

CENTRALIZATOR plati luna Martie 2017

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| FURNIZOR | SUMA |
|---|-----------------|
| ACET SUCEAVA SA | 20,51 |
| ADMINISTRATIA BAZINALA DE APA PRUT-BARLAD | 16,74 |
| APA CANAL 2000 | 41,85 |
| APA CANAL SA GALATI | 12,56 |
| APA NOVA BUCURESTI SA | 600,29 |
| APA NOVA PLOIESTI SRL | 18,84 |
| APA SERV | 78,44 |
| APA SERV VALEA JIULUI SA | 39,24 |
| APA SERVICE S.A. | 22,63 |
| APAPROD DEVA | 33,90 |
| APAREGIO GORJ SA | 79,13 |
| APASERV SATU MARE | 11,25 |
| APAVIL SA VALCEA | 16,96 |
| APAVITAL SA | 56,34 |
| AQUA NOVA HARGITA | 18,48 |
| AQUABIS | 69,45 |
| AQUACARAS SA RESITA | 123,33 |
| AQUATERM AG 98 SA | 13,73 |
| AQUAVAS SA | 22,18 |
| AXEL COMPANY ARL | 376,05 |
| COMP REGIONALA DE APA BACAU | 81,93 |
| COMPANIA AQUASERV SA | 29,40 |
| COMPANIA DE APA ARAD SA | 77,10 |
| COMPANIA DE APA ARIES | 2,44 |
| COMPANIA DE APA OLTENIA S.A. | 57,64 |
| COMPANIA DE APA SA BUZAU | 81,52 |
| COMPANIA DE APA SOMES | 44,10 |
| COMPANIA DE APA VALEA CRISURILOR SA CHISINEU-CRIS | 9,81 |
| COMPANIA DE UTILITATI PUBLICE SA | 27,58 |
| COMPANIA JUD. APA SERV | 22,76 |
| ECOAQUA S.A. | 14,17 |
| HARVIZ SA | 82,99 |
| I.A.R. | 402,33 |
| MERIDIAN 22 LUGOJ | 24,24 |
| NERA GOSP BOZOVICI SRL | 30,66 |
| NOVA APASERV SA | 23,28 |
| RAGC TARGOVISTE | 16,62 |
| RAJA SA | 614,58 |
| SECOM SA TR.SEVERIN | 35,83 |
| TRENDY SIBIU | 40,42 |
| VITAL | 15,17 |
| TOTAL APA | 3.406,47 |

ENERGIE ELECTRICA

| FURNIZOR | SUMA |
|---|-------------|
| A.N. APELE ROMANE EXPLOATAREA STANCA COSTESTI-ACTIV | 124,27 |
| ADMINISTRATIA BAZINALA DE APA PRUT-BARLAD | 1.722,79 |
| ADMINISTRATIA BAZINALA DE APA SOMES TISA | 3.849,93 |
| AEROPORTUL SIBIU | 326,60 |
| AGROTEL 001 SA | 408,60 |
| CEZ VANZARE SA | 7.268,89 |
| DAJ SIBIU | 2.976,90 |
| DIRECTIA APELOR DOBROGEA-LITORAL | 328,95 |
| E.ON ENERGIE ROMANIA S.A. | 13.419,31 |

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| ELECTRICA FURNIZARE | 8.424,06 |
| ENEL ENERGIE SA | 460,33 |
| ENGIE ROMANIA SA BUCURESTI | 85.160,63 |
| GRENERG SRL | 1.271,49 |
| I.N.H.G.A. | 635,64 |
| INST ASTRONOMIC | 1.372,16 |
| UTILITATI PUBLICE-GOSPODARIA COMUNALA SRL CERNAVODA | 79,10 |
| TOTAL ENERGIE ELECTRICA | 127.829,65 |

