

Nr.crt.	Data	Nr.OP	Suma	Beneficiar	Explicatii/Scopul platii
1	28.12.2016	792	1.428,48	GROUPAMA ASIGURARI	ASIG RCA GL 08 SI 09
2	28.12.2016	793	5.976,00	NEXIAL RESEARCH SRL GALATI	achiz calc
3	28.12.2016	794	1500	ROTARU MIHAELA	cv chelt judecat
4	28.12.2016	795	501,65	RTC PROFFICE SA BUCURESTI	mat curatenie
5	28.12.2016	796	6.449,54	RTC PROFFICE SA BUCURESTI	hartie
6	28.12.2016	797	1.960,64	SC ROVAL PRINT SRL GALATI	achiz tonere, rechizite
7	28.12.2016	798	2.011,25	PFA PASCU D	SERV URMARIRE CONSTR
8	28.12.2016	799	1004,02	DIAMSES SRL	buletin PRAM
9	28.12.2016	800	1008	SINTEC SRL BAIA MARE	asist teh soft cf ctr tr 4 2016
10	28.12.2016	801	296,00	ABSOLUT SRL	cv serv schimb cauciucuri de vara
11	28.12.2016	802	196,34	TELEKOM ROM COMMUNICATIONS	cont T 000142 ab telef ctr
12	28.12.2016	803	389,71	ORANGE ROMANIA SA BUCURESTI	ab telefon cod 0039167234
13	28.12.2016	804	930,12	TELEKOM ROM COMMUNICATIONS	serv centrala tel chirie
14	28.12.2016	805	1.000	PFA VIERU LAURENTIU	servicii reevaluare constructie
15	28.12.2016	806	742,00	RENO SRL	mat. intretinere-
16	28.12.2016	807	499,06	DIAMSES SRL	buletin PRAM
17	28.12.2016	808	210,27	DIAMSES SRL	buletin PRAM
18	28.12.2016	809	480,00	SC ROMSERV LIFT SRL GALATI	revizie lunara lift SI ANUALA
19	28.12.2016	813	79,98	NEXIAL RESEARCH SRL GALATI	materiale intretinere IT
20	28.12.2016	814	88,02	NEXIAL RESEARCH SRL GALATI	materiale intretinere IT
21	28.12.2016	815	64,39	NEXIAL RESEARCH SRL GALATI	materiale intretinere IT
22	28.12.2016	816	183,68	NEXIAL RESEARCH SRL GALATI	materiale intretinere IT
23	28.12.2016	818	7.818,58	WORLD D ALEXIA	serv curatenie
24	28.12.2016	819	463,93	NEXIAL RESEARCH SRL GALATI	materiale intretinere IT

Nr.crt.	Data	Nr.OP	Suma	Beneficiar	Explicatii/Scopul platii
25	28.12.2016	820	568,43	M & M SECURITY TEAM	mentenanta sistem incendiu
26	28.12.2016	821	3.755,65	SC ROVAL PRINT SRL GALATI	achiz tonere, rechizite
27	28.12.2016	822	1.244,40	NEXIAL RESEARCH SRL GALATI	FF 16972/22.12.2016
28	28.12.2016	823	6.125,30	LIDER TIME SECURITY SRL	cv serv paza
29	28.12.2016	824	1.497,01	APH SPORTING CLUB	prod ctr parteneriat fd handic
30	28.12.2016	825	250,00	EGEL SRL	achizitionat roba comp juridic
31	28.12.2016	826	1.399,50	SELGROS	achiz scaune
32	28.12.2016	827	844,00	BLUE ARROW COURIER	servicii postale
33	28.12.2016	828	725,63	CN POSTA ROMANA Constanta	prest mas francat
34	28.12.2016	829	550,36	SC APA CANAL SA GALATI	cd cl 1150038 apa canal
35	28.12.2016	830	1.792,36	SC ELECTRICA FURNIZ SA Galati	en electr cd 20175824
36	28.12.2016	831	4.941,80	DISTRIGAZ SUD PCT GALATI	consum gaze cd cl 191029099345
37	28.12.2016	832	169,85	SERVICIUL PUBLIC ECOSAL	prest serv deseuri
38	28.12.2016	833	62,50	SC VILA SA TECUCI	en el si termica sed Tecuci
39	28.12.2016	834	1.046,18	SC VILA SA TECUCI	chirie mai cf ctr
40	28.12.2016	835	7,15	SC VILA SA TECUCI	cons apa sed tecuci