



Ministerul Agriculturii si Dezvoltarii Rurale

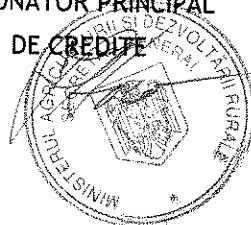
151940 / 23012020

DAJ SATU MARE

- I. Credite de angajament
- II. Credite bugetare

Directorat General de Dezvoltare Rurala
 JUDEȚ ARĂȘ
 INTRARE NR. 627
 DIN 3101 2020

SE APROBA
 ORDONATOR PRINCIPAL
 DE CREDITE



BUGET
 conform Legii nr. 5/ 2020

Capitol	Subcapitol	Paragraf	Titlu	Articol	Alinaea	Denumire indicator	Buget 2020
A						B	3
0000						TOTAL SURSE (A+B+C)	3.003
	10					a. Total venituri (I+II+III+IV)	3.003
0001						VENITURI PROPRII TOTAL VENITURI	3.003
	10					Venituri proprii total venituri	6
0002						I. VENITURI CURENTE	6
	10					I. Venituri curente	6
2900						C. VENITURI NEFISCALE	6
	10					C. Venituri nefiscale	6
3000						C1. VENITURI DIN PROPRIETATE	0
	10					C1. Venituri din proprietate	0
3010						VENITURI DIN PROPRIETATE	0
	05					Venituri din concesiuni si inchirieri	0
	08					Venituri din dividende	0

			II	0
	o3	Dividende de la societatile si companiile nationale si societatile cu capital majoritar de stat	I	
	50	Alte venituri din proprietate	II	
			I	
3300		C2. VANZARI DE BUNURI SI SERVICII	II	6
			I	6
	10	C2. Vanzari de bunuri si servicii	II	6
			I	6
3310		VENITURI DIN PRESTARI DE SERVICII SI ALTE ACTIVITATI	II	6
			I	6
	o4	Taxe si tarife pentru analize si servicii efectuate din laboratoare	II	6
			I	
	o8	Venituri din prestari de servicii	II	6
			I	6
	16	Venituri din valorificarea produselor obtinute din activitatea proprie sau anexa	II	
			I	
4300		IV. SUBVENTII	II	2.997
			I	2.997
	10	IV. Subventii	II	2.997
			I	2.997
4210		SUBVENTII DE LA BUGETUL DE STAT	II	0
			I	0
4310		SUBVENTII DE LA ALTE ADMINISTRATII	II	2.997
			I	2.997
	o9	Subventii pentru institutii publice	II	2.997
			I	2.997
4500		SUME PRIMITE DE LA UE/ ALTI DONATORI IN CONTUL PLATILOR EFECTUATE SI PREFINANTARI AFERENTE CADRULUI FINANCIAR 2014-2020	II	0
			I	0
4810		SUME PRIMITE DE LA UE/ ALTI DONATORI IN CONTUL PLATILOR EFECTUATE SI PREFINANTARI AFERENTE CADRULUI FINANCIAR 2014-2020	II	0
			I	0
	o5	Prefinantare	II	0
			I	
	17	Programul National de Dezvoltare Rurala	II	
			I	
8310		AGRICULTURA, SILVICULTURA, PISCICULTURA SI VANATOARE	II	3.003
			I	3.003

o3	Agricultura	I	3.003
		II	3.003
30	Alte cheltuieli in domeniul agriculturii	I	3.003
		II	3.003
o1	CHELTUIELI CURENTE	I	3.003
		II	3.003
10	CHELTUIELI DE PERSONAL	I	2.856
		II	2.856
o1	Cheltuieli salariale in bani	I	2.737
		II	2.737
o1	Salarii de baza	I	2.325
		II	2.325
o5	Sporuri pentru conditii de munca	I	260
		II	260
o6	Alte sporuri	I	
		II	
12	Indemnizatii platite unor persoane din afara unitatii	I	1
		II	1
13	Indemnizatii de delegare	I	1
		II	1
14	Indemnizatii de detasare	I	
		II	
17	Indemnizatie de hrana	I	140
		II	140
30	Alte drepturi salariale in bani	I	10
		II	10
o2	Cheltuieli salariale in natura	I	50
		II	50
o1	Tichete de masa	I	
		II	
o6	Vouchere de vacanta	I	50
		II	50
o3	Contributii	I	69
		II	69
o1	Contributii de asigurari sociale de stat	I	
		II	
o2	Cheltuieli de asigurari de somaj	I	
		II	
o3	Contributii de asigurari sociale de sanatate	I	
		II	
o4	Contributii de asigurari pentru accidente de munca si boli profesionale	I	
		II	
o6	Contributii concedii si indemnizatii	I	
		II	
o7	Contributia asiguratorie pentru munca	I	69

		II	69
	o8	I	
	Contributii platite de angajator in numele angajatului		
20	BUNURI SI SERVICII	I	145
		II	145
	o1 Bunuri si servicii	I	101
		II	101
	o1	I	8
	Furnituri de birou	II	8
	o2	I	
	Materiale pentru curatenie	II	
	o3	I	17
	Incalzit, iluminat si forta motrica	II	17
	o4	I	7
	Apa, canal si salubritate	II	7
	o5	I	15
	Carburanti si lubrefianti	II	15
	o6	I	5
	Piese de schimb	II	5
	o7	I	
	Transport	II	
	o8	I	13
	Posta, telecomunicatii, radio, tv, internet	II	13
	o9	I	1
	Materiale si prestari de servicii cu caracter functional	II	1
	30	I	35
	Alte bunuri si servicii pentru intretinere si functionare	II	35
	o2 Reparatii curente	I	
		II	
	o3 Hrana	I	0
		II	0
	o5 Bunuri de natura obiectelor de inventar	I	0
		II	0
	o1	I	
	Uniforme si echipament	II	
	30	I	
	Alte obiecte de inventar	II	
	o6 Deplasari, detasari, transferari	I	3
		II	3
	o1	I	3
	Deplasari interne, detasari, transferari	II	3

o2	Deplasari in strainatate	I	
		II	
11	Carti, publicatii si materiale documentare	I	
		II	
12	Consultanta si expertiza	I	
		II	
13	Pregatire profesionala	I	
		II	
14	Protectia muncii	I	
		II	
25	Cheltuieli judiciare si extrajudiciare derivate din actiuni in reprezentarea intereselor statului, potrivit dispozitiilor legale	I	
		II	
30	Alte cheltuieli	I	41
		II	41
o1	Reclama si publicitate	I	
		II	
o2	Protocol si reprezentare	I	
		II	
o3	Prime de asigurare non-viata	I	
		II	
o4	Chirii	I	
		II	
o9	Executarea silita a creantelor bugetare	I	
		II	
30	Alte cheltuieli cu bunuri si servicii	I	41
		II	41
40	SUBVENTII	I	2
		II	2
15	Sprrijinirea producatorilor agricoli	I	2
		II	2
55	ALTE TRANSFERURI	I	0
		II	0
59	ALTE CHELTUIELI	I	0
		II	0
17	Despagubiri civile	I	
		II	
40	Sume aferente persoanelor cu handicap neincadrate	I	
		II	
70	CHELTUIELI DE CAPITAL	I	0
		II	0

71	ACTIVE NEFINANCIARE	I	0
		II	0
o1	Active fixe (inclusiv reparatii capitale)	I	0
		II	0
o1	Constructii	I	
		II	
o2	Masini, echipamente si mijloace de transport	I	
		II	
o3	Mobilier, aparatura birotica si alte active corporale	I	
		II	
30	Alte active fixe (inclusiv reparatii capitale)	I	
		II	
o3	Reparatii capitale aferente activelor fixe	I	
		II	
79	OPERATIUNI FINANCIARE	I	0
		II	0
85	RAMBURSARI DE CREDITE	I	
		II	

DIRECTOR GENERAL,
Mihail PUTINTEI



Ministerul Agriculturii si Dezvoltarii Rurale

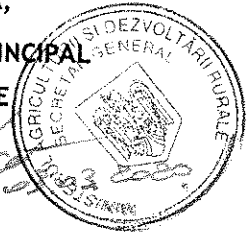
Nr. 153482/04.03.2020

DAJ SATU MARE

SE APROBA,

ORDONATOR PRINCIPAL

DE CREDITE



I. Credite de angajament

II. Credite bugetare

BUGET

Activitati finantate integral din venituri proprii

LEGEA NR. 5/2020 a bugetului de stat

si adresa nr. 281383/20.02.2020 a DIIFFF

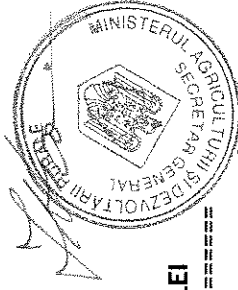
MII LEI

Capitol	Subcapitol	Paragraf	Titlul	Articol	Alineat	Denumire indicator	Budget 2020
			A			B	
8310						AGRICULTURA, SILVICULTURA, PISCICULTURA SI VANATOARE	I II 475 475
	o3					Agricultura	I II 475 475
			70			CHELTUIELI DE CAPITAL	I II 475 475
			71			ACTIVE NEFINANCIARE	I II 475 475
				o1		Active fixe (inclusiv reparat	I II 475 475
					o1	Constructii	I II 475 475

DIRECTOR GENERAL

Mihai PUTINTEI

MA.153482/09.03.2020



LISTA
obiectivelor de investitii pe anul 2020

LEI

Nr. crt.	Nominalizarea pe obiective de investitii, dotari si alte cheltuieli de investitii (data inceperii - an/trim.; numar si data aprobarii documentatiei de executie)	Valoarea totala	Valoarea totala actualizata	Cheltuieli din total surse de finantare	Finantate din :		Capacitati termen PIF
					*Surse proprii	Credite externe special	
	TOTAL	475.000	475.000	475.000	475.000	0	0
83.10.03.	Agricultura, silvicultura, piscicultura si vanatoare, din care:	475.000	475.000	475.000	475.000	0	0
A.	Obiective de investitii in continuare	475.000	475.000	475.000	475.000	0	0
171-	Modernizare laboratoare de reproducie si selectie, laboratoare de diagnostic fitosanitar, sistemul national de monitorizare sol-teren in conformitate cu standardele UE și cladiri ale DADR și unitati subordonate MADR, din care:	475.000	475.000	475.000	475.000	0	0
	Sistem national de monitorizare sol-teren pentru agricultura	475.000	475.000	475.000	475.000	0	0
	Amenajamente pastorale	0	0	0	0	0	0

*In conformitate cu prevederile OM nr. 1440/2018 pentru aprobarea normelor metodologice privind gestionarea, stabilirea domeniilor precum si modul de utilizare a Fondului de ameliorare a fondului funciar, constituit potrivit anexa nr. 1 din Legea fondului funciar nr. 18/1991

Directia Generală Buget Finanțe și Fonduri Europene

Director general
Gheorghe ANTONIU
Sef serviciu
Alecsandru PLOESTEANU

Director general
Mihai PUTINTEI
Intocmit
Domnita ALEXANDRU



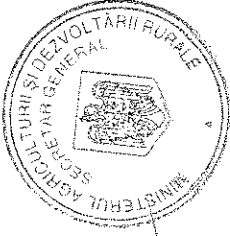
Ministerul Agriculturii si Dezvoltarii Rurale

161786 / 14.09.2020

OTC - Directia pentru Agricultura Judeteana SATU MARE

- I. Credite de angajament
- II. Credite bugetare

SE APROBA
ORDONATOR PRINCIPAL
DE CREDITE



BUGET
conform Legii nr. 5/ 2020 OUG 135/ 2020

Capitol	A				Denumire indicator	BUGET 2020	mii lei				
	Su bc api tol	Par agr af	Tit lul	Ali ne at			1	2	3	4	5
0000					TOTAL SURSE (A+B+C)	4.817	1.333	798	1.981	705	
10					a. Total venituri (I+II+III+IV)	4.817	1.333	798	1.981	705	
0001					VENITURI PROPRII TOTAL VENITURI	4.817	1.333	798	1.981	705	
10					Venituri proprii total venituri	6	0	0	0	6	
0002					I. VENITURI CURENTE	6	0	0	0	6	
10					I. Venituri curente	6	0	0	0	6	
2900					C. VENITURI NEFISCALE	6	0	0	0	6	
10					C. Venituri nefiscale	6	0	0	0	6	
3000					C1. VENITURI DIN PROPRIETATE	6	0	0	0	6	
						0	0	0	0	0	

10	C1. Venituri din proprietate	II	0	0	0	0	0	0	0	0
3010	VENITURI DIN PROPRIETATE	I	0	0	0	0	0	0	0	0
o5	Venituri din concesiuni si inchirieri	II	0	0	0	0	0	0	0	0
30	Alte venituri din concesiuni si inchirieri de catre institutiile publice	I	0	0	0	0	0	0	0	0
3300	C2. VANZARI DE BUNURI SI SERVICII	II	6	0	0	0	0	0	0	0
10	C2. Vanzari de bunuri si servicii	II	6	0	0	0	0	0	0	0
3310	VENITURI DIN PRESTARI DE SERVICII SI ALTE ACTIVITATI	I	6	0	0	0	0	0	0	0
o4	Taxe si tarife pentru analize si servicii efectuate din laboratoare	II	6	0	0	0	0	0	0	0
o8	Venituri din prestari de servicii	I	6	0	0	0	0	0	0	0
16	Venituri din valorificarea produselor obtinute din activitatea proprie sau anexa	II	6	0	0	0	0	0	0	0
4200	IV. SUBVENTII	I	4.811	1.333	798	1.981	1.981	1.981	1.981	699
10	IV. Subventii	II	4.811	1.333	798	1.981	1.981	1.981	1.981	699
4210	SUBVENTII DE LA BUGETUL DE STAT	II	4.811	1.333	798	1.981	1.981	1.981	1.981	699
4310	SUBVENTII DE LA ALTE ADMINISTRATII	I	0	0	0	0	0	0	0	0
o9	Subventii pentru institutii publice	II	4.811	1.333	798	1.981	1.981	1.981	1.981	699
8310	AGRICULTURA, SILVICULTURA, PISCICULTURA SI VANATOARE	I	4.817	1.333	798	1.981	1.981	1.981	1.981	705
o3	Agricultura	II	4.817	1.333	798	1.981	1.981	1.981	1.981	705
		I	4.817	1.333	798	1.981	1.981	1.981	1.981	705
		II	4.817	1.333	798	1.981	1.981	1.981	1.981	705

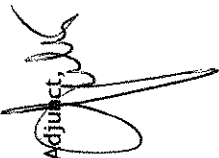
30	Alte cheltuieli in domeniul agriculturii	I	4.817	1.333	798	1.981	705
		II	4.817	1.333	798	1.981	705
o1	CHELTUIELI CURENTE	I	4.817	1.333	798	1.981	705
		II	4.817	1.333	798	1.981	705
10	CHELTUIELI DE PERSONAL	I	2.846	705	753	691	697
		II	2.846	705	753	691	697
o1	Cheltuieli salariale in bani	I	2.727	687	685	674	681
		II	2.727	687	685	674	681
o1	o1 Salarii de baza	I	2.313	582	582	569	580
		II	2.313	582	582	569	580
							0
							0
o4	Spor de vechime	I					0
		II					0
o5	Sporuri pentru conditii de munca	I	260	65	65	65	65
		II	260	65	65	65	65
o6	Alte sporuri	I					0
		II					0
12	Indemnizatii platite unor persoane din afara unitatii	I	1	1			0
		II	1	1			0
13	Indemnizatii de delegare	I	1	1			0
		II	1	1			0
14	Indemnizatii de detasare	I	1	1			0
		II					0
17	Indemnizatii de hrana	I	140	35	35	35	35
		II	140	35	35	35	35
30	Alte drepturi salariale in bani	I	12	3	3	5	1
		II	12	3	3	5	1
o2	Cheltuieli salariale in natura	I	50	0	50	0	0
		II	50	0	50	0	0
o2	Norme de hrana	I					0
		II					0
o6	Vouchere de vacanta	I	50		50		0
		II	50		50		0
o3	Contributii	I	69	18	18	17	16
		II	69	18	18	17	16
o7	Contributia asiguratorie pentru munca	I	69	18	18	17	16
		II	69	18	18	17	16

