

## RAPORTUL LUNAR AL PLATILOR EFECTUATE

de la data 01-09-2021 pana la 30-09-2021

 PRIMĂRIA COMUNEI OITUZ  
 JUDEȚUL BACĂU  
 Nr. .... 249/20  
 Din .... 13.10.2021...

Nr crt	Numar OP	Data OP	Beneficiar / Furnizor	Natura obligatiei de plata / Explicatii	Suma
1	1383	06-09-2021	BUGETUL DE STAT	SF Suma incasate pt BS BASS si BFNUASS in curs de distribuire pt August 2021	11,980.00
2	1384	06-09-2021	BUGETUL DE STAT	SF Suma incasate pt BS BASS si BFNUASS in curs de distribuire pt August 2021	748.00
3	1385	06-09-2021	BUGETUL DE STAT	SF Suma incasate pt BS BASS si BFNUASS in curs de distribuire pt August 2021	46,426.00
4	1386	06-09-2021	BUGETUL DE STAT	SF Suma incasate pt BS BASS si BFNUASS in curs de distribuire pt August 2021	2,860.00
5	1387	06-09-2021	BUGETUL DE STAT	SF Suma incasate pt BS BASS si BFNUASS in curs de distribuire pt August 2021	18,570.00
6	1388	06-09-2021	BUGETUL DE STAT	SF Suma incasate pt BS BASS si BFNUASS in curs de distribuire pt August 2021	1,144.00
7	1389	06-09-2021	COMUNA OITUZ	SECTIUNE FUNCTIONARE GARANTII MATERIALE	254.00
8	1390	06-09-2021	COMUNA OITUZ	SF CARDURI BRD August 2021	30,360.00
9	1391	06-09-2021	COMUNA OITUZ	SF CARDURI BRD August 2021	1,216.00
10	1392	06-09-2021	COMUNA OITUZ	SF CARDURI BANCA TRANSILVANIA August 2021	3,643.00
11	1393	06-09-2021	COMUNA OITUZ	SF CARDURI BANCA TRANSILVANIA August 2021	1,606.00
12	1394	06-09-2021	COMUNA OITUZ	SF CARDURI BANCA TRANSILVANIA August 2021	3,040.00
13	1395	06-09-2021	COMUNA OITUZ	SF CARDURI BANCA TRANSILVANIA August 2021	9,902.00
14	1396	06-09-2021	COMUNA OITUZ	SF CARDURI BANCA TRANSILVANIA August 2021	1,718.00
15	1397	06-09-2021	COMUNA OITUZ	SF Contributie asiguratorie ptr. munca	4,435.00
16	1398	06-09-2021	COMUNA OITUZ	SF CARDURI RAIFFEISEN BANK AUGUST 2021	23,020.00
17	1399	06-09-2021	COMUNA OITUZ	SF CARDURI RAIFFEISEN BANK AUGUST 2021	7,652.00
18	1400	06-09-2021	COMUNA OITUZ	SF CARDURI RAIFFEISEN BANK AUGUST 2021	1,824.00
19	1401	06-09-2021	COMUNA OITUZ	SF CARDURI RAIFFEISEN BANK AUGUST 2021	23,918.00
20	1402	06-09-2021	COMUNA OITUZ	SF CARDURI RAIFFEISEN BANK AUGUST 2021	4,938.00
21	1403	06-09-2021	SINDICATUL LIBER TIMISOARA	SF SINDICAT TIMISOARA	765.00
22	1404	06-09-2021	COMUNA OITUZ	SF GARANTII MATERIALE ALIN 10 01	582.00
23	1405	06-09-2021	SINDICATUL LIBER TIMISOARA	SF COTIZATIE SINDICAT	53.00
24	1406	06-09-2021	SINDICATUL LIBER TIMISOARA	SF COTIZATIE SINDICAT	81.00
25	1407	06-09-2021	COMUNA OITUZ	SF RETINERE PAGUBA DELGAZ	222.00
26	1408	06-09-2021	BUGETUL DE STAT	SF Suma incasate pt BS BASS si BFNUASS in curs de distribuire pt August 2021	1,039.00
27	1409	06-09-2021	BUGETUL DE STAT	SF Suma incasate pt BS BASS si BFNUASS in curs de distribuire pt August 2021	4,056.00

28	1410	06-09-2021	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt August 2021	1,569.00
29	1411	06-09-2021	COMUNA OITUZ	SF CARDURI BRD August 2021	5,460.00
30	1412	06-09-2021	COMUNA OITUZ	SF CARDURI BRD August 2021	3,999.00
31	1413	06-09-2021	COMUNA OITUZ	SF CARDURI BRD August 2021	2,976.00
32	1414	06-09-2021	COMUNA OITUZ	SF Contributie asiguratorie ptr. munca	365.00
