

	o3	Dividende de la societatile si companiile nationale si societatile cu capital majoritar de stat	I	
	50	Alte venituri din proprietate	II	
3110		VENITURI DIN DOBANZI	I	0
	o3	Alte venituri din dobanzi	II	0
	50	Alte venituri operationale	I	0
3300		C2. VANZARI DE BUNURI SI SERVICII	II	162
	10	C2. Vanzari de bunuri si servicii	I	162
3310		VENITURI DIN PRESTARI DE SERVICII SI ALTE ACTIVITATI	II	162
	o4	Taxe si tarife pentru analize si servicii efectuate din laboratoare	I	162
	o8	Venituri din prestari de servicii	II	162
	16	Venituri din valorificarea produselor obtinute din activitatea proprie sau anexa	I	
	17	Venituri din organizarea de cursuri de calificare si conversie profesionala, specializare si perfectionare	II	
	20	Venituri din cercetare	I	
	50	Alte venituri din prestari de servicii si alte activitati	II	
3510		VENITURI DIN AMENZI, PENALITATI SI CONFISCARI	I	0
	o1	Venituri din amenzi si alte sanctiuni aplicate potrivit legii	II	0
	o2	Venituri din amenzi si alte sanctiuni aplicate de catre alte institutii de specialitate	I	0
	50	Alte amenzi, penalitati si confiscari	II	
3610		DIVERSE VENITURI	I	0
	o3	Debite recuperate din anii precedenti	II	0
	o5	Varsaminte din veniturile si/sau disponibilitatile institutiilor publice	I	
	50	Alte venituri	II	
3710		TRANSFERURI VOLUNTARE, ALTELE DECAT SUBVENTII	I	0
	o1	Donatii si sponsorizari	II	0

3910	VENITURI DIN VALORIFICAREA UNOR BUNURI	II	
		I	0
01	Venituri din valorificarea unor bunuri ale institutiei publice	II	0
		I	
06	Venituri obtinute in procesul de stingere a creantelor bugetare	II	
		I	
50	Alte venituri din valorificarea unor bunuri	II	
		I	
4010	OPERATIUNI FINANCIARE - INCASARI DIN RAMBURSAREA IMPRUMUTURILOR ACORDATE	II	
		I	0
		II	0
15	Sume utilizate din excedentul anului precedent pentru efectuarea de cheltuieli	I	0
		II	0
03	Sume utilizate de alte institutii din excedentul anului precedent	I	
		II	
4200	IV. SUBVENTII	I	2.536
		II	2.536
10	IV. Subventii	I	2.536
		II	2.536
4210	SUBVENTII DE LA BUGETUL DE STAT	I	0
		II	0
39	Subventii de la bugetul de stat catre institutii publice finantate partial sau integral din venituri proprii pentru proiecte finantate din FEN postaderare	I	
		II	
43	Sume primite de institutii publice si activitatile finantate integral sau partial din venituri proprii in cadrul programelor FEAGA implementate de APIA	I	
		II	
71	Sume alocate de la bugetul de stat pentru sustinerea proiectelor din PNDR 2014-2020	I	
		II	
4310	SUBVENTII DE LA ALTE ADMINISTRATII	I	2.536
		II	2.536
09	Subventii pentru institutii publice	I	2.536
		II	2.536
4500	SUME PRIMITE DE LA UE/ ALTI DONATORI IN CONTUL PLATILOR EFECTUATE SI PREFINANTARI AFERENTE CADRULUI FINANCIAR 2014-2020	I	0
		II	0
10	Sume primite de la UE/ alti ordonatori in contul platilor efectuate si prefinantari	I	0
		II	0
4510	SUME PRIMITE DE LA UE/ ALTI DONATORI IN CONTUL PLATILOR EFECTUATE SI PREFINANTARI AFERENTE CADRULUI FINANCIAR 2014-2020	I	0
		II	0
01	Fondul European de Dezvoltare Regionala	I	0
		II	0
02	Sume primite in contul platilor efectuate in anii anteriori	I	

	o5	Fondul European pentru Pescuit si Afaceri Maritime	II	0
			I	0
	o2	Sume primite in contul platilor efectuate in anii anteriori	II	0
			I	0
	o7	Instrumentul de Asistenta pentru Preaderare	II	0
			I	0
	o3	Prefinantare	II	0
			I	0
	15	Alte facilitati si instrumente postaderare 2014-2020	II	0
			I	0
	o1	Sume primite in contul platilor efectuate in anul curent	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	Fondul European pentru Pescuit si Afaceri Maritime	II	0
			I	0
	o3	Prefinantare	II	0
			I	0
	16	Alte facilitati si instrumente postaderare 2014-2020	II	0
			I	0
	o3	Prefinantare	II	0
			I	0
	17	Programul National de Dezvoltare Rurala	II	0
			I	0
	o1	Sume primite in contul platilor efectuate in anul curent	II	0
			I	0
	o4	Sume aferente alocarilor temporare de la bugetul de stat pe perioada indisponibilizarii fondurilor externe nerambursabile	II	0
			I	0
8310		AGRICULTURA, SILVICULTURA, PISCICULTURA SI VANATOARE	II	2.698
			I	2.698
	o3	Agricultura	II	2.698
			I	2.698
	30	Alte cheltuieli in domeniul agriculturii	II	2.698
			I	2.698
	o1	CHELTUIELI CURENTE	II	2.569
			I	2.569
	10	CHELTUIELI DE PERSONAL	II	1.536
			I	1.536
	o1	Cheltuieli salariale in bani	II	1.478
			I	1.478
	o1	Salarii de baza	II	1.255
			I	1.255
	o4	Spor de vechime	II	0
			I	0
	o5	Sporuri pentru conditii de munca	II	142
			I	142
	o6	Alte sporuri	II	0
			I	0

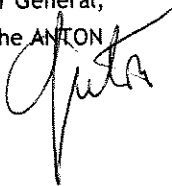
	o7	Ore suplimentare	I	
			II	
	o8	Fond de premii	I	
			II	
	o9	Prime de vacanta	I	
			II	
	12	Indemnizatii platite unor persoane din afara unitatii	I	1
			II	1
	13	Indemnizatii de delegare	I	4
			II	4
	14	Indemnizatii de detasare	I	
			II	
	17	Indemnizatii de hrana	I	65
			II	65
	30	Alte drepturi salariale in bani	I	11
			II	11
	o2	Cheltuieli salariale in natura	I	25
			II	25
	o1	Tichete de masa	I	
			II	
	o2	Norme de hrana	I	
			II	
	o6	Vouchere de vacanta	I	25
			II	25
	30	Alte drepturi salariale in natura	I	
			II	
	o3	Contributii	I	33
			II	33
	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	33
			II	33
	o8	Contributii platite de angajator in numele angajatului	I	
			II	
20		BUNURI SI SERVICII	I	90
			II	90
	o1	Bunuri si servicii	I	80
			II	80
	o1	Furnituri de birou	I	5
			II	5
	o2	Materiale pentru curatenie	I	
			II	

o3	Incalzit, iluminat si forta motrica	I	14
		II	14
o4	Apa, canal si salubritate	I	5
		II	5
o5	Carburanti si lubrefianti	I	15
		II	15
o6	Piese de schimb	I	5
		II	5
o7	Transport	I	
		II	
o8	Posta, telecomunicatii, radio, tv, internet	I	12
		II	12
o9	Materiale si prestari de servicii cu caracter functional	I	1
		II	1
30	Alte bunuri si servicii pentru intretinere si functionare	I	23
		II	23
o2	Reparatii curente	I	
		II	
o3	Hrana	I	0
		II	0
o1	Hrana pentru oameni	I	
		II	
o2	Hrana pentru animale	I	
		II	
o4	Medicamente si materiale sanitare	I	0
		II	0
o1	Medicamente	I	
		II	
o2	Materiale sanitare	I	
		II	
o3	Reactivi	I	
		II	
o4	Dezinfectanti	I	
		II	
o5	Bunuri de natura obiectelor de inventar	I	0
		II	0
o1	Uniforme si echipament	I	
		II	
30	Alte obiecte de inventar	I	
		II	
o6	Deplasari, detasari, transferari	I	3
		II	3
o1	Deplasari interne, detasari, transferari	I	3
		II	3
o2	Deplasari in strainatate	I	
		II	
o9	Materiale de laborator	I	
		II	
10	Cercetare dezvoltare	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	
16	Studii si cercetari	I	
		II	
18	Plati pentru finantarea patrimoniului genetic	I	
		II	
23	Prevenirea si combaterea inundatiilor si ingheturilor	I	
		II	
24	Comisioane si alte costuri aferente imprumuturilor	I	0
		II	0
o1	Comisioane si alte costuri aferente imprumuturilor externe	I	
		II	
o2	Comisioane si alte costuri aferente imprumuturilor interne	I	
		II	
25	Cheltuieli judiciare si extrajudiciare derivate din actiuni in reprezentarea intereselor statului, potrivit dispozitiilor legale	I	
		II	
30	Alte cheltuieli	I	7
		II	7
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	7
		II	7
30	DOBANZI	I	0
		II	0
o1	Dobanzi aferente datoriei publice	I	0
		II	0
o2	Dobanzi aferente creditelor interne garantate	I	
		II	
o3	Alte dobanzi	I	0
		II	0
o5	Dobanzi la operatiuni leasing	I	
		II	
40	SUBVENTII	I	943
		II	943
15	Sprrijinirea producatorilor agricoli	I	943
		II	943
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	129
		II	129
71	ACTIVE NEFINANCIARE	I	129
		II	129
o1	Active fixe (inclusiv reparatii capitale)	I	129
		II	129
o1	Constructii	I	129
		II	129
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
81	RAMBURSARI DE CREDITE	I	0
		II	0
o2	Rambursari de credite interne	I	0
		II	0
o1	Rambursari de credite interne	I	
		II	

Director General,
Gheorghe ANTON



NR 174662 / 28.03.2019

L I S T A
obiectivelor de investitii pe anul 2019

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	Fond externe	Buget special	
	TOTAL	129.000	129.000	129.000	0	0	0	129.000
	din care :							
	83.10.03. Agricultura, silvicultura, piscicultura si vanatoare, din care:							
	A. Obiective de investitii in continuare							
	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:	129.000	129.000	129.000	0	0	0	129.000
	Sistem national de monitorizare sol-teren pentru agricultura	129.000	129.000	129.000	0	0	0	129.000
	Amenajamente pastorale	0	0	0	0	0	0	0

Direcția Generală Buget Finanțe și Fonduri Europene

Director general
Gheorghe ANTON

Director
Alecsandru PLOESTEANU

Sef serviciu
Laurentiu MELINTE

Director general-adjunct
Mihai PUTINTEI

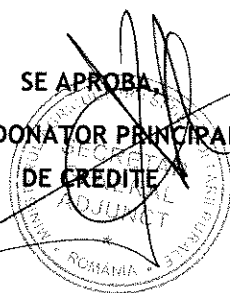
Intocmit
Domnita ALEXANDRU

APROBAT,
ORDONATOR PRINCIPAL DE CREDITE
AVIZAT
Secretar general adjuncț
George SAVA

Ministerul Agriculturii si Dezvoltarii Rurale
 M1. 276439 / 09.05.2019

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. 50/2019 a bugetului de stat

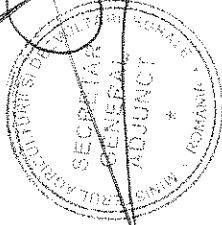
MII LEI

Capitol	Subcapitol	Paragraf	Titlul	Articol	Alinea	Denumire indicator		Buget 2019
A						B		
8310						AGRICULTURA, SILVICULTURA, PISCICULTURA SI VANATOARE	I	350
	o3					Agricultura	II	350
			70			CHELTUIELI DE CAPITAL	I	350
							II	350
			71			ACTIVE NEFINANCIARE	I	350
							II	350
				o1		Active fixe (inclusiv reparatii ca	I	350
							II	350
					o1	Constructii	I	350
							II	350

DIRECTOR GENERAL

Gheorghe Anton

HA.178439/09.05.2019



LISTA
obiectivelor de investiții pe anul 2019

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	Fond externe	Buget special	
	TOTAL	129.000	129.000	129.000	350.000			129.000
	din care :							
83.10.03.	Agricultura, silvicultura, piscicultura si vanatoare, din care:	129.000	129.000	129.000	350.000			129.000
A.	Obiective de investitii in continuare	129.000	129.000	129.000	350.000			129.000
171-	Modernizare laboratoare de reproducție și selecție, laboratoare de diagnostic fitosanitar, sistemul național de monitorizare sol-teren în conformitate cu standardele UE și clădiri ale DADR și unități subordonate MADR, din care:	129.000	129.000	129.000	350.000			129.000
	Sistem național de monitorizare sol-teren pentru agricultura	129.000	129.000	129.000	350.000			129.000
	Amenajamente pastorale	0	0	0	0			0

*In conformitate cu prevederile OM nr. 1440/2018 pentru aprobarea normelor metodologice privind gestionarea, stabilirea domeniilor precum și moduli de utilizare a Fondului de ameliorare a fondului funciar, constituit potrivit anexa nr. 1 din Legea fondului funciar nr. 18/1991, suma alocata cf. adresa DIF nr. 302183/02.05.2019

Directia Generală Buget Finanțe și Fonduri Europene

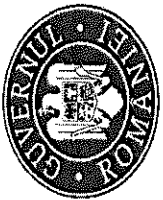
Director general
Gheorghe ANTON

Director general adjunct
Mihai PUTNIEI

Director
Alecsandru PLOESTEANU

Intocmit
Domnita ALEXANDRU

Sef serviciu
Laurentiu MELINTE



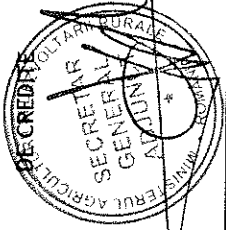
Ministerul Agriculturii si Dezvoltarii Rurale

181724 / 02.09.2019

OTC - Directia pentru Agricultura Judeteana SATU MARE

SE APROBA
ORDONATOR PRINCIPAL

- I. Credite de angajament
- II. Credite bugetare



BUGET
conform Legii nr. 50/ 2019

Capitol	A			Denumire indicator	BUGET 2019	mii lei				
	Su bc api tol	Par agr af	Art Tit lul at			Trimestrul I	Trimestrul II	Trimestrul III	Trimestrul IV	5
0000	B			TOTAL SURSE (A+B+C)	1	2	3	4	5	
10	I			a. Total venituri (I+II+III+IV)	2.725	460	1.511	425	329	
0001	II			VENITURI PROPRII TOTAL VENITURI	2.725	460	1.511	425	329	
10	I			Venituri proprii total venituri	2.725	460	1.511	425	329	
0002	II			I. VENITURI CURENTE	162	3	0	0	159	
10	I			I. Venituri curente	162	3	0	0	159	
2900	II			C. VENITURI NEFISCALE	162	3	0	0	159	
10	I			C. Venituri nefiscale	162	3	0	0	159	
3000	II			C1. VENITURI DIN PROPRIETATE	162	3	0	0	159	
	I				0	0	0	0	0	

10	C1. Venituri din proprietate	II	0	0	0	0	0	0
		I	0	0	0	0	0	0
		II	0	0	0	0	0	0
3300	C2. VANZARI DE BUNURI SI SERVICII	I	162	3	0	0	0	159
		II	162	3	0	0	0	159
10	C2. Vanzari de bunuri si servicii	I	162	3	0	0	0	159
		II	162	3	0	0	0	159
3310	VENITURI DIN PRESTARI DE SERVICII SI ALTE ACTIVITATI	I	162	3	0	0	0	159
		II	162	3	0	0	0	159
04	Taxe si tarife pentru analize si servicii efectuate din laboratoare	I	0	3	0	0	0	0
		II	0	0	0	0	0	0
08	Venituri din prestari de servicii	I	162	3	0	0	0	159
		II	162	3	0	0	0	159
16	Venituri din valorificarea produselor obtinute din activitatea proprie sau anexa	I	0	0	0	0	0	0
		II	0	0	0	0	0	0
17	Venituri din organizarea de cursuri de calificare si conversie profesionala, specializare si perfectionare	I	0	0	0	0	0	0
		II	0	0	0	0	0	0
20	Venituri din cercetare	I	0	0	0	0	0	0
		II	0	0	0	0	0	0
50	Alte venituri din prestari de servicii si alte activitati	I	0	0	0	0	0	0
		II	0	0	0	0	0	0
4200	IV. SUBVENTII	I	2.563	457	1.511	425	170	170
		II	2.563	457	1.511	425	170	170
10	IV. Subventii	I	2.563	457	1.511	425	170	170
		II	2.563	457	1.511	425	170	170
4310	SUBVENTII DE LA ALTE ADMINISTRATII	I	2.563	457	1.511	425	170	170
		II	2.563	457	1.511	425	170	170
09	Subventii pentru institutii publice	I	2.563	457	1.511	425	170	170
		II	2.563	457	1.511	425	170	170
4810	SUME PRIMITE DE LA UE/ ALTI DONATORI IN CONTUL PLATILOR EFECTUATE SI PREFINANATARI AFERENTE CADRULUI FINANCIAR 2014-2020	I	0	0	0	0	0	0
		II	0	0	0	0	0	0
05	Fondul European pentru Pescuit si Afaceri Maritime	I	0	0	0	0	0	0
		II	0	0	0	0	0	0
03	Prefinantare	I	0	0	0	0	0	0

12	Indemnizatii platite unor persoane din afara unitatii	II	1	18	1	1	0
13	Indemnizatii de delegare	I	1	18	1	1	0
14	Indemnizatii de detasare	I	4	3	2	1	0
17	Indemnizatii de hrana	II	4	3	2	1	0
30	Alte drepturi salariale in bani	II	65	18	18	11	0
o2	Cheltuieli salariale in natura	I	65	18	18	11	0
o1	Tichete de masa	I	11	3	3	2	0
o2	Norme de hrana	I	11	3	3	2	0
o6	Vouchere de vacanta	II	25	0	25	0	0
30	Alte drepturi salariale in natura	II	25	0	25	0	0
o3	Contributii	I	33	9	9	6	0
o1	Contributii de asigurari sociale de stat	I	33	9	9	6	0
o2	Cheltuieli de asigurari de somaj	II	33	9	9	6	0
o3	Contributii de asigurari sociale de sanatate	I					0
o4	Contributii de asigurari pentru accidente de munca si boli profesionale	II					0
o6	Contributii concedii si indemnizatii	I					0
o7	Contributia asiguratorie pentru munca	II	33	9	9	6	0
o8	Contributii platite de angajator in numele angajatului	II	33	9	9	6	0

20	BUNURI SI SERVICII	I	117	51	24	42	0
o1	Bunuri si servicii	II	117	51	24	42	0
o1	Furnituri de birou	I	101	47	21	33	0
		II	101	47	21	33	0
o2	Materiale pentru curatenie	I	8	2	2	4	0
		II	8	2	2	4	0
o3	Incalzit, iluminat si forta motrica	I	17	13	1	3	0
		II	17	13	1	3	0
o4	Apa, canal si salubritate	I	7	4	1	2	0
		II	7	4	1	2	0
o5	Carburanti si lubrefianti	I	15	4	4	7	0
		II	15	4	4	7	0
o6	Piese de schimb	I	5	1	4	7	0
		II	5	1	4	7	0
o7	Transport	I					0
		II					0
o8	Posta, telecomunicatii, radio, tv, internet	I	13	4	4	5	0
		II	13	4	4	5	0
o9	Materiale si prestari de servicii cu caracter functional	I	1	1			0
		II	1	1			0
30	Alte bunuri si servicii pentru intretinere si functionare	I	35	18	5	12	0
		II	35	18	5	12	0
o2	Reparatii curente	I					0
		II					0
o3	Hrana	I	0	0	0	0	0
		II	0	0	0	0	0
o1	Hrana pentru oameni	I					0
		II					0
o2	Hrana pentru animale	I					0
		II					0
o4	Medicamente si materiale sanitare	I	0	0	0	0	0
		II	0	0	0	0	0
o1	Medicamente	I					0
		II					0
o2	Materiale sanitare	I					0
		II					0

40	Sume aferente persoanelor cu handicap neincadrate	I							0
70	CHELTUIELI DE CAPITAL	II							0
71	ACTIVE NEFINANCIARE	I	129	0	129				0
o1	Active fixe (inclusiv reparatii capitale)	II	129	0	129				0
o1	Constructii	I	129	0	129				0
o2	Masini, echipamente si mijloace de transport	II	129	0	129				0
o3	Mobilier, aparatura biroutica si alte activ : corporale	I	129	0	129				0
30	Alte active fixe (inclusiv reparatii capitale)	II	129	0	129				0
o3	Reparatii capitale aferente activelor fixe	I							0
79	OPERATIUNI FINANCIARE	II	0	0	0				0
81	RAMBURSARI DE CREDITE	I	0	0	0				0
o2	Rambursari de credite interne	II	0	0	0				0
o1	Rambursari de credite interne	I	0	0	0				0
		II							0