20	BUNURI SI SERVICII	I	155	79	33	35	8
o1	Bunuri si servicii	II	155	79	33	35	8
	o1 Furnituri de birou	I	111	46	27	30	8
		II	111	46	27	30	8
	o2 Materiale pentru curatenie	I	8	3	2	2	1
		II	8	3	2	2	1
	o3 Incalzit, iluminat si forta motrica	I					0
		II					0
	o4 Apa, canal si salubritate	I	20	12	5	3	0
		II	20	12	5	3	0
	o5 Carburanti si lubrefianti	I	10	4	2	4	0
		II	10	4	2	4	0
	o6 Piese de schimb	I	15	4	4	7	0
		II	15	4	4	7	0
	o7 Transport	I	5	4	4	4	1
		II	5	4	4	4	1
	o8 Posta, telecomunicatii, radio, tv, internet	I					0
		II	13	4	4	4	1
	o9 Materiale si prestari de servicii cu caracter functional	I	13	4	4	4	1
		II	0	0			0
	30 Alte bunuri si servicii pentru intretinere si functionare	I	0	0			0
		II	40	19	6	10	5
o2	Reparatii curente	I	40	19	6	10	5
		II					
o4	Medicamente si materiale sanitare	I					0
		II					0
o2	Materiale sanitare	I	0	0	0	0	0
		II					0
o4	Dezinfectanti	I					0
		II					0
o5	Bunuri de natura obiectelor de inventar	I	0	0	0	0	0
		II	0	0	0	0	0
o1	Uniforme si echipament	I					0
		II					0
30	Alte obiecte de inventar	I					0
		II					0

06	Deplasari, detasari, transferari	I	3	2	1	0	0
o1	Deplasari interne, detasari, transferari	II	3	2	1	0	0
o2	Deplasari in strainatate	I	3	2	1	0	0
		II	3	2	1	0	0
11	Carti, publicatii si materiale documentare	I					
12	Consultanta si expertiza	II					
13	Pregatire profesionala	I					
14	Protectia muncii	II					
24	Comisioane si alte costuri aferente imprumuturilor	I	0	0	0	0	0
o1	Comisioane si alte costuri aferente imprumuturilor externe	II	0	0	0	0	0
o2	Comisioane si alte costuri aferente imprumuturilor interne	I					
25	Cheltuieli judiciare si extrajudiciare derivate din actiuni in reprezentarea intereselor statului, potrivit dispozitiilor legale	II					
30	Alte cheltuieli	I	41	31	5	5	0
o1	Reclama si publicitate	II	41	31	5	5	0
o3	Prime de asigurare non-viata	I					
o4	Chirii	II					
o9	Executarea silita a creantelor bugetare	I					
30	Alte cheltuieli cu bunuri si servicii	II	41	31	5	5	0
		I	41	31	5	5	0
40	SUBVENTII	I	1.816	549	12	1.255	0
		II	1.816	549	12	1.255	0

15	Sprrijinirea producatorilor agricoli	I	1.816	549	12	1.255	0
59	ALTE CHELTUIELI	II	1.816	549	12	1.255	0
17	Despagubiri civile	I	0	0	0	0	0
40	Sume aferente persoanelor cu handicap neincadrate	II	0	0	0	0	0
70	CHELTUIELI DE CAPITAL	I	0	0	0	0	0
71	ACTIVE NEFINANCIARE	II	0	0	0	0	0
01	Active fixe (inclusiv reparatii capitale)	I	0	0	0	0	0
01	Constructii	II	0	0	0	0	0
02	Masini, echipamente si mijloace de transport	I	0	0	0	0	0
03	Mobilier, aparatura birotica si alte active corporale	II	0	0	0	0	0
30	Alte active fixe (inclusiv reparatii capitale)	I	0	0	0	0	0
79	OPERATIUNI FINANCIARE	II	0	0	0	0	0

Director General Adjunct,
Gheorghe ANTON





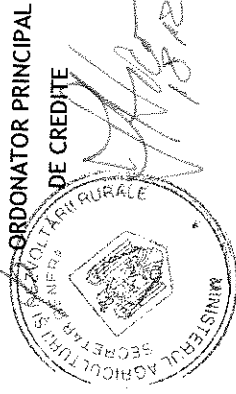
Ministerul Agriculturii si Dezvoltarii Rurale

165908/2112 2020

OTC - Directia pentru Agricultura Judeteana SATU MARE

- I. Credite de angajament
- II. Credite bugetare

SE APROBA



BUGET

conform Legii nr. 5/ 2020 OUG 201/ 2020

Capitol	A		Denumire indicator	BUGET 2020	Trimestrul I	Trimestrul II	Trimestrul III	Trimestrul IV	mii lei
	Su bc api tol	Par agr af							
0000	B		TOTAL SURSE (A+B+C)	1	2	3	4	5	
10			a. Total venituri (I+II+III+IV)	3.545	1.333	569	1.424	219	
0001			VENITURI PROPRII TOTAL VENITURI	3.545	1.333	569	1.424	219	
10			Venituri proprii total venituri	6	0	0	0	6	
0002			I. VENITURI CURENTE	6	0	0	0	6	
10			I. Venituri curente	6	0	0	0	6	
2900			C. VENITURI NEFISCALE	6	0	0	0	6	
10			C. Venituri nefiscale	6	0	0	0	6	
3000			C1. VENITURI DIN PROPRIETATE	6	0	0	0	6	
				0	0	0	0	0	

10	C1. Venituri din proprietate	II	0	0	0	0	0	0	0	0
3010	VENITURI DIN PROPRIETATE	I	0	0	0	0	0	0	0	0
05	Venituri din concesiuni si inchirieri	II	0	0	0	0	0	0	0	0
30	Alte venituri din concesiuni si inchirieri de catre institutiile publice	I	0	0	0	0	0	0	0	0
08	Venituri din dividende	II	0	0	0	0	0	0	0	0
02	Venituri din dividende de la alti platitori	I	0	0	0	0	0	0	0	0
3300	C2. VANZARI DE BUNURI SI SERVICII	II	6	0	0	0	0	0	0	6
10	C2. Vanzari de bunuri si servicii	II	6	0	0	0	0	0	0	6
3310	VENITURI DIN PRESTARI DE SERVICII SI ALTE ACTIVITATI	I	6	0	0	0	0	0	0	6
04	Taxe si tarife pentru analize si servicii efectuate din laboratoare	II	6	0	0	0	0	0	0	6
08	Venituri din prestari de servicii	I	6	0	0	0	0	0	0	6
16	Venituri din valorificarea produselor obtinute din activitatea proprie sau anexa	II	6	0	0	0	0	0	0	6
4200	IV. SUBVENTII	II	3.539	1.333	569	1.424	0	0	0	0
10	IV. Subventii	II	3.539	1.333	569	1.424	0	0	0	0
4210	SUBVENTII DE LA BUGETUL DE STAT	II	3.539	1.333	569	1.424	0	0	0	0
4310	SUBVENTII DE LA ALTE ADMINISTRATII	I	0	0	0	0	0	0	0	0
09	Subventii pentru institutii publice	II	3.539	1.333	569	1.424	0	0	0	0
		II	3.539	1.333	569	1.424	0	0	0	0

o3	Contributii	24	18	24	0	0
		31	18	13	0	0
	o7 Contributia asiguratorie pentru munca	31	18	13	0	0
		31	18	13	0	0
20	BUNURI SI SERVICII	31	18	13	0	0
		155	79	33	35	8
o1	Bunuri si servicii	155	79	33	35	8
		111	46	27	30	8
	o1 Furnituri de birou	111	46	27	30	8
		8	3	2	2	1
	o2 Materiale pentru curatenie	8	3	2	2	1
	o3 Incalzit, iluminat si forta motrica					
		20	12	5	3	0
	o4 Apa, canal si salubritate	20	12	5	3	0
		10	4	2	4	0
	o5 Carburanti si lubrefianti	10	4	2	4	0
		15	4	4	7	0
	o6 Piese de schimb	15	4	4	7	0
		5		4	7	0
	o7 Transport	5		4	7	0
	o8 Posta, telecomunicatii, radio, tv, internet					
		13	4	4	4	1
	o9 Materiale si prestari de servicii cu caracter functional	13	4	4	4	1
		0	0			0
30	Alte bunuri si servicii pentru intretinere si functionare	0	0			0
		40	19	6	10	5
o2	Reparatii curente	40	19	6	10	5
o4	Medicamente si materiale sanitare					
		0	0	0	0	0
	o2 Materiale sanitare	0	0	0	0	0
	o4 Dezinfectanti					
o5	Bunuri de natura obiectelor de inventar					
		0	0	0	0	0

01	Uniforme si echipament	II	0	0	0	0	0	0
30	Alte obiecte de inventar	I	0	0	0	0	0	0
06	Deplasari, detasari, transferari	II	0	0	0	0	0	0
o1	Deplasari interne, detasari, transferari	I	3	2	1	1	0	0
o2	Deplasari in strainatate	II	3	2	1	1	0	0
11	Carti, publicatii si materiale documentare	I	3	2	1	1	0	0
12	Consultanta si expertiza	II	3	2	1	1	0	0
13	Pregatire profesionala	I	3	2	1	1	0	0
14	Protectia muncii	II	3	2	1	1	0	0
24	Comisioane si alte costuri aferente imprumuturilor	I	0	0	0	0	0	0
o1	Comisioane si alte costuri aferente imprumuturilor externe	II	0	0	0	0	0	0
o2	Comisioane si alte costuri aferente imprumuturilor interne	I	0	0	0	0	0	0
25	Cheltuieli judiciare si extrajudiciare derivate din actiuni in reprezentarea intereselor statului, potrivit dispozitiilor legale	II	0	0	0	0	0	0
30	Alte cheltuieli	I	41	31	5	5	5	0
o1	Reclama si publicitate	II	41	31	5	5	5	0
o3	Prime de asigurare non-viata	I	0	0	0	0	0	0
o4	Chirii	II	0	0	0	0	0	0
o9	Executarea silita a creantelor bugetare	I	0	0	0	0	0	0

30	Alte cheltuieli cu bunuri si servicii	31	5	0	0
40	SUBVENTII	41	5	0	0
		31	5	0	0
15	Sprrijinirea producatorilor agricoli	549	12	1.267	94
		549	12	1.267	94
55	ALTE TRANSFERURI	549	12	1.267	94
		549	12	1.267	94
59	ALTE CHELTUIELI	0	0	0	0
		0	0	0	0
17	Despagubiri civile	0	0	0	0
		0	0	0	0
40	Sume aferente persoanelor cu handicap neincadrate	0	0	0	0
		0	0	0	0
70	CHELTUIELI DE CAPITAL	0	0	0	0
71	ACTIVE NEFINANCIARE	0	0	0	0
01	Active fixe (inclusiv reparatii capitale)	0	0	0	0
		0	0	0	0
01	Constructii	0	0	0	0
02	Masini, echipamente si mijloace de transport	0	0	0	0
03	Mobilier, aparatura birotica si alte active corporale	0	0	0	0
30	Alte active fixe (inclusiv reparatii capitale)	0	0	0	0
		0	0	0	0
79	OPERATIUNI FINANCIARE	0	0	0	0
		0	0	0	0

Director,
Mihai PUTINTEI





RAPORT DE EXECUTIE BUGETARA COFOG3

LA DATA: 31-DEC-20

Cod Fiscal IP : 37626381 Denumire IP : DIRECTIA PENTRU AGRICULTURA JUDETEANA SATU MARE

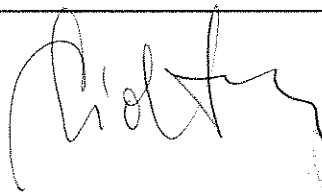
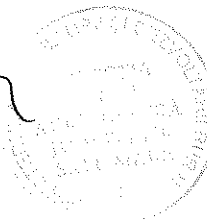
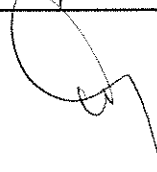
Sector bugetar : 01 - Bugetul de stat (administratie centrala)

Tip Indicator	Sursa finantare	Clasificatie Functionala	Clasificatie Functionala Descriere	Clasificatie Economica	Clasificatie Economica Descriere	Executie Cumulat
Venit	G - Venituri proprii si subventii	330800	Venituri din prestari de servicii			30.460,00
Venit	G - Venituri proprii si subventii	430900	Subventii pentru institutii publice			3.471.570,47
TOTAL VENITURI						3.502.030,47
Cheltuiala	G - Venituri proprii si subventii	830330	Alte cheltuieli in domeniul agriculturii	100101	Salarii de baza	1.206.136,00
Cheltuiala	G - Venituri proprii si subventii	830330	Alte cheltuieli in domeniul agriculturii	100105	Sporuri pentru conditii de munca	130.633,00
Cheltuiala	G - Venituri proprii si subventii	830330	Alte cheltuieli in domeniul agriculturii	100113	Drepturi de delegare	40,00
Cheltuiala	G - Venituri proprii si subventii	830330	Alte cheltuieli in domeniul agriculturii	100117	Indemnizatii de hrana	57.949,00
Cheltuiala	G - Venituri proprii si subventii	830330	Alte cheltuieli in domeniul agriculturii	100130	Alte drepturi salariale in bani	11.400,00
Cheltuiala	G - Venituri proprii si subventii	830330	Alte cheltuieli in domeniul agriculturii	100206	Vouchere de vacanta	23.200,00
Cheltuiala	G - Venituri proprii si subventii	830330	Alte cheltuieli in domeniul agriculturii	100307	Contributia asiguratorie pentru munca	30.575,00
Cheltuiala	G - Venituri proprii si subventii	830330	Alte cheltuieli in domeniul agriculturii	200101	Furnituri de birou	5.089,47
Cheltuiala	G - Venituri proprii si subventii	830330	Alte cheltuieli in domeniul agriculturii	200103	Incalzit, iluminat si forta motrica	15.689,84
Cheltuiala	G - Venituri proprii si subventii	830330	Alte cheltuieli in domeniul agriculturii	200104	Apa, canal si salubritate	7.475,04
Cheltuiala	G - Venituri proprii si subventii	830330	Alte cheltuieli in domeniul agriculturii	200105	Carburanti si lubrifianti	14.348,00
Cheltuiala	G - Venituri proprii si subventii	830330	Alte cheltuieli in domeniul agriculturii	200106	Piese de schimb	4.412,75
Cheltuiala	G - Venituri proprii si subventii	830330	Alte cheltuieli in domeniul agriculturii	200108	Posta, telecomunicatii, radio, tv, internet	11.858,59
Cheltuiala	G - Venituri proprii si subventii	830330	Alte cheltuieli in domeniul agriculturii	200130	Alte bunuri si servicii pentru intretinere si functionare	38.555,11
Cheltuiala	G - Venituri proprii si subventii	830330	Alte cheltuieli in domeniul agriculturii	200601	Deplasari interne, detasari, transferari	620,00
Cheltuiala	G - Venituri proprii si subventii	830330	Alte cheltuieli in domeniul agriculturii	203030	Alte cheltuieli cu bunuri si servicii	25.147,35
Cheltuiala	G - Venituri proprii si subventii	830330	Alte cheltuieli in domeniul agriculturii	401500	Srijinirea producatorilor agricoli	1.918.901,32
TOTAL CHELTUIELI						3.502.030,47

CONT DE EXECUTIE

Decembrie 2020

Articol	Plati	Cheltuieli
10.01.01	1 206 136.00	1 156 266.00
10.01.05	130 633.00	129 214.00
10.01.13	40.00	40.00
10.01.17	57 949.00	57 326.00
10.01.30	11 400.00	11 400.00
10.02.06	23 200.00	23 200.00
10.03.07	30 575.00	30 471.00
Total 10	1 459 933.00	1 407 917.00
20.01.01	5 089.47	5 089.47
20.01.03	15 689.84	15 689.84
20.01.04	7 475.04	7 475.04
20.01.05	14 348.00	14 098.00
20.01.06	4 412.75	4 412.75
20.01.08	11 858.59	11 858.59
20.01.30	38 555.11	38 555.11
20.06.01	620.00	620.00
20.30.30	25 147.35	25 147.35
Total 20	123 196.15	122 946.15
40.15	1 918 901.32	1 918 901.32
Total 40	1 918 901.32	1 918 901.32
71.01.01	0.00	475 000.00
Total 71	0.00	475 000.00
85.01	0.00	0.00
Total 85	0.00	0.00
TOTAL GENERAL:	3 502 030.47	3 924 764.47

Situatia cu privire la contractele de achizitie publica investitii 2020

2020

Nr. crt	Articol	Denumire furnizor	Factura Nr./Data	Valoare	Explicatii	OP	Valoare
						Nr./Data	
1	71.01.01	OSPA SM	1386	142.204,00	Studiu pedo-	270/	142.204,00
			10.07.2020		logic si	20,08,2020	
					agrochimic		
2	71.01.01	OSPA SM	1400	38047,00	Studiu pedo-	846/	38047,00
			14.10.2020		logic si	03.11.2020	
					agrochimic		
	71.01.01	OSPA SM	1401	185415,00	Studiu pedo-	846/	185415,00
			15.10.2021		logic si	03.11.2020	
					agrochimic		
	71.01.01	OSPA SM	1402	109334,00	Studiu pedo-	846/	109334,00
			15.10.2020		logic si	03.11.2020	
					agrochimic		
		TOTAL		475000,00			475000,00