33	1415	06-09-2021	SINDICATUL NATIONAL AL POLITISTILOR SI VAMESILOR PRO LEX	SF COTIZATIE SINDICAT	25.00
34	1416	06-09-2021	SINDICATUL NATIONAL AL POLITISTILOR SI VAMESILOR PRO LEX	SF cotizatie sindicat	25.00
35	1417	06-09-2021	SINDICATUL NATIONAL AL POLITISTILOR SI VAMESILOR PRO LEX	SF COTIZATIE SINDICAT	50.00
36	1418	06-09-2021	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt August 2021	303.00
37	1419	06-09-2021	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt August 2021	113.00
38	1420	06-09-2021	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt August 2021	1,166.00
39	1421	06-09-2021	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt August 2021	433.00
40	1422	06-09-2021	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt August 2021	466.00
41	1423	06-09-2021	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt August 2021	173.00
42	1424	06-09-2021	COMUNA OITUZ	SF CARDURI BANCA TRANSILVANIA August 2021	155.00
43	1425	06-09-2021	COMUNA OITUZ	SF CARDURI BANCA TRANSILVANIA August 2021	2,150.00
44	1426	06-09-2021	COMUNA OITUZ	SF CARDURI BANCA TRANSILVANIA August 2021	374.00
45	1427	06-09-2021	COMUNA OITUZ	SF Contributie asiguratorie ptr. munca	144.00
46	1428	06-09-2021	COMUNA OITUZ	RETINERI PAGUBA DELGAZ GRID	50.00
47	1429	06-09-2021	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt August 2021	299.00
48	1430	06-09-2021	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt August 2021	1,169.00
49	1431	06-09-2021	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt August 2021	468.00
50	1432	06-09-2021	COMUNA OITUZ	SF CARDURI BANCA TRANSILVANIA August 2021	347.00
51	1433	06-09-2021	COMUNA OITUZ	SF CARDURI BANCA TRANSILVANIA August 2021	1,189.00
52	1434	06-09-2021	COMUNA OITUZ	SF CARDURI BANCA TRANSILVANIA August 2021	285.00
53	1435	06-09-2021	COMUNA OITUZ	SF CARDURI BANCA TRANSILVANIA August 2021	872.00
54	1436	06-09-2021	COMUNA OITUZ	SF Contributie asiguratorie ptr. munca	105.00
55	1437	06-09-2021	SINDICATUL LIBER TIMISOARA	SF SINDICAT TIMISOARA	47.00
56	1438	06-09-2021	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt August 2021	246.00
57	1439	06-09-2021	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt August 2021	947.00
58	1440	06-09-2021	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt August 2021	379.00

59	1441	06-09-2021	COMUNA OITUZ	SF CARDURI BANCA TRANSILVANIA August 2021	2,028.00
60	1442	06-09-2021	COMUNA OITUZ	SF CARDURI BANCA TRANSILVANIA August 2021	139.00
61	1443	06-09-2021	COMUNA OITUZ	SF Contributie asiguratorie ptr. munca	85.00
62	1444	06-09-2021	COMUNA OITUZ	RETINERE PAGUBA DELGAZ GRID	50.00
63	1445	06-09-2021	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt August 2021	4,478.00
64	1446	06-09-2021	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt August 2021	20,915.00
65	1447	06-09-2021	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt August 2021	8,368.00
66	1448	06-09-2021	COMUNA OITUZ	SF CARDURI BRD August 2021	11,403.00
67	1449	06-09-2021	COMUNA OITUZ	SF CARDURI BANCA TRANSILVANIA August 2021	22,021.00