Director General,
Mihai PUTINTEI



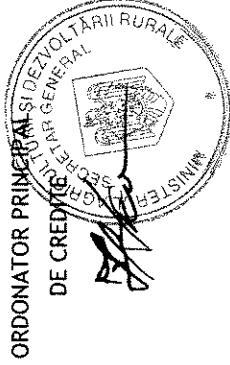


Ministerul Agriculturii si Dezvoltarii Rurale

187770 / 20.12.2019

OTC - Directia pentru Agricultura Judeteana SATU MARE

SE APROBA



I. Credite de angajament

II. Credite bugetare

BUGET
conform Legii nr. 50/ 2019

mii lei

Capitol	A				BUGET 2019	Trimestrul I	Trimestrul II	Trimestrul III	Trimestrul IV
	Su bc api tol	Par agr af	Tit lul	Art ico l					
	B				1	2	3	4	5
0000	TOTAL SURSE (A+B+C)				5.891	460	1.511	3.518	402
10	a. Total venituri (I+II+III+IV)				5.891	460	1.511	3.518	402
0001	VENITURI PROPRII TOTAL VENITURI				5.891	460	1.511	3.518	402
10	Venituri proprii total venituri				162	3	0	0	159
0002	I. VENITURI CURENTE				162	3	0	0	159
10	I. Venituri curente				162	3	0	0	159
2900	C. VENITURI NEFISCALE				162	3	0	0	159
10	C. Venituri nefiscale				162	3	0	0	159
3000	C1. VENITURI DIN PROPRIETATE				162	3	0	0	159
					0	0	0	0	0

10	C1. Venituri din proprietate	II	0	0	0	0	0	0
		I	0	0	0	0	0	0
		II	0	0	0	0	0	0
3300	C2. VANZARI DE BUNURI SI SERVICII	I	162	3	0	0	159	159
		II	162	3	0	0	159	159
10	C2. Vanzari de bunuri si servicii	I	162	3	0	0	159	159
		II	162	3	0	0	159	159
3310	VENITURI DIN PRESTARI DE SERVICII SI ALTE ACTIVITATI	I	162	3	0	0	159	159
		II	162	3	0	0	159	159
04	Taxe si tarife pentru analize si servicii efectuate din laboratoare	I					0	0
		II					0	0
08	Venituri din prestari de servicii	I	162	3			159	159
		II	162	3			159	159
16	Venituri din valorificarea produselor obtinute din activitatea proprie sau anexa	I					0	0
		II					0	0
17	Venituri din organizarea de cursuri de calificare si conversie profesionala, specializare si perfectionare	I					0	0
		II					0	0
20	Venituri din cercetare	I					0	0
		II					0	0
50	Alte venituri din prestari de servicii si alte activitati	I					0	0
		II					0	0
4200	IV. SUBVENTII	I	5.729	457	1.511	3.518	243	243
		II	5.729	457	1.511	3.518	243	243
10	IV. Subventii	I	5.729	457	1.511	3.518	243	243
		II	5.729	457	1.511	3.518	243	243
4310	SUBVENTII DE LA ALTE ADMINISTRATII	I	5.729	457	1.511	3.518	243	243
		II	5.729	457	1.511	3.518	243	243
09	Subventii pentru institutii publice	I	5.729	457	1.511	3.518	243	243
		II	5.729	457	1.511	3.518	243	243
4810	SUME PRIMITE DE LA UE/ ALTI DONATORI IN CONTUL PLATILOR EFECTUATE SI PREFINANTARI AFERENTE CADRULUI FINANCIAR 2014-2020	I	0	0	0	0	0	0
		II	0	0	0	0	0	0
17	Programul National de Dezvoltare Rurala	I	0	0	0	0	0	0
		II	0	0	0	0	0	0
01	Sume primite in contul platilor efectuate in anul curent	I						
		II						

04	Sume aferente alocarilor temporare de la bugetul de stat pe perioada indisponibilizarii fondurilor externe nerambursabile	II							0
8310	AGRICULTURA, SILVICULTURA, PISCICULTURA SI VANATOARE	I	5.891	460	1.511	3.518	402		0
o3	Agricultura	II	5.891	460	1.511	3.518	402		0
30	Alte cheltuieli in domeniul agriculturii	II	5.891	460	1.511	3.518	402		0
o1	CHELTUIELI CURENTE	I	5.891	460	1.511	3.518	402		0
10	CHELTUIELI DE PERSONAL	II	5.762	460	1.382	3.518	402		0
o1	Cheltuieli salariale in bani	I	5.762	460	1.382	3.518	402		0
o1	Cheltuieli salariale in bani	II	1.536	405	419	383	329		0
o1	Cheltuieli salariale in bani	II	1.536	405	419	383	329		0
o1	Cheltuieli salariale in bani	I	1.478	396	385	374	323		0
o1	Cheltuieli salariale in bani	II	1.478	396	385	374	323		0
o1	Salarii de baza	I	1.255	336	322	315	282		0
o1	Salarii de baza	II	1.255	336	322	315	282		0
o5	Sporuri pentru conditii de munca	I	142	39	39	37	27		0
o5	Sporuri pentru conditii de munca	II	142	39	39	37	27		0
o6	Alte sporuri	I							0
o6	Alte sporuri	II							0
o7	Ore suplimentare	I							0
o7	Ore suplimentare	II							0
12	Indemnizatii platite unor persoane din afara unitatii	II							0
12	Indemnizatii platite unor persoane din afara unitatii	I	1		1				0
12	Indemnizatii platite unor persoane din afara unitatii	II	1		1				0
13	Indemnizatii de delegare	I	3		2	1			0
13	Indemnizatii de delegare	II	3		2	1			0
14	Indemnizatii de detasare	I							0
14	Indemnizatii de detasare	II							0
17	Indemnizatii de hrana	I	65	18	18	18	11		0
17	Indemnizatii de hrana	II	65	18	18	18	11		0
30	Alte drepturi salariale in bani	I	12	3	3	3	3		0
30	Alte drepturi salariale in bani	II	12	3	3	3	3		0
o2	Cheltuieli salariale in natura	I	25	0	25	0	0		0
o2	Cheltuieli salariale in natura	II	25	0	25	0	0		0
o1	Tichete de masa	I							0
o1	Tichete de masa	II							0

o2	Norme de hrana	II							0
o6	Vouchere de vacanta	I							0
		II							0
		I	25						0
		II	25						0
30	Alte drepturi salariale in natura	I							0
		II							0
o3	Contributii	I	33	9				9	6
		II	33	9				9	6
o1	Contributii de asigurari sociale de stat	I							0
o2	Cheltuieli de asigurari de somaj	II							0
o3	Contributii de asigurari sociale de sanatate	I							0
		II							0
o4	Contributii de asigurari pentru accidente de munca si boli profesionale	I							0
o6	Contributii concedii si indemnizatii	II							0
o7	Contributia asiguratorie pentru munca	I	33	9				9	6
		II	33	9				9	6
o8	Contributii platite de angajator in numele angajatului	I							0
		II							0
20	BUNURI SI SERVICII	I	117	51				42	0
		II	117	51				42	0
o1	Bunuri si servicii	I	101	47				33	0
		II	101	47				33	0
o1	Furnituri de birou	I	8	2				4	0
		II	8	2				4	0
o2	Materiale pentru curatenie	I							0
		II							0
o3	Incalzit, iluminat si forta motrica	I	17	13				3	0
		II	17	13				3	0
o4	Apa, canal si salubritate	I	7	4				2	0
		II	7	4				2	0
o5	Carburanti si lubrefianti	I	15	4				7	0
		II	15	4				7	0

o6	Piese de schimb	I	5	1	4	0
o7	Transport	II	5	1	4	0
		I			4	0
		II			4	0
o8	Posta, telecomunicatii, radio, tv, internet	I	13	4	4	5
o9	Materiale si prestari de servicii cu caracter functional	II	13	4	4	5
		I	1	1		
		II	1	1		
30	Alte bunuri si servicii pentru intretinere si functionare	I	35	18	5	12
		II	35	18	5	12
o2	Reparatii curente	I				
		II				
o5	Bunuri de natura obiectelor de inventar	I	0	0	0	0
		II	0	0	0	0
o1	Uniforme si echipament	I				
		II				
30	Alte obiecte de inventar	I				
		II				
o6	Deplasari, detasari, transferari	I	3	2	1	0
		II	3	2	1	0
o1	Deplasari interne, detasari, transferari	I	3	2	1	
		II	3	2	1	
o2	Deplasari in strainatate	I	3	2	1	
		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	13	2	2	9
		II	13	2	2	9



RAPORT DE EXECUTIE BUGETARA COFOG 3

LA DATA: 31-DEC-19

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

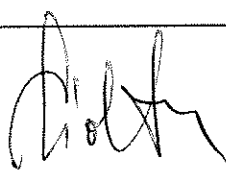
Sector bugetar : 01 - Bugetul de stat (administratie centrala)

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			8.310,00
Venit	G - Venituri proprii si subventii	430900	Subventii pentru institutii publice			5.728.639,43
TOTAL VENITURI						5.736.949,43
Cheltuiala	G - Venituri proprii si subventii	830330	Alte cheltuieli in domeniul agriculturii	100101	Salarii de baza	1.197.392,00
Cheltuiala	G - Venituri proprii si subventii	830330	Alte cheltuieli in domeniul agriculturii	100105	Sporuri pentru conditii de munca	135.205,00
Cheltuiala	G - Venituri proprii si subventii	830330	Alte cheltuieli in domeniul agriculturii	100113	Drepturi de delegare	131,00
Cheltuiala	G - Venituri proprii si subventii	830330	Alte cheltuieli in domeniul agriculturii	100117	Indemnizatii de brana	56.890,00
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	31.503,00
Cheltuiala	G - Venituri proprii si subventii	830330	Alte cheltuieli in domeniul agriculturii	200101	Furnituri de birou	5.967,68
Cheltuiala	G - Venituri proprii si subventii	830330	Alte cheltuieli in domeniul agriculturii	200103	Incalzit, iluminat si forta motrica	9.734,04
Cheltuiala	G - Venituri proprii si subventii	830330	Alte cheltuieli in domeniul agriculturii	200104	Apa, canal si salubritate	6.198,22
Cheltuiala	G - Venituri proprii si subventii	830330	Alte cheltuieli in domeniul agriculturii	200105	Carburanti si lubrifianti	15.000,00
Cheltuiala	G - Venituri proprii si subventii	830330	Alte cheltuieli in domeniul agriculturii	200106	Piese de schimb	4.527,13
Cheltuiala	G - Venituri proprii si subventii	830330	Alte cheltuieli in domeniul agriculturii	200108	Posta, telecomunicatii, radio, tv, internet	11.908,20
Cheltuiala	G - Venituri proprii si subventii	830330	Alte cheltuieli in domeniul agriculturii	200109	Materiale si prestari de servicii cu caracter functional	2,04
Cheltuiala	G - Venituri proprii si subventii	830330	Alte cheltuieli in domeniul agriculturii	200130	Alte bunuri si servicii pentru intretinere si functionare	34.819,37
Cheltuiala	G - Venituri proprii si subventii	830330	Alte cheltuieli in domeniul agriculturii	200601	Deplasari interne, detasari, transferari	2.481,00
Cheltuiala	G - Venituri proprii si subventii	830330	Alte cheltuieli in domeniul agriculturii	203030	Alte cheltuieli cu bunuri si servicii	7.026,15
Cheltuiala	G - Venituri proprii si subventii	830330	Alte cheltuieli in domeniul agriculturii	401500	Sprinjera producatorilor agricoli	4.054.564,60
Cheltuiala	G - Venituri proprii si subventii	830330	Alte cheltuieli in domeniul agriculturii	710101	Constructii	129.000,00
TOTAL CHELTUIELI						5.736.949,43

CONT DE EXECUTIE

Decembrie 2019

Articol	Plati	Cheltuieli
10.01.01	1 197 392.00	1 189 386.00
10.01.05	135 205.00	135 130.00
10.01.13	131.00	131.00
10.01.17	56 890.00	62 011.00
10.01.30	11 400.00	11 400.00
10.02.06	23 200.00	23 200.00
10.03.07	31 503.00	31 454.00
Total 10	1 455 721.00	1 452 712.00
20.01.01	5 967.68	5 967.68
20.01.03	9 734.04	9 734.04
20.01.04	6 198.22	6 198.22
20.01.05	15 000.00	15 000.00
20.01.06	4 527.13	4 527.13
20.01.08	11 908.20	11 908.20
20.01.09	2.04	2.04
20.01.30	34 819.37	34 819.37
20.05.30	0.00	18 260.34
20.06.01	2 481.00	2 481.00
20.11	0.00	0.00
20.30.30	7 026.15	7 026.15
Total 20	97 663.83	115 924.17
40.15	4 054 564.60	4 054 564.60
Total 40	4 054 564.60	4 054 564.60
71.01.01	129 000.00	479 000.00
Total 71	129 000.00	479 000.00
TOTAL GENERAL:	5 736 949.43	6 102 200.77



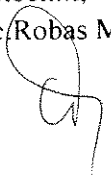


Situatia cu privire la contractele de achizitie publica de investitii 2019

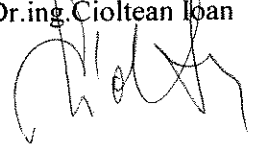
2019

Nr. crt	Articol	Denumire furnizor	Factura	Valoare	Explicatii	OP	Valoare
			Nr./Data			Nr./Data	
1	71.01.01	OSPA SM	1307/ 06.05.2019	75.229,00	Studiu pedo-logic si agrochimic	203/ 06.06.2019	75.229,00
2	71.01.01	OSPA	1308/ 06.05.2019	41.982,00	Studiu pedo-logic si agrochimic	203/ 06.06.2019	41.982,00
3	71.01.01	OSPA	1306/ 06.05.2019	11789,00	Studiu pedo-logic si agrochimic	203/ 06.06.2019	11.789,00
TOTAL							129.000,00

Intocmit,
ec/Robas Maria



Director executiv,
Dr.ing. Cioltean Ioan



Situatia cu privire la contractele de achizitie publica de bunuri si servicii 2019

Nr. crt	Proc.achiz.	Denumire furnizor	Factura		Valoare	Explicatii	OP		Valoare
			Nr./Data	Nr./Data			Nr./Data		
1	directa	SC ELECTRICA	4201126448/15.12.2019		114,04	ENELECTRICA	35/31.01.2019		114,04
2	directa	SC ELECTRICA	4201132095/15.01.2019		258,10	ENELECTRICA	36/31.01.2019		258,10
3	directa	E-ON ENERGIE ROMANIA SA	10819984941/31.12.2019		201,56	GAZ	37/31.01.2019		201,56
4	directa	E-ON	10520939485/07.02.2019		2861,30	GAZ	38/31.01.2019		2.861,30
5	directa	SC FLORISAL SA	24580/11/09/2018		70,42	SALUBRITATE	2/10.01.2019		70,42
6	directa	SC FLORISAL SA	24602/11.09.2018		245,14	SALUBRITATE	2/10.01.2019		245,14
7	directa	SC APASERV SA	5069059/31.12.2019		17,98	APA-CANAL	28/31.01.2019		17,98
8	directa	SC APASERV SA	5068924/31.12.2019		625,32	APA-CANAL	28/31.01.2019		625,32
9	directa	SC FLORISAL SA	32788/07.12.2018		245,14	SALUBRITATE	29/31.01.2019		245,14
10	directa	SC FLORISAL SA	32766/07.12.2018		70,42	SALUBRITATE	29/31.01.2019		70,42
11	directa	SC FLORISAL SA	2405/09.01.2019		245,14	SALUBRITATE	29/31.01.2019		245,14
12	directa	SC FLORISAL SA	2383/09.01.2019		70,42	SALUBRITATE	29/31.01.2019		70,42
13	directa	TELEKOM ROMANIA	190300236596/01.01.2019		277,03	TELEF.INTERNET	30/31.01.2019		277,03
14	directa	TELEKOM ROMANIA	190300236595/01.01.2019		544,44	TELEF.INTERNET	30/31.01.2019		544,44
15	directa	TELEKOM ROMANIA	190300153703/01.01.2019		242,14	TELEF.INTERNET	31/31.01.2019		242,14
16	directa	AJPI S SATU MARE	1872/19.12.2019		0,90	CERTIFICATE	1/10.01.2019		0,90
17	directa	AJPI S SATU MARE	1873/19.12.2019		1,14	CERTIFICATE	1/10.01.2019		1,14
18	directa	SC SVENIS CLOUD SOLUTION SRL	290/07.01.2019		119,00	SERVICII INTRET.	39/31.01.2019		119,00
19	directa	CTCE SA	33929/07.01.2019		138,78	ACTUALIZ.LEGIS	33/31.01.2019		138,78
20	directa	SC CLASSOFT SRL	61/29.01.2019		327,25	CONTRACT SOFTWARE	34/31.01.2019		327,25
21	directa	SC SARVARI SECURITY SERV SRL	265/21.01.2019		345,10	PREST.SERV.CURATENIE	32/31.01.2019		345,10
22	directa	OSPA SATU MARE	0		0,00	COTA PARTE CHELT	15/07.02.2019		626,54
23	directa	ANF VOLUNTARI	0		0,00	COTA PARTE CHELT	575/12.02.2019		278,13
24	directa	ANF VOLUNTARI	0		0,00	COTA PARTE CHELT	574/12.02.2019		358,05
25	directa	SC ELECTRICA	4201133239/22.01.2019		2131,21	ENELECTRICA	63/12.02.2019		2.131,21
26	directa	E-ON	10421577849/31.01.2019		413,13	GAZ	66/26.02.2019		413,13
27	directa	SC ELECTRICA	4201135606/09.02.2019		1,51	EN ELECTRICA	65/26.02.2019		1,51
28	directa	E-ON	10720150456/07.02.2019		2966,94	GAZ	67/26.02.2019		2.966,94
29	directa	ANZ BUCURESTI	0		0	COTA PARTE CHELT	489/27.02.2019		937,28
30	directa	ANF VOLUNTARI	0		0	COTA PARTE CHELT	573/12.02.2019		106,86

31	directa	ANF VOLUNTARI	0	0	0	0	0	0	COTA PARTE CHELT	572.12.02.2019	977.90
32	directa	ITCSMS SATU MARE	0	0	0	0	0	0	COTA PARTE CHELT	50.20.02.2019	114.24
33	directa	OSPA SATU MARE	0	0	0	0	0	0	COTA PARTE CHELT	22.22.02.2019	148.50
34	directa	SC APASERV SA	511143131.01.2019	33.57	33.57	33.57	33.57	33.57	APA-CANAL	68.26.02.2019	33.57
35	directa	SC APASERV SA	511130231.01.2019	644.21	644.21	644.21	644.21	644.21	APA-CANAL	68.26.02.2019	644.21
36	directa	ANZ BUCURESTI	0	0	0	0	0	0	COTA PARTE CHELT	764.28.02.2019	114.39
37	directa	TELEKOM ROMANIA	190302123672.01.02.2019	277.51	277.51	277.51	277.51	277.51	TELEF INTERNET	69.26.02.2019	277.51
38	directa	TELEKOM ROMANIA	190302123671.01.02.2019	544.96	544.96	544.96	544.96	544.96	TELEF INTERNET	69.26.02.2019	544.96
39	directa	TELEKOM ROMANIA	190302040309.01.02.2019	242.53	242.53	242.53	242.53	242.53	TELEF INTERNET	70.26.02.2019	242.53
40	directa	CIOLTEAN IOAN	chit.2057632.2057634/05.02.	50	50	50	50	50	TAXA OCPI	62.12.02.2019	50.00
41	directa	ADMINISTRATIA DOM.PUBLIC	202666/21.02.2019	658	658	658	658	658	ABONAMENT PARCARE	64.22.02.2019	658.00
42	directa	SC SVENIS CLOUD SOLUTION SRL	297/01.02.2019	119	119	119	119	119	SERVICII INTRET.	71.26.02.2019	119.00
43	directa	SC CLASSOFT SRL	38/08.02.2019	327.25	327.25	327.25	327.25	327.25	CONTRACT SOFTWARE	72.26.02.2019	327.25
44	directa	CTCE SA	36801/06.02.2019	141.13	141.13	141.13	141.13	141.13	ACTUALIZ LEGIS	73.26.02.2019	141.13
45	directa	SC PROFITUL AGRICOL SRL	631/01.02.2019	300	300	300	300	300	ABONAMENT REVISTA	74.26.02.2019	300.00
46	directa	ECHO PLUS SRL	767755/28.03.2019	1643.71	1643.71	1643.71	1643.71	1643.71	FURNITURI BIROU	119.28.03.2019	1.643.71
47	directa	SC ELECTRICA	4201139310/25.02.2019	2106.27	2106.27	2106.27	2106.27	2106.27	ENELECTRICA	77/07.03.2019	2.106.27
48	directa	OSPA SATU MARE	0	0	0	0	0	0	COTA PARTE CHELT	31/11.03.2019	486.74
49	directa	SC ELECTRICA	4201139109/25.02.2019	68.74	68.74	68.74	68.74	68.74	ENELECTRICA	99/12.03.2019	68.74
50	directa	E-ON	10421594406/25.2.2019	120.12	120.12	120.12	120.12	120.12	GAZ	100/12.03.2019	120.12
51	directa	E-ON	10620587042/06.03.2019	2066.3	2066.3	2066.3	2066.3	2066.3	GAZ	105/28.03.2019	2066.3
52	directa	SC ELECTRICA	4201141052/07.03.2019	1.37	1.37	1.37	1.37	1.37	ENELECTRICA	107/28.03.2019	1.37
53	directa	SC ELECTRICA	4201143585/16.03.2019	117.56	117.56	117.56	117.56	117.56	ENELECTRICA	117/28.03.2019	117.56
54	directa	SC ELECTRICA	4201140665/05.03.2019	652.04	652.04	652.04	652.04	652.04	ENELECTRICA	106/28.03.2019	652.04
55	directa	ANF VOLUNTARI	0	0	0	0	0	0	COTA PARTE CHELT	969/29.03.2019	977.90
56	directa	SC APASERV SA	5154234/28.02.2019	27.7	27.7	27.7	27.7	27.7	APA-CANAL	103/28.03.2019	27.70
57	directa	SC APASERV SA	5154101/28.02.2019	742.4	742.4	742.4	742.4	742.4	APA-CANAL	103/28.03.2019	742.40
58	directa	SC FLORISAL SA	5287/22.02.2019	79.05	79.05	79.05	79.05	79.05	SALUBRITATE	76/07.03.2019	79.05
59	directa	SC FLORISAL SA	5307/22.02.2019	272.59	272.59	272.59	272.59	272.59	SALUBRITATE	76/07.03.2019	272.59
60	directa	ITCSMS SATU MARE	0	0	0	0	0	0	COTA PARTE CHELT	64/08.03.2019	125.06
61	directa	OSPA SATU MARE	0	0	0	0	0	0	COTA PARTE CHELT	32/11.03.2019	162.00
62	directa	ANZ BUCURESTI	0	0	0	0	0	0	COTA PARTE CHELT	1240/26.03.2019	125.06
63	directa	ANF VOLUNTARI	0	0	0	0	0	0	COTA PARTE CHELT	937/27.03.2019	253.73
64	directa	SC FLORISAL SA	7592/07.03.2019	79.05	79.05	79.05	79.05	79.05	SALUBRITATE	104/28.03.2019	79.05
65	directa	SC FLORISAL SA	7612/07.03.2019	272.59	272.59	272.59	272.59	272.59	SALUBRITATE	104/28.03.2019	272.59
66	directa	POSTA ROMANA	CHIT.5197/14.03.2019	16.5	16.5	16.5	16.5	16.5	TAXA POSTA	115/28.03.2019	16.50