Intocmit,
ec. Robas Maria

Director executiv,
Dr.ing. Cioltean Ioan

Situatia cu privire la acordarea ajutoarelor de minimis pe anul 2020

2020

Nr. crt.	Nr.OP	Data	Beneficiar	Document nr.cererere/data	Suma	Explicatie
1	531	24,09,2020	CHIOREAN SERGIU OVIDIU I.I.	1/01,06,2020	2000	sprijin acordat cf.HG 716/2020
2	532	24,09,2020	SABAU MIRCEA-IOAN	2/01,09,2020	1250	sprijin acordat cf.HG 716/2020
3	533	24,09,2020	SABAU GHEORGHE	3/01,09,2020	1250	sprijin acordat cf.HG 716/2020
4	534	24,09,2020	TIC SAMUIL-IOSIF	4/01,09,2020	1500	sprijin acordat cf.HG 716/2020
5	535	24,09,2020	BALOGH GHEORGHE-FLORIAN	5/01,09,2020	1250	sprijin acordat cf.HG 716/2020
6	536	24,09,2020	DOBAI ZSIGMOND	6/01,09,2020	1750	sprijin acordat cf.HG 716/2020
7	537	24,09,2020	COLTIMIUC DRAGOS-DAN	7/01,09,2020	750	sprijin acordat cf.HG 716/2020
8	538	24,09,2020	MURESAN BOGDANEL VASILE PFA	8/01,09,2020	2000	sprijin acordat cf.HG 716/2020
9	539	24,09,2020	PAUL RODICA PFA	9/01,09,2020	2000	sprijin acordat cf.HG 716/2020
10	540	24,09,2020	POP I V IOAN APICULTOR PFA	10/01,09,2020	2000	sprijin acordat cf.HG 716/2020
11	541	24,09,2020	BARABAS ATTILA IF	11/01,09,2020	1850	sprijin acordat cf.HG 716/2020
12	542	24,09,2020	COCIS BARNA ISTVAN II	12/01,09,2020	5750	sprijin acordat cf.HG 716/2020
13	543	24,09,2020	POP MARINEL ALIN PFA	13/01,09,2020	2000	sprijin acordat cf.HG 716/2020
14	544	24,09,2020	COSTEA TEOFIL PFA	14/01,09,2020	1250	sprijin acordat cf.HG 716/2020
15	545	24,09,2020	MESZAROS ROBERT IOSIF PFA	15/01,09,2020	2075	sprijin acordat cf.HG 716/2020
16	546	24,09,2020	TODUT IOAN	16/01,09,2020	875	sprijin acordat cf.HG 716/2020
17	547	24,09,2020	CHILIAN FELICIAN PFA	17/02,09,2020	2000	sprijin acordat cf.HG 716/2020
18	548	24,09,2020	BOKOR ROLLAND JOZSEF	18/02,09,2020	1500	sprijin acordat cf.HG 716/2020
19	549	24,09,2020	MILAS GAVRIL IF	19/02,09,2020	1750	sprijin acordat cf.HG 716/2020
20	550	24,09,2020	ONUCZAN IOSIF	20/02,09,2020	750	sprijin acordat cf.HG 716/2020
21	551	24,09,2020	NAGY BELA	21/02,09,2020	625	sprijin acordat cf.HG 716/2020
22	552	24,09,2020	NAGY ERNEST	22/02,09,2020	975	sprijin acordat cf.HG 716/2020
23	553	24,09,2020	ARDELEANU DANUT VASILE PFA	23/02,09,2020	1250	sprijin acordat cf.HG 716/2020
24	554	24,09,2020	MICLEANU ANA IF	24/02,09,2020	1800	sprijin acordat cf.HG 716/2020
25	555	24,09,2020	DOMUTA GHEORGHE	25/02,09,2020	925	sprijin acordat cf.HG 716/2020
26	556	24,09,2020	BALEA TEODOR	26/02,09,2020	550	sprijin acordat cf.HG 716/2020
27	557	24,09,2020	KALLOS ANTAL ALEXANDRU	27/02,09,2020	625	sprijin acordat cf.HG 716/2020
28	558	24,09,2020	GHIURCAN VASILE PFA	28/02,09,2020	1875	sprijin acordat cf.HG 716/2020
29	559	24,09,2020	POP I GHEORGHE APICULTOR PFA	29/02,09,2020	1800	sprijin acordat cf.HG 716/2020

30	560	24.09.2020	ANDREESCU V ALIN PFA		30/02.09.2020	3000	sprijin acordat cf.HG 716/2020
31	561	24.09.2020	TAR SZILARD-LEVENTE		31/02.09.2020	750	sprijin acordat cf.HG 716/2020
32	562	24.09.2020	SABOU ALEXANDRU-ION		32/02.09.2020	125	sprijin acordat cf.HG 716/2020
33	563	24.09.2020	LANG GABRIELLA PFA		33/02.09.2020	3750	sprijin acordat cf.HG 716/2020
34	564	24.09.2020	BORBELY ALEXANDRU-CRISTIAN		34/02.09.2020	3000	sprijin acordat cf.HG 716/2020
35	565	24.09.2020	MURESAN IRINA APICOLA IF		35/02.09.2020	2625	sprijin acordat cf.HG 716/2020
36	566	24.09.2020	PACURAR IOAN		36/02.09.2020	1000	sprijin acordat cf.HG 716/2020
37	567	24.09.2020	CIOCAN VALENTIN-VASILE IF		37/02.09.2020	2625	sprijin acordat cf.HG 716/2020
38	568	24.09.2020	CHISIU ALINA-CORNELIA PFA		38/03.09.2020	2000	sprijin acordat cf.HG 716/2020
39	569	24.09.2020	MELNIC IOAN APICULTOR IF		39/02.09.2020	1750	sprijin acordat cf.HG 716/2020
40	570	24.09.2020	KANYA ZOLT ALBERT PFA		40/02.09.2020	1675	sprijin acordat cf.HG 716/2020
41	571	24.09.2020	ERDOS A ANDRAS IF		41/02.09.2020	1750	sprijin acordat cf.HG 716/2020
42	572	24.09.2020	ERDOS CSABA IF		42/02.09.2020	1750	sprijin acordat cf.HG 716/2020
43	573	24.09.2020	GHIRAN IOAN-MARIUS PFA		43/02.09.2020	5000	sprijin acordat cf.HG 716/2020
44	574	24.09.2020	POP V IOAN STUPAR IF		44/02.09.2020	3000	sprijin acordat cf.HG 716/2020
45	575	24.09.2020	NAGY ISTVAN APICULTOR PFA		45/02.09.2020	3750	sprijin acordat cf.HG 716/2020
46	576	24.09.2020	NAGY E KAROLYI IF		46/02.09.2020	1750	sprijin acordat cf.HG 716/2020
47	577	24.09.2020	CHIS MIHAI-DANUT		47/02.09.2020	1550	sprijin acordat cf.HG 716/2020
48	578	24.09.2020	NAGY E ANDRAS PFA		48/02.09.2020	4000	sprijin acordat cf.HG 716/2020
49	579	24.09.2020	NAGY CSILLA IF		49/02.09.2020	1750	sprijin acordat cf.HG 716/2020
50	580	24.09.2020	PITFORODESCHI N GEORGETA II		50/02.09.2020	1625	sprijin acordat cf.HG 716/2020
51	581	24.09.2020	KRIZBAI ARPAD PFA		51/02.09.2020	5000	sprijin acordat cf.HG 716/2020
52	582	24.09.2020	HEINRICH ALEX		52/02.09.2020	1900	sprijin acordat cf.HG 716/2020
53	583	24.09.2020	VARGA ZSABOLCS-JOZSEF IF		53/02.09.2020	3750	sprijin acordat cf.HG 716/2020
54	584	24.09.2020	BOLOGA TEODOR		54/02.09.2020	1750	sprijin acordat cf.HG 716/2020
55	585	24.09.2020	FARCAS IOAN		55/02.09.2020	1250	sprijin acordat cf.HG 716/2020
56	586	24.09.2020	FERENTI PAUL-OCTAVIAN		56/02.09.2020	1825	sprijin acordat cf.HG 716/2020
57	587	24.09.2020	HEINRICH STEFAN		57/02.09.2020	750	sprijin acordat cf.HG 716/2020
58	588	24.09.2020	BERECZKI ZSOLT		58/02.09.2020	1000	sprijin acordat cf.HG 716/2020
59	589	24.09.2020	BARANI ALEXANDRU		59/02.09.2020	1250	sprijin acordat cf.HG 716/2020
60	590	24.09.2020	SOLONEAN P TANASIE PFA		60/02.09.2020	2050	sprijin acordat cf.HG 716/2020

61	591	24,09,2020	SAS G CONSUELA IF	61/02,09,2020	1875	sprijin acordat cf.HG 716/2020
62	592	24,09,2020	COSAR GHE. GHEORGHE PFA	62/02,09,2020	2000	sprijin acordat cf.HG 716/2020
63	593	24,09,2020	TOLAS PETRU IF	63/02,09,2020	2000	sprijin acordat cf.HG 716/2020
64	594	24,09,2020	LEVAI ALINA MARGARETA PFA	64/02,09,2020	5250	sprijin acordat cf.HG 716/2020
65	595	24,09,2020	UGLEA F MARIN FLORENTIN PFA	65/02,09,2020	2000	sprijin acordat cf.HG 716/2020
66	596	24,09,2020	BURUIAN MATEI AUGUSTIN IF	66/02,09,2020	2000	sprijin acordat cf.HG 716/2020
67	597	24,09,2020	BERECZ GYORGY-JANOS	67/02,09,2020	550	sprijin acordat cf.HG 716/2020
68	598	24,09,2020	DRAGOS VICTOR	68/02,09,2020	1250	sprijin acordat cf.HG 716/2020
69	599	24,09,2020	SZERI ILONA	69/02,09,2020	4000	sprijin acordat cf.HG 716/2020
70	600	24,09,2020	LAZAR DARIA DOROFTEA LENUITA IF	70/02,09,2020	1750	sprijin acordat cf.HG 716/2020
71	601	24,09,2020	PTEANCU MIRCEA VIOREL	71/04,09,2020	1875	sprijin acordat cf.HG 716/2020
72	602	24,09,2020	VARGA VASILE	72/04,09,2020	1850	sprijin acordat cf.HG 716/2020
73	603	24,09,2020	COSTIN LEONTIN-GAVRIL	73/04,09,2020	1875	sprijin acordat cf.HG 716/2020
74	604	24,09,2020	BARLE OVIDIU PFA	74/04,09,2020	3850	sprijin acordat cf.HG 716/2020
75	605	24,09,2020	ROSCA MIRCEA-ZAMFIR	75/04,09,2020	1750	sprijin acordat cf.HG 716/2020
76	606	24,09,2020	BALAJ VASILE APICULTOR II	76/04,09,2020	1375	sprijin acordat cf.HG 716/2020
77	607	24,09,2020	GHIC MIHAELA MARIA PFA	77/04,09,2020	2500	sprijin acordat cf.HG 716/2020
78	608	24,09,2020	GHIC LARISA BIANCA PFA	78/04,09,2020	6250	sprijin acordat cf.HG 716/2020
79	609	24,09,2020	PLOSCARIU STELIAN IOAN PFA	79/04,09,2020	2750	sprijin acordat cf.HG 716/2020
80	610	24,09,2020	COPOS OTINEL-ILIE PFA	80/04,09,2020	4000	sprijin acordat cf.HG 716/2020
81	611	24,09,2020	BODA LASZLO	81/04,09,2020	3250	sprijin acordat cf.HG 716/2020
82	612	24,09,2020	SZABO ELISABETA-ECATERINA	82/04,09,2020	2000	sprijin acordat cf.HG 716/2020
83	613	24,09,2020	SZABO ALEXANDRU	83/04,09,2020	1000	sprijin acordat cf.HG 716/2020
84	614	24,09,2020	POP SORIN	84/04,09,2020	500	sprijin acordat cf.HG 716/2020
85	615	24,09,2020	POP E SORIN APICULTOR PFA	85/04,09,2020	1375	sprijin acordat cf.HG 716/2020
86	616	24,09,2020	VEBER PAUL	86/04,09,2020	1125	sprijin acordat cf.HG 716/2020
87	617	24,09,2020	DEAK IOSIF-ALEXANDRU	87/04,09,2020	3500	sprijin acordat cf.HG 716/2020
88	618	24,09,2020	MAG MARINEL-DUMITRU II	88/07,09,2020	1000	sprijin acordat cf.HG 716/2020
89	619	24,09,2020	VARIU TRAIAN PFA	89/07,09,2020	3425	sprijin acordat cf.HG 716/2020
90	620	24,09,2020	MESZAROS ARPAD	90/07,09,2020	2000	sprijin acordat cf.HG 716/2020
91	621	24,09,2020	TESSAS ADRIAN-DANIEL PFA	91/07,09,2020	3850	sprijin acordat cf.HG 716/2020

92	622	24.09.2020	TOTH STEFAN PFA	92/07.09.2021	2050	sprijin acordat cf.HG 716/2020
93	623	24.09.2020	POP IENCI MARCEL EMANUEL IF	93/07.09.2021	2750	sprijin acordat cf.HG 716/2020
94	624	24.09.2020	HAVRINCEA BOGDAN-LEONTIN	94/07.09.2021	1250	sprijin acordat cf.HG 716/2020
95	625	24.09.2020	NAGY KRISZTINA	95/07.09.2021	2650	sprijin acordat cf.HG 716/2020
96	626	24.09.2020	SUIUGAN DOREL	96/07.09.2021	1225	sprijin acordat cf.HG 716/2020
97	627	24.09.2020	GEIGER PAUL PFA	97/07.09.2020	1125	sprijin acordat cf.HG 716/2020
98	628	24.09.2020	SATMARI IOAN	98/07.09.2020	2500	sprijin acordat cf.HG 716/2020
99	629	24.09.2020	SZILAGYI SZILVESTER	99/07.09.2020	2000	sprijin acordat cf.HG 716/2020
100	630	24.09.2020	SZILAGYI MARTA	100/07.09.2020	2000	sprijin acordat cf.HG 716/2020
101	631	24.09.2020	STRAVA VASILE PFA	101/07.09.2020	3250	sprijin acordat cf.HG 716/2020
102	632	24.09.2020	CSASZAR K KAROL IF	102/07.09.2020	1875	sprijin acordat cf.HG 716/2020
103	633	24.09.2020	POP MARIUS-COSMIN	103/07.09.2020	800	sprijin acordat cf.HG 716/2020
104	634	24.09.2020	RAJCSANYI ELISABETA	104/07.09.2020	1550	sprijin acordat cf.HG 716/2020
105	635	24.09.2020	STOICA MARIAN TEOFIL PFA	105/07.09.2020	1775	sprijin acordat cf.HG 716/2020
106	636	24.09.2020	FORGACS MARGARETA-SAROLTA	106/07.09.2020	3125	sprijin acordat cf.HG 716/2020
107	637	24.09.2020	RAJCSANYI AGNETA	107/07.09.2020	1500	sprijin acordat cf.HG 716/2020
108	638	24.09.2020	PALFI CALIN PFA	108/07.09.2020	3850	sprijin acordat cf.HG 716/2020
109	639	24.09.2020	CHERECHES ELISABETA IF	109/07.09.2020	1275	sprijin acordat cf.HG 716/2020
110	640	24.09.2020	PATI VASILE	110/07.09.2020	1500	sprijin acordat cf.HG 716/2020
111	641	24.09.2020	DEAK EVA-IULIA	111/07.09.2020	675	sprijin acordat cf.HG 716/2020
112	642	24.09.2020	DEAK ATILA	112/07.09.2020	1750	sprijin acordat cf.HG 716/2020
113	643	24.09.2020	NAGY ARNOLD ALB IF	113/07.09.2020	6250	sprijin acordat cf.HG 716/2020
114	644	24.09.2020	FLOREA JOZSEF-ROBERT	114/07.09.2020	875	sprijin acordat cf.HG 716/2020
115	645	24.09.2020	KISS BEATA APICULTOR IF	115/07.09.2020	1975	sprijin acordat cf.HG 716/2020
116	646	24.09.2020	KISS JOZSEF APICULTOR PFA	116/07.09.2020	4650	sprijin acordat cf.HG 716/2020
117	647	24.09.2020	COZMA RADU NICOLAE PFA	117/07.09.2020	2250	sprijin acordat cf.HG 716/2020
118	648	24.09.2020	PIETRAR ANA SIMONA PFA	118/07.09.2020	5000	sprijin acordat cf.HG 716/2020
119	649	24.09.2020	ZELIG NICOLETA MARIANA PFA	119/07.09.2020	1500	sprijin acordat cf.HG 716/2020
120	650	24.09.2020	MATIOC MARIUS-IOAN PFA	120/07.09.2020	2800	sprijin acordat cf.HG 716/2020
121	651	24.09.2020	DEAK MARGARETA	121/07.09.2020	1350	sprijin acordat cf.HG 716/2020
122	652	24.09.2020	JUHASZ ZOLTAN	122/07.09.2020	3500	sprijin acordat cf.HG 716/2020
123	653	24.09.2020	BATORI MIHAI	123/07.09.2020	1750	sprijin acordat cf.HG 716/2020