68	1450	06-09-2021	COMUNA OITUZ	SF Contributie asiguratorie ptr. munca	1,882.00
69	1451	06-09-2021	COMUNA OITUZ	SF CARDURI RAIFFEISEN BANK AUGUST 2021	6,629.00
70	1452	06-09-2021	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt August 2021	278.00
71	1453	06-09-2021	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt August 2021	1,069.00
72	1454	06-09-2021	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt August 2021	428.00
73	1455	06-09-2021	COMUNA OITUZ	SF Contributie asiguratorie ptr. munca	96.00
74	1456	06-09-2021	COMUNA OITUZ	SF CARDURI RAIFFEISEN BANK AUGUST 2021	1,825.00
75	1457	06-09-2021	COMUNA OITUZ	SF CARDURI RAIFFEISEN BANK AUGUST 2021	328.00
76	1458	06-09-2021	COMUNA OITUZ	SF CARDURI RAIFFEISEN BANK AUGUST 2021	347.00
77	1459	06-09-2021	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt August 2021	793.00
78	1460	06-09-2021	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt August 2021	3,052.00
79	1461	06-09-2021	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt August 2021	1,220.00
80	1462	06-09-2021	COMUNA OITUZ	SF CARDURI BANCA TRANSILVANIA August 2021	1,433.00
81	1463	06-09-2021	COMUNA OITUZ	SF CARDURI BANCA TRANSILVANIA August 2021	284.00
82	1464	06-09-2021	COMUNA OITUZ	SF CARDURI BANCA TRANSILVANIA August 2021	593.00
83	1465	06-09-2021	COMUNA OITUZ	SF Contributie asiguratorie ptr. munca	275.00
84	1466	06-09-2021	COMUNA OITUZ	SF CARDURI RAIFFEISEN BANK AUGUST 2021	3,825.00
85	1467	06-09-2021	COMUNA OITUZ	SF CARDURI RAIFFEISEN BANK AUGUST 2021	615.00
86	1468	06-09-2021	COMUNA OITUZ	SF GARANTII MATERIALE RETINUTE LA SALARII AUGUST	289.00
87	1469	06-09-2021	COMUNA OITUZ	RETINERI PAGUBA DELGAZ GRID	50.00
88	1470	06-09-2021	COMUNA OITUZ	RETINERE PAGUBA DELGAZ GRID	50.00
89	1471	06-09-2021	COMUNA OITUZ	SF CV FF 9/02 09 2021 ART Indemnizatii persoane cu handicap	2,772.00

90	1472	06-09-2021	COMUNA OITUZ	SF CV FF 9/02 09 2021 ART Indemnizatii persoane cu handicap	2,772.00
91	1473	06-09-2021	COMUNA OITUZ	SF CV FF 9/02 09 2021 ART Deplasari interne	482.00
92	1474	06-09-2021	COMUNA OITUZ	SF CV FF 9/02 09 2021 ART Deplasari interne	343.00
93	1475	07-09-2021	BC COMP FAST SRL	SF CV FF 3305/23 08 2021 ART Alte bunuri pt.intret.si funct.	269.00
94	1476	07-09-2021	DANTE INTERNATIONAL SA	SF CV FF 229905707979/30 08 2021 ART Alte obiecte de inventar	699.99
95	1477	07-09-2021	SC AVANTGARDE SRL	SF CV FF 818/30 08 2021 ART PROTOCOL	184.70
96	1478	07-09-2021	DESTEPTAREA BACAU	SF CV FF 1240/23 08 2021 ART Publicare anunt	189.60
97	1480	07-09-2021	SC SALCIA SRL	SF CV FF 33/20 08 2021 ART Activitati Zilele comunei - 15 august	4,500.00
98	1481	07-09-2021	SC CAZARE ANCA&LUCIAN SRL	SF CV FF 689/31 08 2021 ART SERVICII CAZARE CURS PERFECTIONARE	5,700.00
99	1482	07-09-2021	ASOCIATIA UNIVERSITARA COLUMNA	SF CV FF 980/31 08 2021 ART CURS PERFECTIONARE	2,310.00
100	1483	07-09-2021	SC PMV WOODS SRL	SF CV FF 1026/23 08 2021 ART PRESTARI SERVICII CU UTILAJE	22,657.60
101	1484	09-09-2021	BUTNARU GHEORGHE	SF-RESTITUIRE PLUS LA ROL 1761	49.94