67	directa	TELEKOM ROMANIA	190303963808.01.03.2019	246,22	TELEF.INTERNET	108/28.03.2019	246,22
68	directa	TELEKOM ROMANIA	19030404689.01.03.2019	281,72	TELEF.INTERNET	109/28.03.2019	281,72
69	directa	TELEKOM ROMANIA	19030404688.01.03.2019	553,25	TELEF.INTERNET	109/28.03.2019	553,25
70	directa	SC SARVARI SECURITY SERV. SRL	273.21.02.2019	345,1	PREST.SERV.CURATENIE	75/07.03.2019	345,10
71	directa	AJPI S SATU MARE	REF. 1453.28.02.2019	4160	AXA REAUTORIZARE CUR	101/19.03.2019	4.160,00
72	directa	AJPI S SATU MARE	REF. 1453.28.02.2019	4160	AXA REAUTORIZARE CUR	102/19.03.2019	4.160,00
73	directa	TIPOGRAFIA SOMESUL	FA 190038712.03.2019	492,66	DIVERSE	114/28.03.2019	492,66
74	directa	INFOCENTER SRL	1209305/19.03.2019	844,15	DIVERSE	112/28.03.2019	844,15
75	directa	INFOCENTER SRL	803315/19.03.2019	190	DIVERSE	112/28.03.2019	190,00
76	directa	CTCE SA	39591/06.03.2019	141,34	ACTUALIZ.LEGIS	110/28.03.2019	141,34
77	directa	CSI SRL	105590/19.03.2019	125	CONFIGURARE SOFTWARE	113/28.03.2019	125,00
78	directa	CSI SRL	105559/13.03.2019	595	LICENTA ANTIVIRUS	113/28.03.2019	595,00
79	directa	SC SARVARI SECURITY SERV. SRL	280/22.03.2019	345,1	PREST.SERV.CURATENIE	116/28.03.2019	345,10
80	directa	ECHO PLUS SRL	767735/28.03.2019	1207,36	DIVERSE TONERE	120/28.03.2019	1.207,36
81	directa	SC SVENIS CLOUD SOLUTION SRL	303/01.03.2019	119	SERVICII INTRET.	118/28.03.2019	119,00
82	directa	SC CLASSOFT SRL	90/15.03.2019	327,25	CONTRACT SOFTWARE	111/28.03.2019	327,25
83	directa	ANZ BUCURESTI	0	0	COTA PARTE CHELT	1297/02.04.2019	1.830,03
84	directa	OSPA SATU MARE	0	0	COTA PARTE CHELT	44/09.04.2019	1.711,33
85	directa	SC ELECTRICA	4201145540/03.04.2019	1790,64	EN ELECTRICA	152/12.04.2019	1.790,64
86	directa	OSPA SATU MARE	0	0	COTA PARTE CHELT	47/16.04.2019	626,73
87	directa	ANF VOLUNTARI	0	0,00	COTA PARTE CHELT	1258/24.04.2019	358,13
88	directa	ANF VOLUNTARI	0	0,00	COTA PARTE CHELT	1260/24.04.2019	54,61
89	directa	ITCSMS SATU MARE	0	0	COTA PARTE CHELT	106/03.04.2019	148,48
90	directa	ITCSMS SATU MARE	0	0	COTA PARTE CHELT	105/03.04.2019	128,84
91	directa	OSPA SATU MARE	0	0	COTA PARTE CHELT	45/09.04.2019	360,52
92	directa	SC APASERV SA	5194128/31.03.2019	321,22	APA-CANAL	151/12.04.2019	321,22
93	directa	SC APASERV SA	5194259/31.03.2019	10,7	APA-CANAL	151/12.04.2019	10,70
94	directa	OSPA SATU MARE	0	0	COTA PARTE CHELT	48/16.04.2019	83,53
95	directa	ITCSMS SATU MARE	0	0	COTA PARTE CHELT	127/17.04.2019	64,24
96	directa	ANZ BUCURESTI	0	0	COTA PARTE CHELT	1805/25.04.2019	277,32
97	directa	TELEKOM ROMANIA	19030582477801.04.2019	74,09	TELEF.INTERNET	155/23.04.2019	74,09
98	directa	TELEKOM ROMANIA	190305907566/01.04.2019	554,19	TELEF.INTERNET	154/23.04.2019	554,19
99	directa	TELEKOM ROMANIA	190305907567/01.04.2019	282,13	TELEF.INTERNET	154/23.04.2019	282,13
100	directa	SC PROFITUL AGRICOL SRL	631/01.02.2019	300	ABONAMENT REVISTA	121/01.04.2019	300,00
101	directa	SC CLASSOFT SRL	215/17.04.2019	327,25	CONTRACT SOFTWARE	128/23.04.2019	327,25
101	directa	SC SVENIS CLOUD SOLUTION SRL	311/01.04.2019	119	SERVICII INTRET.	157/23.04.2019	119,00

102	directa	CTCE SA	4265708.04.2019	141.34	ACTUALIZ.LEGIS	156.23.04.2019	141.34
103	directa	CIOLTEAN IOAN	DECONT DEPLASARI	852	DEPLASARE	149/12.04.2019	852.00
104	directa	SC PROFITUL AGRICOL SRL	631/01.02.2019	-300	ABONAMENT REVISTA	74/26.02.2019	300.00
105	directa	SC ELECTRICA	-4201148663/15.04.2019	154.47	EN ELECTRICA	159/08.05.2019	154.47
106	directa	ANZ BUCURESTI	0	0	COTA PARTE CHELT	1894/09.05.2019	1.369.06
107	directa	SC ELECTRICA	4201152088/07.05.2019	1457.7	EN ELECTRICA	195/13.05.2019	1.457.70
108	directa	OSPA SATU MARE	0	0	COTA PARTE CHELT	72/22.05.2019	510.19
109	directa	ANZ BUCURESTI	0	0	COTA PARTE CHELT	2381/28.05.2019	501.28
110	directa	ANF VOLUNTARI	0	0,00	COTA PARTE CHELT	1609/30.05.2019	291.54
111	directa	SC FLORISAL SA	10343/11.04.2019	89.85	SALUBRITATE	160/08.05.2019	89.85
112	directa	SC FLORISAL SA	10363/11.04.2019	306.95	SALUBRITATE	160/08.05.2019	306.95
113	directa	ITCSMS SATU MARE	0	0	COTA PARTE CHELT	179/21.05.2019	94.37
114	directa	OSPA SATU MARE	0	0	COTA PARTE CHELT	73/22.05.2019	122.69
115	directa	ANF VOLUNTARI	0	0,00	COTA PARTE CHELT	2404/28.05.2019	64.24
116	directa	SC APASERV SA	5238989/30.04.2019	17.5	APA-CANAL	196/30.05.2019	17.50
117	directa	SC APASERV SA	5238855/30.04.2019	471.86	APA-CANAL	196/30.05.2019	471.86
118	directa	SC FLORISAL SA	12947/08.05.2019	89.85	SALUBRITATE	197/30.05.2019	89.85
119	directa	SC FLORISAL SA	12980/08.05.2019	306.95	SALUBRITATE	197/30.05.2019	306.95
120	directa	ANF VOLUNTARI	0	0,00	COTA PARTE CHELT	1608/30.05.2019	80.22
121	directa	POSTA ROMANA	CHIT.13958	7.30	TAXA POSTA	161/08.05.2019	7.30
122	directa	POSTA ROMANA	CHIT.8085407	7.30	TAXA POSTA	161/08.05.2019	7.30
123	directa	TELEKOM ROMANIA	190307782487/02.05.2019	556.49	TELEF.INTERNET	193/13.05.2019	556.49
124	directa	TELEKOM ROMANIA	190307782488/02.05.2019	283.39	TELEF.INTERNET	193/13.05.2019	283.39
125	directa	TELEKOM ROMANIA	19030773724/02.05.2019	130.65	TELEF.INTERNET	194/13.05.2019	130.65
126	directa	SC SARVARI SECURITY SERV.SRL	287/23.04.2019	345.1	PREST.SERV.CURATENIE	162/08.05.2019	345.10
127	directa	TIPOGRAFIA SOMESUL	1900541/01.04.2019	190.40	DIVERSE	163/08.05.2019	190.40
128	directa	SC SARVARI SECURITY SERV.SRL	287/23.04.2019	91.73	PREST.SERV.CURATENIE	198/30.05.2019	91.73
129	directa	SC SARVARI SECURITY SERV.SRL	294/22.05.2019	436.73	PREST.SERV.CURATENIE	198/30.05.2019	436.73
130	directa	CTCE SA	45317/06.05.2019	141.49	ACTUALIZ.LEGIS	199/30.05.2019	141.49
131	directa	SC CLASOFT SRL	291/20.05.2019	327.25	CONTRACT SOFTWARE	200/30.05.2019	327.25
132	directa	SC SVENIS CLOUD SOLUTION SRL	319/02.05.2019	119	SERVICII INTRET.	201/30.05.2019	119.00
133	directa	TIPOGRAFIA SOMESUL	1900761/10.05.2019	797.30	DIVERSE	202/30.05.2019	797.30
134	directa	OMV PETROM	9816170865/10.06.2019	7.68	IMPRIMATE BCF	206/06.06.2019	7.68
135	directa	E-ON	10321943451/05.04.2019	1481.4	GAZ	202/04.06.2019	1.481.40
136	directa	E-ON	10521014019/08.05.2019	512.76	GAZ	202/04.06.2019	512.76
137	directa	SC ELECTRICA	4201155471/25.05.2019	138.95	EN ELECTRICA	204/06.06.2019	138.95

138	directa	SC ELECTRICA	4201157559/06.06.2019	1572,89	ENELECTRICA	24/10.06.2019	1572,89
139	directa	SC ELECTRICA	4201159612/15.06.2019	105,23	ENELECTRICA	27/26.06.2019	105,23
140	directa	E-ON	1091985941/28.05.2019	265,82	GAZ	28/26.06.2019	265,82
141	directa	E-ON	10521034647/06.06.2019	302,92	GAZ	28/26.06.2019	302,92
142	directa	OSPA SATU MARE	0	0	COTA PARTE CHELT	87/26.06.2019	550,51
143	directa	ANZ BUCURESTI	0	0	COTA PARTE CHELT	29/15.27.06.2019	2316,62
144	directa	ANZ BUCURESTI	0	0	COTA PARTE CHELT	2978/28.06.2019	1148,86
145	directa	SC APASERV SA	5281188/31.05.2019	14,1	APA-CANAL	23/9/14.06.2019	14,10
146	directa	SC APASERV SA	5281033/31.05.2019	413,54	APA-CANAL	23/9/14.06.2019	413,54
147	directa	ITCSMS SATU MARE	0	0	COTA PARTE CHELT	214/19.06.2019	82,71
148	directa	ANZ BUCURESTI	0	0	COTA PARTE CHELT	2887/20.06.2019	94,37
149	directa	SC FLORISAL SA	15632/10.06.2019	306,95	SALUBRITATE	272/26.06.2019	306,95
150	directa	SC FLORISAL SA	15599/10.06.2019	89,85	SALUBRITATE	272/26.06.2019	89,85
151	directa	OSPA SATU MARE	0	0	COTA PARTE CHELT	88/26.06.2019	107,52
152	directa	ANF VOLUNTARI	0	0,00	COTA PARTE CHELT	1920/26.06.2019	314,58
153	directa	ANF VOLUNTARI	0	0,00	COTA PARTE CHELT	1916/26.06.2019	70,30
154	directa	OMV PETROM	9360068143/05.06.2019	3750,00	BCF	207/06.06.2019	3.750,00
155	directa	POSTA ROMANA	CHIT. 11727/06.06.2019	6,30	TAXE POSTA	237/12.06.2019	6,30
156	directa	TELEKOM ROMANIA	190309629143/02.06.2019	556,18	TELEF INTERNET	274/26.06.2019	556,18
157	directa	TELEKOM ROMANIA	190309629144/02.06.2019	283,11	TELEF INTERNET	274/26.06.2019	283,11
158	directa	TELEKOM ROMANIA	190309620561/02.06.2019	130,53	TELEF INTERNET	273/26.06.2019	130,53
159	directa	POSTA ROMANA	CHIT. 12508/18.06.2019	7,30	TAXE POSTA	282/26.06.2019	7,30
160	directa	INFOCENTER SRL	803480/29.05.2019	1120,00	SERVICII CONF CONTRACT	205/06.06.2019	1.120,00
161	directa	SODEXO PASS ROMANIA SRL	935405344/12.06.2019	0,01	COST EDITARE VOUCHERE	207/10.06.2019	0,01
162	directa	CTCE SA	48150/06.06.2019	140,71	ACTUALIZ LEGIS	275/26.06.2019	140,71
163	directa	SC CLASSOFT SRL	36813/06.2019	327,25	CONTRACT SOFTWARE	276/26.06.2019	327,25
164	directa	SC SVENIS CLOUD SOLUTION SRL	32803/06.2019	119	SERVICII INTRET.	277/26.06.2019	119,00
165	directa	SC SARVARI SECURITY SERV SRL	30222/06.2019	436,73	PREST.SERV.CURATENIE	278/26.06.2019	436,73
166	directa	DRDP CLUJ	1900010164/11.06.2019	133,23	ROVINIETA	238/12.06.2019	133,23
167	directa	SC OCOT CAREI SRL	98326/06.2019	1487,5	DOCUM.CADASTRALA	283/28.06.2019	1.487,50
168	directa	SC ELECTRICA	4201162236/03.07.2019	1326,43	ENELECTRICA	335/12.07.2019	1.326,43
169	directa	OSPA SATU MARE	0	0	COTA PARTE CHELT	101/17.07.2019	474,25
170	directa	E-ON	10123723105/05.07.2019	45,59	GAZ	336/25.07.2019	45,59
171	directa	ANF VOLUNTARI	0	0,00	COTA PARTE CHELT	2239/25.07.2019	205,29
172	directa	ANZ BUCURESTI	0	0	COTA PARTE CHELT	3517/26.07.2019	953,17
173	directa	SC APASERV SA	5326014/30.06.2019	58,81	APA-CANAL	334/12.07.2019	58,81

174	directa	SC APASERV SA	5325876/30.06.2019	1374,41	APA-CANAL	334/12.07.2019	1.374,41
175	directa	HCSMS SATU MARE	0	0	COTA PARTE CHELT	240/12.07.2019	274,88
176	directa	OSPA SATU MARE	0	0	COTA PARTE CHELT	100/17.07.2019	387,35
177	directa	SC FLORISAL SA	18256/08.07.2019	51,7	SALUBRITATE	337/25.07.2019	51,70
178	directa	SC FLORISAL SA	18289/08.07.2019	306,95	SALUBRITATE	337/25.07.2019	306,95
179	directa	ANZ BUCURESTI	0	0	COTA PARTE CHELT	7484/26.07.2019	82,71
180	directa	ANF VOLUNTARI	0	0,00	COTA PARTE CHELT	2281/26.07.2019	233,65
181	directa	TELEKOM ROMANIA	190311464567/02.07.2019	130,26	TELEF INTERNET	344/25.07.2019	130,26
182	directa	TELEKOM ROMANIA	190311472948/02.07.2019	555,11	TELEF INTERNET	338/25.07.2019	555,11
183	directa	TELEKOM ROMANIA	190311472834/02.07.2019	282,55	TELEF INTERNET	338/25.07.2019	282,55
184	directa	SC SARVARI SECURITY SERV SRL	309/18.07.2019	436,73	PREST.SERV.CURATENIE	345/25.07.2019	436,73
185	directa	CRISAN MARCEL	CHIT.227213/10.07.2019	10	DIFERITE TAXE	343/25.07.2019	10,00
186	directa	TIPOGRAFIA SOMESUL	1902072/15.07.2019	285,6	DIVERSE	342/25.07.2019	285,60
187	directa	SC SVENIS CLOUD SOLUTION SRL	335/01.07.2019	119	SERVICII INTRET.	341/25.07.2019	119,00
188	directa	SC CLASSOFT SRL	15/18.07.2019	327,25	CONTRACT SOFTWARE	340/25.07.2019	327,25
189	directa	CTCE SA	51401/08.07.2019	140,55	ACTUALIZ LEGIS	339/25.07.2019	140,55
190	directa	DRDP CLUJ	1900010181/04.07.2019	132,23	ROVINIETA	299/04.07.2019	132,23
191	directa	SC ELECTRICA	4201165581/15.07.2019	74,28	EN.ELECTRICA	375/19.08.2019	74,28
192	directa	SC ELECTRICA	4201168979/07.08.2019	1406,67	EN.ELECTRICA	378/22.08.2019	1.406,67
193	directa	OSPA SATU MARE	0	0	COTA PARTE CHELT	118/29.08.2019	492,33
194	directa	SC APASERV SA	5365146/31.07.2019	31,6	APA-CANAL	376/19.08.2019	31,60
195	directa	SC APASERV SA	5365004/31.07.2019	566,98	APA-CANAL	376/19.08.2019	566,98
196	directa	SC FLORISAL SA	20908/12.08.2019	49	SALUBRITATE	379/27.08.2019	49,00
197	directa	SC FLORISAL SA	20941/12.08.2019	306,95	SALUBRITATE	379/27.08.2019	306,95
198	directa	ITCSMS SATU MARE	0	0	COTA PARTE CHELT	291/28.08.2019	113,46
199	directa	OSPA SATU MARE	0	0	COTA PARTE CHELT	117/29.08.2019	147,41
200	directa	TELEKOM ROMANIA	190313351434/02.08.2019	129,89	TELEF INTERNET	380/27.08.2019	129,89
201	directa	TELEKOM ROMANIA	190313359555/02.08.2019	281,74	TELEF INTERNET	381/27.08.2019	281,74
202	directa	TELEKOM ROMANIA	190313359554/02.08.2019	553,77	TELEF INTERNET	381/27.08.2019	553,77
203	directa	CIOLTEAN IOAN	CHIT.2063572/06.08.2019	25	TAXA OCPI	377/19.08.2019	25,00
204	directa	CIOLTEAN IOAN	CHIT.2063619/07.08.2019	25	TAXA OCPI	377/19.08.2019	25,00
205	directa	CIOLTEAN IOAN	CHIT.2063664/08.08.2019	25	TAXA OCPI	377/19.08.2019	25,00
206	directa	SC CLASSOFT SRL	559/20.08.2019	327,25	CONTRACT SOFTWARE	382/27.08.2019	327,25
207	directa	SC SVENIS CLOUD SOLUTION SRL	343.01.08.2019	119	SERVICII INTRET.	383/27.08.2019	119,00
208	directa	STEFAN ANDREI	DECONT DEPLASARI	285	DEPLASARE	384/27.08.2019	285,00
209	directa	ECHO PLUS SRL	2000529/24.09.2019	1619,91	FURNITURI BIROU	420/30.09.2019	1.619,91