124	654	24.09.2020	PAIZOS VASILE PFA	124/07.09.2020	2750	sprijin acordat cf.HG 716/2020
125	655	24.09.2020	PINTEA SEBASTIAN-OVIDIU	125/07.09.2020	1250	sprijin acordat cf.HG 716/2020
126	656	24.09.2020	COSTESCU ANA II	126/08.09.2020	1625	sprijin acordat cf.HG 716/2020
127	657	24.09.2020	ALB T ADINA-CRINUTA IF	127/08.09.2020	1925	sprijin acordat cf.HG 716/2020
128	658	24.09.2020	ZOICAS ADRIANA PFA	128/08.09.2020	2250	sprijin acordat cf.HG 716/2020
129	659	24.09.2020	ZIMBRU FLORIN-VASILE PFA	129/08.09.2020	1375	sprijin acordat cf.HG 716/2020
130	660	24.09.2020	ZIMBRU FLORIN-VASILE PFA	130/08.09.2020	500	sprijin acordat cf.HG 716/2020
131	661	24.09.2020	TIVADAR I RODICA-FLOAREA IF	131/08.09.2020	1825	sprijin acordat cf.HG 716/2020
132	662	24.09.2020	HAUDUC MIRCEA-IOAN	132/08.09.2020	1500	sprijin acordat cf.HG 716/2020
133	663	24.09.2020	ISZKAKOF GAVRIL	133/08.09.2020	2000	sprijin acordat cf.HG 716/2020
134	664	24.09.2020	SARCA MARIANA NAUSICA IF	134/08.09.2020	1800	sprijin acordat cf.HG 716/2020
135	665	24.09.2020	SANISLAI FRANCISC	135/08.09.2020	500	sprijin acordat cf.HG 716/2020
136	666	24.09.2020	POP D MARIA RODICA PFA	136/08.09.2020	4500	sprijin acordat cf.HG 716/2020
137	667	24.09.2020	NAGY CLAUDIU EDUARD PFA	137/08.09.2020	2800	sprijin acordat cf.HG 716/2020
138	668	24.09.2020	PAUL ANA-FLORICA PFA	138/08.09.2020	1650	sprijin acordat cf.HG 716/2020
139	669	24.09.2020	POP GHEORGHE	139/08.09.2020	1875	sprijin acordat cf.HG 716/2020
140	670	24.09.2020	BOJE D MARIA II	140/08.09.2020	6000	sprijin acordat cf.HG 716/2020
141	671	24.09.2020	NICOLA TUDOR-COSMIN	141/08.09.2020	750	sprijin acordat cf.HG 716/2020
142	672	24.09.2020	CHIS IOAN	142/08.09.2020	1875	sprijin acordat cf.HG 716/2020
143	673	24.09.2020	CRISAN MIHAI IF	143/08.09.2020	1875	sprijin acordat cf.HG 716/2020
144	674	24.09.2020	JUGRESTAN DIANA IF	144/08.09.2020	1925	sprijin acordat cf.HG 716/2020
145	675	24.09.2020	TOTH S ATTILA PFA	145/08.09.2020	2500	sprijin acordat cf.HG 716/2020
146	676	24.09.2020	BERINDE DOMNICA DOINA IF	146/08.09.2020	1750	sprijin acordat cf.HG 716/2020
147	677	24.09.2020	TUTURAS FLORIN COSMIN PFA	147/08.09.2020	2250	sprijin acordat cf.HG 716/2020
148	678	24.09.2020	ONODI NORBERT JOZSEF	148/08.09.2020	2375	sprijin acordat cf.HG 716/2020
149	679	24.09.2020	CHITAS MARIAN GAVRILA PFA	149/08.09.2020	4250	sprijin acordat cf.HG 716/2020
150	680	24.09.2020	ASZTALOS NOEMI MARGHIT	150/08.09.2020	1700	sprijin acordat cf.HG 716/2020
151	681	24.09.2020	PAPP GAVRIL APICULTOR PFA	151/08.09.2020	2250	sprijin acordat cf.HG 716/2020
152	682	24.09.2020	SIRBE LIVIU	152/08.09.2020	3000	sprijin acordat cf.HG 716/2020
153	683	24.09.2020	SC BEI AMANAC SRL	153/08.09.2020	2250	sprijin acordat cf.HG 716/2020
154	684	24.09.2020	PAUL V VASILE PFA	154/08.09.2020	750	sprijin acordat cf.HG 716/2020
155	685	24.09.2020	MURVAI ATTILA	155/08.09.2020	3000	sprijin acordat cf.HG 716/2020
156	686	24.09.2020	MURVAI VASILE	156/08.09.2020	2500	sprijin acordat cf.HG 716/2020

157	687	24.09.2020	MURVAI MARIA-MAGDALENA	157/08.09.2020	2500	sprijin acordat cf.HG 716/2020
158	688	24.09.2020	VARGA FRANCISC	158/08.09.2020	1750	sprijin acordat cf.HG 716/2020
159	689	24.09.2020	OROS CRISTIAN DUMITRU IF	159/08.09.2020	1875	sprijin acordat cf.HG 716/2020
160	690	24.09.2020	GHIURCAU MARIUS VASILE PFA	160/08.09.2020	2375	sprijin acordat cf.HG 716/2020
161	691	24.09.2020	TARTA SERGIU PFA	161/08.09.2020	3000	sprijin acordat cf.HG 716/2020
162	692	24.09.2020	SALAGEAN VASILE-MARIN PFA	162/08.09.2020	2250	sprijin acordat cf.HG 716/2020
163	693	24.09.2020	FAZEKAS LAJOS-NORBERT	163/09.09.2020	1250	sprijin acordat cf.HG 716/2020
164	694	24.09.2020	LOHAN GHEORGHE	164/09.09.2020	1250	sprijin acordat cf.HG 716/2020
165	695	24.09.2020	NAGY G LIVIA PFA	165/09.09.2020	5750	sprijin acordat cf.HG 716/2020
166	696	24.09.2020	NAGY A ENDRE PFA	166/09.09.2020	5000	sprijin acordat cf.HG 716/2020
167	697	24.09.2020	KULCSAR R ZOLTAN IF	167/09.09.2020	1625	sprijin acordat cf.HG 716/2020
168	698	24.09.2020	DELI ISTVAN PFA	168/09.09.2020	2125	sprijin acordat cf.HG 716/2020
169	699	24.09.2020	FEIER ESTERA PFA	169/09.09.2020	2500	sprijin acordat cf.HG 716/2020
170	700	24.09.2020	WIELAND IF	170/09.09.2020	2000	sprijin acordat cf.HG 716/2020
171	701	24.09.2020	MIHALY NORBERT PFA	171/09.09.2020	13500	sprijin acordat cf.HG 716/2020
172	702	24.09.2020	NAGY TIBOR ISTVAN PFA	172/09.09.2020	5000	sprijin acordat cf.HG 716/2020
173	703	24.09.2020	ARDELEAN I IONEL RADUCU IF	173/09.09.2020	1875	sprijin acordat cf.HG 716/2020
174	704	24.09.2020	GENCSI LAJOS	174/09.09.2020	2375	sprijin acordat cf.HG 716/2020
175	705	24.09.2020	CIUPAC IOAN	175/09.09.2020	3000	sprijin acordat cf.HG 716/2020
176	706	24.09.2020	SALIGI CSABA	176/09.09.2020	1500	sprijin acordat cf.HG 716/2020
177	707	24.09.2020	UGLAI V IOAN PFA	177/09.09.2020	2000	sprijin acordat cf.HG 716/2020
178	708	24.09.2020	UGLAI DANUT-GHEORGHE	178/09.09.2020	1875	sprijin acordat cf.HG 716/2020
179	709	24.09.2020	CIONCA GHEORGHE APICULTOR PFA	179/10.09.2020	5000	sprijin acordat cf.HG 716/2020
180	710	24.09.2020	MITRASCA RALUCA PFA	180/10.09.2020	5750	sprijin acordat cf.HG 716/2020
181	711	24.09.2020	CHERMES GHEORGHE-DRAGOMIR II	181/10.09.2020	2000	sprijin acordat cf.HG 716/2020
182	712	24.09.2020	FLOREA POP MANUELA ALINA PFA	182/10.09.2020	3500	sprijin acordat cf.HG 716/2020
183	713	24.09.2020	BUJITA STEFAN	183/10.09.2020	750	sprijin acordat cf.HG 716/2020
184	714	24.09.2020	NAGY ALEXANDRU	184/10.09.2020	2000	sprijin acordat cf.HG 716/2020
185	715	24.09.2020	NAGY ANA	185/10.09.2020	1125	sprijin acordat cf.HG 716/2020
186	716	24.09.2020	KRIEGSDORFER SRL	186/10.09.2020	2500	sprijin acordat cf.HG 716/2020
187	717	24.09.2020	ROMOCSA C ENDRE BELA IF	187/10.09.2020	2125	sprijin acordat cf.HG 716/2020
188	718	24.09.2020	PINTEA DUMITRU	188/10.09.2020	1500	sprijin acordat cf.HG 716/2020
189	719	24.09.2020	FAZEKAS STEFAN	189/10.09.2020	1000	sprijin acordat cf.HG 716/2020

190	720	24.09.2020	SCHLACHTER VASILE	190/10.09.2020	975	sprijin acordat cf.HG 716/2020
191	721	24.09.2020	BABA GRIGORE II	191/10.09.2020	5000	sprijin acordat cf.HG 716/2020
192	722	24.09.2020	ZIMAN V MARIUS VASILE II	192/10.09.2020	2400	sprijin acordat cf.HG 716/2020
193	723	24.09.2020	VELE GAVRIL	193/10.09.2020	1500	sprijin acordat cf.HG 716/2020
194	724	24.09.2020	COSARCA ILIE DANUT	194/10.09.2020	250	sprijin acordat cf.HG 716/2020
195	725	24.09.2020	MAER RAUL PFA	195/10.09.2020	1425	sprijin acordat cf.HG 716/2020
196	726	24.09.2020	CRET A NICOLAE IF	196/10.09.2020	750	sprijin acordat cf.HG 716/2020
197	727	24.09.2020	VIDA GHEORGHE DOREL PFA	197/10.09.2020	1625	sprijin acordat cf.HG 716/2020
198	728	24.09.2020	SZABO ISTVAN	198/11.09.2020	750	sprijin acordat cf.HG 716/2020
199	719	24.09.2020	NAGYUI VASILE	199/11.09.2020	375	sprijin acordat cf.HG 716/2020
200	730	24.09.2020	BEUDEAN IONEL-NICOLAE	200/11.09.2020	2500	sprijin acordat cf.HG 716/2020
201	731	24.09.2020	LUP ZAMFIR	201/11.09.2020	1000	sprijin acordat cf.HG 716/2020
202	732	24.09.2020	HOSU VASILE	202/11.09.2020	2125	sprijin acordat cf.HG 716/2020
203	733	24.09.2020	DOMUTA MARIANA PFA	203/11.09.2020	1500	sprijin acordat cf.HG 716/2020
204	734	24.09.2020	HAIJU JANOS	204/11.09.2020	800	sprijin acordat cf.HG 716/2020
205	735	24.09.2020	HAIJU TAMAS JANOS	205/11.09.2020	1975	sprijin acordat cf.HG 716/2020
206	736	24.09.2020	BUZILA CIPRIAN MARIUS PFA	206/11.09.2020	3750	sprijin acordat cf.HG 716/2020
207	737	24.09.2020	POLCEAC RICHARD LEHEL PFA	207/11.09.2020	5875	sprijin acordat cf.HG 716/2020
208	738	24.09.2020	WIELAND LEVENTE GYORGY	208/11.09.2020	1850	sprijin acordat cf.HG 716/2020
209	739	24.09.2020	COPOS TRAIAN	209/11.09.2020	1000	sprijin acordat cf.HG 716/2020
210	740	24.09.2020	FLEISZ E EMERIC IF	210/11.09.2020	1750	sprijin acordat cf.HG 716/2020
211	741	24.09.2020	POP GHEORGHE	211/11.09.2020	1875	sprijin acordat cf.HG 716/2020
212	742	24.09.2020	POTI SIGISMUND IOAN PFA	212/11.09.2020	1250	sprijin acordat cf.HG 716/2020
213	743	24.09.2020	PATAKI LUDOVIC	213/11.09.2020	1250	sprijin acordat cf.HG 716/2020
214	744	24.09.2020	GOROG IOAN-CORNELIU	214/11.09.2020	1000	sprijin acordat cf.HG 716/2020
215	745	24.09.2020	CIOARA CORNEL	215/14.09.2020	500	sprijin acordat cf.HG 716/2020
216	746	24.09.2020	GALEA DIACONU IOAN	216/14.09.2020	3000	sprijin acordat cf.HG 716/2020
217	747	24.09.2020	OPRIS ADRIAN CLAUDIU	217/14.09.2020	500	sprijin acordat cf.HG 716/2020
218	748	24.09.2020	DEMIAN CIPRIAN	218/14.09.2020	1500	sprijin acordat cf.HG 716/2020
219	749	24.09.2020	DRAGOS IOSIF-PAUL	219/14.09.2020	500	sprijin acordat cf.HG 716/2020
220	750	24.09.2020	PAKAI ANDRAS	220/14.09.2020	2000	sprijin acordat cf.HG 716/2020
221	751	24.09.2020	POP MIHAI-FLORIN PFA	221/14.09.2020	3750	sprijin acordat cf.HG 716/2020
222	752	24.09.2020	ARDELEAN IOAN	222/14.09.2020	625	sprijin acordat cf.HG 716/2020

223	753	24.09.2020	VIDA FLORIN GHEORGHE PFA	223/14.09.2020	1125	sprijin acordat cf.HG 716/2020
224	754	24.09.2020	BAROS MIHAI	224/14.09.2020	500	sprijin acordat cf.HG 716/2020
225	755	24.09.2020	GOZNER ERVIN	225/14.09.2020	1875	sprijin acordat cf.HG 716/2020
226	756	24.09.2020	MIHALI MONICA	226/14.09.2020	2000	sprijin acordat cf.HG 716/2020
227	757	24.09.2020	NAGY ODON	227/14.09.2020	3400	sprijin acordat cf.HG 716/2020
228	758	24.09.2020	CSOKA ERZSEBET	228/14.09.2020	1250	sprijin acordat cf.HG 716/2020
229	759	24.09.2020	LAZA VASILE NICOLAE PFA	229/14.09.2020	3950	sprijin acordat cf.HG 716/2020
230	760	24.09.2020	SC STUPARUL SATMAREAN SRL	230/14.09.2020	6000	sprijin acordat cf.HG 716/2020
231	761	24.09.2020	BALOG I DANIEL PFA	231/14.09.2020	1300	sprijin acordat cf.HG 716/2020
232	762	24.09.2020	SANTAUAN ANGELA PFA	232/14.09.2020	1200	sprijin acordat cf.HG 716/2020
233	763	24.09.2020	BIRAU IOANA-LETITIA	233/14.09.2020	1250	sprijin acordat cf.HG 716/2020
234	764	24.09.2020	FEHER FLORIN	234/14.09.2020	1250	sprijin acordat cf.HG 716/2020
235	765	24.09.2020	FEHER ANA FERMIER PFA	235/14.09.2020	1875	sprijin acordat cf.HG 716/2020
236	766	24.09.2020	DANI MIHAI	236/14.09.2020	1500	sprijin acordat cf.HG 716/2020
237	767	24.09.2020	SIMAI M MIHAELA DANIELA PFA	237/14.09.2020	2000	sprijin acordat cf.HG 716/2020
238	768	24.09.2020	GAVRILUTI EVA ALINA PFA	238/14.09.2020	2375	sprijin acordat cf.HG 716/2020
239	769	24.09.2020	WEISCHENBACHER IOSIF PFA	239/14.09.2020	2125	sprijin acordat cf.HG 716/2020
240	770	24.09.2020	SC TOP AGRAR SRL	240/14.09.2020	750	sprijin acordat cf.HG 716/2020
241	771	24.09.2020	CSORBA MULLER SANDOR CSABA PFA	241/14.09.2020	2000	sprijin acordat cf.HG 716/2020
242	772	24.09.2020	ANTON EMIL PFA	242/14.09.2020	500	sprijin acordat cf.HG 716/2020
243	773	24.09.2020	VASTAG ANDREI DAVID PFA	243/14.09.2020	3800	sprijin acordat cf.HG 716/2020
244	774	24.09.2020	SZOLOSI IOAN	244/14.09.2020	750	sprijin acordat cf.HG 716/2020
245	775	24.09.2020	CHEDEA STEFAN-MARIUS	245/14.09.2020	875	sprijin acordat cf.HG 716/2020
246	776	24.09.2020	SUVEG BALASIU	246/14.09.2020	750	sprijin acordat cf.HG 716/2020
247	777	24.09.2020	PAULIUC ROMEO-VASILE	247/14.09.2020	1250	sprijin acordat cf.HG 716/2020
248	778	24.09.2020	MAER V CLAUDIU IF	248/15.09.2020	1000	sprijin acordat cf.HG 716/2020
249	779	24.09.2020	SERES I MARIA PFA	249/15.09.2020	1675	sprijin acordat cf.HG 716/2020
250	780	24.09.2020	KOSARKA ANTON PAL	250/15.09.2020	1125	sprijin acordat cf.HG 716/2020
251	781	24.09.2020	VACZY ATTILA GYOZO PFA	251/15.09.2020	3250	sprijin acordat cf.HG 716/2020
252	782	24.09.2020	BANC IOAN-VASILE	252/15.09.2020	1250	sprijin acordat cf.HG 716/2020
253	783	24.09.2020	SAROS CRISTIAN-MIRCEA	253/15.09.2020	2000	sprijin acordat cf.HG 716/2020
254	784	24.09.2020	MATEI TIBERIU IOAN AUREL PFA	254/15.09.2020	3900	sprijin acordat cf.HG 716/2020
255	785	24.09.2020	NAGY ENIKO-OLGA	255/15.09.2020	1750	sprijin acordat cf.HG 716/2020

