

**SITU/
CAPITOLUL**

NR. CRT.	NR. O.P.	DATA DOCUMENT	CAPITOL	TITLUL	SUMA
1	1322	01.10.2021	54.50	20	63
2	1247	01.10.2021	54.50	20	1210
3	649	28.10.2021	54.50	20	4250
4	647	28.10.2021	54.50	20	2250
5	652	28.10.2021	54.50	20	8361
6	650	28.10.2021	54.50	20	626,96
7	651	28.10.2021	54.50	20	539657,07
8	653	28.10.2021	54.50	20	1250406
9	644	28.10.2021	54.50	20	1500
10	645	28.10.2021	54.50	20	1000
11	646	28.10.2021	54.50	20	1000
12	643	28.10.2021	54.50	20	1000
13	642	28.10.2021	54.50	20	1150
14	1249	28.10.2021	54.50	20	8690
15	1250	28.10.2021	54.50	20	63
16	1251	28.10.2021	54.50	20	187
17	1252	28.10.2021	54.50	20	1300
18	195	28.10.2021	54.50	20	3894,94
19	202	28.10.2021	54.50	20	4506,57
20	203	28.10.2021	54.50	20	510
21	208	28.10.2021	54.50	20	1755,69
22	212	28.10.2021	54.50	20	1483,68
23	248	28.10.2021	54.50	20	1839,1
24	255	28.10.2021	54.50	20	216,37
25	278	28.10.2021	54.50	20	193,17
26	363	28.10.2021	54.50	20	185,46
27	558	28.10.2021	54.50	20	6590,07
28	690	28.10.2021	54.50	20	803,66
29	1068	28.10.2021	54.50	20	7086,34
30	1272	28.10.2021	54.50	20	4080,12
31	2083	28.10.2021	54.50	20	61,82
32	2084	28.10.2021	54.50	20	370,92
33	2085	28.10.2021	54.50	20	5805,93
34	2086	28.10.2021	54.50	20	849,97
35	2087	28.10.2021	54.50	20	179353,18
36	193	28.10.2021	54.50	20	17031,6
37	194	28.10.2021	54.50	20	77,27
38	1253	29.10.2021	54.50	20	10
39	1254	29.10.2021	54.50	20	135
40	1255	29.10.2021	54.50	20	10
41	1259	29.10.2021	54.50	20	135
42	1261	29.10.2021	54.50	20	63

43	1263	29.10.2021	54.50	20	63
44	1265	29.10.2021	54.50	20	152
45	1267	29.10.2021	54.50	20	35
46	1271	29.10.2021	54.50	20	135
47	1270	29.10.2021	54.50	20	2700
48	1269	29.10.2021	54.50	20	203
49	1268	29.10.2021	54.50	20	25
50	1266	29.10.2021	54.50	20	152
51	1264	29.10.2021	54.50	20	63
52	1265	29.10.2021	54.50	20	63
53	1260	29.10.2021	54.50	20	10
54	1258	29.10.2021	54.50	20	135
55	1256	29.10.2021	54.50	20	135
56	1257	29.10.2021	54.50	20	135