GAZ

| FURNIZOR | SUMA |
|-------------------------------|------------------|
| COMPLEXUL ENERGETIC HUNEDOARA | 825,65 |
| E.ON ENERGIE ROMANIA S.A. | 22.671,52 |
| ENGIE ROMANIA SA BUCURESTI | 43.251,33 |
| GAZ EST VASLUI | 364,77 |
| GAZ SUD SA | 586,29 |
| I.N.H.G.A. | 895,28 |
| MEGACONSTRUCT SA | 2.149,55 |
| NORD GAZ SRL | 146,25 |
| PREMIER ENERGY SRL | 21,02 |
| WIROM GAS SA | 753,25 |
| TOTAL GAZ | 71.664,91 |

COMBUSTIBILI lichizi si solizi

| FURNIZOR | SUMA | |
|--------------------------|-----------------|------------------------------------|
| DAN JIANU FOREST | 2.142,00 | Lemn foc |
| LUKOIL ROMANIA SRL | 2.012,22 | Combustibil statie meteo/parc auto |
| MOL ROMANIA P.P SRL | 1.193,48 | Combustibil statie meteo/parc auto |
| OMV PETROM MARKETING SRL | 1.158,12 | Combustibil statie meteo/parc auto |
| ROMPETROL DOWNSTREAM | 69,60 | Combustibil parc auto |
| TOTAL COMBUSTIBIL | 6.575,42 | |

SALUBRITATE

| FURNIZOR | SUMA |
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| AVE SALAJ ECOSERV ZALAU | 6,22 |
| BRANTNER SERVICII ECOLOGICE SRL | 141,17 |
| COMPANIA DE SALUBRITATE BRANTNER VERES | 69,03 |
| COMPANIA DE UTILITATI PUBLICE TG.OCNA | 20,80 |
| DAVID CLEAN | 4.998,00 |
| ECO TG. SRL | 59,54 |
| ECOLOGICA BAILE HERCULANE SRL | 81,56 |
| ECOLOGICA ORAVITA SRL | 37,26 |
| ECOSAL SERVICII OLTENITA SRL | 140,40 |
| FINANCIAR URBAN S.R.L. | 142,31 |
| FLORISAL | 39,48 |
| GOSAN SRL | 55,98 |
| GOSCOM VASLUI S.A. | 154,22 |
| IONELA SRL MOLDDOVA NOUA | 23,62 |
| J.T GRUP S.R.L | 190,40 |
| POLARIS M.HOLDING SRL | 962,05 |
| PRIMARIA MUNICIPIULUI CALAFAT | 59,86 |
| PRIMARIA TARGU LAPUS | 40,00 |
| RER ECOLOGIC SERVICE ORADEA | 87,45 |
| ROMPREST ENERGY SRL | 113,22 |
| ROMSALSERV | 25,33 |
| ROSAL GRUP SA | 157,43 |

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| SALCO SERV | 35,70 |
| SALPREST SA LUGOJ | 94,05 |
| SALUBRIS SA | 71,40 |
| SALUBRITATE BAILESTI SRL | 83,94 |
| SALUBRITATE CRAIOVA SRL | 374,69 |
| SALUBRITATE DEVA SA | 81,81 |
| SERVICII COMUNALE | 12,95 |
| SERVICII PUBLICE SA | 56,88 |
| SERVICIUL PUBLIC ECOSAL | 134,76 |
| SUPERCOM SA | 238,90 |
| TRANSAL URBIS CARANSEBES | 75,86 |
| URBAN SA | 1.651,57 |
| URBAN SA SLOBOZIA | 38,98 |
| TOTAL SALUBRITATE | 10.556,82 |