256	786	24.09.2020	S & M OMEGA SRL	256/15.09.2020	1875	sprijin acordat cf.HG 716/2020
257	787	24.09.2020	TURCU RAUL-NICOLAE	257/15.09.2020	250	sprijin acordat cf.HG 716/2020
258	378	27.08.2020	FELEGYHAZI BENJAMIN-ZOLTAN	73/05.05.2020	10.784,54	sprijin acordat cf.HG 248/2020
259	379	27.08.2020	FRENTIU OTINEL-FLORIN PFA	78/06.05.2020	10.784,54	sprijin acordat cf.HG 248/2020
260	380	27.08.2020	CRET A NICOLAE IF	33/27.04.2020	10.784,54	sprijin acordat cf.HG 248/2020
261	381	27.08.2020	LUCUT ANA ANGELICA	61/04.05.2020	10.784,54	sprijin acordat cf.HG 248/2020
262	382	27.08.2020	BELBE CODRUTA-PAULA	62/04.05.2020	10.784,54	sprijin acordat cf.HG 248/2020
263	383	27.08.2020	POP J IOANA PFA	29/24.04.2020	10.784,54	sprijin acordat cf.HG 248/2020
264	384	27.08.2020	FLORE MONICA-ELENA	64/04.05.2020	10.784,54	sprijin acordat cf.HG 248/2020
265	385	27.08.2020	BOTIZAN GHEORGHE	4/08.04.2020	10.784,54	sprijin acordat cf.HG 248/2020
266	386	27.08.2020	SOPRAN NADINE-BELLA	48/29.04.2020	10.784,54	sprijin acordat cf.HG 248/2020
267	387	27.08.2020	POP GHEORGHE	28/24.304.2020	10.784,54	sprijin acordat cf.HG 248/2020
268	388	27.08.2020	VARGA CLAUDIA PFA	25/22.04.2020	10.784,54	sprijin acordat cf.HG 248/2020
269	389	27.08.2020	VARGA MARIN	24/22.04.2020	10.784,54	sprijin acordat cf.HG 248/2020
270	390	27.08.2020	ASZTALNOK LEVENTE PFA	94/08.05.2020	10.784,54	sprijin acordat cf.HG 248/2020
271	391	27.08.2020	ASZTALNOK MARIA	93/08.05.2020	10.784,54	sprijin acordat cf.HG 248/2020
272	392	27.08.2020	TOADER GHEORGHE	37/29.04.2020	10.784,54	sprijin acordat cf.HG 248/2020
273	393	27.08.2020	BUZAS DANIEL MARIUS GEORGE PFA	8/14.04.2020	10.784,54	sprijin acordat cf.HG 248/2020
274	394	27.08.2020	FUGEL NICOLAE-IOAN	36/29.04.2020	10.784,54	sprijin acordat cf.HG 248/2020
275	395	27.08.2020	NEGREA MIHAIL-DAN	52/30.04.2020	10.784,54	sprijin acordat cf.HG 248/2020
276	396	27.08.2020	RUS FLAVIU-FLORIN	76/06.05.2020	10.784,54	sprijin acordat cf.HG 248/2020
277	397	27.08.2020	FRENTIU SIMONA FLORENTINA-GABRIELA	75/05.06.2020	10.784,54	sprijin acordat cf.HG 248/2020
278	398	27.08.2020	CRAINIC MARIA	79/06.05.2020	10.784,54	sprijin acordat cf.HG 248/2020
279	399	27.08.2020	BARTOS DENISA-PRISCILA	80/06.05.2020	10.784,54	sprijin acordat cf.HG 248/2020
280	400	27.08.2020	FRENTIU VIOREL-DORIN	77/06.05.2020	10.784,54	sprijin acordat cf.HG 248/2020
281	401	27.08.2020	MATUS VASILE	81/06.05.2020	10.784,54	sprijin acordat cf.HG 248/2020
282	402	27.08.2020	MALI ATTILA	3/09.04.2020	10.784,54	sprijin acordat cf.HG 248/2020
283	403	27.08.2020	HORDAU DANIEL-CORNEL II	91/07.05.2020	10.784,54	sprijin acordat cf.HG 248/2020
284	404	27.08.2020	SC TRANSILVANIA SA	105/12.05.2020	10.784,54	sprijin acordat cf.HG 248/2020
285	405	27.08.2020	IGNAT VASILE	74/05.05.2020	10.784,54	sprijin acordat cf.HG 248/2020

286	406	27.08.2020	URETEAN CONSTANTIN-OVIDIU	39/29.04.2020	10.784,54	sprijin acordat cf.HG 248/2020
287	407	27.08.2020	POP IOAN	51/30.04.2020	10.784,54	sprijin acordat cf.HG 248/2020
288	408	27.08.2020	HOLTBERGER IOAN	53/30.04.2020	10.784,54	sprijin acordat cf.HG 248/2020
289	409	27.08.2020	NILVAN SIMONA	71/05.05.2020	10.784,54	sprijin acordat cf.HG 248/2020
290	410	27.08.2020	SACHELARU MIRCEA-NICOLAE	70/05.05.2020	10.784,54	sprijin acordat cf.HG 248/2020
291	411	27.08.2020	POP FELICIA-FLORENTINA PFA	109/13.05.2020	10.784,54	sprijin acordat cf.HG 248/2020
292	412	27.08.2020	SEBOK ZSOLT OTTO PFA	100/11.05.2020	10.784,54	sprijin acordat cf.HG 248/2020
293	413	27.08.2020	FAZEKAS IOSIF	2/06.04.2020	10.784,54	sprijin acordat cf.HG 248/2020
294	414	27.08.2020	FAZEKAS ALINA	1/06.04.2020	10.784,54	sprijin acordat cf.HG 248/2020
295	415	27.08.2020	MARITA FELICIA-FLORICA	30/24.04.2020	10.784,54	sprijin acordat cf.HG 248/2020
296	416	27.08.2020	BABA VASILE	89/07.05.2020	10.784,54	sprijin acordat cf.HG 248/2020
297	417	27.08.2020	BUZILA FLORIAN-SORIN	55/30.04.2020	10.784,54	sprijin acordat cf.HG 248/2020
298	418	27.08.2020	ISPAS DELIA-MARIOARA	11/14.04.2020	10.784,54	sprijin acordat cf.HG 248/2020
299	419	27.08.2020	TUTURAS DANIEL-OLIMPIU	10/14.04.2020	10.784,54	sprijin acordat cf.HG 248/2020
300	420	27.08.2020	CONTRAS VASILE	23/22.04.2020	10.784,54	sprijin acordat cf.HG 248/2020
301	421	27.08.2020	DOBRA VASILE	41/29.04.2020	10.784,54	sprijin acordat cf.HG 248/2020
302	422	27.08.2020	NAGY VALENTIN PFA	12/14.04.2020	10.784,54	sprijin acordat cf.HG 248/2020
303	423	27.08.2020	PAUL MARCEL-VASILE	63/04.05.2020	10.784,54	sprijin acordat cf.HG 248/2020
304	424	27.08.2020	SVABIC ALEXANDRU-CRISTIAN	35/27.04.2020	10.784,54	sprijin acordat cf.HG 248/2020
305	425	27.08.2020	SEBOK ISTVAN-CSABA	101/11.05.2020	10.784,54	sprijin acordat cf.HG 248/2020
306	426	27.08.2020	MEDVE ANA II	87/06.05.2020	10.784,54	sprijin acordat cf.HG 248/2020
307	427	27.08.2020	SACALUS GHEORGHE-CALIN	26/22.04.2020	10.784,54	sprijin acordat cf.HG 248/2020
308	428	27.08.2020	BODNAR ADAM	50/30.04.2020	10.784,54	sprijin acordat cf.HG 248/2020
309	429	27.08.2020	CHINTA DARIUS DANIEL	20/15.04.2020	10.784,54	sprijin acordat cf.HG 248/2020
310	430	27.08.2020	POPA IRINA-MIRELA	58/30.04.2020	10.784,54	sprijin acordat cf.HG 248/2020
311	431	27.08.2020	POPA GRIGORE-STELJAN	59/30.04.2020	10.784,54	sprijin acordat cf.HG 248/2020
312	432	27.08.2020	POPA VASILE	85/06.05.2020	10.784,54	sprijin acordat cf.HG 248/2020
313	433	27.08.2020	FEDORCA VASILE	31/24.04.2020	10.784,54	sprijin acordat cf.HG 248/2020
314	434	27.08.2020	MARITA GRIGORE-SORIN	32/24.04.2020	10.784,54	sprijin acordat cf.HG 248/2020
315	435	27.08.2020	AVRAM VASILE-GHEORGHE	92/08.05.2020	10.784,54	sprijin acordat cf.HG 248/2020
316	436	27.08.2020	UIFALUSI CALIN-MIHAI	13/15.04.2020	10.784,54	sprijin acordat cf.HG 248/2020

317	437	27.08.2020	ERDODI LORAND PFA	107/13.05.2020	10.784,54	sprijin acordat cf.HG 248/2020
318	438	27.08.2020	CSORVASI GYULA	38/29.04.2020	10.784,54	sprijin acordat cf.HG 248/2020
319	439	27.08.2020	TORDAI VASILE-FLOREN	66/05.05.2020	10.784,54	sprijin acordat cf.HG 248/2020
320	440	27.08.2020	MATEI CLAUDIA-ELENA	84/06.05.2020	10.784,54	sprijin acordat cf.HG 248/2020
321	441	27.08.2020	BURA IACOB	45/29.0.2020	10.784,54	sprijin acordat cf.HG 248/2020
322	442	27.08.2020	BURA IRINA	46/29.04.2020	10.784,54	sprijin acordat cf.HG 248/2020
323	443	27.08.2020	TIUTION VIORICA PFA	27/22.04.2020	10.784,54	sprijin acordat cf.HG 248/2020
324	444	27.08.2020	RUS RADU VASILE PFA	5/14.04.2020	10.784,54	sprijin acordat cf.HG 248/2020
325	445	27.08.2020	PETREUS IONEL	34/27.04.2020	10.784,54	sprijin acordat cf.HG 248/2020
326	446	27.08.2020	FARCAS IRINA	14/15.04.2020	10.784,54	sprijin acordat cf.HG 248/2020
327	447	27.08.2020	FARCAS ALEXANDRU	15/15.04.2020	10.784,54	sprijin acordat cf.HG 248/2020
328	448	27.08.2020	POP SILVIU	16/15.04.2020	10.784,54	sprijin acordat cf.HG 248/2020
329	449	27.08.2020	HOTEA IOAN-COSMIN	17/15.04.2020	10.784,54	sprijin acordat cf.HG 248/2020
330	450	27.08.2020	HOTEA ORLANDO-SEBASTIAN	18/15.04.2020	10.784,54	sprijin acordat cf.HG 248/2020
331	451	27.08.2020	MAXIM GYONGYI-MARIA	19/15.04.2020	10.784,54	sprijin acordat cf.HG 248/2020
332	452	27.08.2020	KATONA B ZSOLT PFA	88/06.05.2020	10.784,54	sprijin acordat cf.HG 248/2020
333	453	27.08.2020	SC FRESH LEGUME SRL	72/05.05.2020	10.784,54	sprijin acordat cf.HG 248/2020
334	454	27.08.2020	VONET ADRIANA RAMONA II	90/07.05.2020	10.784,54	sprijin acordat cf.HG 248/2020
335	455	27.08.2020	COZA VLAD FLORIN PFA	60/04.05.2020	10.784,54	sprijin acordat cf.HG 248/2020
336	456	27.08.2020	BOTA NICOLETA IRINA PFA	57/30.04.2020	10.784,54	sprijin acordat cf.HG 248/2020
337	457	27.08.2020	FRATILA VASILE	68/05.05.2020	10.784,54	sprijin acordat cf.HG 248/2020
338	458	27.08.2020	FRATILA CRISTINA-LENUITA	67/05.05.2020	10.784,54	sprijin acordat cf.HG 248/2020
339	459	27.08.2020	HOLBERGER ADRIANA	119/14.05.2020	10.784,54	sprijin acordat cf.HG 248/2020
340	460	27.08.2020	POP IOAN	122/14.05.2020	10.784,54	sprijin acordat cf.HG 248/2020
341	461	27.08.2020	CHIRA VASILE	9/14.04.2020	10.784,54	sprijin acordat cf.HG 248/2020
342	462	27.08.2020	REDNIC CONSTANTIN	123/14.05.2020	10.784,54	sprijin acordat cf.HG 248/2020
343	463	27.08.2020	LES V VASILE PFA	7/14.04.2020	10.784,54	sprijin acordat cf.HG 248/2020
344	464	27.08.2020	PRECUP MARIA	97/11.05.2020	10.784,54	sprijin acordat cf.HG 248/2020
345	465	27.08.2020	GRIGORAS MARIANA-CRISTINA	49/30.04.2020	10.784,54	sprijin acordat cf.HG 248/2020
346	466	27.08.2020	VRAJA VASILE	65/04.05.2020	10.784,54	sprijin acordat cf.HG 248/2020
347	467	27.08.2020	DOBRA EDIT	104/11.05.2020	10.784,54	sprijin acordat cf.HG 248/2020