210	directa	SC ELECTRICA	4201171773/21.08.2019	9,6	ENELECTRICA	417/12.09.2019	9,60
211	directa	ANZ BUCURESTI	0	0	COTA PARTE CHELT	4167/13.09.2019	674,33
212	directa	ANZ BUCURESTI	0	0	COTA PARTE CHELT	4592/16.09.2019	393,87
213	directa	ANF VOLUNTARI	0	0,00	COTA PARTE CHELT	3041/16.09.2019	381,33
214	directa	SC ELECTRICA	4201176974/11.09.2019	1381,68	ENELECTRICA	422/30.09.2019	1.381,68
215	directa	SC ELECTRICA	4201177839/14.09.2019	81,1	ENELECTRICA	423/30.09.2019	81,10
216	directa	E-ON	10322028303/07.08.2019	12,21	GAZ	424/30.09.2019	12,21
217	directa	E-ON	10919913237/06.09.2019	16,18	GAZ	424/30.09.2019	16,18
218	directa	E-ON	10322042617/26.08.2019	8,92	GAZ	425/30.09.2019	8,92
219	directa	ANZ BUCURESTI	0	0	COTA PARTE CHELT	4196/16.09.2019	388,28
220	directa	ANF VOLUNTARI	0	0,00	COTA PARTE CHELT	3049/16.09.2019	96,39
221	directa	SC APASERV SA	5409841/31.08.2019	721,62	APA-CANAL	426/30.09.2019	721,62
222	directa	SC FLORISAL SA	23553/09.09.2019	49	SALUBRITATE	427/30.09.2019	49,00
223	directa	SC FLORISAL SA	23586/09.09.2019	306,95	SALUBRITATE	427/30.09.2019	306,95
224	directa	OMV PETROM	617014974/30.09.2019	3750	BCF	428/30.09.2019	3.750,00
225	directa	TELEKOM ROMANIA	190315137079/02.09.2019	281,65	TELEF INTERNET	429/30.09.2019	281,65
226	directa	TELEKOM ROMANIA	190315137078/02.09.2019	549,24	TELEF INTERNET	429/30.09.2019	549,24
227	directa	TELEKOM ROMANIA	190315129102/02.09.2019	129,84	TELEF INTERNET	430/30.09.2019	129,84
228	directa	CTCE SA	54407/08.08.2019	140,74	ACTUALIZ LEGIS	415/12.09.2019	140,74
229	directa	SC SARVARI SECURITY SERV SRL	316/22.08.2019	436,73	PREST.SERV.CURATENIE	416/12.09.2019	261,12
230	directa	SC SARVARI SECURITY SERV SRL	323/23.09.2019	436,73	PREST.SERV.CURATENIE	431/30.09.2019	612,34
231	directa	CTCE SA	57098/06.09.2019	140,72	ACTUALIZ LEGIS	432/30.09.2019	140,72
232	directa	SC CLASSOFT SRL	671/19.09.2019	327,25	CONTRACT SOFTWARE	433/30.09.2019	327,25
233	directa	SC SVENIS CLOUD SOLUTION SRL	351/04.09.2019	119	SERVICII INTRET.	434/30.09.2019	119,00
234	directa	ECHO PLUS SRL	1817508/25.09.2019	2330,62	DIVERSE TONERE	435/30.09.2019	2.330,62
235	directa	CIOLTEAN IOAN	BF60049/19.09.2019	12,43	DIVERSE	436/30.09.2019	12,43
236	directa	CIOLTEAN IOAN	BF60046/19.09.2019	32,97	DIVERSE	436/30.09.2019	32,97
237	directa	CIOLTEAN IOAN	DECONT DEPLASARI	550	DEPLASARE	419/12.09.2019	550,00
238	directa	OMV PETROM	617014974/30.09.2019	7,68	IMPRIMATE BCF	421/01.10.2019	7,68
239	directa	SC ELECTRICA	9501241377/04.10.2019	1333,73	ENELECTRICA	467/11.10.2019	1.333,73
240	directa	OSPA SATU MARE	0	0	COTA PARTE CHELT	145/23.10.2019	950,39
241	directa	E-ON	10620727920/08.10.2019	2,11	GAZ	471/31.10.2019	2,11
242	directa	SC ELECTRICA	9502629197/14.10.2019	94,15	ENELECTRICA	470/31.10.2019	94,15
243	directa	SC ELECTRICA	4201169574/10.08.2019	2,05	ENELECTRICA	482/31.10.2019	2,05
244	directa	SC ELECTRICA	4201176245/10.09.2019	4,8	ENELECTRICA	482/31.10.2019	4,80
245	directa	SC FLORISAL SA	26135/11.10.2019	49	SALUBRITATE	472/31.10.2019	49,00

246	directa	SC FLORISAL SA	26/168/11.10.2019	306,95	SALUBRITATE	472/31.10.2019	306,95
247	directa	SC APASERV SA	5455844/30.09.2019	372,23	APA-CANAL	466/11.10.2019	372,23
248	directa	SC APASERV SA	5455981/30.09.2019	18	APA-CANAL	466/11.10.2019	18,00
249	directa	OSPA SATU MARE	0	0	COTA PARTE CHELT	146/23.10.2019	284,40
249	directa	ITCSMS SATU MARE	0	0	COTA PARTE CHELT	365/23.10.2019	318,77
250	directa	TELEKOM ROMANIA	19031690441/02.10.2019	129,75	TELEF INTERNET	474/31.10.2019	129,75
251	directa	TELEKOM ROMANIA	190316912109/02.10.2019	552,92	TELEF INTERNET	473/31.10.2019	552,92
252	directa	TELEKOM ROMANIA	190316912110/02.10.2019	281,4	TELEF INTERNET	473/31.10.2019	281,40
253	directa	CRISAN MARCEL	BF 6000/235942/01.10.2019	25	VULCANIZARE	469/11.10.2019	25,00
254	directa	ROBAS MARIA	CHIT.7282971281/09.10.2019	23,21	TAXA CURIER	468/11.10.2019	23,21
255	directa	SC SVENIS CLOUD SOLUTION SRL	360/29.10.2019	71,4	PRELUNGIRE DOMENIU	481/31.10.2019	71,40
256	directa	CIOLTEAN IOAN	BF 107/14.10.2019	19,98	DIVERSE	479/31.10.2019	19,98
257	directa	SC SVENIS CLOUD SOLUTION SRL	357/09.10.2019	119	SERVICII INTRET.	478/31.10.2019	119,00
258	directa	SC CLASSOFT SRL	764/14.10.2019	327,25	CONTRACT SOFTWARE	477/31.10.2019	327,25
259	directa	CTCE SA	59890/07.10.2019	141,26	ACTUALIZ LEGIS	476/31.10.2019	141,26
260	directa	SC SARVARI SECURITY SERV SRL	330/22.10.2019	436,73	PREST.SERV CURATENIE	475/31.10.2019	436,73
261	directa	INFOCENTER SRL	1217134/20.11.2019	402,91	FURNITURI BIROU	513/26.11.2019	402,91
262	directa	ANF VOLUNTARI	0	0	COTA PARTE CHELT	3645/07.11.2019	543,08
263	directa	SC ELECTRICA	9504871206/05.11.2019	1840,62	EN.ELECTRICA	512/12.11.2019	1.840,62
264	directa	ANZ BUCURESTI	0	0	COTA PARTE CHELT	5997/20.11.2019	822,08
265	directa	OSPA SATU MARE	0	0	COTA PARTE CHELT	162/25.11.2019	644,22
266	directa	SC ELECTRICA	9505409724/10.11.2019	4,82	EN.ELECTRICA	516/26.11.2019	4,82
267	directa	SC ELECTRICA	9505949080/14.11.2019	96,9	EN.ELECTRICA	515/26.11.2019	96,90
268	directa	E ON	10222446370/07.11.2019	209,51	GAZ	514/26.11.2019	209,51
269	directa	ANZ BUCURESTI	0	0	COTA PARTE CHELT	6050/27.11.2019	724,88
270	directa	ANF VOLUNTARI	0	0	COTA PARTE CHELT	3965/28.11.2019	368,12
271	directa	ANZ BUCURESTI	0	0	COTA PARTE CHELT	5474/06.11.2019	137,00
272	directa	ANF VOLUNTARI	0	0	COTA PARTE CHELT	3644/07.11.2019	185,95
273	directa	ITCSMS SATU MARE	0	0	COTA PARTE CHELT	391/18.11.2019	96,89
274	directa	ANZ BUCURESTI	0	0	COTA PARTE CHELT	5989/20.11.2019	81,77
275	directa	OSPA SATU MARE	0	0	COTA PARTE CHELT	161/25.11.2019	125,96
276	directa	SC FLORISAL SA	28803/05.11.2019	49	SALUBRITATE	517/26.11.2019	49,00
277	directa	SC FLORISAL SA	28836/05.11.2019	306,95	SALUBRITATE	517/26.11.2019	306,95
278	directa	SC APASERV SA	5500079/31.10.2019	484,46	APA-CANAL	518/26.11.2019	484,46
279	directa	SC APASERV SA	5500033/31.10.2019	21,4	APA-CANAL	518/26.11.2019	21,40
280	directa	ANZ BUCURESTI	0	0	COTA PARTE CHELT	6040/27.11.2019	00,00

281	directa	ANF VOLUNTARI	0	0	0	COTA PARTE CHELT	306/28.11.2019	
282	directa	TELEKOM ROMANIA	190318689868/01.11.2019	130.33	130.33	TELEF.INTERNET	519/26.11.2019	130.33
283	directa	TELEKOM ROMANIA	190318651165/01.11.2019	282.7	282.7	TELEF.INTERNET	520/26.11.2019	282.70
284	directa	TELEKOM ROMANIA	190318651164/01.11.2019	555.24	555.24	TELEF.INTERNET	520/26.11.2019	555.24
286	directa	INFOCENTER SRL	1215799/11.10.2019	104	104	PRESTARI SERVICII	480/12.11.2019	104.00
287	directa	SC SARVARI SECURITY SERV.SRL	337.20.11.2019	436.73	436.73	PREST.SERV.CURATENIE	521/26.11.2019	436.73
288	directa	CTCE SA	62888/07.11.2019	141.69	141.69	ACTUALIZ.LEGIS	522/26.11.2019	141.69
289	directa	SC CLASSOFT SRL	864/19.11.2019	327.25	327.25	CONTRACT SOFTWARE	523/26.11.2019	327.25
290	directa	SC SVENIS CLOUD SOLUTION SRL	365/07.11.2019	119	119	SERVICII INTRET.	524/26.11.2019	119.00
291	directa	CIOLTEAN IOAN	CHIT.2066622/04.11.2019	60	60	TAXA OCPI	525/26.11.2019	60.00
292	directa	SC OCOT CAREI SRL	FA 1105/19.11.2019	2975.00	2975.00	DOCUM.CADASTRALA	526/26.11.2019	2.975.00
293	directa	OMV PETROM	986178603/17.12.2019	15.35	15.35	IMPRIMATE BCF	847/13.12.2019	15.35
294	directa	ECHO PLUS SRL	830516/17.12.2019	2270.44	2270.44	FURNITURI BIROU	951/17.12.2019	2.270.44
295	directa	SC ELECTRICA	9507890580/04.12.2019	1843.8	1843.8	E.NELECTRICA	628/12.12.2019	1.843.80
296	directa	SC ELECTRICA	9508693302/10.12.2019	4.17	4.17	E.NELECTRICA	953/17.12.2019	4.17
297	directa	E ON	10620769673/05.12.2019	749.13	749.13	GAZ	955/19.12.2019	749.13
298	directa	E ON	10620765421/30.11.2019	33.56	33.56	GAZ	1213/23.12.2019	33.56
299	directa	SC APASERV SA	5540269/30.11.2019	21.4	21.4	APA-CANAL	627/12.12.2019	21.40
300	directa	SC APASERV SA	5540132/30.11.2019	553.31	553.31	APA-CANAL	627/12.12.2019	553.31
301	directa	SC FLORISAL SA	31533/05.12.2019	49	49	SALUBRITATE	850/12.12.2019	49.00
302	directa	SC FLORISAL SA	31566/05.12.2019	306.95	306.95	SALUBRITATE	850/12.12.2019	306.95
303	directa	OMV PETROM	9816178603/17.12.2019	7500.00	7500.00	BCF	846/13.12.2019	7.500.00
304	directa	EMMA MOTORS SRL	12787/16.12.2019	3839.26	3839.26	PIESE DE SCHIMB	1206/23.12.2019	3.839.26
305	directa	EMMA MOTORS SRL	12786/16.12.2019	687.87	687.87	PIESE DE SCHIMB	1206/23.12.2019	687.87
306	directa	TELEKOM ROMANIA	190320402986/01.12.2019	283.08	283.08	TELEF.INTERNET	848/13.12.2019	283.08
307	directa	TELEKOM ROMANIA	190320402985/01.12.2019	556.17	556.17	TELEF.INTERNET	848/13.12.2019	556.17
308	directa	TELEKOM ROMANIA	190320330244/01.12.2019	137.3	137.3	TELEF.INTERNET	954/17.12.2019	137.30
309	directa	CRISAN MARCEL	CHIT.10748/07.10.2019	5	5	TAXA JUDICIARA	849/13.12.2019	5.00
310	directa	CRISAN MARCEL	BF5/04.11.2019	10	10	DIVERSE	849/13.12.2019	10.00
311	directa	CRISAN MARCEL	CHIT.3097230/21.11.2019	25	25	TAXA JUDICIARA	849/13.12.2019	25.00
312	directa	CTCE SA	65651/16.12.2019	142.10	142.10	ACTUALIZ.LEGIS	851/13.12.2019	142.10
313	directa	SC CLASSOFT SRL	976/09.12.2019	327.25	327.25	CONTRACT SOFTWARE	852/13.12.2019	327.25
314	directa	ECHO PLUS SRL	830516/17.12.2019	1679.66	1679.66	TONERE	952/17.12.2019	1.679.66
315	directa	CIOLTEAN IOAN	CHIT.20016430/13.12.2019	50	50	TAXA JUDICIARA	956/17.12.2019	50.00
316	directa	SC SARVARI SECURITY SERV.SRL	344/16.12.2019	436.73	436.73	PREST.SERV.CURATENIE	957/17.12.2019	436.73
317	directa	TIPOGRAFIA SOMESUL	1903081/17.12.2019	476	476	DIVERSE	1205/23.12.2019	476.00

318	directa	EMMA MOTORS SRL	12788.16.12.2019	499,8	DIVERSE	1207/23.12.2019	499,80
319	directa	INFOCENTER SRL	803886.20.12.2019	2240	PREST SRVICII	1211/23.12.2019	2.240,00
320	directa	PRODCOMEX MURESAN SRL	1412/11.12.2019	249,9	INCARCAT STINGATOARE	958/18.12.2019	249,90
321	directa	ASIROM	AA2PIL4M40/20.12.2019	1054,13	ASIGURARE SMI3WAA	1208/23.12.2019	1.054,13
322	directa	ASIROM	AA2PIL4G92/20.12.2019	508,03	ASIGURARE SMI2ACA	1209/23.12.2019	508,03
323	directa	ASIROM	AA2PIL4SH8/20.12.2019	486,13	ASIGURARE SMI3ACA	1210/23.12.2019	486,13
324	directa	PETRISOR LUCIAN	DECONT DEPLASARI	1000	DEPLASARE	626/12.12.2019	1.000,00
325	directa	PETRISOR LUCIAN	DECONT DEPLASARI	0	DEPLASARE	FV1/20.12.2019	206,00
TOTAL:							97.663,83

Director executiv
Dr.ing. Cioltean Ioan



Intocmit
cc. Robas Maria



Situatia cu privire la acordarea ajutoarelor de minimis pe anul 2019

2019

Nr. crt.	Nr.OP	Data	Beneficiar	Document nr.cerere/data	Suma	Explicatie
1	26	31.01.2019	GIURGIU CRISTIAN	47/04.01.2019	1.000,00	sprijin acordat cf.HG 519/2018
2	27	31.01.2019	MURESAN VASILE	13/03.01.2019	2500,00	sprijin acordat cf.HG 519/2018
3	153	23.04.2019	PFA VERON LORANT ZSOLT	2841/01,04,2019	11500,00	sprijin acordat cf.HG 519/2018
4	242	21.06.2019	COSTEA GEORGE	3824/22,04,2019	2500,00	sprijin acordat cf.HG 519/2018
5	241	20.06.2019	PFA VERON LORANT ZSOLT	4054/03,05,2019	5000,00	sprijin acordat cf.HG 519/2018
6	284	28.06.2019	SCHITA MIHAI	5/0403,2019	13991,40	sprijin acordat cf.HG 107/2019
7	285	28.06.2019	SCHITA IOAN AUGUSTIN	6/04,03,2019	13991,40	sprijin acordat cf.HG 107/2019
8	286	28.06.2019	SCHITA VASILE FLORIN	7/04,03,2019	13991,40	sprijin acordat cf.HG 107/2019
9	287	28.06.2019	POP DUMITRU	8/04,03,2019	13991,40	sprijin acordat cf.HG 107/2019
10	288	28.06.2019	SCHITA RAMONA VIORICA	9/04,03,2019	13991,40	sprijin acordat cf.HG 107/2019
11	289	28.06.2019	SZERI ANDRAS	12/05,03,2019	13991,40	sprijin acordat cf.HG 107/2019
12	290	28.06.2019	SZERI HENRIETTE PFA	13/05,03,2019	13991,40	sprijin acordat cf.HG 107/2019
13	291	28.06.2019	BUZILA VASILE	54/06,03,2019	13991,40	sprijin acordat cf.HG 107/2019
14	292	28.06.2019	UIFAULSI CALIN MIHAI	58/06,03,2019	13991,40	sprijin acordat cf.HG 107/2019
15	293	28.06.2019	BABA MADALINA ADINA PFA	139/12,03,2019	13991,40	sprijin acordat cf.HG 107/2019
16	294	28.06.2019	ASZTALNOK MARJA	124/11,03,2019	13991,40	sprijin acordat cf.HG 107/2019
17	295	28.06.2019	ASZTALNOK LEVENTE PFA	122/11,03,2019	13991,40	sprijin acordat cf.HG 107/2019
18	296	28.06.2019	FRENTIU SIMONA FLORENTINA	65/06,03,2019	13991,40	sprijin acordat cf.HG 107/2019
19	297	28.06.2019	BARTOS DENISA PRISCILA	61/06,03,2019	13991,40	sprijin acordat cf.HG 107/2019
20	298	28.06.2019	FRENTIU VIOREL DORIN	63/06,03,2019	13991,40	sprijin acordat cf.HG 107/2019
21	243	28.06.2019	FRES LEGUME SRL	138/12.03.2019	13991,40	sprijin acordat cf.HG 107/2019
22	244	28.06.2019	CRISAN IOAN	147/14.03.2019	13991,40	sprijin acordat cf.HG 107/2019
23	245	28.06.2019	TOADER GHEORGHE	76/07.03.2019	13991,40	sprijin acordat cf.HG 107/2019
24	246	28.06.2019	URETEAN CONSTANTIN-OV.	41/06.03.2019	13991,40	sprijin acordat cf.HG 107/2019
25	247	28.06.2019	HOTEA ORLANDO-SEBASTIAN	47/06.03.2019	13991,40	sprijin acordat cf.HG 107/2019
26	248	28.06.2019	FARCAS IRINA	49/09.03.2019	13991,40	sprijin acordat cf.HG 107/2019
27	249	28.06.2019	POP SILVIU	50/06.03.2019	13991,40	sprijin acordat cf.HG 107/2019
28	250	28.06.2019	MAXIM GYONGYI-MARIA	52/06.03.2019	13991,40	sprijin acordat cf.HG 107/2019
29	250	28.06.2019	PFA BOTA NICOLETA IRINA	152/14.03.2019	13991,40	sprijin acordat cf.HG 107/2019

30	251	28.06.2019	HORNYAK TIBERIU-IOSIF	158/18.03.2019	13991,40	sprijin acordat cf.HG 107/2019
31	252	28.06.2019	TOTH ANDREI	20/05.03.2019	13991,40	sprijin acordat cf.HG 107/2019
32	253	28.06.2019	SUHANI TAMAS	40/06.03.2019	13991,40	sprijin acordat cf.HG 107/2019
33	254	28.06.2019	SIHANI ALEXANDRU	39/06.03.2019	13991,40	sprijin acordat cf.HG 107/2019
34	255	28.06.2019	FAZEKAS ALINA	24/05.03.2019	13991,40	sprijin acordat cf.HG 107/2019
35	256	28.06.2019	II BENE VASILE DANIEL	88/07.03.2019	13991,40	sprijin acordat cf.HG 107/2019
36	257	28.06.2019	TORDAI VASILE-FLORIN	105/11.03.2019	13991,40	sprijin acordat cf.HG 107/2019
37	258	28.06.2019	SIDONIA IULIA VARGA SRL	68/06.03.2019	13991,40	sprijin acordat cf.HG 107/2019
38	259	28.06.2019	VARGA COSMIN-VASILE	67/06.03.2019	13991,40	sprijin acordat cf.HG 107/2019
39	260	28.06.2019	VRAJA VASILE	84/07.03.2019	13991,40	sprijin acordat cf.HG 107/2019
40	261	28.06.2019	DOBRA EDIT	171/20.03.2019	13991,40	sprijin acordat cf.HG 107/2019
41	262	28.06.2019	CSORVASI GYULA	146/06.03.2019	13991,40	sprijin acordat cf.HG 107/2019
42	263	28.06.2019	NAGY IOAN VALEN. PFA	19/05.03.2019	13991,40	sprijin acordat cf.HG 107/2019
43	264	28.06.2019	BURA IACOB	11/05.03.2019	13991,40	sprijin acordat cf.HG 107/2019
44	265	28.06.2019	BURA IRINA	10/05.03.2019	13991,40	sprijin acordat cf.HG 107/2019
45	266	28.06.2019	RAU MARIA-MAGDALENA	3/04.03.2019	13991,40	sprijin acordat cf.HG 107/2019
46	267	28.06.2019	NEGREA MIHAIL-DAN	59/06.03.2019	13991,40	sprijin acordat cf.HG 107/2019
47	268	28.06.2019	CONTRAS VASILE	120/11.03.2019	13991,40	sprijin acordat cf.HG 107/2019
48	269	28.06.2019	MATUS VASILE	62/06.03.2019	13991,40	sprijin acordat cf.HG 107/2019
49	270	28.06.2019	FRENTIU OTNIEL-FLORIN	60/06.03.2019	13991,40	sprijin acordat cf.HG 107/2019
50	271	28.06.2019	CRAINIC MARIA	64/06.03.2019	13991,40	sprijin acordat cf.HG 107/2019
51	300	09.07.2019	RUS RADU VASILE PFA	18/05.03.2019	13991,40	sprijin acordat cf.HG 107/2019
52	301	09.07.2019	ANDERCAU VASILE	114/11.03.2019	13991,40	sprijin acordat cf.HG 107/2019
53	302	09.07.2019	FRATILA CRISTINA LENUTA	115/11.03.2019	13991,40	sprijin acordat cf.HG 107/2019
54	303	09.07.2019	FELEGY HAZI BENJAMIN ZOLTAN	130/12.03.2019	13991,40	sprijin acordat cf.HG 107/2019
55	527	06.12.2019	BUZAS D. M.GEORGE PFA	106/11.03.2019	13991,40	sprijin acordat cf.HG 107/2019
56	528	06.12.2019	ISPAS DELIA-MARIOARA	33/06.03.2019	13991,40	sprijin acordat cf.HG 107/2019
57	529	06.12.2019	SIEGEL ANDREI	74/07.03.2019	13991,40	sprijin acordat cf.HG 107/2019
58	530	06.12.2019	TUTURAS DANIEL-OLIMPIU	32/06.03.2019	13991,40	sprijin acordat cf.HG 107/2019
59	531	06.12.2019	TRANSILVANIA PULESTI SA	129/12.03.2019	13991,40	sprijin acordat cf.HG 107/2019
60	532	06.12.2019	CIZMAR CORNEL	155/15.03.2019	13991,40	sprijin acordat cf.HG 107/2019
61	533	06.12.2019	BORA IOAN	165/19.03.2019	13991,40	sprijin acordat cf.HG 107/2019
62	534	06.12.2019	VONET NICOLAE	73/07.03.2019	13991,40	sprijin acordat cf.HG 107/2019