MATERIALE

| FURNIZOR | SUMA | |
|------------------------------------|------------|--|
| AB INVEST PROD | 2.318,85 | Materiale protectia muncii |
| ALFA BEST REAL LINE SRL | 26,00 | Materiale consumabile |
| ALPHANET SERVICE SRL | 2.225,00 | Materiale consumabile/Obiecte inventar |
| ALTEX ROMANIA SRL | 71,91 | Materiale consumabile |
| ARONAX COM SRL | 491,00 | Piese de schimb |
| AUCHAN ROMANIA SA | 131,05 | Materiale consumabile/Obiecte inventar |
| AXOM STEEL SRL | 1.800,00 | Materiale consumabile |
| AZUR SRL SITA BUZAULUI | 181,00 | Materiale consumabile |
| BLOR RETAIL SA | 120,90 | Materiale consumabile |
| BRICOSTORE ROMANIA SA | 234,23 | Materiale consumabile |
| CARREFOUR ROMANIA SA | 720,63 | Materiale consumabile |
| CIPROM MASTER TOOLS S.R.L. | 1.345,00 | Materiale consumabile/Obiecte inventar |
| CLIO COMSERV SRL | 520,00 | Piese de schimb |
| CODRINA SRL TIMISOARA | 175,00 | Materiale consumabile |
| CONSTANTIN AUTO COM SRL | 432,00 | Piese de schimb |
| CORALEX COM SRL | 1.055,53 | Materiale consumabile |
| CORSAR ONLINE | 1.298,00 | Materiale consumabile/Obiecte inventar |
| COSMICRIST SRL | 143,83 | Materiale protectia muncii |
| D&M GOLDEN INVEST | 305,00 | Materiale consumabile |
| D.C. COMPANY S.R.L. | 2.550,00 | Obiecte inventar |
| DANICON ACTUAL SRL | 2.230,06 | Materiale protectia muncii |
| DANTE INTERNATIONAL SA | 4.138,96 | Materiale consumabile/Obiecte inventar |
| DEDEMAN SRL | 4.069,49 | Materiale consumabile/Obiecte inventar |
| DHN SRL | 955,62 | Materiale consumabile |
| DSD NOI GRUP S.R.L. | 152,00 | Obiecte inventar |
| ECKO SYSTEMS \$ CONSULTING | 2.552,55 | Materiale consumabile |
| ELBI ELECTRIC & LIGHTING S.R.L. | 2.335,91 | Materiale consumabile |
| ENCIP COM S.R.L. | 266,56 | Materiale consumabile |
| ENTERPRISE ELECTRONICS CORPORATION | 176.895,02 | Piese de schimb echipamente meteo |
| EUROMAN EXIM INTERNATIONAL S.R.L. | 405,00 | Materiale consumabile |
| EUROSERV COPY CONSULT SRL | 46.138,68 | Materiale consumabile/Obiecte inventar |
| EVIDENT GROUP SRL | 2.713,20 | Materiale consumabile |
| EVOLUTION PREST SYSTEMS | 3.248,29 | Materiale consumabile/Obiecte inventar |
| FARMACIA VALERIANA | 105,00 | Materiale consumabile |
| FORTE SYSTEMS SRL | 451,60 | Piese de schimb |
| G&G PAPER SRL | 6.819,14 | Materiale consumabile |
| GENERAL INSERT S.R.L. | 735,00 | Piese de schimb |
| HIBRID S.R.L. | 32,00 | Materiale consumabile |
| HORNBACH CENTRALA SRL | 596,28 | Materiale consumabile |
| INTEGRAL MEGA SERVICE | 10.745,70 | Obiecte inventar |
| INTERNATIONAL PAPER BUSINES | 48,90 | Materiale consumabile |
| INTTECH INDUSTRY S.R.L. | 140,62 | Materiale consumabile/Obiecte inventar |
| ITLAB SERVICE & SECURITY SRL | 4.174,66 | Materiale consumabile |