348	468	27.08.2020	SC SIDONIA IULIA VARGA SRL	103/11.05.2020	10.784,54	sprijin acordat cf.HG 248/2020
349	469	27.08.2020	VARGA COSMIN-VASILE	102/11.05.2020	10.784,54	sprijin acordat cf.HG 248/2020
350	470	27.08.2020	BUTA IOAN FERMIER IF	114/14.05.2020	10.784,54	sprijin acordat cf.HG 248/2020
351	471	27.08.2020	SABADOS GHE. VASILE IF	113/14.05.2020	10.784,54	sprijin acordat cf.HG 248/2020
352	472	27.08.2020	VASILE ANA PFA	56/30.04.2020	10.784,54	sprijin acordat cf.HG 248/2020
353	473	27.08.2020	LUNG BOGDAN IACOB PFA	96/08.05.2020	10.784,54	sprijin acordat cf.HG 248/2020
354	474	27.08.2020	ANDERCAU VASILE	69/05.05.2020	10.784,54	sprijin acordat cf.HG 248/2020
355	475	27.08.2020	BOROS MARIA	82/06.05.2020	10.784,54	sprijin acordat cf.HG 248/2020
356	476	27.08.2020	TODORAN ANA-MARIA-GHEORGHINA	108/13.05.2020	10.784,54	sprijin acordat cf.HG 248/2020
357	477	27.08.2020	GYUGYUCZ ISVAN-DAVID	54/30.06.2020	10.784,54	sprijin acordat cf.HG 248/2020
358	478	27.08.2020	FAZICA IRINA FLOARE PFA	40/29.04.2020	10.784,54	sprijin acordat cf.HG 248/2020
359	479	27.08.2020	SUHANI ALEXANDRU	22/22.04.2020	10.784,54	sprijin acordat cf.HG 248/2020
360	480	27.08.2020	SUHANI TAMAS	21/22.04.2020	10.784,54	sprijin acordat cf.HG 248/2020
361	481	27.08.2020	AVASI ANDREEA MARIANA PFA	106/12.05.2020	10.784,54	sprijin acordat cf.HG 248/2020
362	482	27.08.2020	PRAJA MARINELA NARCISA	98/11.05.2020	10.784,54	sprijin acordat cf.HG 248/2020
363	483	27.08.2020	MURESAN MARIOARA	116/14.05.2020	10.784,54	sprijin acordat cf.HG 248/2020
364	484	27.08.2020	KOVACS ZSOLT	99/11.05.2020	10.784,54	sprijin acordat cf.HG 248/2020
365	485	27.08.2020	SZERI HENRIETTE PFA	44/29.04.2020	10.784,54	sprijin acordat cf.HG 248/2020
366	486	27.08.2020	SZERI ANDRAS	43/29.04.2020	10.784,53	sprijin acordat cf.HG 248/2020
367	487	27.08.2020	PAPP ROLAND II	95/08.05.2020	10.784,53	sprijin acordat cf.HG 248/2020
368	488	27.08.2020	KISS IOAN PFA	83/06.05.2020	10.784,53	sprijin acordat cf.HG 248/2020
369	489	27.08.2020	SEMERE V VIORICA IF	111/14.05.2020	10.784,53	sprijin acordat cf.HG 248/2020
370	490	27.08.2020	LUCUT GRIGORE	6/14.04.2020	10.784,53	sprijin acordat cf.HG 248/2020
371	491	27.08.2020	CIONCA GRIGORE IF	115/14.05.2020	10.784,53	sprijin acordat cf.HG 248/2020
372	492	27.08.2020	DOROS P RODICA IF	110/14.05.2020	10.784,53	sprijin acordat cf.HG 248/2020
373	493	27.08.2020	DANCO V VASILE FLORIN IF	112/14.05.2020	10.784,53	sprijin acordat cf.HG 248/2020
374	934	17.12.2020	Dobras Vasile	1/04.05.2020	3.594,41	sprijin acordat cf.HG 202/2020
375	935	17.12.2020	Vasilie Ana PFA	2/30.04.2020	5.822,93	sprijin acordat cf.HG 202/2020
376	936	17.12.2020	Chis Maria	3/06.05.2020	2.875,52	sprijin acordat cf.HG 202/2020
377	937	17.12.2020	Orosz A Sandor PFA	4/08.05.2020	7.188,81	sprijin acordat cf.HG 202/2020
378	938	17.12.2020	Kantor Erik Istvan PFA	5/11.05.2020	4.097,62	sprijin acordat cf.HG 202/2020

379	939	17.12.2020	Rusu Vasile	6/12.05.2020	2.516,08	sprijin acordat cf.HG 202/2020
380	940	17.12.2020	Pop Camelia Loredana PFA	7/12.05.2020	11.502,09	sprijin acordat cf.HG 202/2020
381	941	17.12.2020	SC Transilvania SRL	8/12.05.2020	2.516,08	sprijin acordat cf.HG 202/2020
382	942	17.12.2020	Rus Ana	9/12.05.2020	2.875,52	sprijin acordat cf.HG 202/2020
383	943	17.12.2020	Doros P Rodica IF	10/14.05.2020	2.372,30	sprijin acordat cf.HG 202/2020
384	944	17.12.2020	Sabados GHE. Vasile IF	11/14.05.2020	7.548,25	sprijin acordat cf.HG 202/2020
385	945	17.12.2020	Vraja V Petre IF	12/14.05.2020	5.751,05	sprijin acordat cf.HG 202/2020
386	946	17.12.2020	Molnar I Niculina Rodica IF	13/14.05.2020	2156,64	sprijin acordat cf.HG 202/2020
387	947	17.12.2020	Rotis V Iulian Marcel IF	14/14.05.2020	2156,64	sprijin acordat cf.HG 202/2020
388	948	17.12.2020	Ciorba Vasile Legumicultor PFA	15/14.05.2020	6.829,37	sprijin acordat cf.HG 202/2020
389	949	17.12.2020	Buta Ioan Fermier IF	16/14.05.2020	3.594,41	sprijin acordat cf.HG 202/2020
390	950	17.12.2020	Malanca V IoanNicu IF	17/14.05.2020	2156,64	sprijin acordat cf.HG 202/2020
391	951	17.12.2020	Cosma Racsan MV Mihai Petru Marcian IF	18/14.05.2020	5.391,61	sprijin acordat cf.HG 202/2020
392	952	17.12.2020	Malanca Petre Agricultor IF	19/14.05.2020	3.594,41	sprijin acordat cf.HG 202/2020
393	953	17.12.2020	Rafan N Petru IF	20/14.05.2020	2.516,08	sprijin acordat cf.HG 202/2020
394	954	17.12.2020	Cionca G Ioan IF	21/14.05.2020	2156,65	sprijin acordat cf.HG 202/2020
395	955	17.12.2020	Olteanu Vasile	22/15.05.2020	2156,65	sprijin acordat cf.HG 202/2020
396	974	28.12.2020	Veron Lorant Zsolt PFA	8312/25.09.2020	12.000,00	sprijin acordat cf.hg 365/2020
397	222	29.05.2020	SC Agro Radu SRL	1/29.10.2019	2000,00	Legea 336/2018 tineri fermieri
398	41	04.02.2020	SC Agro Radu SRL	1/29.10.2019	2000,00	Legea 336/2018 tineri fermieri
399	877	12.11.2020	II Boc Gheorghe Daniel	2/30.12.2019	2000,00	Legea 336/2018 tineri fermieri
400	284	30.06.2020	II Boc Gheorghe Daniel	2/30.12.2019	1750,00	Legea 336/2018 tineri fermieri
401	318	10.07.2020	II Boc Gheorghe Daniel	2/30.12.2019	1750,00	Legea 336/2018 tineri fermieri
402	527	15.09.2021	II Boc Gheorghe Daniel	2/30.12.2019	1750,00	Legea 336/2018 tineri fermieri
403	223	29.05.2020	II Boc Gheorghe Daniel	2/30.12.2019	5250,00	Legea 336/2018 tineri fermieri
404	369	12.08.2021	II Boc Gheorghe Daniel	2/30.12.2019	1750,00	Legea 336/2018 tineri fermieri
			TOTAL		1918901,32	

Intocmit,
ec. Robas Maria

Director executiv,
Dr.ing. Cioltean Ioan



Situatia cu privire la contractele de achizitie publica de bunuri si servicii 2020

Nr. crt	Proc.achiz.	Denumire furnizor	Factura		Valoare	Explicatii	OP		Valoare
			Nr./Data	Nr./Data			Nr./Data	Nr./Data	
1	directa	E-ON ENERGIE ROMANIA SA	10421813821/09.01.2020		1806,22	GAZ	30/04.02.2020		1806,22
2	directa	SC ELECTRICA	951143703/07.01.2020		2107,25	ENELECTRICA	31/04.02.2021		2107,25
3	directa	SC ELECTRICA	9512302019/14.01.2020		131,24	ENELECTRICA	72/12.02.2020		131,24
4	directa	SC ELECTRICA	9512302105/14.01.2020		18,41	ENELECTRICA	72/12.02.2020		18,41
5	directa	OSPA SATU MARE	0		0	COTA PARTE CHELT	23/14.02.2020		-645,34
6	directa	ANF VOLUNTARI	0		0	COTA PARTE CHELT	416/24.02.2021		368,76
7	directa	E-ON ENERGIE ROMANIA SA	10322160930/07.02.2020		3311,22	GAZ	75/26.02.2020		3311,22
8	directa	SC FLORISAL SA	2307/07.01.2020		306,95	SALUBRITATE	34/04.02.2020		306,95
9	directa	SC FLORISAL SA	2274/07.01.2020		49,00	SALUBRITATE	34/04.02.2020		49,00
10	directa	SC APASERV SA	5583169/31.12.2019		27,70	APA-CANAL	33/04.02.2020		27,70
11	directa	SC APASERV SA	5583035/31.12.2019		842,88	APA-CANAL	33/04.02.2020		842,88
12	directa	ITCSMS SATU MARE	0		0	COTA PARTE CHELT	52/12.02.2020		110,66
13	directa	OSPA SATU MARE	0		0	COTA PARTE CHELT	24/14.02.2020		143,86
14	directa	ANF VOLUNTARI	0		0	COTA PARTE CHELT	406/24.02.2020		94,06
15	directa	TELEKOM ROMANIA	200300233495/01.01.2020		284,30	INTERNET	36/04.02.2020		284,30
16	directa	TELEKOM ROMANIA	200300233494/01.01.2020		558,65	AB TELEFON	36/04.02.2020		558,65
17	directa	TELEKOM ROMANIA	200300217901/01.01.2020		131,05	TELEF INTERNET	35/04.02.2020		131,05
18	directa	TELEKOM ROMANIA	200301941316/01.02.2020		284,37	INTERNET	77/26.02.2020		284,37
19	directa	TELEKOM ROMANIA	200301941315/01.02.2020		558,72	AB TELEFON	77/26.02.2020		558,72
20	directa	CTCE SA	68365/06.01.2020		142,17	ACTUALIZ.LEGIS	37/04.02.2020		142,17
21	directa	SC CLASSOFT SRL	CL20F39/14.01.2020		327,25	CONTRACT SOFTWARE	38/04.02.2020		327,25
22	directa	SC SARVARI SECURITY SERV SRL	351/21.01.2020		436,73	PREST.SERV.CURATENIE	39/04.02.2020		436,73
23	directa	SC SVENIS CLOUD SOLUTION SRL	371/05.12.2019		119,00	SERVICII INTRET.	40/04.02.2020		119,00
24	directa	SC SVENIS CLOUD SOLUTION SRL	382/13.01.2020		119,00	SERVICII INTRET.	40/04.02.2020		119,00
25	directa	CTCE SA	71426/06.02.2020		142,11	ACTUALIZ.LEGIS	78/26.02.2020		142,11
26	directa	SC CLASSOFT SRL	CL20F143/11.02.2020		327,25	CONTRACT SOFTWARE	79/26.02.2020		327,25
27	directa	SC SARVARI SECURITY SERV SRL	359/20.02.2020		436,73	PREST.SERV.CURATENIE	80/26.02.2020		436,73
28	directa	SC SVENIS CLOUD SOLUTION SRL	388/06.02.2020		119,00	SERVICII INTRET.	81/26.02.2020		119,00
29	directa	CIOLTEAN IOAN	DECONT DEPLASARI		620	DEPLASARE	73/12.02.2020		620,00
30	directa	SC ELECTRICA	9509180487/14.12.2019		128,23	ENELECTRICA	32/04.02.2021		128,23

31	directa	OSPA SATU MARE	0	0	0	0	0	COTA PARTE CHELT	37/11.03.2020	737,54
32	directa	E-ON ENERGIE ROMANIA SA	10123910814/06.03.2020	2576,85	2576,85			GAZ	125/20.03.2020	2.576,85
33	directa	SC ELECTRICA	9514262148/04.02.2021	2708,79	2708,79			ENELECTRICA	126/20.03.2020	2.708,79
34	directa	OSPA SATU MARE	0	0	0	0	0	COTA PARTE CHELT	41/23.03.2020	1.221,14
35	directa	SC ELECTRICA	9518689561/14.03.2020	88,71	88,71			ENELECTRICA	138/30.03.2020	88,71
36	directa	SC ELECTRICA	9518689702/14.03.2020	16,73	16,73			ENELECTRICA	138/30.03.2020	16,73
37	directa	E-ON ENERGIE ROMANIA SA	10123902840/29.02.2020	758,68	758,68			GAZ	137/30.03.2020	758,68
38	directa	SC FLORISAL SA	4999/06.02.2020	22,85	22,85			SALUBRITATE	76/03.03.2020	22,85
39	directa	SC FLORISAL SA	4940/06.02.2020	4,57	4,57			SALUBRITATE	76/03.03.2020	4,57
40	directa	SC FLORISAL SA	4941/06.02.2020	57,12	57,12			SALUBRITATE	76/03.03.2020	57,12
41	directa	SC FLORISAL SA	5000/06.02.2020	354,26	354,26			SALUBRITATE	76/03.03.2020	354,26
42	directa	SC APASERV SA	5628763/31.01.2020	832,72	832,72			APA-CANAL	90/03.03.2020	832,72
43	directa	ITCSMS SATU MARE	0	0	0	0	0	COTA PARTE CHELT	89/09.03.2020	168,58
44	directa	OSPA SATU MARE	0	0	0	0	0	COTA PARTE CHELT	38/11.03.2020	219,14
45	directa	ANZ BUCURESTI	0	0	0	0	0	COTA PARTE CHELT	1433/19.03.2020	279,24
46	directa	SC APASERV SA	5671182/29.02.2020	22,04	22,04			APA-CANAL	127/20.03.2020	22,04
47	directa	SC APASERV SA	5671052/29.02.2020	466,33	466,33			APA-CANAL	127/20.03.2020	466,33
48	directa	OSPA SATU MARE	0	0	0	0	0	COTA PARTE CHELT	42/23.03.2020	259,80
49	directa	ANF VOLUNTARI	0	0	0	0	0	COTA PARTE CHELT	751/26.03.2020	421,45
50	directa	ANF VOLUNTARI	0	0	0	0	0	COTA PARTE CHELT	749/26.03.2020	143,29
51	directa	TELEKOM ROMANIA	200301872619/01.02.2020	131,11	131,11			TELEF.INTERNET	91/03.03.2021	131,11
52	directa	POSTA ROMANA	CHIT.2804/14.02.2020	7,1	7,1			TAXA POSTA	92/12.03.2020	7,10
53	directa	POSTA ROMANA	CHIT.8178/17.03.2020	10,7	10,7			TAXA POSTA	131/20.03.2020	10,70
54	directa	POSTA ROMANA	CHIT.8218/17.03.2020	10,7	10,7			TAXA POSTA	130/20.03.2020	10,70
55	directa	TELEKOM ROMANIA	200303700026/01.03.2020	286,42	286,42			INTERNET	129/20.03.2020	286,42
56	directa	TELEKOM ROMANIA	200303700025/01.03.2020	562,81	562,81			AB.TELEFON	129/20.03.2020	562,81
57	directa	TELEKOM ROMANIA	200303697244/01.03.2020	132,03	132,03			TELEF.INTERNET	128/20.03.2020	132,03
58	directa	SAMFERO SRL	97158/09.03.2021	123	123			DIVERSE	124/12.03.2020	123,00
59	directa	SC CLASSOFT SRL	CL20F246/11.03.2020	327,25	327,25			CONTRACT SOFTWARE	133/20.03.2020	327,25
60	directa	NEPTUN COMPANY SRL	BF3000321272/12.3.2020	40	40			MAT.COVID-19	136/20.03.2020	40,00
61	directa	CENTR DE SECURIT INFORM.	106452/10.03.2020	630	630			RENOIRE LICEN. ANTIVIR.	135/20.03.2020	630,00
62	directa	SC SVENIS CLOUD SOLUTION SRL	394/02.03.2020	119,00	119,00			SERVICIU INTRET	134/20.03.2020	119,00
63	directa	CTCE SA	74394/06.03.2020	143,06	143,06			ACTUALIZ.LEGIS	132/20.03.2020	143,06
64	directa	SC SARVARI SECURITY SERV SRL	366/20.03.2020	436,73	436,73			PREST.SERV.CURATENIE	139/30.03.2020	436,73
65	directa	FODOR STEFAN	CONTR. DE ANTREP.	2288,00	2288,00			COMISIE EXAMINARE	82/03.03.2020	2.288,00
66	directa	CHIOREAN LEONTIN	CONTR DE ANTREP.	1879	1879			COMISIE EXAMINARE	83/03.03.2020	1.879,00