102	1485	09-09-2021	BUTNARU GHEORGHE	SF-RESTITUIRE PLUS ROL 1761	1,068.24
103	1487	15-09-2021	LUCACIU MARIUS	SF-RESTITUIRE PLUS LA ROL	2,455.23
104	1488	17-09-2021	CN POSTA ROMANA BUCURESTI-OJP IASI	SF CV FF 21902/14 09 2021 ART Timbre fiscale si postale	500.00
105	1489	17-09-2021	CN POSTA ROMANA BUCURESTI-OJP IASI	SF CV FF 21901/02 09 2021 ART CORESPONDENTA AR	5,000.00
106	1490	17-09-2021	SC BOX SOLUTIONS SRL	SF CV FF 88/31 08 2021 ART FILMARI SEDINTE CONSILIU	600.00
107	1491	20-09-2021	VEGA SRL ONESTI	SF CV FF 7669/03 09 2021 ART Supraveghere, paza si protectie	99.82
108	1492	17-09-2021	DIRECTIA DE SANATATE PUBLICA A JUDETULUI BACAU	SF CV FF 21763/03 09 2021 ART ANALIZA APA POTABILA	490.00
109	1493	17-09-2021	ORANGE ROMANIA SA	SF CV FF 28402918/08 09 2021 ART Telecomunicatii	1,223.70
110	1494	17-09-2021	FILIALA JUDETEANA BACAU ACOR	SF CV FF 1274/08 09 2021 ART Contributie la realizarea serviciului de audit	3,553.15
111	1495	17-09-2021	ADIS BACAU	SF CV FF 701/03 09 2021 ART Contributie la ADIS- Tx salubrizare nov. 2020	38,109.49
112	1496	17-09-2021	ADIS BACAU	SF CV FF 701/03 09 2021 ART Contributie la ADIS- Tx salubrizare nov. 2020	79,648.56
113	1497	20-09-2021	VEGA SRL ONESTI	SF CV FF 7744/07 09 2021 ART Reparatii sistem de alarma	667.00
114	1498	17-09-2021	SOBIS SOLUTIONS SRL	SF CV FF 20728/07 09 2021 ART Actualizare / intretinere software SOBIS	952.00
115	1499	17-09-2021	CAIUTEANU V NELU	SF CV FF 618/03 09 2021 ART prestari servicii fond funciar	800.00
116	1500	17-09-2021	METROPOLITAN MAXPRESS ADV SRL	SF CV FF 18989/08 09 2021 ART Publicare anunt	300.00
117	1501	17-09-2021	CENTRUL DE INTERPRETARE PENTRU PERSOANE CU DEFICIENTE DE AUZ S.R.L.D.	SF CV FF 5028/10 09 2021 ART Prestari servicii	450.00
118	1502	17-09-2021	SC SILVAZENIT SRL	SF CV FF 173/09 09 2021 ART DOCUMENTATIE TOPOGRAFICA	1,000.00
119	1503	17-09-2021	BUGETUL DE STAT PERS HAND	SF CV FF 21762/02 09 2021 ART CONTRIBUTIE PENTRU NEANGAJ.PERS. CU HANDICAP	3,174.00
120	1504	17-09-2021	DELGAZ GRID SA AVIZE	SF CV FF 50691210/03 09 2021 ART EXTINDERE RESEA CANALIZARE SI APA IUZATA - Active fixe in curs	3,268.64

121	1505	17-09-2021	ASOCIATIA UNIVERSITARA COLUMNA	SF CV FF 926/10 08 2021 ART CURS PERFECTIONARE	770.00
122	1506	17-09-2021	SC CAZARE ANCA&LUCIAN SRL	SF CV FF 681/12 08 2021 ART SERVICII CAZARE CURS PERFECTIONARE	1,900.00
123	1507	21-09-2021	MODASTAR SRL OITUZ	SF CV FF 1644/01 09 2021 ART Carburanti si lubrifianti	2,195.38
124	1508	21-09-2021	MODASTAR SRL OITUZ	SF CV FF 1645/01 09 2021 ART Carburanti si lubrifianti	534.17
125	1509	21-09-2021	VITICAM TRUST SRL	SF CV FF 1406/01 09 2021 ART Piese de schimb, MANOPERA SERVICE	480.00
126	1510	21-09-2021	VITICAM TRUST SRL	SF CV FF 1406/01 09 2021 ART Piese de schimb, MANOPERA SERVICE	764.00
127	1511	21-09-2021	MODASTAR SRL OITUZ	SF CV FF 1646/01 09 2021 ART Carburanti si lubrifianti	563.52
128	1512	21-09-2021	CBR INVEST SRL	SF CV FF 10234/01 09 2021 ART Piese de schimb	230.00
129	1513	21-09-2021	MODASTAR SRL OITUZ	SF CV FF 1649/01 09 2021 ART Carburanti si lubrifianti	235.20