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| KAUFFMANN PRODUCTION GLOBAL | 10.497,71 | Materiale consumabile |
| KAUFLAND ROMANIA SCS | 405,08 | Materiale consumabile |
| LAZAR COMPUTERS | 29,00 | Materiale consumabile |
| LEROY MERLIN ROMANIA SRL | 47,31 | Materiale consumabile |
| LORRY GRIG SELECT COM SRL | 22,00 | Materiale consumabile |
| LUKOIL ROMANIA SRL | 283,46 | Materiale consumabile |
| MAGNOLIA TRANSPORT | 12,30 | Materiale consumabile |
| MANOPRINTING SYSTEM SRL ORADEA | 1.382,78 | Materiale consumabile |
| MARCOLINI 98 SRL | 850,00 | Materiale consumabile |
| MASTEL SERV SRL | 290,00 | Materiale consumabile |
| METRO CASH&CARRY ROMANIA SRL | 2.171,73 | Materiale consumabile/Obiecte inventar |
| MFN TEAM CONSTRUCT S.R.L. | 125,00 | Materiale consumabile |
| MICRO COMP SRL | 469,02 | Piese de schimb |
| OFFICES CLASS | 2.370,46 | Obiecte inventar |
| OMV PETROM MARKETING SRL | 293,41 | Materiale consumabile/Obiecte inventar |
| OVIX INSTAL SRL | 101,00 | Materiale consumabile |
| PC GARAGE SRL | 248,80 | Obiecte inventar |
| PICOLLO COM S.R.L | 669,10 | Materiale consumabile |
| PROD COM MARCO T.16 SRL | 812,91 | Materiale consumabile |
| QUICK READY | 1.754,06 | Materiale consumabile/Obiecte inventar |
| RENTROP & STRATON -GRUP DE EDIT. SI CONSULT. IN AFACERI SRL | 1.050,00 | Materiale consumabile |
| RO BO LI AGRO SRL | 269,98 | Materiale consumabile |
| SARMASANCA TRANS | 480,00 | Materiale consumabile |
| SCHWARZ GRUPPE INT | 481,95 | Obiecte inventar |
| SELF-GEPI SRL | 427,82 | Materiale consumabile |
| SELGROS CASH & CARRY SRL | 1.256,16 | Materiale consumabile |
| SIAD ROMANIA SRL | 2.534,03 | Materiale consumabile |
| SINAPSA Infocomplex SRL | 1.945,00 | Materiale consumabile |
| SMART SUPPLIES SRL | 818,13 | Materiale consumabile |
| SORGETI SRL | 270,00 | Piese de schimb |
| STARCKROM TEHNOLOGII SRL | 7.378,00 | Piese de schimb echipamente meteo |
| SYMBOL PAPER SKY S.R.L. | 1.293,50 | Materiale consumabile |
| TEHNO SRL | 4.354,00 | Materiale consumabile/Obiecte inventar |
| TEROL S.R.L. FILIALA PREDEAL | 35,89 | Materiale consumabile |
| TOP NET S.R.L. | 144,00 | Materiale consumabile |
| TRANSPUN SRL | 55,00 | Materiale consumabile |
| TRYAMM TRADING CONSULTING SRL | 5.155,08 | Materiale consumabile |
| UNIVERSUM BIROTICA | 690,20 | Materiale consumabile |
| VAISALA | 55.516,10 | Radiosonde statii meteo |
| VIRSTEANA SERV | 1.155,00 | Obiecte inventar |
| VODAFONE ROMANIA SA | 323,89 | Obiecte inventar |
| VON KRAUS GREENHOUSE | 60,00 | Materiale consumabile |
| ZIGO STUDIO | 327,25 | Materiale consumabile |
| TOTAL MATERIALE | 394.951,28 | |

SERVICII TELEFONIE SI TELECOMUNICATII

| FURNIZOR | SUMA |
|---|-------------------|
| DIGITAL CABLE SYSTEMS | 35,70 |
| ORANGE ROMANIA SA | 261,03 |
| RARTEL | 92.068,75 |
| RCS & RDS S.A. | 1.050,32 |
| TELEKOM ROMANIA MOBILE COMMUNICATIONS SA | 178,59 |
| UPC ROMANIA | 494,55 |
| VODAFONE ROMANIA SA | 53.117,88 |
| TOTAL TELEFONIE SI TELECOMUNICATII | 147.206,82 |