67	directa	KOMPAS ELISABETA	CONTR. DE ANTREP.	4285	COMISIE EXAMINARE	84/03.03.2020	4.285,00
68	directa	PRIBILEAN MARIANA	CONTR. DE ANTREP.	1726	COMISIE EXAMINARE	85/03032020	1.726,00
69	directa	BANYAI MARIA	CONTR. DE ANTREP.	317	COMISIE EXAMINARE	86/03.03.2020	317,00
70	directa	POI IOAN	CONTR. DE ANTREP.	5495	COMISIE EXAMINARE	87/03.03.2020	5.495,00
71	directa	NASTAI RODICA MARIANA	CONTR. DE ANTREP.	894	COMISIE EXAMINARE	88/03.03.2020	894,00
72	directa	BUGET DE STAT	CONTR. DE ANTREP.	1876	IMPOZIT 10%	93/03.03.2020	1.876,00
73	directa	SC ORIZONT SA	35980/25.02.2020	140	ITP AUTO	89/03.03.2020	140,00
74	directa	SC ORIZONT SA	35993/05.03.2020	140	ITP AUTO	123/12.03.2020	140,00
75	directa	ANF VOLUNTARI	0	0	COTA PARTE CHELT	840/08.04.2020	2.920,13
76	directa	SC ELECTRICA	9517523641/05.03.2020	2600,54	EN.ELECTRICA	169/10.04.2020	2.600,54
77	directa	SC ELECTRICA	9516152345/19.02.2020	195,28	EN.ELECTRICA	184/29.04.2020	195,28
78	directa	E-ON ENERGIE ROMANIA SA	10123937723/06.04.2020	2266,22	GAZ	177/29.04.2020	2.266,22
79	directa	SC ELECTRICA	9521760912/14.04.2020	99,64	EN.ELECTRICA	176/29.04.2020	99,64
80	directa	SC ELECTRICA	9521761005/14.04.2020	24,66	EN.ELECTRICA	176/29.04.2020	24,66
81	directa	SC ELECTRICA	9520982883/07.04.2020	2578,05	EN.ELECTRICA	175/29.04.2020	2.578,05
82	directa	OSPA SATU MARE	0	0	COTA PARTE CHELT	55/29.04.2020	592,95
83	directa	ANZ BUCURESTI	0	0	COTA PARTE CHELT	2002/30.04.2020	2.758,53
84	directa	ANF VOLUNTARI	0	0	COTA PARTE CHELT	845/08.04.2020	649,53
85	directa	SC FLORISAL SA	7690/04.03.2020	4,57	SALUBRITATE	170/10.04.2020	4,57
86	directa	SC FLORISAL SA	7739/04.03.2020	22,85	SALUBRITATE	170/10.04.2020	22,85
87	directa	SC FLORISAL SA	7738/04.03.2020	354,26	SALUBRITATE	170/10.04.2020	354,26
88	directa	SC FLORISAL SA	7691/04.03.2020	57,12	SALUBRITATE	170/10.04.2020	57,12
89	directa	ITCMSM SATU MARE	0	0	COTA PARTE CHELT	119/10.04.2021	129,91
90	directa	SC FLORISAL SA	10411/02.04.2020	4,57	SALUBRITATE	173/15.04.2020	4,57
91	directa	SC FLORISAL SA	10446/02.04.2020	354,26	SALUBRITATE	173/15.04.2020	354,26
92	directa	SC FLORISAL SA	10412/02.04.2020	57,12	SALUBRITATE	173/15.04.2020	57,12
93	directa	SC FLORISAL SA	10445/02.04.2020	22,85	SALUBRITATE	173/15.04.2020	22,85
94	directa	SC APASERV SA	571298831/03.2020	733,66	APA-CANAL	172/15.04.2020	733,66
95	directa	OSPA SATU MARE	0	0	COTA PARTE CHELT	56/29.04.2020	110,05
96	directa	ITCMSM SATU MARE	0	0	COTA PARTE CHELT	145/30.04.2020	110,05
97	directa	TELEKOM ROMANIA	200305373657/01.04.2020	286,36	INTERNET	174/15.04.2020	286,36
98	directa	TELEKOM ROMANIA	200305373656/01.04.2020	562,50	AB.TELEFON	174/15.04.2020	562,50
99	directa	TELEKOM ROMANIA	2003053038445/01.04.2020	132,41	TELEF.INTERNET	178/29.04.2020	132,41
100	directa	PROMO CRIS	BF7000382360/08.04.2020	10	PREST.SERV.SCANARE	171/10.04.2020	10,00
101	directa	SC PROFITUL AGRICOL	775/13.04.2020	300	ABONAM. REVISTA	183/29.04.2020	300,00
101	directa	SC TIPOGRAFIA SOMESUL	1905119/27.04.2020	571,2	PREST.SERV.TIPARIRE	182/29.04.2020	571,20

102	directa	SC SVENIS CLOUD SOLUTION SRL	403.08.04.2020	119	SERVICIU INTRET.	181/29.04.2020	119,00
103	directa	SC CLASSOFT SRL	CL20F354/16.04.2020	327,25	CONTRACT SOFTWARE	180/29.04.2020	327,25
104	directa	CTCE SA	77107/06.04.2020	143,66	ACTUALIZ.LEGIS	179/29.04.2020	143,66
105	directa	ECHO PLUS SRL	2002188/27.05.2020	2250,47	FURNITURI BIROU	227/29.05.2020	2.250,47
106	directa	OMV PETROM	9360079511/27.05.2020	7,68	IMPRIMATE BCF	225/29.05.2020	7,68
107	directa	ANZ BUCURESTI	0	0	COTA PARTE CHELT	2121/08.05.2020	2.239,04
108	directa	ANF VOLUNTARI	0	0	COTA PARTE CHELT	1346/26.05.2021	1.417,93
109	directa	SC ELECTRICA	9524928774/14.05.2020	117,37	EN ELECTRICA	226/29.05.2020	117,37
110	directa	SC ELECTRICA	9523844355/05.05.2020	2011,4	EN ELECTRICA	214/29.05.2020	2.011,40
111	directa	ANZ BUCURESTI	0	0	COTA PARTE CHELT	2608/29.05.2020	2.705,13
112	directa	ANZ BUCURESTI	0	0	COTA PARTE CHELT	2105/08.05.2020	129,91
113	directa	SC FLORISAL SA	13057/07.05.2020	354,26	SALUBRITATE	212/12.05.2020	354,26
114	directa	SC FLORISAL SA	13056/07.05.2020	22,85	SALUBRITATE	212/12.05.2020	22,85
115	directa	SC FLORISAL SA	13026/07.05.2020	57,12	SALUBRITATE	212/12.05.2020	57,12
116	directa	SC FLORISAL SA	13025/07.05.2020	4,57	SALUBRITATE	212/12.05.2020	4,57
117	directa	ANZ BUCURESTI	0	0	COTA PARTE CHELT	2581/22.05.2021	73,37
118	directa	ANF VOLUNTARI	0	0	COTA PARTE CHELT	1365/27.05.2020	366,83
119	directa	SC APASERV SA	5732058/30.04.2020	592,82	APA-CANAL	215/29.05.2020	592,82
120	directa	OMV PETROM	9360079511/27.05.2020	3750,00	BCF	224/29.05.2020	3.750,00
121	directa	TELEKOM ROMANIA	200307074979/01.05.2020	287,11	INTERNET	217/29.05.2020	287,11
122	directa	TELEKOM ROMANIA	200307074999/01.05.2020	564,24	AB.TELEFON	217/29.05.2020	564,24
123	directa	TELEKOM ROMANIA	200307010321/01.05.2020	132,39	TELEF.INTERNET	216/29.05.2020	132,39
124	directa	DRDP CLUJ	2000010143/29.05.2020	135,59	ROVINIETA	229/29.05.2020	135,59
125	directa	ECHO PLUS SRL	1823137/27.05.2020	3152,13	TONERE	228/29.05.2020	3.152,13
126	directa	SC SVENIS CLOUD SOLUTION SRL	409/05.05.2020	119	SERVICIU INTRET.	221/29.05.2020	119,00
127	directa	SC AGENTIA SERBANESCU SRL	BF9000185610/19.05.2020	128,00	STAMPILA	220/29.05.2020	128,00
128	directa	SC CLASSOFT SRL	CL20F451/20.05.2020	327,25	CONTRACT SOFTWARE	219/29.05.2020	327,25
129	directa	CTCE SA	80173/06.05.2020	143,67	ACTUALIZ.LEGIS	218/29.05.2020	143,67
130	directa	SC DIGISIGN SA	490657/29.04.2020	327,65	CERTIFICAT DIGITAL	213/19.05.2020	327,65
131	directa	SC INFOCENTER SRL	1222915/27.05.2020	595,36	FURNITURI BIROU	233/02.06.2020	595,36
132	directa	SC ELECTRICA	9526733645/03.06.2020	2017,5	ENELECTRICA	271/16.06.2020	2.017,50
133	directa	OSPA SATU MARE	0	0,00	COTA PARTE CHELT	18.06.2020	462,03
134	directa	E-ON ENERGIE ROMANIA SA	10820311643/31.05.2020	256,81	GAZ	274/29.06.2020	256,81
135	directa	E-ON ENERGIE ROMANIA SA	10222616167/05.06.2020	1812,88	GAZ	285/30.06.2020	1.812,88
136	directa	ANF VOLUNTARI	0	0	COTA PARTE CHELT	1855/30.06.2020	1.106,27
137	directa	SC FLORISAL SA	15610/04.06.2020	4,57	SALUBRITATE	240/11.06.2020	4,57

138	directa	SC FLORISAL SA	15638/04.06.2021	22,85	SALUBRITATE	240/11.06.2020	22,85
139	directa	SC FLORISAL SA	15611/04.06.2020	57,12	SALUBRITATE	240/11.06.2020	57,12
140	directa	SC FLORISAL SA	15639/04.06.2020	354,26	SALUBRITATE	240/11.06.2020	354,26
141	directa	OSPA SATU MARE	0	0	COTA PARTE CHELT	77/18.06.2020	88,92
142	directa	ITCSMS SATU MARE	0	0	COTA PARTE CHELT	214/18.06.2020	88,92
143	directa	SC APASERV SA	5785259/31.05.2020	545,41	APA-CANAL	286/30.06.2020	545,41
144	directa	ITCSMS SATU MARE	0	0	COTA PARTE CHELT	230/30.06.2020	81,81
145	directa	EMMA MOTORS SRL	13097/29.05.2020	250	LUBREFIANT	230/02.06.2020	250,00
146	directa	EMMA MOTORS SRL	13097/29.05.2020	557,27	PIESE DE SCHIMB	231/02.06.2020	557,27
147	directa	TELEKOM ROMANIA	200308841420/01.06.2020	288,11	INTERNET	272/16.06.2020	288,11
148	directa	TELEKOM ROMANIA	200308841419/01.06.2020	565,80	AB TELEFON	272/16.06.2020	565,80
149	directa	TELEKOM ROMANIA	200308773751/01.06.2020	132,82	TELEF.INTERNET	275/29.06.2020	132,82
150	directa	POSTA ROMANA	CHIT 17761/19.06.2020	7,1	TAXE POSTA	282/29.06.2020	7,10
151	directa	EMMA MOTORS SRL	FA13097/29.05.2020	690	MANOPERA REP.	232/02.06.2020	690,00
152	directa	SC INFOCENTER SRL	FA1222916/27.05.2020	92,82	CARTUS HP	234/02.06.2020	92,82
153	directa	SC TIPOGRAFIA SOMESUL	FA1905238/29.05.2020	385,08	DIVERSE PREST.SERV	235/02.06.2020	385,08
154	directa	AJPIS SATU MARE	TAXA REAUTORIZARE	4460,00	CURS LEGUMICULTOR	236/09.06.2020	4.460,00
155	directa	VIRGOCOM SRL	FA2475/04.06.2020	90,00	DIVERSE	237/09.06.2020	90,00
156	directa	DRDP CLUJ	FA2006010158/10.06.2020	135,58	ROVINIETA	241/11.06.2020	135,58
157	directa	SC INFOCENTER SRL	FA1223714/23.06.2020	823	DIVERSE IT	283/29.06.2020	823,00
158	directa	ECHO PLUS SRL	FA2002338/10.06.2020	143,92	TONERE	281/29.06.2020	143,92
159	directa	SC INFOCENTER SRL	FA804167/23.06.2020	1320,00	SERVICIIT IAN-MARTIE	280/29.06.2020	1.320,00
160	directa	SC SARVARI SECURITY SERV SRL	383/22.06.2020	436,73	PREST.SERV CURATENE	279/29.06.2020	436,73
161	directa	SC CLASOFT SRL	CL20F548/19.06.2020	327,25	CONTRACT SOFTWARE	278/29.06.2020	327,25
162	directa	CTCE SA	83100/09.06.2020	143,97	ACTUALIZ.LEGIS	277/29.06.2020	143,97
163	directa	SC SVENIS CLOUD SOLUTION SRL	416/02.06.2020	119	SERVICIU INTRET.	276/29.06.2020	119,00
164	directa	SC ORIZONT SA	36194/03.06.2020	140	ITP AUTO	238/09.06.2020	140,00
165	directa	ANF VOLUNTARI	0	0	COTA PARTE CHELT	1829/29.06.2020	296,41
166	directa	OSPA SATU MARE	0	0	COTA PARTE CHELT	82/03.07.2020	464,02
167	directa	ANF VOLUNTARI	0	0	COTA PARTE CHELT	2031/09.07.2020	1.109,63
168	directa	SC ELECTRICA	9528026928/14.06.2020	121,21	EN ELECTRICA	317/10.07.2020	121,21
169	directa	SC ELECTRICA	9530335090/06.07.2020	1575,32	EN ELECTRICA	320/30.07.2020	1.575,32
170	directa	OSPA SATU MARE	0	0	COTA PARTE CHELT	96/27.07.2020	362,32
171	directa	ANZ BUCURESTI	0	0,00	COTA PARTE CHELT	3801/27.07.2020	1.349,62
172	directa	E-ON ENERGIE ROMANIA SA	10222643904/06.07.2020	72,66	COTA PARTE CHELT	328/30.07.2020	72,66
173	directa	ANF VOLUNTARI	0	0	COTA PARTE CHELT	2208/31.07.2020	386,43

210	directa	TELEKOM ROMANIA	200312141042/01.08.2020	136,28	TELEF INTERNET	374/31.08.2020	136,28
211	directa	TELEKOM ROMANIA	200312206158/01.08.2020	288,12	INTERNET	375/31.08.2020	288,12
212	directa	TELEKOM ROMANIA	200312206157/01.08.2020	565,82	AB TELEFON	375/31.08.2020	565,82
213	directa	AJIS SATU MARE	2004/28.07.2020	1,76	CERTIFICATE SUPLENTE	331/05.08.2020	1,76
214	directa	SC SARVARI SECURITY SERV SRL	397/21.08.2020	436,73	PREST.SERV.CURATENIE	494/31.08.2020	436,73
215	directa	CTCE SA	88861/06.08.2020	143,80	ACTUALIZ.LEGIS	376/31.08.2020	143,80
216	directa	SC CLASSOFT SRL	CL20F743/17.08.2020	327,25	CONTRACT SOFTWARE	377/31.08.2020	327,25
217	directa	SC INFOCENTER SRL	FA804298/28.08.2020	1320,00	SERV.IT.APRILIE.MAI.IUN.	495/31.08.2020	1.320,00
218	directa	FODOR STEFAN	CONTR. DE ANTREP.	301,00	COMISIE EXAMINARE	333/12.08.2020	301,00
219	directa	CHIOREAN LEONTIN	CONTR. DE ANTREP.	240,00	COMISIE EXAMINARE	334/12.08.2020	240,00
220	directa	KOMPAS ELISABETA	CONTR. DE ANTREP.	286,00	COMISIE EXAMINARE	335/12.08.2020	286,00
221	directa	PRIBLEAN MARIANA	CONTR. DE ANTREP.	301,00	COMISIE EXAMINARE	336/12.08.2020	301,00
222	directa	POP IOAN	CONTR. DE ANTREP.	679,00	COMISIE EXAMINARE	337/12.08.2020	679,00
223	directa	NASTAI RODICA MARIANA	CONTR. DE ANTREP.	634,00	COMISIE EXAMINARE	338/12.08.2020	634,00
224	directa	BUGET DE STAT	CONTR. DE ANTREP.	273,00	IMPOZIT 10%	332/12.08.2020	273,00
225	directa	SC ELECTRICA	9533662500/04.08.2020	1595,24	EN ELECTRICA	371/02.09.2020	1595,24
226	directa	ANF VOLUNTARI	0	0	COTA PARTE CHELT	2551/03.09.2020	877,38
227	directa	SC ELECTRICA	9537210354/04.09.2020	1596,83	EN ELECTRICA	528/15.09.2020	1596,83
228	directa	SC ELECTRICA	9536365102/25.08.2020	117,17	EN ELECTRICA	529/15.09.2020	117,17
229	directa	ANF VOLUNTARI	0	0	COTA PARTE CHELT	2546/03.09.2020	646,04
230	directa	ANZ BUCURESTI	0	0	COTA PARTE CHELT	4423/09.09.2020	90,72
231	directa	SC APASERV SA	5713120/31.03.2020	28,51	APA-CANAL	799/29.09.2020	28,51
232	directa	SC APASERV SA	5927141/31.08.2020	1196,27	APA-CANAL	799/29.09.2020	1.196,27
233	directa	SC FLORISAL SA	23533/03.09.2020	4,57	SALUBRITATE	790/29.09.2020	4,57
234	directa	SC FLORISAL SA	23534/03.09.2020	57,12	SALUBRITATE	790/29.09.2020	57,12
235	directa	SC FLORISAL SA	23562/03.09.2020	354,26	SALUBRITATE	790/29.09.2020	354,26
236	directa	SC FLORISAL SA	23563/03.09.2020	22,85	SALUBRITATE	790/29.09.2020	22,85
237	directa	UNIX AUTO SRL	SM20/9344/04.09.2020	683,88	PIESE DE SCHIMB	496/08.09.2020	683,88
238	directa	TELEKOM ROMANIA	200313811189/01.09.2020	132,52	TELEF INTERNET	791/29.09.2020	132,52
239	directa	TELEKOM ROMANIA	200313875883/01.09.2020	287,48	INTERNET	530/15.09.2020	287,48
240	directa	TELEKOM ROMANIA	200313875882/01.09.2020	564,68	AB TELEFON	530/15.09.2020	564,68
241	directa	MOTOR SRL	3000310042/07.09.2020	46	DIVERSE	526/11.09.2020	46,00
242	directa	ANCP	CHIT2072189/08.09.2020	25	EXTRAS CARTE FUNCIARA	526/11.09.2020	25,00
243	directa	ANCP	CHIT.2072188/08.09.2020	25	EXTRAS CARTE FUNCIARA	526/11.09.2020	25,00
244	directa	ANCP	CHIT.3108540/08.09.2020	25	EXTRAS CARTE FUNCIARA	526/11.09.2020	25,00
245	directa	ANCP	CHIT.3108543/08.09.2020	25	EXTRAS CARTE FUNCIARA	526/11.09.2020	25,00

