

**SITUATIA PLATII
CAPITOLUL 54.50 TITLUL 2**

NR. CRT.	NR. O.P.	DATA DOCUMENT	CAPITOL	TITLUL	SUMA
1	1744	03.06.2021	54.50	20	1150
2	390	10.06.2021	54.50	20	1000
3	336	11.06.2021	54.50	20	-152
4	1800	23.06.2021	54.50	20	1753,07
5	200	29.06.2021	54.50	20	1241,29
6	246	29.06.2021	54.50	20	18376,2
7	249	29.06.2021	54.50	20	689,7
8	1000	29.06.2021	54.50	20	625,05
9	195	29.06.2021	54.50	20	1808,25
10	196	29.06.2021	54.50	20	2225,52
11	465	29.06.2021	54.50	20	2132,79
12	364	29.06.2021	54.50	20	494,54
13	279	29.06.2021	54.50	20	2411,1
14	1432	29.06.2021	54.50	20	556,38
15	363	29.06.2021	54.50	20	185,46
16	437	29.06.2021	54.50	20	1150
17	435	29.06.2021	54.50	20	2000
18	2637	29.06.2021	54.50	20	2700
19	2639	29.06.2021	54.50	20	63
20	2638	29.06.2021	54.50	20	63
21	2636	29.06.2021	54.50	20	63
22	2643	29.06.2021	54.50	20	135
23	2645	29.06.2021	54.50	20	25
24	2647	29.06.2021	54.50	20	135
25	2649	29.06.2021	54.50	20	63
26	2658	29.06.2021	54.50	20	25
27	2657	29.06.2021	54.50	20	63
28	2656	29.06.2021	54.50	20	63
29	2655	29.06.2021	54.50	20	63

30	2654	29.06.2021	54.50	20	63
31	2653	29.06.2021	54.50	20	63
32	2652	29.06.2021	54.50	20	135
33	2651	29.06.2021	54.50	20	135
34	2650	29.06.2021	54.50	20	63
35	2636	29.06.2021	54.50	20	1100
36	2635	29.06.2021	54.50	20	1100
37	2634	29.06.2021	54.50	20	4180
38	2633	29.06.2021	54.50	20	2226
39	2632	29.06.2021	54.50	20	85
40	2659	29.06.2021	54.50	20	60
41	2646	29.06.2021	54.50	20	2700
42	2644	29.06.2021	54.50	20	135
43	2642	29.06.2021	54.50	20	337
44	2640	29.06.2021	54.50	20	63
45	445	29.06.2021	54.50	20	17552,5
46	441	29.06.2021	54.50	20	8927
47	442	29.06.2021	54.50	20	500
48	247	29.06.2021	54.50	20	70309,88
49	248	29.06.2021	54.50	20	153860,4
50	434	29.06.2021	54.50	20	700
51	436	29.06.2021	54.50	20	1000
52	438	29.06.2021	54.50	20	1208000
53	278	29.06.2021	54.50	20	587,26
54	365	29.06.2021	54.50	20	463,62
55	248	29.06.2021	54.50	20	3578,65
56	249	29.06.2021	54.50	20	63
57	194	29.06.2021	54.50	20	15821,46
58	440	30.06.2021	54.50	20	9,76
59	1421	30.06.2021	54.50	20	644400
60	1807	30.06.2021	54.50	20	1768
61	1807	30.06.2021	54.50	20	-1768

