

Situatia platilor efectuate in perioada 15 decembrie-29 decembrie 2014

Nr crt	Data	Nr. OP	Suma	Beneficiar	Scopul platii
1	15.12.2014	198	500.00	BIRIS DANIELA	VIRAT AVANSCHULT DEPLASARE
2	23.12.2014	199	7759.32	LOTUS SA	CV REPARATII CURENTE
3	23.12.2014	200	51.86	TRANGER SA	CV FURNITURI DE BIROU
4	23.12.2014	201	312.00	DAMCO PRESS	CV ABONAMENT ZIARE
5	23.12.2014	202	53.24	DAMCO PRESS	CV COMISION DIF PRESA
6	23.12.2014	203	762.66	ORANGE ROMANIA	CV CONV MOBIL NOV 2014
7	23.12.2014	204	468.00	GRAIUL SALAJULUI	CV ABONAMENT ZIARE
8	23.12.2014	205	60.00	GRAIUL SALAJULUI	CV COMISION DIF PRESA
9	23.12.2014	206	150.00	SALVOSAN CIOBANCA	CV SERV MEDICALE
10	23.12.2014	207	504.00	MAG SALAJEAN	CV ABONAMENT ZIARE
11	23.12.2014	208	76.66	AVE SALAJ ECOSERV	CV SERVICII SALUBRI OCT 2014
12	23.12.2014	209	45.88	AVE SALAJ ECOSERV	CV CHIRIE EUROPUBELE
13	23.12.2014	210	739.29	COMP. DE APA	CV CONSUM APA
14	23.12.2014	211	744.00	MI SERVICE	CV SERV AUTORIZ ISCIR
15	23.12.2014	212	128.00	TRICOVUC	CV SERV VULCANIZARE
16	29.12.2014	213	600.00	ASOC CRESC DE BOVINE	CV CHELT DE JUDECATA
17	29.12.2014	214	3456.76	ELECTROMIT SERV	CV CHEL REP AUTO
18	29.12.2014	215	420.00	GERAL IMPEX	CV ANVELOPE
19	29.12.2014	216	90	GERAL IMPEX	CV SERV VULCANIZARE
20	29.12.2014	217	1004.4	SINTEC	CV SERV TRIM IV
21	29.12.2014	218	413.98	TELEKOM	CV TEL FIX SI VERDE
22	29.12.2014	219	1729.57	AFEE	CVCONS ENERG ELECTRICA
23	29.12.2014	220	80	AFEE	CV AB RADIO TV
24	29.12.2014	221	3094.07	E ON ENERGIE	CV CONS GAZ
25	29.12.2014	222	65	PASSIFLORA	CV JERBA
26	29.12.2014	223	2613.11	EXACT PRIM	CV SERV
27	29.12.2014	224	2021.45	NERA STAR	CV SERV PAZASI MONIT
28	29.12.2014	225	18.27	REAL INVEST	CV ALTE MAT CONSUM
29	29.12.2014	226	2639.34	REAL INVEST	CV FURNITURI DE BIROU