246	directa	ANCP	CHIT.3108545/08.09.2020	25	EXTRAS CARTE FUNCIARA	526/11.09.2020	25,00
247	directa	ANCP	CHIT.3108541/08.09.2020	25	EXTRAS CARTE FUNCIARA	526/11.09.2020	25,00
248	directa	ANCP	CHIT.3108544/08.09.2020	25	EXTRAS CARTE FUNCIARA	526/11.09.2020	25,00
249	directa	ANCP	CHIT.3108596/09.09.2020	25	EXTRAS CARTE FUNCIARA	526/11.09.2020	25,00
249	directa	ANCP	CHIT.3108594/09.09.2020	25	EXTRAS CARTE FUNCIARA	526/11.09.2020	25,00
250	directa	NICOVID SRL	BF2000019688/18.09.2020	40,28	DIVERSE	789/24.09.2020	40,28
251	directa	AJPIS SATU MARE	FA2019/21.09.2020	2,72	CERTIFICATE,SUPLIMENTE	788/24.09.2020	2,72
252	directa	INFOCENTER SRL	804324/24.09.2020	1320	SERVICIU IT TRIM III	795/29.09.2020	1.320,00
253	directa	SC SARVARI SECURITY SERV SRL	404/21.09.2020	436,73	PREST.SERV.CURATENIE	794/29.09.2020	436,73
254	directa	SC CLASSOFT SRL	CL20F857/16.09.2020	327,25	CONTRACT SOFTWARE	793/29.09.2020	327,25
255	directa	SC CLASSOFT SRL	CL20F913/17.09.2020	89,25	BACKUP	793/29.09.2020	89,25
256	directa	CTCE SA	91544/07.09.2020	144,26	ACTUALIZ.LEGIS	792/29.09.2020	144,26
257	directa	AJPIS SATU MARE	FA2020/28.09.2020	0,16	CERTIFICATE,SUPLIMENTE	800/30.09.2020	0,16
258	directa	AJPIS SATU MARE	FA2021/28.09.2020	0,16	CERTIFICATE,SUPLIMENTE	800/30.09.2020	0,16
259	directa	KOMPAS ELISABETA	CONTR. DE ANTREP.	332,00	COMISIE EXAMINARE	797/29.09.2020	332,00
260	directa	POP IOAN	CONTR. DE ANTREP.	332,00	COMISIE EXAMINARE	798/29.09.2020	332,00
261	directa	BUGET DE STAT	CONTR. DE ANTREP.	74,00	IMPOZIT 10%	796/29.09.2020	74,00
262	directa	OMV PETROM	9360083299/22.10.2020	7,68	IMPRIMATE BCF	832/23.10.2020	7,68
263	directa	ANZ BUCURESTI	0	0	COTA PARTE CHELT	5057/07.10.2020	175,48
264	directa	SC ELECTRICA	9540980091/09.10.2020	1816,35	ENELECTRICA	835/29.10.2020	1.816,35
265	directa	OSPA SATU MARE	0	0	COTA PARTE CHELT	136/29.10.2020	785,03
266	directa	ANZ BUCURESTI	0	0	COTA PARTE CHELT	5083/14.10.2020	129,21
267	directa	ITCSMS SATU MARE	0	0	COTA PARTE CHELT	358/26.10.2020	285,02
268	directa	SC FLORISAL SA	26218/05.10.2020	354,26	SALUBRITATE	837/29.10.2020	354,26
269	directa	SC FLORISAL SA	26184/05.10.2020	57,12	SALUBRITATE	837/29.10.2020	57,12
270	directa	SC FLORISAL SA	26217/05.10.2020	22,85	SALUBRITATE	837/29.10.2020	22,85
271	directa	SC FLORISAL SA	26183/05.10.2020	4,57	SALUBRITATE	837/29.10.2020	4,57
272	directa	SC APASERV SA	5972756/30.09.2020	703,87	APA-CANAL	836/29.10.2020	703,87
273	directa	OSPA SATU MARE	0	0	COTA PARTE CHELT	137/29.10.2020	285,02
274	directa	OMV PETROM	9360083299/22.10.2020	3750	BCF	833/23.10.2020	3.750,00
275	directa	TELEKOM ROMANIA	200315483695/01.10.2020	132,76	TELEF INTERNET	838/29.10.2020	132,76
276	directa	TELEKOM ROMANIA	200315541041/01.10.2020	288	TELEF INTERNET	839/29.10.2020	288,00
277	directa	TELEKOM ROMANIA	200315541040/01.10.2020	565,69	TELEF INTERNET	839/29.10.2020	565,69
278	directa	NICOVID SRL	BF2000019688/01.10.2020	152,85	MAT.COVID-19	801/02.10.2020	152,85
279	directa	DEDEMAN	BF9000006357/01.10.2020	64,95	DIVERSE	801/02.10.2020	64,95
280	directa	DODOIU LEONARDO II	DL-SM1471/04.10.2020	500	SERV.DEZINFECTIE	802/02.10.2020	500,00

281	directa	INCEDI - ICI BUCURESTI	ICI 3 -0405308/04.11.2020	69,59	PRELUNGIRE DOMENIU	834/26.10.2020	69,59
282	directa	NADASIM GROUP SRL	BF100029918/20.10.2020	22	DIVERSE	844/29.10.2020	22,00
283	directa	RYCOS WOLD SRL	BF5000427693/15.10.2020	35	DIVERSE	844/29.10.2020	35,00
284	directa	SC SARVARI SECURITY SERV. SRL	411/22.10.2020	436,73	PREST.SERV.CURATENIE	842/29.10.2020	436,73
286	directa	SC CLASSOFT SRL	CI.20/980/16.10.2020	416,5	CONTR. SOFT.BACKUP	841/29.10.2020	416,5
287	directa	CTCE SA	94302/07.10.2020	145,01	ACTUALIZ.LEGIS	840/29.10.2020	145,01
288	directa	ANZ BUCURESTI	0	0	COTA PARTE CHELT	5662/06.11.2020	375,48
289	directa	ANF VOLUNTARI	0	0	COTA PARTE CHELT	3437/10.11.2020	1.877,25
290	directa	ANZ BUCURESTI	0	0	COTA PARTE CHELT	2/06.11.2020	190,02
291	directa	ANF VOLUNTARI	0	0	COTA PARTE CHELT	3294/06.11.2020	950,07
292	directa	SC SVENIS CLOUD SOLUTION SRL	444/23.10.2020	357,00	SERV.MENTENANTA 3 LUNI	843/03.11.2020	357,00
293	directa	NORDPHARM SRL	BF1000002771/29.10.2020	9,9	MAT.COVID-19	846/12.11.2020	9,90
294	directa	UNICARM SRL	BF7000546776/08.11.2020	33,55	MAT.COVID-19	846/12.11.2020	33,55
295	directa	STALIN TRADING SRL	BF9000267833/21.10.2020	35	MAT.COVID-19	847/12.11.2020	35,00
296	directa	SC INFOCENTER SRL	FA1228218/03.11.2020	85,35	FURNITURI BIROU	880/03.12.2020	85,35
297	directa	ECHO PLUS SRL	FA2003760/04.11.2020	2110,14	FURNITURI BIROU	895/03.12.2020	2.110,14
298	directa	OMV PETROM	9360084664/04.12.2020	12,79	BCF	900/04.12.2020	12,79
299	directa	GOIA IANOS SRL	BF4000310181/8.12.2020	20	FURNITURI BIROU	930/11.12.2020	20,00
300	directa	SC ELECTRICA	9538374610/14.09.2020	45,07	EN.ELECTRICA	883/03.12.2020	45,07
301	directa	E-ON ENERGIE ROMANIA SA	10322403707/05.11.2020	522,6	GAZ	882/03.12.2020	522,60
302	directa	SC ELECTRICA	9544344093/10.11.2020	2273,16	EN.ELECTRICA	931/11.12.2020	2.273,16
303	directa	SC ELECTRICA	9547710029/11.12.2020	2559,12	EN.ELECTRICA	958/17.12.2020	2.559,12
304	directa	SC ELECTRICA	9541576276/14.10.2020	105,1	EN.ELECTRICA	957/17.12.2020	105,10
305	directa	E-ON ENERGIE ROMANIA SA	10124213092/30.11.2020	90,33	GAZ	956/17.12.2020	90,33
306	directa	E-ON ENERGIE ROMANIA SA	10124229793/08.12.2020	1866,46	GAZ	970/28.12.2020	1.866,46
307	directa	SC FLORISAL SA	28871/05.11.2020	4,57	SALUBRITATE	885/03.12.2020	4,57
308	directa	SC FLORISAL SA	28872/05.11.2020	57,12	SALUBRITATE	885/03.12.2020	57,12
309	directa	SC FLORISAL SA	28906/05.11.2020	354,26	SALUBRITATE	885/03.12.2020	354,26
310	directa	SC FLORISAL SA	28905/05.11.2020	22,85	SALUBRITATE	885/03.12.2020	22,85
311	directa	SC APASERV SA	6016993/31.10.2020	863,74	APA-CANAL	884/03.12.2020	863,74
312	directa	SC APASERV SA	6017126/31.10.2020	33,08	APA-CANAL	884/03.12.2020	33,08
313	directa	SC FLORISAL SA	31576/03.12.2020	354,26	SALUBRITATE	960/17.12.2020	354,26
314	directa	SC FLORISAL SA	31542/03.12.2020	57,12	SALUBRITATE	960/17.12.2020	57,12
315	directa	SC FLORISAL SA	31575/03.12.2020	22,85	SALUBRITATE	960/17.12.2020	22,85
316	directa	SC FLORISAL SA	31541/03.12.2020	4,57	SALUBRITATE	960/17.12.2020	4,57
317	directa	SC APASERV SA	6055168/30.11.2020	854,95	APA-CANAL	959/17.12.2020	854,95

318	directa	OMV PETROM	981618838208.12.2020	6250	BCF	899/04.12.2020	6,250.00
319	directa	EMMA MOTORS SRL	13559-13560/28.12.2020	348	LUBRIFIANTII	971/28.12.2020	348.00
320	directa	EMMA MOTORS SRL	13501/02.12.2020	450	ACUM.MASINA	897/03.12.2020	450.00
321	directa	EMMA MOTORS SRL	13559/28.12.2020	150	PIESE DE SCHIMB	972/28.12.2020	150.00
322	directa	EMMA MOTORS SRL	13560/28.12.2020	171.6	PIESE DE SCHIMB	972/28.12.2020	171.60
323	directa	EMMA MOTORS SRL	13561/28.12.2020	400	PIESE DE SCHIMB	972/28.12.2020	400.00
324	directa	EMMA MOTORS SRL	13562/28.12.2020	2000	PIESE DE SCHIMB	972/28.12.2020	2,000.00
325	directa	POSTA ROMANA	CHIT.37779/26.11.2020	7.8	TAXE POSTA	894/03.12.2020	7.80
326	directa	TELEKOM ROMANIA	200317169604/01.11.2020	133.58	TELEF.INTERNET	887/03.12.2020	133.58
327	directa	TELEKOM ROMANIA	20031723392701.11.2020	289.75	AB.INTERNET	886/03.12.2020	289.75
328	directa	TELEKOM ROMANIA	200317233926/01.11.2020	569.24	AB,TELEF.	886/03.12.2020	569.24
329	directa	TELEKOM ROMANIA	200318834198/01.12.2020	133.71	TELEF INTERNET	962/17.12.2020	133.71
330	directa	TELEKOM ROMANIA	200318896553/01.12.2020	290.03	AB INTERNET	961/17.12.2020	290.03
331	directa	TELEKOM ROMANIA	200318896552/01.12.2020	569.52	AB,TELEF.	961/17.12.2020	569.52
332	directa	SC INFOCENTER SRL	1228218/03.11.2020	1555.43	DIVERSE IT	881/03.12.2020	1555.43
333	directa	CTCE SA	97133/06.11.2020	144.75	ACTUALIZ.LEGIS	888/03.12.2020	144.75
334	directa	SC CLASSOFT SRL	CL20F11/3/16.11.2020	416.5	CONTR. SOFT.BACKUP	889/03.12.2020	416.5
335	directa	SC SVENIS CLOUD SOLUTION SRL	457/02.12.2020	238	SERV.MENTENANTA 2 LUNI	891/03.12.2020	238.00
336	directa	SC INFOCENTER SRL	804390/02.11.2020	440	SERV.IT OCTOMBR..	893/03.12.2020	440.00
337	directa	ECHO PLUS SRL	1826566/04.11.2020	4063.95	TONERE	896/03.12.2020	4,063.95
338	directa	ECHO PLUS SRL	2003767/05.11.2020	324.35	TONERE	896/03.12.2020	324.35
339	directa	SC INFOCENTER SRL	1228220/03.11.2020	515.03	DIVERSE PREST.SERV	892/03.12.2020	515.03
340	directa	SC SARVARI SECURITY SERV SRL	418/24.11.2020	436.73	PREST.SERV.CURATENIE	890/03.12.2020	436.73
341	directa	ECHO PLUS SRL	1827213/07.12.2020	382.82	TONERE	932/11.12.2020	382.82
342	directa	SC INFOCENTER SRL	804452/14.12.2020	880	SERV.IT NOV DECEMBR	965/17.12.2020	880.00
343	directa	SC CLASSOFT SRL	CL20F1238/08.12.2020	416.5	CONTR. SOFT.BACKUP	964/17.12.2020	416.5
344	directa	CTCE SA	99825/04.12.2020	144.99	ACTUALIZ.LEGIS	963/17.12.2020	144.99
345	directa	SC SARVARI SECURITY SERV SRL	425/28.12.2020	436.73	PREST.SERV.CURATENIE	966/22.12.2020	436.73
346	directa	EMMA MOTORS SRL	13562/28.12.2020	700	MANOPERA REPARTII	973/28.12.2020	700.00
347	directa	EMMA MOTORS SRL	13561/28.12.2020	200	MANOPERA REPARTII	973/28.12.2020	200.00
348	directa	EMMA MOTORS SRL	13560/28.12.2020	160	MANOPERA REPARTII	973/28.12.2020	160.00
349	directa	EMMA MOTORS SRL	13559/28.12.2020	100	MANOPERA REPARTII	973/28.12.2020	100.00
500	directa	SC AMD GRUP SRL	AF1868/08.12.2020	290	VTP AOTO	933/11.12.2020	290.00
501	directa	ASIROM VIENA INSURA. GROUP	CONTR.DE.ASIGURARE	903.54	ASIGURARE AUTO	967/23.12.2020	903.54
502	directa	ASIROM VIENA INSURA. GROUP	CONTR.DE.ASIGURARE	508.03	ASIGURARE AUTO	968/23.12.2020	508.03
503	directa	ASIROM VIENA INSURA. GROUP	CONTR.DE.ASIGURARE	486.13	ASIGURARE AUTO	969/23.12.2020	486.13