SERVICII SI LUCRARI

| FURNIZOR | SUMA | |
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| 7EVEN SRL | 2.000,00 | Servicii cazare |
| ADI CENTER | 76,08 | Servicii birotica |
| ADINEL | 104,00 | Servicii administrative SM |
| ADMINISTRATIA BAZINALA DE APA BANAT | 3.937,78 | Servicii administrative SM |
| ADMINISTRATIA BAZINALA DE APA OLT | 1.120,80 | Chirie sediu SM |
| AIR UNITED WINGS | 758,28 | Servicii formalitati vamale |
| ANUNTUL TELEFONIC | 100,00 | Servicii anunt publicitar |
| ARAMIS-RO | 178,50 | Servicii administrative SM |
| AUCHAN ROMANIA SA | 137,34 | Servicii administrative SM |
| AUT. NAT. PTR. ADMINISTRARE SI REGLEMENTARE IN COMUNICATII | 424,00 | Tarif utilizare spectru |
| AUTOLINK TRANS EUROPA SRL | 340,00 | Servicii intretinere reparatii auto |
| AUTOSIB SRL | 509,18 | Servicii intretinere reparatii auto |
| BEIJING METSTAR | 141.122,44 | Lucrari reparatii echipamente meteo |
| BIVSERV SRL | 70,00 | Servicii administrative SM |
| BLUEAIR-AIRLINE MANAGEMENT SOLUTIONS | 179,98 | Servicii transport |
| C.N. POSTA ROMANA SA | 3.766,10 | Servicii corespondenta |
| CAPITANIA SULINA | 78,60 | Servicii formalitati nave |
| CENTRUL INTERMEDICA | 285,00 | Servicii medicina muncii |
| CENTRUL TERITORIAL CALCUL ELECTRONIC SA | 286,80 | Abonament program legislatie |
| COMPANIA DE INFORMATICA NEAMT SRL | 135,37 | Abonament program legislatie |
| CONSILIUL LOCAL BUC IMPOZITE SI TAXE | 200,00 | Taxa certificat fiscal |
| DHL INTERNATIONAL ROMANIA SRL | 2.095,53 | Servicii curierat |
| DIGITRAN GRUP SRL | 2.000,00 | Servicii IT |
| DIGTRAN GRUP SRL | 4.927,00 | Servicii reparatie SM |
| DYROT IMPEX SRL | 1.190,00 | Servicii administrative SM |
| ECMWF | 57.845,77 | Taxa contributie 2017 |
| ECOMET | 13.042,39 | Taxa contributie 2017 |
| ENERGI-SANITAR-TERMO-CONSTRUCT SRL | 52.167,28 | Servicii cf ctr 503/06.02.2017 |
| ENERIA SRL | 3.246,42 | Servicii administrative SM |
| ERDOS MARKET | 65,00 | Servicii administrative SM |
| EUROPEAN METEOROLOGICAL SOCIETY | 4.524,00 | Taxa contributie 2017 |
| EUROPEAN SEVERE STORMS LABORATORY | 2.266,15 | Taxa contributie 2017 |
| FAN COURIER EXPRESS SRL | 275,08 | Servicii curierat |
| FEDCOOP SA | 450,00 | Servicii cazare |
| FLORISAL | 7,47 | Taxa mediu SM |
| FODOR ROZALIA | 450,00 | Servicii curatenie SM |
| Four s Shopping | 264,00 | Servicii administrative SM |
| G&G CONSULTING SRL | 714,00 | Abonament program legislatie |
| GECON TERMICA 2002 S.R.L. | 416,30 | Servicii administrative SM |
| GENERALI ASIGURARI | 746,00 | Asigurari auto |
| GEOTOPOCAD PROIECT | 2.975,00 | Servicii intabulate SM |
| GESTCO EXPERT SRL | 18.505,45 | Lucrari de reparatii |
| GIORGIO | 436,00 | Servicii cazare |
| HOTEL ALBERT | 450,00 | Servicii cazare |
| ILENTALP SRL | 60,00 | Servicii administrative SM |
| INTEGRAL MEGA SERVICE | 2.027,76 | Servicii administrative SM |
| INTERPRESS SRL | 274,40 | Servicii anunt publicitar |
| KONICA MINOLTA BUSINESS SOLUTIONS ROMANIA SRL | 756,14 | Service imprimante |
| LA FANTANA SRL | 122,57 | Servicii administrative SM |
| LMP SERVICE AUTO UNIVERSAL SRL | 7.849,17 | Servicii intretinere reparatii auto |
| MEDCENTER | 171,00 | Servicii medicina muncii |
| MORARU ANCA | 70,00 | Servicii intretinere reparatii auto |
| NEW SHINE COMPANY SRL | 654,50 | Servicii curatenie SM |
| OMV PETROM MARKETING SRL | 266,17 | Taxe auto |
| P.F. SABAU CRISTIAN TEODOR ORADEA | 1.000,00 | Servicii administrative SM |
| PALADIN SECURITY | 1.526,18 | Servicii administrative SM |
| PE-RO STAMPILE | 65,00 | Servicii birotica |
| PIM SRL | 558,74 | Servicii birotica |
| POIANA SRL | 1.215,52 | Servicii intretinere reparatii auto |
| POIENITA | 480,00 | Servicii cazare |

