

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATI DE PLATA 2021
REGIE 2021

NR. CPT.	REGISTRATURA	FACTURA			VALOARE	OBIECT/CONTRACT	NATURA CHESTIUNILOR	NOME SI PRENUME PERSONA RASPUNZABILA CU DOCUMENTUL	TERMEN PREZENTARE LA VEA CFP	DEPASIRE PREZENTARE LA VEA CFP	REGISTRUL CFP			ORDIN DE PLATA		NUMAR ZILE DEPASIRE SCADENTA
		NR.	DATA	FURNIZOR							NR.	DATA	VALOARE	NR.	DATA	
1	5-Jan	301704	1/01/2021	AVIOPIN SPA	7.930.00		subiect activitate	PIOTRUHIC PAVELIU	1/01/2021				7.930.00			
2	5-Jan	817	1/01/2021	AVIOPIN SPA	6.817.00		subiect activitate	PIOTRUHIC PAVELIU	1/01/2021				6.817.00			
3	5-Jan	354	1/01/2021	AVPS LUNCA	75.417.20	246/2020	serv	MARINESCU MANUELA	24/01/21				75.417.20			
4	5-Jan	4865	1/01/2021	MB TELECOM	18.224.84	386/2020	abonament	ROTARU SCORIN	2/02/2021				18.224.84			
5	5-Jan	4867	1/01/2021	MB TELECOM	203.024.85	386/2020	abonament	ROTARU SCORIN	2/02/2021				203.024.85			
7	5-Jan	2956	1/01/2021	CLEAN PREST ACTIV	280.145.84	51/2020	crest serv	SMACU CRISTINEL	24/01/21				280.145.84			
9	5-Jan	2003184	1/01/2021	SERVICE AUTO SERUS	5.803.32		reparatii auto	NOLTESCU RAZVAN	1/09/2021				5.803.32			
10	5-Jan	2003186	1/01/2021	SERVICE AUTO SERUS	5.803.32		reparatii auto	NOLTESCU RAZVAN	1/09/2021				5.803.32			
11	5-Jan	2003183	1/01/2021	SERVICE AUTO SERUS	3.134.84		reparatii auto	NOLTESCU RAZVAN	1/09/2021				3.134.84			
12	5-Jan	2003182	1/01/2021	SERVICE AUTO SERUS	2.370.71		reparatii auto	NOLTESCU RAZVAN	1/09/2021				2.370.71			
13	11-Jan	22200745679	1/01/2021	DANTE INTERNATIONAL	1.348.97		materiala	MCU LUMINITA	1/10/2021				1.348.97			
14	12-Jan	50027	1/01/2021	MOONHORN INDUSTRIAL RESOURCES	46.403.34		scadente servent	SACU VISOLE	1/10/2021				46.403.34			
15	21-Jan	59	01/10/2020	PUBLIC PROCUREMENT PROFESSIONALS	15.470.00		consultanta activitate	SMACU CRISTINEL	1/10/2021				15.470.00			
16	11-Jan	33661	1/01/2021	LINE GROUP	20.912.40		serv telecom	PETRESCU LUCIANA	1/01/2021				20.912.40			
17	14-Jan	179949	1/01/2021	VOICHOANE ROMANIA	471.98		serv telecom	DAIA MARIU R	1/01/2021				471.98			
18	15-Jan	53286758	1/01/2021	VOICHOANE ROMANIA	728.41		abonament	ROTARU SCORIN	1/01/2021				728.41			
19	18-Jan	3861	1/01/2021	EMP TRADE	168.067.04	122/2020	abonament	ROTARU SCORIN	24/01/21				168.067.04			
20	18-Jan	3862	1/01/2021	EMP TRADE	161.649.18		abonament	ROTARU SCORIN	24/01/21				161.649.18			
21	20-Jan	759	1/01/2021	BROINC SECURITY	66.322.31		serv oaza	FLOREA VALERIU	1/01/2021				66.322.31			
22	22-Jan	2310130	1/01/2021	MEDICALA HEALTH	15.352.00		materiala	MCU LUMINITA	2/01/2021				15.352.00			
23	23-Jan	6202	1/01/2021	WORMNET INDUSTRIES	846.80		serv REVIT	TOMA ADRIAN	1/01/2021				846.80			
24	24-Jan	1907253	1/01/2021	WORMNET INDUSTRIES	93.811.35		serv inginerie	ROTARU SCORIN	24/01/21				93.811.35			
25	25-Jan	202000008	1/01/2021	WMA ACTV SYSTEM	59.132.85	24/2020	serv SAC	FLOREA VALERIU	24/01/21				59.132.85			
26	26-Jan	1210061	1/01/2021	RASHOM	296.796.40	224/2020	abonament	ROTARU SCORIN	26/01/21				296.796.40			
27	26-Jan	1210062	1/01/2021	MOTORSOLA SOLUTIONS ROMANIA	594.139.88	41/2020	serv TETRA	GHERGHIU DAN	26/01/21				594.139.88			