63	535	06.12.2019	VARGA MARIN		86/07.03.2019	13991,40	sprijin acordat cf.HG 107/2019
64	536	06.12.2019	VARGA CLAUDIA		87/07.03.2019	13991,40	sprijin acordat cf.HG 107/2019
65	537	06.12.2019	VONET ADRIANA RAMONA II		72/07.03.2019	13991,40	sprijin acordat cf.HG 107/2019
66	538	06.12.2019	DALIDO TEO SRL		186/03.04.2019	13991,40	sprijin acordat cf.HG 107/2019
67	539	06.12.2019	POP MIRELA-SIMONA		167/19.03.2019	13991,40	sprijin acordat cf.HG 107/2019
68	540	06.12.2019	LES VASILE PFA		164/18.03.2019	13991,40	sprijin acordat cf.HG 107/2019
69	541	06.12.2019	STAN PETRE		71/07.03.2019	13991,40	sprijin acordat cf.HG 107/2019
70	542	06.12.2019	POP SEBASTIAN-REMUS		166/19.03.2019	13991,40	sprijin acordat cf.HG 107/2019
71	543	06.12.2019	RUS FLAVIU-FLORIN		96/08.03.2019	13991,40	sprijin acordat cf.HG 107/2019
72	544	06.12.2019	PAPP ROLAND II		42/06.03.2019	13991,40	sprijin acordat cf.HG 107/2019
73	545	06.12.2019	UGLEA SORIN PFA		70/07.03.2019	13991,40	sprijin acordat cf.HG 107/2019
74	546	06.12.2019	LUNGBOGDAN IACOB PFA		184/01.04.2019	13991,40	sprijin acordat cf.HG 107/2019
75	547	06.12.2019	FUGEL NICOLAE IOAN		66/06.03.2019	13991,40	sprijin acordat cf.HG 107/2019
76	548	06.12.2019	RUS VASILE		131/12.03.2019	13991,40	sprijin acordat cf.HG 107/2019
77	549	06.12.2019	BOROS MARIA		93/08.03.2019	13991,40	sprijin acordat cf.HG 107/2019
78	550	06.12.2019	FLORE MONICA-ELENA		153/03.2019	13991,40	sprijin acordat cf.HG 107/2019
79	551	06.12.2019	MUSTE VASILE		91/08.03.2019	13991,40	sprijin acordat cf.HG 107/2019
80	552	06.12.2019	ASENA ZAIRA AGRO SRL		169/19.03.2019	13991,40	sprijin acordat cf.HG 107/2019
81	553	06.12.2019	GNANDT ECATERINA		22/05.03.2019	13991,40	sprijin acordat cf.HG 107/2019
82	554	06.12.2019	LUCUT GRIGORE		128/12.03.2019	13991,40	sprijin acordat cf.HG 107/2019
83	555	06.12.2019	MARITA FELICIA-FLORICA		102/11.03.2019	13991,40	sprijin acordat cf.HG 107/2019
84	556	06.12.2019	SEBOK ISTVAN-CSABA		83/07.03.2019	13991,40	sprijin acordat cf.HG 107/2019
85	557	06.12.2019	CRISTUT MARIUS-SERGIU		194/05.07.2019	13991,40	sprijin acordat cf.HG 107/2019
86	558	06.12.2019	SEBOK IDA		81/07.03.2019	13991,40	sprijin acordat cf.HG 107/2019
87	559	06.12.2019	DAN BELA		100/11.03.2019	13991,40	sprijin acordat cf.HG 107/2019
88	560	06.12.2019	FEDORCA VASILE		103/11.03.2019	13991,40	sprijin acordat cf.HG 107/2019
89	561	06.12.2019	BOTA GRIGOR		112/11.03.2019	13991,40	sprijin acordat cf.HG 107/2019
90	562	06.12.2019	GATINA DANIELA PFA		145/13.03.2019	13991,40	sprijin acordat cf.HG 107/2019
91	563	06.12.2019	CHIRA VASILE		163/18.03.2019	13991,40	sprijin acordat cf.HG 107/2019
92	564	06.12.2019	PAUL MARCEL-VASILE		85/07.03.2019	13991,40	sprijin acordat cf.HG 107/2019
93	565	06.12.2019	CRET A NICOLAE		101/11.03.2019	13991,40	sprijin acordat cf.HG 107/2019
94	566	06.12.2019	HUJA FLORICA RODICA		79/07.03.2019	13991,40	sprijin acordat cf.HG 107/2019
95	567	06.12.2019	SEBOK ZSOLOT OTTO PFA		82/07.03.2019	13991,40	sprijin acordat cf.HG 107/2019

96	568	06.12.2019	HOTEA IOAN-COSMIN	51/06.03.2019	13991,40	sprijin acordat cf.HG 107/2019
97	569	06.12.2019	PRECUP MARIA	38/06.03.2019	13991,40	sprijin acordat cf.HG 107/2019
98	570	06.12.2019	PRECUP MIRCEA-DAN	37/06.03.2019	13991,40	sprijin acordat cf.HG 107/2019
99	571	06.12.2019	GRIGORAS MARIANA	80/07.03.2019	13991,40	sprijin acordat cf.HG 107/2019
100	572	06.12.2019	POPA GRIGORE-STELIAN	168/19.03.2019	13991,40	sprijin acordat cf.HG 107/2019
101	573	06.12.2019	BUZILA FLORIAN-SORIN	55/06.03.2019	13991,40	sprijin acordat cf.HG 107/2019
102	574	06.12.2019	DOBRA VASILE	132/12.03.2019	13991,40	sprijin acordat cf.HG 107/2019
103	575	06.12.2019	MONE NICOLAE PFA	94/08.03.2019	13991,40	sprijin acordat cf.HG 107/2019
104	576	06.12.2019	CUSNER BIANCA LAV. PFA	111/11.03.2019	13991,40	sprijin acordat cf.HG 107/2019
105	577	06.12.2019	POPA VASILE	117/11.03.2019	13991,40	sprijin acordat cf.HG 107/2019
106	578	06.12.2019	POPA IRINA-MIRELA	178/25.03.2019	13991,40	sprijin acordat cf.HG 107/2019
107	579	06.12.2019	CIORBA DANIEL VASILE PFA	45/06.03.2019	13991,40	sprijin acordat cf.HG 107/2019
108	580	06.12.2019	RUMY CONCEPT SRL	175/22.03.2019	13991,40	sprijin acordat cf.HG 107/2019
109	581	06.12.2019	FAZEKAS IOSIF	25/05.03.2019	13991,40	sprijin acordat cf.HG 107/2019
110	582	06.12.2019	RACZ FERENCZ-ISTVAN	44/06.03.2019	13991,40	sprijin acordat cf.HG 107/2019
111	583	06.12.2019	MAGYAR GABRIELA	43/06.03.2019	13991,40	sprijin acordat cf.HG 107/2019
112	584	06.12.2019	PAP PETER	78/07.03.2019	13991,40	sprijin acordat cf.HG 107/2019
113	585	06.12.2019	HORVAT NORBERT II	2/04.3.2019	13991,40	sprijin acordat cf.HG 107/2019
114	586	06.12.2019	HORVAT GYONGYIKE	1/04.03.2019	13991,40	sprijin acordat cf.HG 107/2019
115	587	12.12.2019	SABADOS GHE VASILE IF	1/05.03.2019	4185,00	sprijin acordat cf.HG 108/2019
116	588	06.12.2019	MOLNAR HORATIU DRAGOS	2/05.03.2019	4883,00	sprijin acordat cf.HG 108/2019
117	589	06.12.2019	ROTIS IULIAN MARCEL IF	3/07.03.2019	4185,00	sprijin acordat cf.HG 108/2019
118	590	06.12.2019	MALANCA PETRE IF	4/11.03.2019	4185,00	sprijin acordat cf.HG 108/2019
119	591	06.12.2019	MALANCA IOAN NICU IF	5/11.03.2019	5580,00	sprijin acordat cf.HG 108/2019
120	592	06.12.2019	LUCUT GRIGORE	6/12.03.2019	4185,00	sprijin acordat cf.HG 108/2019
121	593	06.12.2019	BOTA NICOLETA IRINA PFA	7/14.03.2019	4185,00	sprijin acordat cf.HG 108/2019
122	594	06.12.2019	GIUGI MIHAITA FLORIN PFA	8/28.03.2019	4185,00	sprijin acordat cf.HG 108/2019
123	595	06.12.2019	CHIS MARIA	9/13.05.2019	6277,00	sprijin acordat cf.HG 108/2019
124	596	06.12.2019	OROSZ SANDOR	10/23.04.2019	4185,00	sprijin acordat cf.HG 108/2019
125	629	12.12.2019	GHIC LARISA BIANCA PFA	1/01.10.2019	5000,00	sprijin acordat cf.HG 705/2019
126	630	12.12.2019	CHIOREAN SERGIU OVIDIU I.I.	2/01.10.2019	1600,00	sprijin acordat cf.HG 705/2019
127	631	12.12.2019	CHITAS MARIAN GAVRILA PFA	3/01.10.2019	3400,00	sprijin acordat cf.HG 705/2019
128	632	12.12.2019	TUTURAS FLORIN COSMIN PFA	4/01.10.2019	1600,00	sprijin acordat cf.HG 705/2019

129	633	12,12,2019	MILAS GAVRIL I.F.	5/01,10,2019	1400,00	sprijin acordat cf.HG 705/2019
130	634	12,12,2019	MESZAROS ROBERT IOSIF PFA	6/01,10,2019	1615,00	sprijin acordat cf.HG 705/2019
	863	16,12,2019	MESZAROS ROBERT IOSIF PFA	6/01,10,2019	45,00	sprijin acordat cf.HG 705/2019
131	635	12,12,2019	MOS AUGUSTIN IOAN PFA	7/01,10,2019	1000,00	sprijin acordat cf.HG 705/2019
132	636	12,12,2019	CIOCAN VALENTIN VASILE	8/01,10,2019	2100,00	sprijin acordat cf.HG 705/2019
133	637	12,12,2019	BOKOR ROLLAND JOZSEF	9/01,10,2019	1600,00	sprijin acordat cf.HG 705/2019
134	638	12,12,2019	TODUT IOAN PFA	10/01,10,2019	1400,00	sprijin acordat cf.HG 705/2019
135	639	12,12,2019	PINTEA DUMITRU	11/01,10,2019	1200,00	sprijin acordat cf.HG 705/2019
136	640	12,12,2019	CRISAN MIHAI I.F.	12/01,10,2019	1500,00	sprijin acordat cf.HG 705/2019
137	641	12,12,2019	PAPP GAVRIL PFA	13/01,10,2019	1800,00	sprijin acordat cf.HG 705/2019
138	642	12,12,2019	STOICA MARIAN TEOFIL PFA	14/02,10,2019	1420,00	sprijin acordat cf.HG 705/2019
139	643	12,12,2019	POP GHEORGHE PFA	15/02,10,2019	1440,00	sprijin acordat cf.HG 705/2019
140	644	12,12,2019	BOJE MARIA I.I.	16/02,10,2019	4800,00	sprijin acordat cf.HG 705/2019
141	645	12,12,2019	TOTH ATTILA PFA	17/02,10,2019	1900,00	sprijin acordat cf.HG 705/2019
142	646	12,12,2019	COSTESCU ANA I.I.	18/02,10,2019	1300,00	sprijin acordat cf.HG 705/2019
143	647	12,12,2019	MAG MARINEL DUMITRU I.I.	19/02,10,2019	800,00	sprijin acordat cf.HG 705/2019
144	648	12,12,2019	BABA GRIGORE I.I.	20/02,10,2019	4000,00	sprijin acordat cf.HG 705/2019
145	649	12,12,2019	MURVAI ATTILA	21/02,10,2019	2000,00	sprijin acordat cf.HG 705/2019
146	650	12,12,2019	MURVAI MARIA MAGDALENA	22/02,10,2019	1500,00	sprijin acordat cf.HG 705/2019
147	651	12,12,2019	MURVAI VASILE	23/02,10,2019	2000,00	sprijin acordat cf.HG 705/2019
148	652	12,12,2019	COSAR GHEORGHE PFA	24/02,10,2019	1800,00	sprijin acordat cf.HG 705/2019
149	653	12,12,2019	BURUIAN MATEI AUGUSTIN I.F.	25/03,10,2019	1000,00	sprijin acordat cf.HG 705/2019
150	654	12,12,2019	CHISIU ALINA CORNELIA PFA	26/03,10,2019	1400,00	sprijin acordat cf.HG 705/2019
151	655	12,12,2019	MICLEANU ANA I.F.	27/03,10,2019	900,00	sprijin acordat cf.HG 705/2019
152	656	12,12,2019	JUGRESTAN DIANA I.F.	28/03,10,2019	1540,00	sprijin acordat cf.HG 705/2019
153	657	12,12,2019	BOLOGA TEODOR	29/03,10,2019	1400,00	sprijin acordat cf.HG 705/2019
154	658	12,12,2019	NAGY ANDRAS PFA	30/03,10,2019	3200,00	sprijin acordat cf.HG 705/2019
155	659	12,12,2019	NAGY CSILLA I.F.	31/03,10,2019	1400,00	sprijin acordat cf.HG 705/2019
156	660	12,12,2019	GHIRAN IOAN MARIUS PFA	32/03,10,2019	4000,00	sprijin acordat cf.HG 705/2019
157	661	12,12,2019	NAGY ISTVAN PFA	33/03,10,2019	3000,00	sprijin acordat cf.HG 705/2019
158	662	12,12,2019	NAGY KAROLY I.F.	34/03,10,2019	1400,00	sprijin acordat cf.HG 705/2019
159	663	12,12,2019	KRIZBAI ARPAD PFA	35/03,10,2019	3600,00	sprijin acordat cf.HG 705/2019
160	664	12,12,2019	CHIS MIHAI DANUT PFA	36/03,10,2019	1240,00	sprijin acordat cf.HG 705/2019

161	665	12,12,2019	BERECZKI ZSOLT		37/03,10,2019	800,00	sprijin acordat cf.HG 705/2019
162	666	12,12,2019	HEINRICH STEFAN		38/03,10,2019	600,00	sprijin acordat cf.HG 705/2019
163	667	12,12,2019	PITFOROJESCHI GEORGETA I.I.		39/03,10,2019	1300,00	sprijin acordat cf.HG 705/2019
164	668	12,12,2019	ZIMAN MARIUS VASILE I.F.		40/03,10,2019	2000,00	sprijin acordat cf.HG 705/2019
165	669	12,12,2019	NAGYCLAUDIU EDUART PFA		41/03,10,2019	1624,00	sprijin acordat cf.HG 705/2019
	864	16,12,2019	NAGYCLAUDIU EDUART PFA		41/03,10,2019	16,00	sprijin acordat cf.HG 705/2019
166	670	12,12,2019	VEBER PAUL		42/03,10,2019	900,00	sprijin acordat cf.HG 705/2019
167	671	12,12,2019	BORLAN CSABA		43/03,10,2019	800,00	sprijin acordat cf.HG 705/2019
168	672	12,12,2019	ERDEI GYULA JOZSEF		44/03,10,2019	500,00	sprijin acordat cf.HG 705/2019
169	673	12,12,2019	MATEOC MARIUS IOAN PFA		45/03,10,2019	600,00	sprijin acordat cf.HG 705/2019
170	674	12,12,2019	ZOICAS ADRIANA GABRIELA PFA		46/03,10,2019	1729,00	sprijin acordat cf.HG 705/2019
	853	16,12,2019	ZOICAS ADRIANA GABRIELA PFA		46/03,10,2019	71,00	sprijin acordat cf.HG 705/2019
171	675	12,12,2019	COPOS OTINEL ILIE PFA		47/03,10,2019	3160,00	sprijin acordat cf.HG 705/2019
172	676	12,12,2019	SABAU MIRCEA IOAN		48/03,10,2019	1000,00	sprijin acordat cf.HG 705/2019
173	677	12,12,2019	SABAU GHEORGHE		49/03,10,2019	1000,00	sprijin acordat cf.HG 705/2019
174	678	12,12,2019	TESCAS ADRIAN DANIEL PFA		50/03,10,2019	2904,00	sprijin acordat cf.HG 705/2019
	865	16,12,2019	TESCAS ADRIAN DANIEL PFA		50/03,10,2019	176,00	sprijin acordat cf.HG 705/2019
175	679	12,12,2019	TURCU RAUL NICOLAE		51/03,10,2019	200,00	sprijin acordat cf.HG 705/2019
176	680	12,12,2019	PLOSCARIU STELIAN IOAN PFA		52/03,10,2019	2200,00	sprijin acordat cf.HG 705/2019
177	681	12,12,2019	PACURAR IOAN		53/04,10,2019	500,00	sprijin acordat cf.HG 705/2019
178	682	12,12,2019	MURESAN IRINA APICOLA I.F.		54/04,10,2019	1959,00	sprijin acordat cf.HG 705/2019
	854	16,12,2019	MURESAN IRINA APICOLA I.F.		54/04,10,2019	141,00	sprijin acordat cf.HG 705/2019
179	683	12,12,2019	MITRASCA RALUCA PFA		55/04,10,2019	3972,00	sprijin acordat cf.HG 705/2019
	870	16,12,2019	MITRASCA RALUCA PFA		55/04,10,2019	628,00	sprijin acordat cf.HG 705/2019
180	684	12,12,2019	COSTIN LEONTIN GAVRIL		56/04,10,2019	1500,00	sprijin acordat cf.HG 705/2019
181	685	12,12,2019	PTEANCU MIRCEA VIOREL		57/04,10,2019	1440,00	sprijin acordat cf.HG 705/2019
182	686	12,12,2019	VARGA VASILE		58/04,10,2019	1440,00	sprijin acordat cf.HG 705/2019
183	687	12,12,2019	JAKAB FERENCZ TAMAS		59/04,10,2019	1500,00	sprijin acordat cf.HG 705/2019
184	688	12,12,2019	POP IOAN I.F.		60/04,10,2019	2400,00	sprijin acordat cf.HG 705/2019
185	689	12,12,2019	ARDELEANU DANUT VASILE PFA		61/04,10,2019	1000,00	sprijin acordat cf.HG 705/2019
186	690	12,12,2019	POP MARIA RODICA PFA		62/04,10,2019	1800,00	sprijin acordat cf.HG 705/2019
187	691	12,12,2019	CSASZAR KAROL I.F.		63/04,10,2019	1400,00	sprijin acordat cf.HG 705/2019
188	692	12,12,2019	SAS CONSUELA I.F.		64/04,10,2019	100,00	sprijin acordat cf.HG 705/2019