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| POLICLINICA NARMEDICA SRL | 2.730,00 | Servicii medicina muncii |
| POSTA ATCLASSIB CURIER RAPID SRL | 149,48 | Servicii curierat |
| PRESBI SRL | 700,50 | Servicii transport |
| PRIMARIA CERNAVODA | 45,09 | Chirie SM |
| PRINT SHOP SOLUTIONS | 160,00 | Servicii birotica |
| PROFITON | 82,11 | Servicii anunt publicitar |
| RACEMI SRL IASI | 2.275,18 | Servicii intretinere reparatii auto |
| RAFAELLO SRL ARAD | 1.586,00 | Servicii transport |
| REGIA AUTONOMA DE TRANSPORT TIMISOARA | 99,00 | Servicii transport |
| RENT CAR SERVICE LITORAL SRL | 846,87 | Servicii intretinere reparatii auto |
| RIOVIL LPG SRL | 241,90 | Servicii administrative SM |
| RYANAIR DAC | 410,72 | Servicii transport |
| SANPREV | 250,00 | Servicii medicina muncii |
| SERVINSTAL SRL | 324,87 | Servicii birotica |
| Soc civ Medstar | 291,00 | Servicii medicina muncii |
| SOCIETATEA DE DISTRIBUTIE A ENERGIEI ELECTRICE TRANSILVANIA NORD | 97,75 | Chirie trafo SM |
| STARCKROM TEHNOLOGII SRL | 26.429,90 | Servicii buletine meteo |
| STATIUNEA DE CERCETARE-DEZVOLTARE AGRICOLA | 728,64 | Chirie SM |
| TAOSAN | 100,00 | Servicii medicina muncii |
| TEHNOPROIECT COMTRANS SRL | 31.981,74 | Servicii cf ctr 524/08.02.2017 |
| TOP COM SERVICE SRL | 239,92 | Servicii administrative SM |
| TRYAMM TRADING CONSULTING SRL | 2.440,69 | Servicii imprimante |
| URGENT CARGUS SA | 87,46 | Servicii curierat |
| VALFRAT PREST S.R.L | 481,24 | Servicii administrative SM |
| VIOLA SRL | 597,60 | Servicii echipamente meteo |
| WEST-PORT SRL | 330,00 | Servicii cazare |
| XRX SERVICE | 244,72 | Reparatie echipament IT |
| YARDMAN SRL | 38.497,73 | Lucrari de reparatii S.C. |
| ZET PRESS ADVRSING SRL | 70,00 | Servicii anunt publicitar |
| TOTAL SERVICII SI LUCRARI | 454.486,35 | |