130	1514	21-09-2021	MODASTAR SRL OITUZ	SF CV FF 1643/01 09 2021 ART Carburanti si lubrifianti	411.00
131	1515	21-09-2021	CENTRUL TERITORIAL DE CALCUL ELECTRONIC SA	SF CV FF 123347/14 09 2021 ART Actualizare/intretinere software LEGIS	147.06
132	1516	21-09-2021	MODASTAR SRL OITUZ	SF CV FF 1650/01 09 2021 ART Carburanti si lubrifianti	563.52
133	1517	21-09-2021	MODASTAR SRL OITUZ	SF CV FF 1647/01 09 2021 ART Carburanti si lubrifianti	293.50
134	1518	21-09-2021	MODASTAR SRL OITUZ	SF CV FF 1648/01 09 2021 ART Carburanti si lubrifianti	753.92
135	1519	21-09-2021	SMART OFFICE SRL	SF CV FF 5464/07 09 2021 ART Furnituri de birou	114.36
136	1520	21-09-2021	SMART OFFICE SRL	SF CV FF 5464/07 09 2021 ART Furnituri de birou	2,075.86
137	1521	21-09-2021	AUTORITATEA NATIONALA DE REGLEMENTARE PT SERV COM DE UTILIT PUBLICE	SF CV FF 22942/14 09 2021 ART Contributie conform Ordin 79/2017	9.06
138	1522	21-09-2021	VITICAM TRUST SRL	SF CV FF 1407/01 09 2021 ART Reparatii auto	3,098.00
139	1523	21-09-2021	YDA PROIECT CONSULTING SRL	SF CV FF 761/07 09 2021 ART Reparatii drumuri satesti	2,975.00
140	1524	22-09-2021	INSPECTORATUL DE STAT IN CONSTRUCTII	SF CV FF 23001/15 09 2021 ART REABILITARE CLADIRE GRADINITA NR.3 OITUZ PESTE VALE - Active fixe in curs	1,524.00
141	1525	22-09-2021	INSPECTORATUL DE STAT IN CONSTRUCTII	SF CV FF 23001/15 09 2021 ART REABILITARE CLADIRE GRADINITA NR.3 OITUZ PESTE VALE - Active fixe in curs	609.64
142	1526	22-09-2021	CONDORUL SRL	SF CV FF 130/08 09 2021 ART Alte bunuri pt.intret.si funct.	500.00
143	1527	22-09-2021	CENTRUL TERITORIAL DE CALCUL ELECTRONIC SA	SF CV FF 126192/15 09 2021 ART Actualizare / intretinere software	809.20
144	1528	22-09-2021	E-ON ENERGIE ROMANIA SA	SF CV FF 180011276340/16 09 2021 ART Furnizare energie electrica	568.59
145	1529	22-09-2021	E-ON ENERGIE ROMANIA SA	SF CV FF 180011276335/16 09 2021 ART Furnizare energie electrica	126.91
146	1530	22-09-2021	E-ON ENERGIE ROMANIA SA	SF CV FF 180011276341/16 09 2021 ART Furnizare energie electrica	57.51
147	1531	22-09-2021	E-ON ENERGIE ROMANIA SA	SF CV FF 130012626252/16 09 2021 ART Furnizare energie electrica	20.48
148	1532	22-09-2021	E-ON ENERGIE ROMANIA SA	SF CV FF 180011276336/16 09 2021 ART Furnizare energie electrica	30.84
149	1533	22-09-2021	E-ON ENERGIE ROMANIA SA	SF CV FF 180011276337/16 09 2021 ART Furnizare energie electrica	50.77
150	1534	22-09-2021	E-ON ENERGIE ROMANIA SA	SF CV FF 120012747188/16 09 2021 ART Furnizare energie electrica	176.33
151	1535	22-09-2021	E-ON ENERGIE ROMANIA SA	SF CV FF 120012747189/16 09 2021 ART Furnizare energie electrica	143.66

152	1536	22-09-2021	E-ON ENERGIE ROMANIA SA	SF CV FF 120012747187/16 09 2021 ART Furnizare energie electrica	692.87
153	1537	22-09-2021	E-ON ENERGIE ROMANIA SA	SF CV FF 120012747186/16 09 2021 ART Furnizare energie electrica	442.39
154	1538	22-09-2021	E-ON ENERGIE ROMANIA SA	SF CV FF 190009893962/16 09 2021 ART Furnizare energie electrica	799.24
155	1539	22-09-2021	E-ON ENERGIE ROMANIA SA	SF CV FF 120012747183/16 09 2021 ART Furnizare energie electrica	502.98