LOR AFERENTE LUNII IUNIE 2021**0 ALTE CHELTUILI CU BUNURI SI SERVICII**

DESCRIERE
Plata virament GOGU SALCIOARA - 4611 (COMPENSATIE FIN GOGU SALCIOARA)
Plata virament ANGHEL MARIUS - 5421 (EXPERTIZA DOS 9253/3/2017)
Plata virament INSTITUTUL DE MEDICINA LEG. BUCURESTI (RESTITUIRE SUMA)
Plata virament MARTORI DOSARE - 401 (MARTORI DOSARE)
Plata virament -401 (BORDEROU MAI 2021)
Plata virament L (BORDEROU MAI 2021)
Plata virament -401 (FACT 24)
Plata virament (FACT 203)
Plata virament - 401 (BORDEROU MAI 2021)
Plata virament -401 (BORDEROURI)
Plata virament -401 (BORDEROU)
Plata virament -401 (BORDEROU)
Plata virament -401 (FACT 756/754/755/753)
Plata virament -401 (FACT 23)
Plata virament -401 (FACT 1410)
Plata virament GOGU SALCIOARA - 4611 (COMPENSATIE FIN GOGU SALCIOARA)
Plata virament BLETJ - AJUTOR PUBLIC - 401 (DOS 3369/301/2018)
Plata virament INSTITUTUL DE MEDICINA LEG. BUCURESTI (FACT 17081 DOS 23584/300/2019)
Plata virament INSTITUTUL DE MEDICINA LEG. BUCURESTI (FACT 17251 DOS 4390/302/2021)
Plata virament INSTITUTUL DE MEDICINA LEG. BUCURESTI (FACT 17252 DOS 26537/302/2020)
Plata virament INSTITUTUL DE MEDICINA LEG. BUCURESTI (FACT 17248 DOS5556/302/2021)
Plata virament INSTITUTUL DE MEDICINA LEG. BUCURESTI (FACT 2781 DOS 6078/302/2021)
Plata virament INSTITUTUL DE MEDICINA LEG. BUCURESTI (FACT 2790 DOS 11826/3/2020)
Plata virament INSTITUTUL DE MEDICINA LEG. BUCURESTI (FACT 2896 DOS 40110/299/2020)
Plata virament INSTITUTUL DE MEDICINA LEG. BUCURESTI (FACT 17303 DOS 15348/302/2020)
Plata virament INSTITUTUL DE MEDICINA LEG. BUCURESTI (FACT 3293 DOS 18390/3/2018)
Plata virament INSTITUTUL DE MEDICINA LEG. BUCURESTI (FACT 17901 DOS 2191/3/2021)
Plata virament INSTITUTUL DE MEDICINA LEG. BUCURESTI (FACT 17900 DOS 829/3/2021)
Plata virament INSTITUTUL DE MEDICINA LEG. BUCURESTI (FACT 17898 DOS 15942/302/2020)

Plata virament INSTITUTUL DE MEDICINA LEG. BUCURESTI (FACT 17896 DOS 3096/302/2021)
Plata virament INSTITUTUL DE MEDICINA LEG. BUCURESTI (FACT 17892 DOS 2363/302/2020)
Plata virament INSTITUTUL DE MEDICINA LEG. BUCURESTI (FACT 3001 DOS 8618/4/2021)
Plata virament INSTITUTUL DE MEDICINA LEG. BUCURESTI (FACT 2998 DOS 8295/303/2021)
Plata virament INSTITUTUL DE MEDICINA LEG. BUCURESTI (FACT 17304 DOS 26675/302/2020)
Plata virament INEC BUCURESTI (FACT 383 DOS 32009/3/2020)
Plata virament INEC BUCURESTI (FACT 367 DOS 3659/303/2020)
Plata virament INEC BUCURESTI (FACT 261 DOS 19883/3/2017)
Plata virament INEMRCM (FACT 5391)
Plata virament INSTITUTUL DE MEDICINA LEG. IASI -401 (FACT 17255 DOS 19435/299/2020)
Plata virament INSTITUTUL DE MEDICINA LEG. BUCURESTI (FACT 17302)
Plata virament INSTITUTUL DE MEDICINA LEG. BUCURESTI (FACT 2782 DOS 26314/300/2020)
Plata virament INSTITUTUL DE MEDICINA LEG. BUCURESTI (FACT 2780 DOS 5938/303/2021)
Plata virament INSTITUTUL DE MEDICINA LEG. BUCURESTI (FACT 17253 DOS 11223/299/2019)
Plata virament INSTITUTUL DE MEDICINA LEG. BUCURESTI (FACT 17253 DOS 7071/302/2020)
Plata virament DNS PLICURI 2018 (FACT 2108123)
Plata virament BAROUL BUCURESTI CURATORI - 401 (ADR MAI 2021)
Plata virament CABINET IND BRATU N (ONORARIU LICHIDATOR CF HOT 1077/2019)
Plata virament -401 (BORDEROU MAI 2021)
Plata virament -401 (BORDEROU APR 2021)
Plata virament BLETJ - AJUTOR PUBLIC - 401 (DOS 1282/300/2009)
Plata virament BLETJ - AJUTOR PUBLIC - 401 (DOS 23876300/2017)
Plata virament BAROUL BUCURESTI - 401 (ADR ONORARII OFICIU MAI 2021)
Plata virament -401 (BORDEROU)
Plata virament - 401 (BORDEROU)
Plata virament (BORDEROU MAI 2021)
Plata virament INSTITUTUL DE MEDICINA LEG. BUCURESTI (FACT 17270 DOS 2910/302/2021)
Plata virament (BORDEROU)
Plata virament POSTA ROMANA - CONTRACT 2746/22.05.2020 (FACT 1072)
Plata virament POSTA ROMANA - CONTRACT 2746/22.05.2020 (FACT IUNIE)
Plata virament (REINTREGIRE TITLU)
Plata virament (REINTREGIRE TITLU)