ACTIA PLATILOR AFERENTE LUNII OCTOMBRIE 2021
54.50 TITLUL 20 ALTE CHELTUILI CU BUNURI SI SERVICII

DESCRIERE
Plata virament INSTITUTUL DE MEDICINA LEG. BUCURESTI (FACT 4075 DOS 28528/4/2020)
Plata virament INEC BUCURESTI (FACT 452 DOS 13272/301/2020)
Plata virament BLETJ TRIB BUC- 401 (DOSAR 17588/3/2019)
Plata virament BLETJ TRIB BUC- 401 (DOSAR 12728/3/2020)
Plata virament BAROUL BUCURESTI CURATORI - 401 (ADR SEPT.2021)
Plata virament POSTA ROMANA - CONTRACT 2746/22.05.2020 (FACT 2015)
Plata virament POSTA ROMANA - CONTRACT 2746/22.05.2020 (FACT 2016)
Plata virament BAROUL BUCURESTI - 401 (ADR.SEPT.2021)
Plata virament BLETJ - AJUTOR PUBLIC - 401 (DOSAR 41898/3/2015)
Plata virament BLETJ - AJUTOR PUBLIC - 401 (DOSAR 22098/4/2019)
Plata virament BLETJ - AJUTOR PUBLIC - 401 (DOSAR 491/299/2020)
Plata virament BLETJ - AJUTOR PUBLIC - 401 (DOSAR 2648/300/2016)
Plata virament GOGU SALCIOARA - 4611 (COMP FIN OCT.2021)
Plata virament INEC BUCURESTI (FACT 416 DOS 5370/3/2020)
Plata virament INSTITUTUL DE MEDICINA LEG. TIMISOARA (FACT 36996 DOS 2107/302/2021)
Plata virament INSTITUTUL DE MEDICINA LEG. IASI -401 (FACT 24900 DOS 22499/3/2020)
Plata virament GRAL MEDICAL - 401 (FACT 49778 DOS 6285/3/2021)
Plata virament -TRADUCATORI - 401 (BORDEROU SEPT.2021)
Plata virament-401 (BORDEROU SEPT.2021)
Plata virament -401 (FACT 4219)
Plata virament -401 (FACT 14)
Plata virament -401 (BORD.SEPT)
Plata virament -401 (BORD.SEPT)
Plata virament -401 (FACT 37)
Plata virament -401 (BORDEROU OCT.2021)
Plata virament -401 (FACT 1487)
Plata virament - 401 (BORD OCT)
Plata virament 401 (FACT 119)
Plata virament-401 (BORDEROU SEPT.)
Plata virament -401 (BORDEROU OCT)
Plata virament -401 (BORDEROU SEPT.)
Plata virament -401 (FACT.17)
Plata virament -401 (FACT.79)
Plata virament -401 (BORDEROU SEPT)
Plata virament -401 (BORDEROU OCT.)
Plata virament (BORDEROU OCT.)
Plata virament -401 (FACT.3/25.10.2021)
Plata virament INSTITUTUL DE MEDICINA LEG. BUCURESTI (FACT 4132 DOS 13010/302/2021)
Plata virament INSTITUTUL DE MEDICINA LEG. BUCURESTI (FACT 3869 DOS 12972/301/2021)
Plata virament INSTITUTUL DE MEDICINA LEG. BUCURESTI (FACT 4273 DOS 1604/302/2020)
Plata virament INSTITUTUL DE MEDICINA LEG. BUCURESTI (FACT 4260 DOS 16245/4/2021)
Plata virament INSTITUTUL DE MEDICINA LEG. BUCURESTI (FACT 4249 DOS 25076/302/2020)

Plata virament INSTITUTUL DE MEDICINA LEG. BUCURESTI (FACT 4247 DOS 22163/302/2020)
Plata virament INSTITUTUL DE MEDICINA LEG. BUCURESTI (FACT 4245 DOS 106/302/2021)
Plata virament INSTITUTUL DE MEDICINA LEG. BUCURESTI (FACT 4205 DOS 9820/303/2020)
Plata virament INSTITUTUL DE MEDICINA LEG. BUCURESTI (FACT 4574 DOS 18756/302/2021)
Plata virament INSTITUTUL DE MEDICINA LEG. BUCURESTI (FACT 18527 DOS 18340/302/2020)
Plata virament INSTITUTUL DE MEDICINA LEG. BUCURESTI (FACT 1148 DOS 14389/300/2021)
Plata virament INSTITUTUL DE MEDICINA LEG. BUCURESTI (FACT 4191 DOS 17791/302/2020)
Plata virament INSTITUTUL DE MEDICINA LEG. BUCURESTI (FACT 4206 DOS 9820/302/2020)
Plata virament INSTITUTUL DE MEDICINA LEG. BUCURESTI (FACT 4246 DOS 111/302/2020)
Plata virament INSTITUTUL DE MEDICINA LEG. BUCURESTI (FACT 4248 DOS 29519/302/2019)
Plata virament INSTITUTUL DE MEDICINA LEG. BUCURESTI (FACT 4250 DOS 1605/4/2020)
Plata virament INSTITUTUL DE MEDICINA LEG. BUCURESTI (FACT 4261 DOS 16363/302/2021)
Plata virament INSTITUTUL DE MEDICINA LEG. BUCURESTI (FACT 4267 DOS 9271/3/2020)
Plata virament INSTITUTUL DE MEDICINA LEG. BUCURESTI (FACT 4265 DOS 15499/4/2021)