR OB REABILIT LOCURI DE JOACA ET2 LOC7 SIT10 PER 01-30,10,2020 |
|                             | INSP REG IN CONSTR SUD ES | 20/01/2021    | 3 266.79 | ACHITARE COTA PTR LOTUL 1 PTR OBIECTIVUL REABILIT LOCURI DE JOACA                                       |
|                             | INSP REG IN CONSTR SUD ES | 20/01/2021    | 2 553.09 | ACHITARE COTA PTR LOTUL 2 PTR OBIECTIVUL REABILIT LOCURI DE JOACA                                       |
|                             | E-DISTRIBUTIE DOBROGEA(EN | 21/01/2021    | 255.85   | PLATA AVIZ TEHNIC AFERENT OBIECTIV CONSOLID SI RESTAURARE CAZINO CONSTANTA                              |
|                             | AGENTIA PROT.MEDIULUI     | 22/01/2021    | 238.00   | AVIZ PTR AUTORIZATIEI DE CONSTRUIRE OB REAMENAJ LOCURI DE JOACA   |
|                             | DIR SANATATE PUBLICA JUD  | 29/01/2021    | 400.00   | AVIZ PTR AUTORIZATIEI DE CONSTRUIRE PTR OBIECTIVUL REAMENAJ LOCURI DE JOACA DIN MUN CTA                 |
| <b>Total 71.01.01</b>       |                           |               | 6 831.78 |   |
| <b>Total 70.A.50 - 71</b>   |                           |               | 6 831.78 |   |

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

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| Clasificatie bugetara            | Furnizor              | Data document | Suma   | Explicatii   |
|----------------------------------|-----------------------|---------------|--------|--|
| <b>71.01.30 ALTE ACTIVE FIXE</b> |                       |               |        |  |
|                                  | AGENTIA PROT.MEDIULUI | 18/01/2021    | 100.00 | ACHITARE TARIF DE MEDIU PTR OBIECTIVUL REABIL RETELE TERMICE DIN MUN CTA                       |
|                                  | AGENTIA PROT.MEDIULUI | 29/01/2021    | 400.00 | ACHITARE TARIF DE MEDIU PTR OBIECTIVUL REABIL RETELE TERMICE ETAPA 1 SI ETAPA 2 FAZA STUDIU DE |
| <b>Total 71.01.30</b>            |                       |               | 500.00 |  |
| <b>Total 81.A.06 - 71</b>        |                       |               | 500.00 |  |