156	1540	22-09-2021	E-ON ENERGIE ROMANIA SA	SF CV FF 120012747184/16 09 2021 ART Furnizare energie electrica	799.76
157	1541	22-09-2021	E-ON ENERGIE ROMANIA SA	SF CV FF 120012747180/16 09 2021 ART Furnizare energie electrica	1,308.01
158	1542	22-09-2021	E-ON ENERGIE ROMANIA SA	SF CV FF 120012747181/16 09 2021 ART Furnizare energie electrica	824.08
159	1543	22-09-2021	E-ON ENERGIE ROMANIA SA	SF CV FF 120012747182/16 09 2021 ART Furnizare energie electrica	54.67
160	1544	22-09-2021	E-ON ENERGIE ROMANIA SA	SF CV FF 18001127633/16 09 2021 ART Furnizare energie electrica	1,257.00
161	1545	23-09-2021	E-ON ENERGIE ROMANIA SA	SF CV FF 180011276339/16 09 2021 ART Furnizare energie electrica	251.36
162	1546	22-09-2021	E-ON ENERGIE ROMANIA SA	SF CV FF 180011276334/16 09 2021 ART Furnizare energie electrica	347.38
163	1547	30-09-2021	COOPERATIVA DE CONSUM OITUZ	SF CV FF 1661/23 09 2021 ART Materiale de curatenie	427.00
164	1548	30-09-2021	COOPERATIVA DE CONSUM OITUZ	SF CV FF 1660/23 09 2021 ART Alte bunuri pt.intret.si funct.	427.50
165	1549	30-09-2021	SC SALCIA SRL	SF CV FF 44/22 09 2021 ART prestari servicii - evenimente cultural artistice	2,340.00
166	1550	30-09-2021	ALIDAR ELECTROINSTAL SRL	SF CV FF 837/21 09 2021 ART PRESTARI SERVICII ILUMINAT	4,849.46
167	1551	30-09-2021	SC PMV WOODS SRL	SF CV FF 1505/21 09 2021 ART Consolidare pietruire la drumuri locale	118,347.43
168	1552	30-09-2021	SC PMV WOODS SRL	SF CV FF 1505/21 09 2021 ART Consolidare pietruire la drumuri locale	10,176.31
169	1553	30-09-2021	COMUNA OITUZ	SF CV FF 23197/17 09 2021 ART Alte servicii pentru functionare si servicii	50.00
170	1556	30-09-2021	GAZPET INSTAL SRL	SF CV FF 33/27 09 2021 ART MODERNIZARE PRIN ASFALTARE DRUMURI DE INTERES LOCAL COMUNA	302,060.18
171	1557	30-09-2021	GAZPET INSTAL SRL	SF CV FF 33/27 09 2021 ART MODERNIZARE PRIN ASFALTARE DRUMURI DE INTERES LOCAL COMUNA	26,206.14
172	1558	30-09-2021	PRO INSTALATII SERV SRL	SF CV FF 77/24 09 2021 ART MODERNIZARE PRIN ASFALTARE DRUMURI DE INTERES LOCAL COMUNA	500.00
173	1559	30-09-2021	SNIF PROIECTARE SA	SF CV FF 2021061/22 09 2021 ART MODERNIZARE PRIN ASFALTARE DRUMURI DE INTERES LOCAL COMUNA	11,450.00
174	1560	30-09-2021	SNIF PROIECTARE SA	SF CV FF 2021061/22 09 2021 ART MODERNIZARE PRIN ASFALTARE DRUMURI DE INTERES LOCAL COMUNA	450.00
175	1561	30-09-2021	LUCIAL TEST SRL	SF CV FF 2/28 09 2021 ART SISTEM DE SUPRAVECHERE/MONITORIZARE - - SISTEM DE	11,305.00
176	1562	30-09-2021	TELEKOM ROMANIA COMMUNICATIONS SA	SF CV FF 210314118034/27 09 2021 ART Telecomunicatii	3,469.28
177	1563	30-09-2021	COMSIM SRL ONESTI	SF CV FF 232/27 09 2021 ART Alte bunuri pt.intret.si funct.	2,201.50
178	1564	30-09-2021	EVALUARI IMOBILIARE SOLUTION SRL	SF CV FF 680/29 09 2021 ART RAPORT EVALUARE	2,900.00
179	1565	30-09-2021	DELGAZ GRID SA AVIZE	SF CV FF 506922663/29 09 2021 ART EXTINDERE RETEA CANALIZARE SI APA UZATA - Active fixe in curs	103.76
180	1571	30-09-2021	COMUNA OITUZ	SF-DISTRIBUIT SUME DIN CONTUL UNIC LA AMENZI	17,186.07
<b>TOTAL</b>					<b>1,057,999.51</b>

Conducatorul  
compartimentului