189	693	12,12,2019	PAUL VASILE PFA	65/07,10,2019	600,00	sprijin acordat cf.HG 705/2019
190	694	12,12,2019	DRAGOS IOSIF PAUL	66/07,10,2019	400,00	sprijin acordat cf.HG 705/2019
191	695	12,12,2019	VARIU TRAIAN PFA	67/07,10,2019	2722,00	sprijin acordat cf.HG 705/2019
	866	16,12,2019	VARIU TRAIAN PFA	67/07,10,2019	18,00	sprijin acordat cf.HG 705/2019
192	696	12,12,2019	PALFI CALIN PFA	68/07,10,2019	3080,00	sprijin acordat cf.HG 705/2019
193	697	12,12,2019	TOTH STEFAN PFA	69/07,10,2019	1624,00	sprijin acordat cf.HG 705/2019
	875	16,12,2019	TOTH STEFAN PFA	69/07,10,2019	16,00	sprijin acordat cf.HG 705/2019
194	698	12,12,2019	ERDOS CSABA I.F.	70/07,10,2019	1400,00	sprijin acordat cf.HG 705/2019
195	699	12,12,2019	ERDOS ANDRAS I.F.	71/07,10,2019	1400,00	sprijin acordat cf.HG 705/2019
196	700	12,12,2019	HEINRICH ALEX	72/07,10,2019	1520,00	sprijin acordat cf.HG 705/2019
197	701	12,12,2019	POP IENCI MARCELEMANUEL I.F	73/07,10,2019	1500,00	sprijin acordat cf.HG 705/2019
198	702	12,12,2019	BUZILA CIPRIAN MARIUS PFA	74/07,10,2019	3000,00	sprijin acordat cf.HG 705/2019
199	703	12,12,2019	STRAVA VASILE PFA	75/07,10,2019	2400,00	sprijin acordat cf.HG 705/2019
200	704	12,12,2019	GEIGER PAUL PFA	76/07,10,2019	700,00	sprijin acordat cf.HG 705/2019
201	705	12,12,2019	TIVADAR ROODICA FLOAREA IF	77/07,10,2019	1460,00	sprijin acordat cf.HG 705/2019
202	706	12,12,2019	DONUTIU NICOLAE	78/07,10,2019	1400,00	sprijin acordat cf.HG 705/2019
203	707	12,12,2019	CHERECHES ELISABETA IF	79/08,10,2019	900,00	sprijin acordat cf.HG 705/2019
204	708	12,12,2019	PAUL RODICA PFA	80/08,10,2019	1600,00	sprijin acordat cf.HG 705/2019
205	709	12,12,2019	CRET NICOLAE IF	81/08,10,2019	800,00	sprijin acordat cf.HG 705/2019
206	710	12,12,2019	MURESAN BOGDANEL VASILE PFA	82/08,10,2019	1600,00	sprijin acordat cf.HG 705/2019
207	711	12,12,2019	MELNIC IOAN	83/08,10,2019	820,00	sprijin acordat cf.HG 705/2019
208	712	12,12,2019	ROSCA MIRCEA ZAMFIR	84/08,10,2019	1560,00	sprijin acordat cf.HG 705/2019
209	713	12,12,2019	BEUDEAN IONEL NICOLAE	85/08,10,2019	1405,00	sprijin acordat cf.HG 705/2019
	869	16,12,2019	BEUDEAN IONEL NICOLAE	85/08,10,2019	595,00	sprijin acordat cf.HG 705/2019
210	714	12,12,2019	PACURAR NICOLETA FLORICA IF	86/08,10,2019	1400,00	sprijin acordat cf.HG 705/2019
211	715	12,12,2019	RUS NICOLAE IF	87/08,10,2019	1100,00	sprijin acordat cf.HG 705/2019
212	716	12,12,2019	PAIZOS VASILE PFA	88/08,10,2019	2200,00	sprijin acordat cf.HG 705/2019
213	717	12,12,2019	RAJCSANYI ELISABETA	89/08,10,2019	1240,00	sprijin acordat cf.HG 705/2019
214	718	12,12,2019	VARGA SZABOLCS JOZSEF IF	90/09,10,2019	2600,00	sprijin acordat cf.HG 705/2019
215	719	12,12,2019	FARCAS IOAN	91/09,10,2019	1000,00	sprijin acordat cf.HG 705/2019
216	720	12,12,2019	CHIS IOAN	92/09,10,2019	1500,00	sprijin acordat cf.HG 705/2019
217	721	12,12,2019	CIONCA GHEORGHE PFA	93/09,10,2019	4000,00	sprijin acordat cf.HG 705/2019
218	722	12,12,2019	COCHIS BARNA ISTVAN I.I.	94/09,10,2019	4600,00	sprijin acordat cf.HG 705/2019

219	723	12,12,2019	BALAJ VASILE I.I.	95/09,10,2019	1100,00	sprijin acordat cf.HG 705/2019
220	724	12,12,2019	ROMOCSA ENDRE BELA IF	96/10,10,2019	1675,00	sprijin acordat cf.HG 705/2019
	874	16,12,2019	ROMOCSA ENDRE BELA IF	96/10,10,2019	25,00	sprijin acordat cf.HG 705/2019
221	725	12,12,2019	HAUDUC MIRCEA IOAN	97/10,10,2019	800,00	sprijin acordat cf.HG 705/2019
222	726	12,12,2019	LANG GABRIELA PFA	98/10,10,2019	3000,00	sprijin acordat cf.HG 705/2019
223	727	12,12,2019	NAGY ARNOLD IF	99/10,10,2019	5000,00	sprijin acordat cf.HG 705/2019
224	728	12,12,2019	DEAK IOSIF ALEXANDRU	100/10,10,2019	2800,00	sprijin acordat cf.HG 705/2019
225	729	12,12,2019	KISS JOZSEF PFA	101/10,10,2019	3920,00	sprijin acordat cf.HG 705/2019
226	730	12,12,2019	POP IOAN PFA	102/10,10,2019	1600,00	sprijin acordat cf.HG 705/2019
227	731	12,12,2019	LEVAI ALINA MARGARETA PFA	103/10,10,2019	4183,00	sprijin acordat cf.HG 705/2019
	855	16,12,2019	LEVAI ALINA MARGARETA PFA	103/10,10,2019	17,00	sprijin acordat cf.HG 705/2019
228	732	12,12,2019	POP SORIN PFA	104/10,10,2019	1100,00	sprijin acordat cf.HG 705/2019
229	733	12,12,2019	POP SORIN	105/10,10,2019	346,00	sprijin acordat cf.HG 705/2019
	862	16,12,2019	POP SORIN	105/10,10,2019	54,00	sprijin acordat cf.HG 705/2019
230	734	12,12,2019	TARTA SERGIU PFA	106/10,10,2019	2246,00	sprijin acordat cf.HG 705/2019
	868	16,12,2019	TARTA SERGIU PFA	106/10,10,2019	154,00	sprijin acordat cf.HG 705/2019
231	735	12,12,2019	NICOLA TUDOR COSMIN	107/11,10,2019	600,00	sprijin acordat cf.HG 705/2019
232	736	12,12,2019	DOMUTA MARIANA PFA	108/11,10,2019	1200,00	sprijin acordat cf.HG 705/2019
233	737	12,12,2019	FLOREA POP MANUELA ALINA PFA	109/11,10,2019	2637,00	sprijin acordat cf.HG 705/2019
	861	16,12,2019	FLOREA POP MANUELA ALINA PFA	109/11,10,2019	163,00	sprijin acordat cf.HG 705/2019
234	738	12,12,2019	BODA LASZLO	110/11,10,2019	1200,00	sprijin acordat cf.HG 705/2019
235	739	12,12,2019	LAZA VASILE NICOLAE PFA	111/14,10,2019	3160,00	sprijin acordat cf.HG 705/2019
236	740	12,12,2019	SUVEG BALASIU	112/14,10,2019	600,00	sprijin acordat cf.HG 705/2019
237	741	12,12,2019	PAULIUC ROMEO VASILE	113/14,10,2019	1000,00	sprijin acordat cf.HG 705/2019
238	742	12,12,2019	TIC SAMUIL IOSIF	114/14,10,2019	1060,00	sprijin acordat cf.HG 705/2019
239	743	12,12,2019	HOSU VASILE	115/14,10,2019	1700,00	sprijin acordat cf.HG 705/2019
240	744	12,12,2019	TAR SZILARD LEVENTE	116/14,10,2019	600,00	sprijin acordat cf.HG 705/2019
241	745	12,12,2019	SZABO ALEXANDRU	117/14,10,2019	1120,00	sprijin acordat cf.HG 705/2019
242	746	12,12,2019	SZABO ELISABETA ECATERINA	118/14,10,2019	1480,00	sprijin acordat cf.HG 705/2019
243	747	12,12,2019	COZMA RADU NICOLAE PFA	119/14,10,2019	1800,00	sprijin acordat cf.HG 705/2019
244	748	12,12,2019	ARDELEAN IONEL RADUCU IF	120/14,10,2019	820,00	sprijin acordat cf.HG 705/2019
245	749	12,12,2019	BERECZ GYORGY JANOS	121/14,10,2019	400,00	sprijin acordat cf.HG 705/2019
246	750	12,12,2019	BALEA TEODOR	122/14,10,2019	440,00	sprijin acordat cf.HG 705/2019

247	751	12,12,2019	JUHASZ ZOLTAN	123/15,10,2019	1000,00	sprijin acordat cf.HG 705/2019
248	752	12,12,2019	GAVRILUT EVA ALINA PFA	124/15,10,2019	1900,00	sprijin acordat cf.HG 705/2019
249	753	12,12,2019	SALAGEAN VASILE MARIN PFA	125/15,10,2019	1785,00	sprijin acordat cf.HG 705/2019
	860	16,12,2019	SALAGEAN VASILE MARIN PFA	125/15,10,2019	15,00	sprijin acordat cf.HG 705/2019
250	754	12,12,2019	FEIER ESTERA PFA	126/15,10,2019	2000,00	sprijin acordat cf.HG 705/2019
251	755	12,12,2019	CHEMES GHEORGHE DRAGOMIR II	127/15,10,2019	1600,00	sprijin acordat cf.HG 705/2019
252	756	12,12,2019	DELI ISTVAN PFA	128/15,10,2019	1440,00	sprijin acordat cf.HG 705/2019
253	757	12,12,2019	GHIURCAN VASILE PFA	129/15,10,2019	1000,00	sprijin acordat cf.HG 705/2019
254	758	12,12,2019	OROS CRISTIAN DUMITRU I.F.	130/15,10,2019	400,00	sprijin acordat cf.HG 705/2019
255	759	12,12,2019	DANI MIHAI	131/15,10,2019	800,00	sprijin acordat cf.HG 705/2019
256	760	12,12,2019	ZIMBRU FLORIN VASILE PFA	132/15,10,2019	1500,00	sprijin acordat cf.HG 705/2019
257	761	12,12,2019	BALOG GHEORGHE FLORIN	133/15,10,2019	420,00	sprijin acordat cf.HG 705/2019
258	762	12,12,2019	COLTIMIUC DRAGOS DAN	134/15,10,2019	900,00	sprijin acordat cf.HG 705/2019
259	763	12,12,2019	POP MIHAI FLORIN PFA	135/15,10,2019	1621,00	sprijin acordat cf.HG 705/2019
	871	16,12,2019	POP MIHAI FLORIN PFA	135/15,10,2019	1379,00	sprijin acordat cf.HG 705/2019
260	764	12,12,2019	UGLAI IOAN PFA	136/15,10,2019	1600,00	sprijin acordat cf.HG 705/2019
261	765	12,12,2019	POP MARINEL ALIN PFA	137/16,10,2019	1600,00	sprijin acordat cf.HG 705/2019
262	766	12,12,2019	GHIURCAU MARIUS VASILE PFA	138/16,10,2019	2100,00	sprijin acordat cf.HG 705/2019
263	767	12,12,2019	SC STUPARUL SATMAREAN SRL	139/16,10,2019	4800,00	sprijin acordat cf.HG 705/2019
264	768	12,12,2019	TALOS PETRU I.F.	140/16,10,2019	1600,00	sprijin acordat cf.HG 705/2019
265	859	18,12,2019	SIMAI MIHAELA DANIELA PFA	141/16,10,2019	1600,00	sprijin acordat cf.HG 705/2019
266	769	12,12,2019	COSTEA TEOFIL PFA	142/16,10,2019	1000,00	sprijin acordat cf.HG 705/2019
267	770	12,12,2019	COSARCA ILIE DANUT	143/16,0,2019	80,00	sprijin acordat cf.HG 705/2019
268	771	12,12,2019	SOLONEAN TANASIE PFA	144/16,10,2019	1640,00	sprijin acordat cf.HG 705/2019
269	772	12,12,2019	VACZY ATTILA GYOZO PFA	145/16,10,2019	2600,00	sprijin acordat cf.HG 705/2019
270	773	12,12,2019	ALB ADINA CRINUTA IF	146/17,10,2019	1300,00	sprijin acordat cf.HG 705/2019
271	774	12,12,2019	SURDUCAN VLAD MIRCEA PFA	147/17,10,2019	1380,00	sprijin acordat cf.HG 705/2019
272	775	12,12,2019	SARCA MARIANA NAUSICA IF	148/17,10,2019	1440,00	sprijin acordat cf.HG 705/2019
273	776	12,12,2019	BARLE OVIDIU PFA	149/17,10,2019	3080,00	sprijin acordat cf.HG 705/2019
274	777	12,12,2019	CIUPAC IOAN	150/17,10,2019	2400,00	sprijin acordat cf.HG 705/2019
275	778	12,12,2019	LAZAR DARIA DOROFTEIA LENUTA	151/17,10,2019	1400,00	sprijin acordat cf.HG 705/2019
276	779	12,12,2019	VASTAG ANDREI DAVID PFA	152/17,10,2019	3040,00	sprijin acordat cf.HG 705/2019
277	780	12,12,2019	HAVRINCEA BOGDAN LEONTIN	153/17,10,2019	1000,00	sprijin acordat cf.HG 705/2019

278	781	12,12,2019	MESZAROS ARPAG	154/17,10,2019	1600,00	sprijin acordat cf.HG 705/2019
279	782	12,12,2019	CSORBA MULLER SANDOR CSABA	155/18,10,2019	1600,00	sprijin acordat cf.HG 705/2019
280	783	12,12,2019	BAROS MIHAI	156/18,10,2019	200,00	sprijin acordat cf.HG 705/2019
281	784	12,12,2019	VIDA FLORIN GHEORGHE PFA	157/18,10,2019	900,00	sprijin acordat cf.HG 705/2019
282	785	12,12,2019	KANYA ZSOLT ALBERT PFA	158/18,10,2019	1000,00	sprijin acordat cf.HG 705/2019
283	786	12,12,2019	SATMARI IOAN	159/18,10,2019	2000,00	sprijin acordat cf.HG 705/2019
284	787	12,12,2019	BEI AMANAC SRL	160/18,10,2019	1800,00	sprijin acordat cf.HG 705/2019
285	788	12,12,2019	SUIUGAN DOREL	161/18,10,2019	900,00	sprijin acordat cf.HG 705/2019
286	789	12,12,2019	SANISLAI FRANCISC	162/18,10,2019	400,00	sprijin acordat cf.HG 705/2019
287	790	12,12,2019	DEMIAN CIPRIAN	163/18,10,2019	1175,00	sprijin acordat cf.HG 705/2019
	867	16,12,2019	DEMIAN CIPRIAN	163/18,10,2019	25,00	sprijin acordat cf.HG 705/2019
288	791	12,12,2019	COPOS TRAIAN	164/18,10,2019	800,00	sprijin acordat cf.HG 705/2019
289	792	12,12,2019	SARBE LIVIU	165/21,10,2019	2400,00	sprijin acordat cf.HG 705/2019
290	793	12,12,2019	BARANI ALEXANDRU	166/21,10,2019	900,00	sprijin acordat cf.HG 705/2019
291	794	12,12,2019	SZERI ILONA	167/21,10,2019	3550,00	sprijin acordat cf.HG 705/2019
	858	16,12,2019	SZERI ILONA	167/21,10,2019	250,00	sprijin acordat cf.HG 705/2019
292	795	12,12,2019	FEIER ANA PFA	168/21,10,2019	1500,00	sprijin acordat cf.HG 705/2019
293	796	12,12,2019	NAGY ENDRE PFA	169/22,10,2019	2900,00	sprijin acordat cf.HG 705/2019
294	797	12,12,2019	NAGY ODON	170/22,10,2019	100,00	sprijin acordat cf.HG 705/2019
295	798	12,12,2019	POP GHEORGHE	171/22,10,2019	1500,00	sprijin acordat cf.HG 705/2019
296	799	12,12,2019	ZELIC NICOLETA MARIANA PFA	172/22,10,2019	1200,00	sprijin acordat cf.HG 705/2019
297	800	12,12,2019	POP IOAN NICOLAE	173/22,10,2019	533,00	sprijin acordat cf.HG 705/2019
	872	16,12,2019	POP IOAN NICOLAE	173/22,10,2019	467,00	sprijin acordat cf.HG 705/2019
298	801	12,12,2019	ISZKAKOF GAVRIL	174/22,10,2019	1600,00	sprijin acordat cf.HG 705/2019
299	802	12,12,2019	FAZECAS STEFAN	175/22,10,2019	400,00	sprijin acordat cf.HG 705/2019
300	803	12,12,2019	LOHAN GHEORGHE	176/22,10,2019	800,00	sprijin acordat cf.HG 705/2019
301	804	12,12,2019	GOZNER ERVIN	177/22,10,2019	2900,00	sprijin acordat cf.HG 705/2019
302	805	12,12,2019	SANTAUAN ANGELA PFA	178/22,10,2019	500,00	sprijin acordat cf.HG 705/2019
303	806	12,12,2019	ARDELEAN IOAN	179/23,10,2019	500,00	sprijin acordat cf.HG 705/2019
304	807	12,12,2019	SZABO ISTVAN	180/23,10,2019	400,00	sprijin acordat cf.HG 705/2019
305	808	12,12,2019	PAUL ANA FLORICA PFA	181/23,10,2019	1320,00	sprijin acordat cf.HG 705/2019
306	809	12,12,2019	DOBAI ZSIGMOND	182/23,10,2019	1100,00	sprijin acordat cf.HG 705/2019
307	810	12,12,2019	ASZTALOS NOEMI MARGIT	183/23,10,2019	500,00	sprijin acordat cf.HG 705/2019

308	811	12,12,2019	NAGY BELA	184/23,10,2019	500,00	sprijin acordat cf.HG 705/2019
309	812	12,12,2019	SAROS CRISTIAN MIRCEA	185/24,10,2019	1600,00	sprijin acordat cf.HG 705/2019
310	813	12,12,2019	PLEINER ALEXANDRU	186/24,10,2019	1360,00	sprijin acordat cf.HG 705/2019
311	814	12,12,2019	CIOARA CORNEL	187/24,10,2019	200,00	sprijin acordat cf.HG 705/2019
312	815	12,12,2019	KRIEGSDORFER SRL	188/24,10,2019	2000,00	sprijin acordat cf.HG 705/2019
313	816	12,12,2019	NAGY ANA	189/24,10,2019	1120,00	sprijin acordat cf.HG 705/2019
314	817	12,12,2019	NAGY ALEXANDRU	190/24,10,2019	2160,00	sprijin acordat cf.HG 705/2019
	856	16,12,2019	NAGY ALEXANDRU	190/24,10,2019	80,00	sprijin acordat cf.HG 705/2019
315	818	12,12,2019	PIETRAR ANA SIMONA PFA	191/24,10,2019	4000,00	sprijin acordat cf.HG 705/2019
316	819	12,12,2019	MIHALY NORBERT PFA	192/24,10,2019	10800,00	sprijin acordat cf.HG 705/2019
317	820	12,12,2019	PINTEA SEBASTIAN OVIDIU	193/25,10,2019	1000,00	sprijin acordat cf.HG 705/2019
318	821	12,12,2019	ANTON EMIL PFA	194/25,10,2019	400,00	sprijin acordat cf.HG 705/2019
319	873	16,12,2019	MATEI TIBERIU IOAN AUREL PFA	195/25,10,2019	3120,00	sprijin acordat cf.HG 705/2019
320	823	12,12,2019	BALOG DANIEL PFA	196/25,10,2019	1280,00	sprijin acordat cf.HG 705/2019
321	824	12,12,2019	GHIC MIHAELA MARIA PFA	197/25,10,2019	2000,00	sprijin acordat cf.HG 705/2019
322	825	12,12,2019	ONODI NORBERT JOZSEF	198/25,10,2019	1900,00	sprijin acordat cf.HG 705/2019
323	826	12,12,2019	NAGY KRISZTINA	199/28,10,2019	1640,00	sprijin acordat cf.HG 705/2019
	857	16,12,2019	NAGY KRISZTINA	199/28,10,2019	20,00	sprijin acordat cf.HG 705/2019
324	827	12,12,2019	DEAK MARGARETA	200/28,10,2019	1120,00	sprijin acordat cf.HG 705/2019
325	828	12,12,2019	DEAK ATTILA	201/28,10,2019	1120,00	sprijin acordat cf.HG 705/2019
326	829	12,12,2019	WIELAND IF	202/28,10,2019	1600,00	sprijin acordat cf.HG 705/2019
327	830	12,12,2019	PAKAI ANDRAS	203/28,10,2019	1600,00	sprijin acordat cf.HG 705/2019
328	831	12,12,2019	KULCSAR ZOLTAN IF	204/29,10,2019	1300,00	sprijin acordat cf.HG 705/2019
329	832	12,12,2019	SERES MARIA PFA	205/29,10,2019	1340,00	sprijin acordat cf.HG 705/2019
330	833	12,12,2019	KALLOS ANTAL ALEXANDRU	206/29,10,2019	600,00	sprijin acordat cf.HG 705/2019
331	834	12,12,2019	GOROG IOAN CORNELIU	207/29,10,2019	800,00	sprijin acordat cf.HG 705/2019
332	835	12,12,2019	UGLAI DANUT GHEORGHE	208/29,10,2019	1500,00	sprijin acordat cf.HG 705/2019
333	836	12,12,2019	MAER RAUL PFA	209/29,10,2019	1140,00	sprijin acordat cf.HG 705/2019
334	837	12,12,2019	RUSU GRIGORE MIHAIL	210/30,10,2019	1040,00	sprijin acordat cf.HG 705/2019
335	838	12,12,2019	VAIDA GHEORGHE DOREL PFA	211/30,10,2019	1200,00	sprijin acordat cf.HG 705/2019
336	839	12,12,2019	DRAGOS VICTOR	212/30,10,2019	1000,00	sprijin acordat cf.HG 705/2019
337	840	12,12,2019	ANDREESCU ALIN PFA	213/30,10,2019	2400,00	sprijin acordat cf.HG 705/2019
338	841	12,12,2019	POTI SIGISMUND IOAN	214/30,10,2019	1000,00	sprijin acordat cf.HG 705/2019