28	28-Jan	201700618	1/01/2021	X GUARD SECURITY SYSTEM	126.666.48	221/2020	serv oaza	FLOREA VALERIU	2/01/2021				126.666.48			
29	30-Jan	197067	1/01/2021	X GUARD SECURITY SYSTEM	594.659.88	221/2020	serv oaza	FLOREA VALERIU	2/01/2021				594.659.88			
30	30-Jan	187900	1/01/2021	INDEX GROUP SALUBRIZARE	620.92		colectare deșeuri	TOMA ADRIAN	1/10/2021				620.92			
31	31-Jan	130955	1/01/2021	MEDIA SAT	573.43	170/2020	serv telecom	DAIA MARIU R	1/01/2021				573.43			
32	32-Jan	1487	1/01/2021	EURO APARAT	150.686.45		serv cariere	ROTARU SCORIN	1/01/2021				150.686.45			
33	31-Jan	1880750	1/01/2021	SELECT SUP-DYNAMIC GROUP	15.176.85		materiala	FLOREA VALERIU	1/01/2021				15.176.85			
34	34-Jan	2171	1/01/2021	INNOVATIVE TEX SOLUTIONS	15.151.68		materiala	MCU LUMINITA	1/01/2021				15.151.68			
35	35-Jan	80015588	1/01/2021	ROMAPETROL DOWNSTREAM	25.105.74		consultanta	MCU LUMINITA	1/01/2021				25.105.74			
36	36-Jan	4968	1/01/2021	MTR IT-FRM	934.40		reparații scolare	ROTARU SCORIN	1/01/2021				934.40			
37	6-Jan	200000780	1/01/2021	UTI FACILITY MANAGEMENT	2.861.285.75	77/2020	serv telecom	ROTARU SCORIN	1/01/2021				2.861.285.75			
38	38-Jan	21000005	1/01/2021	CHENOMAR TRADING	2.159.85		materiala	MCU LUMINITA	24/01/21				2.159.85			
39	40-Jan	9495	1/01/2021	FRANCOFRANCE	1.776.71		serv telecom	ROTARU SCORIN	1/01/2021				1.776.71			
40	40-Jan	10400317	1/01/2021	DNATA CATERING	1.512.04	527/2020	of catering	SEREA RALUCA	1/01/2021				1.512.04			
41	41-Jan	201400385	1/01/2021	DNATA CATERING	221.125.81	527/2020	of catering	SEREA RALUCA	1/01/2021				221.125.81			
42	41-Jan	1050144	1/01/2021	MCU LUMINITA	1.438.00	1/01/2021	serv telecom	PIOTRUHIC PAVELIU	1/01/2021				1.438.00			
43	43-Jan	1050144	1/01/2021	MCU LUMINITA	1.438.00		materiala	PIOTRUHIC PAVELIU	1/01/2021				1.438.00			
44	44-Jan	248	1/01/2021	ATLAS GARD	11.634.54	529/2020	serv oaza	TOMA ADRIAN	1/01/2021				11.634.54			
45	45-Jan	130800	1/01/2021	AUTORITATEA AERONAUTICA CIVILA ROMANIA	4.637.18		autotransp. utilizat	MCU LUMINITA	1/01/2021				4.637.18			
46	47-Jan	251	1/01/2021	BOEMER COLLE RESCUE	4.637.18	73/2020	serv of	MARINESCU MANUELA	1/01/2021				4.637.18			
47	47-Jan	122500000	1/01/2021	ROMPETROL CONSUMER	105.000.28		consumabile	MCU LUMINITA	27/01/2021				105.000.28			
48	48-Jan	80015588	1/01/2021	ROMPETROL CONSUMER	105.000.28		consumabile	MCU LUMINITA	27/01/2021				105.000.28			
49	49-Jan	2171	1/01/2021	INNOVATIVE TEX SOLUTIONS	15.151.68		materiala	MCU LUMINITA	1/01/2021				15.151.68			
50	49-Jan	2171	1/01/2021	INNOVATIVE TEX SOLUTIONS	15.151.68		materiala	MCU LUMINITA	1/01/2021				15.151.68			
51	51-Jan	18175	1/01/2021	ARI TECH SOLUTIONS	2.465.13		materiala	MCU LUMINITA	26/01/21				2.465.13			
52	51-Jan	18175	1/01/2021	ARI TECH SOLUTIONS	2.465.13		materiala	MCU LUMINITA	26/01/21				2.465.13			
53	53-Jan	2285	1/01/2021	INNOVATIVE TEX SOLUTIONS	1.397.18		materiala	MCU LUMINITA	26/01/21				1.397.18			
54	54-Jan	180800085	1/01/2021	WMA ACTV SYSTEM	2.898.86		serv telecom	PIOTRUHIC PAVELIU	1/01/2021				2.898.86			
55	55-Jan	180800085	1/01/2021	WMA ACTV SYSTEM	2.898.86		serv telecom	PIOTRUHIC PAVELIU	1/01/2021				2.898.86			