339	842	12.12.2019	PATAKI LUDOVIC	215/30.10.2019	1000,00	sprijin acordat cf.HG 705/2019
340	843	12.12.2019	WESZENBACHER IOSIF PFA	216/31.10.2019	1700,00	sprijin acordat cf.HG 705/2019
341	844	12.12.2019	GALEA DIACONU IOAN	217/31.10.2019	1200,00	sprijin acordat cf.HG 705/2019
342	845	12.12.2019	SZOLOSI IOAN	218/31.10.2019	600,00	sprijin acordat cf.HG 705/2019
343	876	19.12.2019	MAIER LENUTA	172/20.03.2019	13991,40	sprijin acordat cf.HG 107/2019
344	877	19.12.2019	TOMAN ELENA	191/22.05.2019	13991,40	sprijin acordat cf.HG 107/2019
345	878	19.12.2019	BOTIZAN GRIGORE	97/08.03.2019	13991,40	sprijin acordat cf.HG 107/2019
346	879	19.12.2019	MONE VASILE	192/21.05.2019	13991,40	sprijin acordat cf.HG 107/2019
347	880	19.12.2019	BODNAR ADAM	181/27.03.2019	13991,40	sprijin acordat cf.HG 107/2019
348	881	19.12.2019	IGNAT VASILE	23/05.03.2019	13991,40	sprijin acordat cf.HG 107/2019
349	882	19.12.2019	PRUNITA MARIANA II	29/05.03.2019	13991,40	sprijin acordat cf.HG 107/2019
350	883	19.12.2019	PETROVAN V IOAN PFA	16/05.03.2019	13991,40	sprijin acordat cf.HG 107/2019
351	884	19.12.2019	CHINTA DARIUS DANIEL PFA	159/18.03.2019	13991,40	sprijin acordat cf.HG 107/2019
352	885	19.12.2019	SURD VASILE	36/06.03.2019	13991,40	sprijin acordat cf.HG 107/2019
353	886	19.12.2019	AVASI ANDREEA MAR. PFA	21/05.03.2019	13991,40	sprijin acordat cf.HG 107/2019
354	887	19.12.2019	POP FELICIA FLOREN. PFA	53/06.03.2019	13991,40	sprijin acordat cf.HG 107/2019
355	888	19.12.2019	MAGYAR ERIKA	137/12.03.2019	13991,40	sprijin acordat cf.HG 107/2019
356	889	19.12.2019	TODORAN ANA-MARIA	48/06.03.2019	13991,40	sprijin acordat cf.HG 107/2019
357	900	19.12.2019	POP GHEORGHE	75/07.03.2019	13991,40	sprijin acordat cf.HG 107/2019
358	901	19.12.2019	KATONA B ZSOLT PFA	56/06.03.2019	13991,40	sprijin acordat cf.HG 107/2019
359	902	19.12.2019	ROBAS IOAN STEFAN	197/12.09.2019	13991,40	sprijin acordat cf.HG 107/2019
360	903	19.12.2019	TRIPON TRANDAFIR	134/12.03.2019	13991,40	sprijin acordat cf.HG 107/2019
361	904	19.12.2019	KOVACS ZSOLT	193/23.05.2019	13991,40	sprijin acordat cf.HG 107/2019
362	905	19.12.2019	VASILIE ANA PFA	118/11.03.2019	13991,40	sprijin acordat cf.HG 107/2019
363	906	19.12.2019	HOLTBERGER IOAN	108/11.03.2019	13991,40	sprijin acordat cf.HG 107/2019
364	907	19.12.2019	POP IOAN	109/11.03.2019	13991,40	sprijin acordat cf.HG 107/2019
365	908	19.12.2019	POP IOAN	110/11.03.2019	13991,40	sprijin acordat cf.HG 107/2019
366	909	19.12.2019	OSAN MIHAELA ALEXAN.	151/14.03.2019	13991,40	sprijin acordat cf.HG 107/2019
367	910	19.12.2019	SACALUS GHEORGHE-CALIN	104/11.03.2019	13991,40	sprijin acordat cf.HG 107/2019
368	911	19.12.2019	MALI ATTILA	189/19.04.2019	13991,40	sprijin acordat cf.HG 107/2019
369	912	19.12.2019	SABOU IONUT PFA	35/06.03.2019	13991,40	sprijin acordat cf.HG 107/2019
370	913	19.12.2019	ASZTALNOK ANTAL	123/11.03.2019	13991,40	sprijin acordat cf.HG 107/2019
371	914	19.12.2019	AVRAM VASILE-GHEORGHE	69/07.03.2019	13991,40	sprijin acordat cf.HG 107/2019

372	915	19,12,2019	POP J IOANA PFA	95/08.03.2019	13991,40	sprijin acordat cf.HG 107/2019
373	916	19,12,2019	VIDA ROZALIA	154/15.03.2019	13991,40	sprijin acordat cf.HG 107/2019
374	917	19,12,2019	BODAN IOAN	98/11.03.2019	13991,40	sprijin acordat cf.HG 107/2019
375	918	19,12,2019	MATEI CLAUDIA ELENA	92/08.03.2019	13991,40	sprijin acordat cf.HG 107/2019
376	919	19,12,2019	LUCUT ANA ANGELICA	125/11.03.2019	13991,40	sprijin acordat cf.HG 107/2019
377	920	19,12,2019	BELBE CODRUTA-PAULA	126/11.03.2019	13991,40	sprijin acordat cf.HG 107/2019
378	921	19,12,2019	SEMERE V VIORICA IF	14/05.03.2019	13991,40	sprijin acordat cf.HG 107/2019
379	922	19,12,2019	VRAJA IOAN VASILE IF	28/05.03.2019	13991,40	sprijin acordat cf.HG 107/2019
380	923	19,12,2019	DOROS RODICA IF	15/05.03.2019	13991,40	sprijin acordat cf.HG 107/2019
381	924	19,12,2019	CIONCA GRIGORE IF	26/05.03.2019	13991,40	sprijin acordat cf.HG 107/2019
382	925	19,12,2019	FAZICA IRINA FLOARE PFA	170/19.03.2019	13991,40	sprijin acordat cf.HG 107/2019
383	926	19,12,2019	GRIGOR GHEORGHE	116/11.03.2019	13991,40	sprijin acordat cf.HG 107/2019
384	927	19,12,2019	REDNIC CONSTANTIN	133/12.03.2019	13991,40	sprijin acordat cf.HG 107/2019
385	928	19,12,2019	HOLBERGER ADRIANA	157/15.03.2019	13991,40	sprijin acordat cf.HG 107/2019
386	929	19,12,2019	STRUTI IOAN	34/06.03.2019	13991,40	sprijin acordat cf.HG 107/2019
387	930	19,12,2019	BONEA IOAN II	149/14.03.2019	13991,40	sprijin acordat cf.HG 107/2019
388	931	19,12,2019	CALIN MARIANA-FELICIA	107/11.03.2019	13991,40	sprijin acordat cf.HG 107/2019
389	932	19,12,2019	SOFRAN NADINE-BELLA	195/15.07.2019	13991,40	sprijin acordat cf.HG 107/2019
390	933	19,12,2019	MEDVE ANA II	180/26.03.2019	13991,40	sprijin acordat cf.HG 107/2019
391	934	19,12,2019	KARIKAS ISTVAN	31/06.03.2019	13991,40	sprijin acordat cf.HG 107/2019
392	935	19,12,2019	SANTAUAN VIOREL-MIRCEA	141/12.03.2019	13991,40	sprijin acordat cf.HG 107/2019
393	936	19,12,2019	LUNG FLORICA	140/12.03.2019	13991,40	sprijin acordat cf.HG 107/2019
394	937	19,12,2019	HORDAU DANIEL CORNEL II	144/13.03.2019	13991,40	sprijin acordat cf.HG 107/2019
395	938	19,12,2019	TINC IONUT GRIG. MIO. PFA	188/05.04.2019	13991,40	sprijin acordat cf.HG 107/2019
396	939	19,12,2019	KISS IOAN PFA	142/13.03.2019	13991,40	sprijin acordat cf.HG 107/2019
397	940	19,12,2019	GYUGYUCZ ISTVAN-DAVID	179/25.03.2019	13991,40	sprijin acordat cf.HG 107/2019
398	941	19,12,2019	PIPAS MARIA	176/22.03.2019	13991,40	sprijin acordat cf.HG 107/2019
399	942	19,12,2019	KANTOR ERIK ISTVAN PFA	57/06.03.2019	13991,40	sprijin acordat cf.HG 107/2019
400	943	19,12,2019	PETRUS IONEL	150/14.03.2019	13991,40	sprijin acordat cf.HG 107/2019
401	944	19,12,2019	ERDODI GEZA	99/11.03.2019	13991,40	sprijin acordat cf.HG 107/2019
402	945	19,12,2019	MURESAN MARIOARA	177/25.03.2019	13991,40	sprijin acordat cf.HG 107/2019
403	946	19,12,2019	ERDODI LORAND PFA	148/14.03.2019	13991,40	sprijin acordat cf.HG 107/2019
404	947	19,12,2019	DANCO V VASILE FLORIN IF	27/05.03.2019	13991,40	sprijin acordat cf.HG 107/2019

405	948	19.12.2019	PINTEA ALINA	174/21.03.2019	13991,40	sprijin acordat cf.HG 107/2019
406	1214	30.12.2019	KREZ DENIS GEORGIAN II	173/21.03.2019	13991,40	sprijin acordat cf.HG 107/2019
407	1215	30.12.2019	SVABIC ALEXANDRU	17/05.03.2019	13991,40	sprijin acordat cf.HG 107/2019
408	959	19.12.2019	Hotca Augustin	228/20.02.2019	2400,00	sprijin acordat cf.HG 500/2017
409	960	19.12.2019	Crisan Ioan	132/21.03.2019	1840,00	sprijin acordat cf.HG 500/2017
410	961	19.12.2019	Ghit Florin Ionel II	320/28.03.2019	6100,00	sprijin acordat cf.HG 500/2017
411	962	19.12.2019	Toader Sterp Dumitru	49/13.03.2019	4920,00	sprijin acordat cf.HG 500/2017
412	963	19.12.2019	Toader Sterp Ioan	48/13.03.2019	4900,00	sprijin acordat cf.HG 500/2017
413	964	19.12.2019	Silaghi Adrian	51/13.03.2019	4200,00	sprijin acordat cf.HG 500/2017
414	965	19.12.2019	Nistor Vasile	83/15.03.2019	2400,00	sprijin acordat cf.HG 500/2017
415	966	19.12.2019	Rad Ioan Vasile	270/28.03.2019	2042,00	sprijin acordat cf.HG 500/2017
416	967	19.12.2019	Elekes Carol-Marius	131/21.03.2019	3440,00	sprijin acordat cf.HG 500/2017
417	968	19.12.2019	Sava Vasile	199/27.03.2019	4600,00	sprijin acordat cf.HG 500/2017
418	969	20.12.2019	Sava Maria	200/27.03.2019	3580,00	sprijin acordat cf.HG 500/2017
419	970	19.12.2019	Socolan Vasile Aurel	50/13.03.2019	4040,00	sprijin acordat cf.HG 500/2017
420	971	19.12.2019	Bebeselea Starp Mircea	61/14.03.2019	7200,00	sprijin acordat cf.HG 500/2017
421	972	19.12.2019	Bebeselea Starp Maria	62/14.03.2019	4000,00	sprijin acordat cf.HG 500/2017
422	973	19.12.2019	Godja Petru	279/28.03.2019	1400,00	sprijin acordat cf.HG 500/2017
423	974	19.12.2019	Fechete Calin	333/28.03.2019	2700,00	sprijin acordat cf.HG 500/2017
424	975	19.12.2019	Talos Vasile	344/28.03.2019	1000,00	sprijin acordat cf.HG 500/2017
425	976	19.12.2019	Olah Petru	144/22.03.2019	3588,00	sprijin acordat cf.HG 500/2017
426	977	19.12.2019	Voisan Tudor Dumitru	357/28.03.2019	4200,00	sprijin acordat cf.HG 500/2017
427	978	19.12.2019	Giurgiu Cristian	261/28.03.2019	4800,00	sprijin acordat cf.HG 500/2017
428	979	19.12.2019	Sarvadi Florin Sergiu	90/15.03.2019	2980,00	sprijin acordat cf.HG 500/2017
429	980	19.12.2019	Cornea Claudiu Marian	88/15.03.2019	3000,00	sprijin acordat cf.HG 500/2017
430	981	19.12.2019	Ciuta Samuel	82/15.03.2019	1400,00	sprijin acordat cf.HG 500/2017
431	982	19.12.2019	Todoran Gheorghe	13021.03.2019	2400,00	sprijin acordat cf.HG 500/2017
432	983	19.12.2019	Crisan Daniel Ioan	32/07.03.2019	5000,00	sprijin acordat cf.HG 500/2017
433	984	19.12.2019	Crisan Eugenia	33/07.03.2019	5000,00	sprijin acordat cf.HG 500/2017
434	985	19.12.2019	Koszte Gheorghe-Mihai	66/14.03.2019	3364,00	sprijin acordat cf.HG 500/2017
435	986	20.12.2019	Grosos Claudia	35/11.03.2019	7080,00	sprijin acordat cf.HG 500/2017
436	987	19.12.2019	Runcan Irina	306/28.03.2019	2300,00	sprijin acordat cf.HG 500/2017
437	988	19.12.2019	Stefan Constantin	100/18.03.2019	700,00	sprijin acordat cf.HG 500/2017

438	989	19.12.2019	Cimpan Stelian	128/20.03.2019	700,00	sprijin acordat cf.HG 500/2017
439	990	19.12.2019	Cimpan Cosmin	129/20.03.2019	1300,00	sprijin acordat cf.HG 500/2017
440	991	19.12.2019	Stefan Pamfilie	70/14.03.2019	4300,00	sprijin acordat cf.HG 500/2017
441	992	19.12.2019	Berende Ioan-Beniamin	8/28.03.2019	10800,00	sprijin acordat cf.HG 500/2017
442	993	19.12.2019	Berende Sabin-Beniamin	9/28.03.2019	5200,00	sprijin acordat cf.HG 500/2017
443	994	23.12.2019	Bene Mirela-Rodica	139/22.03.2019	1800,00	sprijin acordat cf.HG 500/2017
444	995	19.12.2019	Marchis Vasile	290/28.03.2019	1624,00	sprijin acordat cf.HG 500/2017
445	996	19.12.2019	Boneut Marioara	64/14.03.2019	2136,00	sprijin acordat cf.HG 500/2017
446	997	19.12.2019	Bebeslea Ioan	222/27.03.2019	5300,00	sprijin acordat cf.HG 500/2017
447	998	19.12.2019	Veres Anamaria-Elena	223/28.03.2019	2400,00	sprijin acordat cf.HG 500/2017
448	999	19.12.2019	Morar Ioan	244/28.03.2019	1500,00	sprijin acordat cf.HG 500/2017
449	1000	19.12.2019	Oiegas Beniamin	7/26.02.2019	6080,00	sprijin acordat cf.HG 500/2017
450	1001	19.12.2019	Balogh Maria	263/28.03.2019	2600,00	sprijin acordat cf.HG 500/2017
451	1002	19.12.2019	Tatar Rodica-Anica	154/25.03.2019	6100,00	sprijin acordat cf.HG 500/2017
452	1003	19.12.2019	Tatar Teodor-Ciprian	152/25.03.2019	2500,00	sprijin acordat cf.HG 500/2017
453	1004	19.12.2019	Danilovics Dumitru	10/28.02.2019	17000,00	sprijin acordat cf.HG 500/2017
454	1005	19.12.2019	Dubo Ioan	11/28.02.2019	13200,00	sprijin acordat cf.HG 500/2017
455	1006	19.12.2019	Danilovics Ioan-Adrian	12/28.02.2019	8800,00	sprijin acordat cf.HG 500/2017
456	1007	19.12.2019	Mates Gheorghe	137/22.03.2019	4600,00	sprijin acordat cf.HG 500/2017
457	1008	19.12.2019	Boiciuc Vasco-Valdi	127/20.03.2019	3000,00	sprijin acordat cf.HG 500/2017
458	1009	19.12.2019	Nistea Vasile	218/27.03.2019	6380,00	sprijin acordat cf.HG 500/2017
459	1010	19.12.2019	Tomole Hajnalka-Greta	84/15.03.2019	1480,00	sprijin acordat cf.HG 500/2017
460	1011	19.12.2019	Tomole Nicolae	85/15.03.2019	1400,00	sprijin acordat cf.HG 500/2017
461	1012	19.12.2019	Tomole Vasile-Dinu	86/15.03.2019	1500,00	sprijin acordat cf.HG 500/2017
462	1013	19.12.2019	Szabo Zoltan Tamas PFA	4/22.02.2019	4316,00	sprijin acordat cf.HG 500/2017
463	1014	19.12.2019	Todut Mariana-Rodica PFA	55/13.03.2019	4976,00	sprijin acordat cf.HG 500/2017
464	1015	19.12.2019	Vonica Ancuta	103/18.03.2019	9600,00	sprijin acordat cf.HG 500/2017
465	1016	19.12.2019	Vonica Dumitru	104/18.03.2019	6400,00	sprijin acordat cf.HG 500/2017
466	1017	19.12.2019	Tamasan Dumitru-Nicolae	54/13.03.2019	5928,00	sprijin acordat cf.HG 500/2017
467	1018	19.12.2019	Masca Ioan	165/25.03.2019	1800,00	sprijin acordat cf.HG 500/2017
468	1019	19.12.2019	Simonca Augustin	93/18.03.2019	2420,00	sprijin acordat cf.HG 500/2017
469	1020	19.12.2019	Budai Felician	92/18.03.2019	1020,00	sprijin acordat cf.HG 500/2017
470	1021	19.12.2019	Manitiu Maria	186/25.03.2019	18400,00	sprijin acordat cf.HG 500/2017

	1216	30.12.2019	Manitiu Maria	186/25.03.2019	22520,00	sprijin acordat cf.HG 500/2017
471	1022	19.12.2019	Manitiu Ioan	185/25.03.2019	33082,00	sprijin acordat cf.HG 500/2017
472	1023	19.12.2019	Lal Maria	187/25.03.2019	19960,00	sprijin acordat cf.HG 500/2017
473	1024	19.12.2019	Manitiu Ioan	184/25.03.2019	33898,00	sprijin acordat cf.HG 500/2017
474	1025	19.12.2019	Preg Levente	202/27.03.2019	5540,00	sprijin acordat cf.HG 500/2017
475	1026	19.12.2019	Silaghi Gheorghe	192/26.03.2019	4980,00	sprijin acordat cf.HG 500/2017
476	1027	19.12.2019	Baumgaertner Ioan	193/26.03.2019	3180,00	sprijin acordat cf.HG 500/2017
477	1028	19.12.2019	Suta Costel-Ioan	18/01.03.2019	3100,00	sprijin acordat cf.HG 500/2017
478	1029	19.12.2019	Bodoni Ioan	17/01.03.2019	5300,00	sprijin acordat cf.HG 500/2017
479	1030	19.12.2019	Timis Vasile	67/14.03.2019	2380,00	sprijin acordat cf.HG 500/2017
480	1031	19.12.2019	Todut Giorgiana-Maria	56/13.03.2019	5628,00	sprijin acordat cf.HG 500/2017
481	1032	19.12.2019	Calin Iacob	38/12.03.2019	1740,00	sprijin acordat cf.HG 500/2017
482	1033	19.12.2019	Boncut Ioan-Claudiu	98/18.03.2019	2178,00	sprijin acordat cf.HG 500/2017
483	1034	19.12.2019	Mates Nicolae	243/28.03.2019	7000,00	sprijin acordat cf.HG 500/2017
484	1035	19.12.2019	Mihaly Stefan	80/15.03.2019	3600,00	sprijin acordat cf.HG 500/2017
485	1036	19.12.2019	Balint Szilard-Gheorghe	77/15.03.2019	2842,00	sprijin acordat cf.HG 500/2017
486	1037	19.12.2019	Dan Ioan	212/27.03.2019	11000,00	sprijin acordat cf.HG 500/2017
487	1038	19.12.2019	Dan Dumitru	211/27.03.2019	7600,00	sprijin acordat cf.HG 500/2017
488	1039	19.12.2019	Filip Florica-Ioana	146/22.03.2019	3046,00	sprijin acordat cf.HG 500/2017
489	1040	19.12.2019	Filip Dorel	145/22.03.2019	2420,00	sprijin acordat cf.HG 500/2017
490	1041	19.12.2019	Bontea Crina-Maria	135/21.03.2019	5100,00	sprijin acordat cf.HG 500/2017
500	1042	19.12.2019	Codre Robert-Marcel	267/28.03.2019	2060,00	sprijin acordat cf.HG 500/2017
501	1043	19.12.2019	Simonca Marin-Ioan	230/28.03.2019	3758,00	sprijin acordat cf.HG 500/2017
502	1044	19.12.2019	Gasca Monica-Elena	278/28.03.2019	6980,00	sprijin acordat cf.HG 500/2017
503	1045	19.12.2019	Rezei Lucian-Andrei	105/18.03.2019	5516,00	sprijin acordat cf.HG 500/2017
504	1046	19.12.2019	Bud Vasile	191/26.03.2019	2500,00	sprijin acordat cf.HG 500/2017
505	1047	19.12.2019	Manitiu Nicolae	220/27.03.2019	16500,00	sprijin acordat cf.HG 500/2017
506	1048	19.12.2019	Manitiu Nicolae	219/27.03.2019	10900,00	sprijin acordat cf.HG 500/2017
507	1049	19.12.2019	Buidoso Viorica	107/19.03.2019	4980,00	sprijin acordat cf.HG 500/2017
508	1050	19.12.2019	Ciorba Vasile	239/28.03.2019	1444,00	sprijin acordat cf.HG 500/2017
509	1051	19.12.2019	Mudure Felician-Gheorghe	227/28.03.2019	3700,00	sprijin acordat cf.HG 500/2017
510	1052	19.12.2019	Ignat Radu-Ioan	234/28.03.2019	2400,00	sprijin acordat cf.HG 500/2017
511	1053	19.12.2019	Manitiu Adriana-Cristina	309/28.03.2019	7620,00	sprijin acordat cf.HG 500/2017

512	1054	19.12.2019	Muresan Raluca-Antuanela	21/27.03.2019	8620,00	sprijin acordat cf.HG 500/2017
513	1055	19.12.2019	Aciu Petre-Teodor	2/20.02.2019	4500,00	sprijin acordat cf.HG 500/2017
514	1056	19.12.2019	Flonta Dan-Petru	24/04.03.2019	4990,00	sprijin acordat cf.HG 500/2017
515	1057	19.12.2019	Tentis Vasile Sorin	101/18.03.2019	1300,00	sprijin acordat cf.HG 500/2017
516	1058	19.12.2019	Timis Leontina Sorina	102/18.03.2019	1500,00	sprijin acordat cf.HG 500/2017
517	1059	19.12.2019	Boldan Florica	170/25.03.2019	5000,00	sprijin acordat cf.HG 500/2017
518	1060	19.12.2019	Pteancu Floare	172/25.03.2019	5000,00	sprijin acordat cf.HG 500/2017
519	1061	19.12.2019	Bojan Dorin	173/25.03.2019	5000,00	sprijin acordat cf.HG 500/2017
520	1062	19.12.2019	Bebeselea Sterp Ioan	234/28.03.2019	1240,00	sprijin acordat cf.HG 500/2017
521	1063	19.12.2019	Flonta Vasile	226/28.03.2019	2400,00	sprijin acordat cf.HG 500/2017
522	1064	19.12.2019	Bocriei Diana Maria	26/05.03.2019	6300,00	sprijin acordat cf.HG 500/2017
523	1065	19.12.2019	Feidi Maria Otilia	275/28.03.2019	3640,00	sprijin acordat cf.HG 500/2017
524	1066	19.12.2019	Marchis Liviu	166/25.03.2019	2640,00	sprijin acordat cf.HG 500/2017
525	1067	19.12.2019	Schnel Ileana	264/28.03.2019	5800,00	sprijin acordat cf.HG 500/2017
526	1068	19.12.2019	Torz Vasile PFA	260/20.03.2019	6420,00	sprijin acordat cf.HG 500/2017
527	1069	19.12.2019	Pere Iosif Lucian	225/28.03.2019	5100,00	sprijin acordat cf.HG 500/2017
528	1070	19.12.2019	Panc Gheorghe	224/28.03.2019	2300,00	sprijin acordat cf.HG 500/2017
529	1071	23.12.2019	Anitas Ioan CristianPFA	134/21.03.2019	3600,00	sprijin acordat cf.HG 500/2017
530	1072	19.12.2019	Pista Tamas	121/19.03.2019	3900,00	sprijin acordat cf.HG 500/2017
531	1073	19.12.2019	Temian Florin Ghita	312/28.03.2019	2800,00	sprijin acordat cf.HG 500/2017
532	1074	19.12.2019	Sipos Andras PFA	60/13.03.2019	2460,00	sprijin acordat cf.HG 500/2017
533	1075	19.12.2019	Manitiu Ileana	25/27.03.2019	10060,00	sprijin acordat cf.HG 500/2017
534	1076	19.12.2019	Manitiu Dumitru	206/27.03.2019	20194,00	sprijin acordat cf.HG 500/2017
535	1077	19.12.2019	Manitiu Marioara Delia	207/27.03.2019	21316,00	sprijin acordat cf.HG 500/2017
536	1078	19.12.2019	Muresan Vasile	45/12.03.2019	2108,00	sprijin acordat cf.HG 500/2017
537	1079	19.12.2019	Todoran Aurel	313/28.03.2019	2506,00	sprijin acordat cf.HG 500/2017
538	1080	19.12.2019	Gagea Florin	118/19.03.2019	5904,00	sprijin acordat cf.HG 500/2017
539	1081	19.12.2019	Gagea Alina Maria	117/19.03.2019	3900,00	sprijin acordat cf.HG 500/2017
540	1082	19.12.2019	Gagea Emilia Mariana	120/19.03.2019	3500,00	sprijin acordat cf.HG 500/2017
541	1083	19.12.2019	Gagea Nicolae	119/19.03.2019	5700,00	sprijin acordat cf.HG 500/2017
542	1084	19.12.2019	ZahaAlexandru Pavel	125/20.03.2019	2724,00	sprijin acordat cf.HG 500/2017
543	1085	19.12.2019	Pop Sorin	166/25.03.2019	1978,00	sprijin acordat cf.HG 500/2017
544	1086	19.12.2019	Atudosiei Alin Petronel	24/27.03.2019	3600,00	sprijin acordat cf.HG 500/2017

545	1087	19.12.2019	Atudostei Ionel PFA	203/27.03.2019	3500,00	sprijin acordat cf.HG 500/2017
546	1088	19.12.2019	Piscoran Sandu Milhai	182/25.03.2019	3600,00	sprijin acordat cf.HG 500/2017
547	1089	19.12.2019	Piscoran Lisena Ana Maria	180/25.03.2019	3000,00	sprijin acordat cf.HG 500/2017
548	1090	19.12.2019	Piscoran Remus Milhai	181/20.03.2019	3000,00	sprijin acordat cf.HG 500/2017
549	1091	19.12.2019	Verzes Valentina Dorina	6/26.02.2019	3300,00	sprijin acordat cf.HG 500/2017
550	1092	19.12.2019	Mikle Gheorghe	52/13.03.2019	4632,00	sprijin acordat cf.HG 500/2017
551	1093	19.12.2019	Mikle Doina	53/13.03.2019	7622,00	sprijin acordat cf.HG 500/2017
552	1094	19.12.2019	Veres Cristian Daniel	72/14.03.2019	4760,00	sprijin acordat cf.HG 500/2017
553	1095	19.12.2019	Veres Alina Maria	71/14.03.2019	5180,00	sprijin acordat cf.HG 500/2017
554	1096	19.12.2019	Kraus Calin	151/25.03.2019	2260,00	sprijin acordat cf.HG 500/2017
555	1097	19.12.2019	Apan Ioana Florica I.I	5/25.03.2019	1860,00	sprijin acordat cf.HG 500/2017
556	1098	19.12.2019	Stancu Elena	196/27.03.2019	3100,00	sprijin acordat cf.HG 500/2017
557	1099	19.12.2019	Szeri Nicolae	197/27.03.2019	840,00	sprijin acordat cf.HG 500/2017
558	1100	19.12.2019	Manitiu Elena -Diana	327/28.03.2019	30640,00	sprijin acordat cf.HG 500/2017
559	1101	19.12.2019	Sabou Ioan	34/12.03.2019	2196,00	sprijin acordat cf.HG 500/2017
560	1102	19.12.2019	Nagy Francisc	42/12.03.2019	2108,00	sprijin acordat cf.HG 500/2017
561	1103	19.12.2019	Rob Viorel	20/04.03.2019	3980,00	sprijin acordat cf.HG 500/2017
562	1104	19.12.2019	Racolta Nicolae-Vasile	177/25.03.2019	2200,00	sprijin acordat cf.HG 500/2017
563	1105	19.12.2019	Racolta Victor Ioan	178/25.03.2019	2144,00	sprijin acordat cf.HG 500/2017
564	1106	19.12.2019	Goje Carmen Teodora	91/15.03.2019	6000,00	sprijin acordat cf.HG 500/2017
565	1107	19.12.2019	Gogota Gheorghe	136/21.03.2019	5600,00	sprijin acordat cf.HG 500/2017
566	1108	19.12.2019	Botca Ioan	46/13.03.2019	3000,00	sprijin acordat cf.HG 500/2017
567	1109	19.12.2019	Bebeselea Dumitru	40/12.03.2019	6800,00	sprijin acordat cf.HG 500/2017
568	1110	19.12.2019	Bebeselea Dumitru	39/12.03.2019	6100,00	sprijin acordat cf.HG 500/2017
569	1111	19.12.2019	Bebeselea Florin	41/12.03.2019	5700,00	sprijin acordat cf.HG 500/2017
570	1112	19.12.2019	Farcaș Ioan Gavril	106/19.03.2019	3900,00	sprijin acordat cf.HG 500/2017
571	1113	19.12.2019	Dudas Marin	157/25.03.2019	2700,00	sprijin acordat cf.HG 500/2017
582	1114	19.12.2019	Szupuran Gheorghe Mugurel	111/19.03.2019	2440,00	sprijin acordat cf.HG 500/2017
583	1115	19.12.2019	Szupuran Avram	112/19.03.2019	2700,00	sprijin acordat cf.HG 500/2017
584	1116	19.12.2019	Supuran Ioan Viorel	114/19.03.2019	4100,00	sprijin acordat cf.HG 500/2017
585	1117	19.12.2019	Supuran Luminita Liliana	113/19.03.2019	3100,00	sprijin acordat cf.HG 500/2017
586	1118	19.12.2019	Cacau Vasile	245/28.03.2019	5000,00	sprijin acordat cf.HG 500/2017
587	1119	19.12.2019	Cacau Adrian Gheorghe	246/28.03.2019	3000,00	sprijin acordat cf.HG 500/2017

588	1120	19.12.2019	Boiecu Sorin	188/26.03.2019	1700,00	sprijin acordat cf.HG 500/2017
589	1121	19.12.2019	Marcut Ioan	162/25.03.2019	1780,00	sprijin acordat cf.HG 500/2017
590	1122	19.12.2019	Gherman Ioan	142/22.03.2019	620,00	sprijin acordat cf.HG 500/2017
591	1123	19.12.2019	Stoica Aurel	29/27.03.2019	3656,00	sprijin acordat cf.HG 500/2017
592	1124	19.12.2019	Pop Marius Constantin	213/27.03.2019	7648,00	sprijin acordat cf.HG 500/2017
593	1125	19.12.2019	Dobrota Maria	214/27.03.2019	5660,00	sprijin acordat cf.HG 500/2017
594	1126	19.12.2019	Dobrota Maria	215/27.03.2019	10440,00	sprijin acordat cf.HG 500/2017
595	1127	19.12.2019	Dobrota Ioan	208/27.03.2019	16032,00	sprijin acordat cf.HG 500/2017
596	1128	19.12.2019	Pintea Petrica Ovidiu	26/05.03.2019	7000,00	sprijin acordat cf.HG 500/2017
597	1129	19.12.2019	Danci Grigore Aurel	143/22.03.2019	4040,00	sprijin acordat cf.HG 500/2017
598	1130	19.12.2019	Lenghel Ioan PFA	138/22.03.2019	3560,00	sprijin acordat cf.HG 500/2017
599	1131	19.12.2019	Pap Florin Claudiu	302/28.03.2019	9640,00	sprijin acordat cf.HG 500/2017
600	1132	19.12.2019	Maslinca Nicolae	328/28.03.2019	1662,00	sprijin acordat cf.HG 500/2017
601	1133	19.12.2019	Silaghi Cosmin Ioan	112/20.03.2019	1200,00	sprijin acordat cf.HG 500/2017
602	1134	19.12.2019	Medisan Ioan	250/28.03.2019	3480,00	sprijin acordat cf.HG 500/2017
603	1135	19.12.2019	Chereches Viorica	247/28.03.2019	3894,00	sprijin acordat cf.HG 500/2017
604	1136	19.12.2019	Pintea Gheorghe	248/28.03.2019	4310,00	sprijin acordat cf.HG 500/2017
605	1137	19.12.2019	Chereches Ioan	249/28.03.2019	3700,00	sprijin acordat cf.HG 500/2017
606	1138	19.12.2019	Chereches Octavian	251/28.03.2019	3840,00	sprijin acordat cf.HG 500/2017
607	1139	19.12.2019	Chereches Teofil	252/28.03.2019	3750,00	sprijin acordat cf.HG 500/2017
608	1140	19.12.2019	Nap Ioan Florin	155/25.03.2019	2760,00	sprijin acordat cf.HG 500/2017
609	1141	19.12.2019	Leusca Vasile	287/28.03.2019	4076,00	sprijin acordat cf.HG 500/2017
610	1142	19.12.2019	Dosa Gheorghe	242/28.03.2019	4100,00	sprijin acordat cf.HG 500/2017
611	1143	19.12.2019	Bonta Bogdan Ioan	123/20.03.2019	2048,00	sprijin acordat cf.HG 500/2017
612	1144	20.12.2019	Bud Otilia Rodica	190/26.03.2019	1440,00	sprijin acordat cf.HG 500/2017
613	1145	19.12.2019	Batarcean Cristian Emanuel	150/25.03.2019	2000,00	sprijin acordat cf.HG 500/2017
614	1146	19.12.2019	Iuhas Coriolan	148/22.03.2019	4920,00	sprijin acordat cf.HG 500/2017
615	1147	19.12.2019	Mocan Gheorghe	149/22.03.2019	2000,00	sprijin acordat cf.HG 500/2017
616	1148	19.12.2019	Balc Daniel	3/22.02.2019	2460,00	sprijin acordat cf.HG 500/2017
617	1149	19.12.2019	Stefan Marioara	14/28.02.2019	5700,00	sprijin acordat cf.HG 500/2017
618	1150	19.12.2019	Stefan Ioan	13/28.02.2019	7800,00	sprijin acordat cf.HG 500/2017
619	1151	19.12.2019	Faur Ioan	73/14.03.2019	4600,00	sprijin acordat cf.HG 500/2017
620	1152	19.12.2019	Faur Ioan	74/14.03.2019	4200,00	sprijin acordat cf.HG 500/2017

621	1153	19.12.2019	Coste Mihai	75/14.03.2019	900,00	sprijin acordat cf.HG 500/2017
622	1154	30.12.2019	SC AGROFAUR 2013 SRL	76/14.03.2019	4226,00	sprijin acordat cf.HG 500/2017
623	1155	19.12.2019	Lorinez Sandor	289/28.03.2019	4900,00	sprijin acordat cf.HG 500/2017
624	1156	19.12.2019	Gherman Marioara	141/22.03.2019	960,00	sprijin acordat cf.HG 500/2017
625	1157	19.12.2019	Mic Dumitru	174/25.03.2019	2900,00	sprijin acordat cf.HG 500/2017
626	1158	19.12.2019	Mic Dumitru Marinel	175/25.03.2019	1860,00	sprijin acordat cf.HG 500/2017
627	1159	19.12.2019	Botos Cristian Vasile	189/26.03.2019	2144,00	sprijin acordat cf.HG 500/2017
628	1160	19.12.2019	Bura Carmen Violeta	265/28.03.2019	5000,00	sprijin acordat cf.HG 500/2017
629	1161	19.12.2019	Gherman Gheorghe	167/25.03.2019	1700,00	sprijin acordat cf.HG 500/2017
630	1162	19.12.2019	Gherman Maria	168/25.03.2019	700,00	sprijin acordat cf.HG 500/2017
631	1163	19.12.2019	Vanca Maria	314/28.03.2019	2600,00	sprijin acordat cf.HG 500/2017
632	1164	19.12.2019	Hosu Ioan ANIM PFA	322/28.03.2019	3860,00	sprijin acordat cf.HG 500/2017
633	1165	19.12.2019	Hosu Margit Ecaterina	321/28.03.2019	2500,00	sprijin acordat cf.HG 500/2017
634	1166	19.12.2019	Crisan Ligia Alina	68/14.03.2019	2344,00	sprijin acordat cf.HG 500/2017
635	1167	19.12.2019	Crisan Ioan FERMIER PFA	69/14.03.2019	1524,00	sprijin acordat cf.HG 500/2017
636	1168	19.12.2019	Suth Ioan Vasile	257/28.03.2019	4000,00	sprijin acordat cf.HG 500/2017
637	1169	19.12.2019	Costea Florin Mircea	303/28.03.2019	1960,00	sprijin acordat cf.HG 500/2017
638	1170	19.12.2019	Vancea Maria	315/28.03.2019	1980,00	sprijin acordat cf.HG 500/2017
639	1171	19.12.2019	Dancila Gheorghe	161/25.03.2019	7980,00	sprijin acordat cf.HG 500/2017
640	1172	20.12.2019	Dancila Maria	160/25.03.2019	5740,00	sprijin acordat cf.HG 500/2017
641	1173	19.12.2019	Ghiran Alin Victor	176/25.03.2019	5026,00	sprijin acordat cf.HG 500/2017
642	1174	19.12.2019	Micle Marius Vasile	268/28.03.2019	2100,00	sprijin acordat cf.HG 500/2017
643	1175	19.12.2019	Micle Vasile Aristide	348/28.03.2019	2980,00	sprijin acordat cf.HG 500/2017
644	1176	19.12.2019	Kovacs Agoston	286/28.03.2019	1980,00	sprijin acordat cf.HG 500/2017
645	1177	19.12.2019	Siciu Ioana Iulia	36/11.03.2019	8800,00	sprijin acordat cf.HG 500/2017
646	1178	19.12.2019	Cristea Nicolae	164/25.03.2019	3900,00	sprijin acordat cf.HG 500/2017
647	1179	19.12.2019	Cristea Marioara Dorina	163/25.03.2019	3960,00	sprijin acordat cf.HG 500/2017
648	1180	19.12.2019	Kavacs Attila	87/15.03.2019	4040,00	sprijin acordat cf.HG 500/2017
649	1181	19.12.2019	Bebelea Sterp Florin Vasile	240/28.03.2019	1040,00	sprijin acordat cf.HG 500/2017
650	1182	19.12.2019	Manitiu Maria	221/27.03.2019	10780,00	sprijin acordat cf.HG 500/2017
651	1183	19.12.2019	Sava Maria	201/27.03.2019	5400,00	sprijin acordat cf.HG 500/2017
652	1184	19.12.2019	Farcau Teodor Gheorghe	195/27.03.2019	4180,00	sprijin acordat cf.HG 500/2017
653	1185	19.12.2019	Petok Ervin Carol PFA	310/28.03.2019	4000,00	sprijin acordat cf.HG 500/2017

654	1186	19,12,2019	Ciocan Lucia Angelica	126/20,03,2019	2000,00	sprijin acordat cf.HG 500/2017
655	1187	19,12,2019	Bologa Maria	159/25,03,2019	3040,00	sprijin acordat cf.HG 500/2017
656	1188	19,12,2019	Balint Robert Iozsef PFA	331/28,03,2019	4360,00	sprijin acordat cf.HG 500/2017
657	1189	19,12,2019	Toth Vasile	241/28,03,2019	3600,00	sprijin acordat cf.HG 500/2017
658	1190	19,12,2019	Bonta Gheorghe Dumitru	237/28,03,2019	3300,00	sprijin acordat cf.HG 500/2017
659	1191	19,12,2019	Bonta Viorel Ilie	235/28,03,2019	6000,00	sprijin acordat cf.HG 500/2017
660	1192	19,12,2019	Bonta Gheorghe Dumitru	236/28,03,2019	3000,00	sprijin acordat cf.HG 500/2017
661	1193	19,12,2019	Finta Ioan	115/19,03,2019	1200,00	sprijin acordat cf.HG 500/2017
662	1194	19,12,2019	Ciorcas Valentina Petruta PFA	258/28,03,2019	4800,00	sprijin acordat cf.HG 500/2017
663	1195	19,12,2019	Covaciu Iosif	179/25,03,2019	9876,00	sprijin acordat cf.HG 500/2017
664	1196	19,12,2019	Zeke Iacob	319/28,03,2019	2460,00	sprijin acordat cf.HG 500/2017
665	1197	19,12,2019	Dobras Grigore Vasile	57/13,03,2019	6300,00	sprijin acordat cf.HG 500/2017
666	1198	19,12,2019	Hotca Grigore Florin	58/13,03,2019	4060,00	sprijin acordat cf.HG 500/2017
667	1199	19,12,2019	SC Ardelean Ferm SRL	43/12,03,2019	7980,00	sprijin acordat cf.HG 500/2017
668	1200	19,12,2019	Ardelean Maria Magdalena PFA	44/12,03,2019	1980,00	sprijin acordat cf.HG 500/2017
669	1201	20,12,2019	Ciocan Dumitru	29/07,03,2019	4200,00	sprijin acordat cf.HG 500/2017
670	1202	19,12,2019	Erdokozi Daniel Andrei	183/25,03,2019	9642,00	sprijin acordat cf.HG 500/2017
671	1212	23,12,2019	SC AGRO RADU SRL	9586/29,10,2019	3000,00	sprijin acordat cf.Legea nr.336/2018
			TOTAL		4054564,60	

Intocmit,
ec. Robas Maria

Director executiv,
Dr.ing. Cioltean Ioan