56	56-Jan	180800085	1/01/2021	WMA ACTV SYSTEM	2.898.86		serv telecom	PIOTRUHIC PAVELIU	1/01/2021				2.898.86			
57	57-Jan	23000	1/01/2021	AUTORITATEA AERONAUTICA CIVILA ROMANIA	4.637.18		autotransp. utilizat	MCU LUMINITA	1/01/2021				4.637.18			
58	58-Jan	23000	1/01/2021	AUTORITATEA AERONAUTICA CIVILA ROMANIA	4.637.18		autotransp. utilizat	MCU LUMINITA	1/01/2021				4.637.18			
59	71-Jan	23000	1/01/2021	AUTORITATEA AERONAUTICA CIVILA ROMANIA	4.637.18		autotransp. utilizat	MCU LUMINITA	1/01/2021				4.637.18			
60	71-Jan	23000	1/01/2021	AUTORITATEA AERONAUTICA CIVILA ROMANIA	4.637.18		autotransp. utilizat	MCU LUMINITA	1/01/2021				4.637.18			
61	80-Jan	180800085	1/01/2021	WMA ACTV SYSTEM	2.898.86		serv telecom	PIOTRUHIC PAVELIU	1/01/2021				2.898.86			
62	81-Jan	180800085	1/01/2021	WMA ACTV SYSTEM	2.898.86		serv telecom	PIOTRUHIC PAVELIU	1/01/2021				2.898.86			
63	63-Jan	12140259	1/01/2021	BAD	2.922.64		materiala	MCU LUMINITA	28/01/21				2.922.64			
64	64-Jan	202012598	1/01/2021	AUTO TOTAL	8.360.34		materiala	MCU LUMINITA	27/01/2021				8.360.34			
65	65-Jan	202014888	1/01/2021	AUTO TOTAL	10.203.50		materiala	MCU LUMINITA	26/01/21				10.203.50			
66	66-Jan	2003182	1/01/2021	SERVICE AUTO SERUS	1.348.88		reparatii auto	NOLTESCU RAZVAN	1/09/2021				1.348.88			
67	67-Jan	2003183	1/01/2021	SERVICE AUTO SERUS	1.822.73		reparatii auto	NOLTESCU RAZVAN	1/09/2021				1.822.73			
68	68-Jan	27120	1/01/2021	SECONA	490.00	212/2020	servic	TODOL BOGDAN	1/01/2021				490.00			
69	59-Jan	27121	1/01/2021	SECONA	490.00	212/2020	servic	TODOL BOGDAN	1/01/2021				490.00			
70	60-Jan	27122	1/01/2021	SECONA	490.00	212/2020	servic	TODOL BOGDAN	1/01/2021				490.00			
71	61-Jan	27123	1/01/2021	SECONA	490.00	212/2020	servic	TODOL BOGDAN	1/01/2021				490.00			
72	62-Jan	33992	1/01/2021	INES GROUP	886.55	475/2020	abonament	DAIA MARIU R	1/01/2021				886.55			
73	63-Jan	1000007105	1/01/2021	VOICHOANE ROMANIA	896.08		abonament	DAIA MARIU R	1/01/2021				896.08			
74	64-Jan	1000007105	1/01/2021	VOICHOANE ROMANIA	896.08		abonament	DAIA MARIU R	1/01/2021				896.08			
75	65-Jan	1000007105	1/01/2021	VOICHOANE ROMANIA	896.08		abonament	DAIA MARIU R	1/01/2021				896.08			
76	66-Jan	1000007105	1/01/2021	VOICHOANE ROMANIA	896.08		abonament	DAIA MARIU R	1/01/2021				896.08			
77	67-Jan	1000007105	1/01/2021	VOICHOANE ROMANIA	896.08		abonament	DAIA MARIU R	1/01/2021				896.08			
78	68-Jan	1000007105	1/01/2021	VOICHOANE ROMANIA	896.08		abonament	DAIA MARIU R	1/01/2021				896.08			
79	69-Jan	1000007105	1/01/2021	VOICHOANE ROMANIA	896.08		abonament	DAIA MARIU R	1/01/2021				896.08			
80	70-Jan	1000007105	1/01/2021	VOICHOANE ROMANIA	896.08		abonament	DAIA MARIU R	1/01/2021				896.08			
81	81-Jan	1000007105	1/01/2021	VOICHOANE ROMANIA	896.08		abonament	DAIA MARIU R	1/01/2021				896.08			
82	75-Jan	1000007105	1/01/2021	VOICHOANE ROMANIA	896.08		abonament	DAIA MARIU R	1/01/2021				896.08			
83	76-Jan	1000007105	1/01/2021	VOICHOANE ROMANIA	896.08		abonament	DAIA MARIU R	1/01/2021				896.08			
84	84-Jan	20212	1/01/2021	ASSOCIATA MEDICOLOR DE FAMILIE BUCURESTI IFOV	15.101.00	188/2021	encadrament deșeuri m	BALUTU DANIELA	1/01/2021		</					

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