

| Nr. crt. | Registratura | | Factura | | | | Obiectivul facturii | Natura Cheltuielilor | Sursa de finantare | Serviciul, Biroul, Compartiment ul responsabil | Numele persoanei responsabile | Termen scadent | Termen prezentare la viza CFP | Numar de zile depasire termen prezenta la viza CFP | Ordin de plata | | | Registru CFP | | Nr. zile depasire scadenta | |
|----------|--------------|----------|-------------|----------|-----------------------------------|---------|---------------------|----------------------|--------------------|--|-------------------------------|----------------|-------------------------------|--|----------------|----------|--------------|--------------|----------|----------------------------|--------|
| | Nr. | Data | Nr. | Data | Furnizor | Valoare | | | | | | | | | Nr. | Data | Valoarea CFP | Nr. | Data | | |
| | | | | | | Lei | | | | | | | | | | | | | | | Valuta |
| 1 | 5910 | 30.12.19 | 9509911242 | 19.12.19 | ELECTRICA | 3944,93 | | ener electr | AFDJ RA GALATI | BHEFRAA | Mosescu Dan | 29.12.19 | 06.01.20 | 0 | 13 | 10.01.20 | 3944,93 | 14 | 10.01.20 | 16 | |
| 2 | 5912 | 31.12.19 | 26330 | 31.12.19 | SC SECURITY PEC SRL | 285,6 | | prestari servicii | AFDJ RA GALATI | BHEFRAA | Mosescu Dan | 15.01.20 | 06.01.20 | 0 | 19,20 | 15.01.20 | 285,6 | 22,23 | 15.01.20 | 0 | |
| 3 | 88 | 07.01.20 | 580 | 06.01.20 | AZL | 2610,29 | | chirie spatiu | AFDJ RA GALATI | BHEFRAA | Mosescu Dan | 21.01.20 | 08.01.20 | 0 | 17 | 15.01.20 | 2610,29 | 20 | 15.01.20 | 0 | |
| 4 | 129 | 08.01.20 | 157929 | 31.12.19 | IRIDEX GROUP SALUBRIZARE SRL | 49,50 | | c/v deseuz reziduale | AFDJ RA GALATI | BHEFRAA | Mosescu Dan | 30.01.20 | 09.01.20 | 0 | 14 | 10.01.20 | 49,5 | 15 | 10.01.20 | 0 | |
| 5 | 152 | 10.01.20 | 93628 | 31.12.19 | C.U.P. DUNAREA | 120,17 | | apa | AFDJ RA GALATI | BHEFRAA | Mosescu Dan | 15.01.20 | 13.01.20 | 0 | 18 | 15.01.20 | 120,17 | 21 | 15.01.20 | 0 | |
| 6 | 322 | 20.01.20 | 711 | 17.01.20 | AZL | 561,2 | | cv utilitati | AFDJ RA GALATI | BHEFRAA | Mosescu Dan | 01.02.20 | 20.01.20 | 0 | 23 | 21.01.20 | 561,2 | 35 | 21.01.20 | 0 | |
| 7 | 325 | 20.01.20 | 855737 | 16.01.20 | ENEL ENERGIE SA | 747,15 | | ener electr | AFDJ RA GALATI | BHEFRAA | Mosescu Dan | 27.01.20 | 20.01.20 | 0 | 24 | 21.01.20 | 747,15 | 36 | 21.01.20 | 0 | |
| 8 | 357 | 21.01.20 | 36151 | 31.12.19 | ECO S.A | 115,48 | | prestari servicii | AFDJ RA GALATI | CMPMSU | Pivniceru Sorin | 16.01.20 | 21.01.20 | 5 | 25 | 21.01.20 | 115,48 | 37 | 21.01.20 | 0 | |
| 9 | 415 | 27.01.20 | 301021727 | 27.01.20 | IRMEX S.A | 149,94 | | prestari servicii | AFDJ RA GALATI | BHEFRAA | Mosescu Dan | 17.02.20 | 27.01.20 | 0 | 26 | 27.01.20 | 149,94 | 39 | 27.01.20 | 0 | |
| 10 | 459 | 29.01.20 | 1253 | 29.01.20 | DALMINO SRL | 650,00 | | prestari servicii | AFDJ RA GALATI | BHEFRAA | Mosescu Dan | 28.02.20 | 29.01.20 | 0 | 27 | 04.02.20 | 650 | 42 | 04.02.20 | 0 | |
| 11 | 518 | 03.02.20 | 9513837633 | 28.01.20 | ELECTRICA | 6777,54 | | ener electr | AFDJ RA GALATI | BHEFRAA | Mosescu Dan | 07.02.20 | 03.02.20 | 0 | 41 | 10.02.20 | 6777,54 | 62 | 10.02.20 | 0 | |
| 12 | 584 | 04.02.20 | 802 | 03.02.20 | AZL | 2609,74 | | chirie spatiu | AFDJ RA GALATI | BHEFRAA | Mosescu Dan | 18.02.20 | 04.02.20 | 0 | 43 | 10.02.20 | 2609,74 | 64 | 10.02.20 | 0 | |
| 13 | 593 | 04.02.20 | 26641 | 31.01.20 | SC SECURITY PEC SRL | 285,6 | | prestari servicii | AFDJ RA GALATI | BHEFRAA | Mosescu Dan | 15.02.20 | 05.02.20 | 0 | 42 | 10.02.20 | 285,6 | 63 | 10.02.20 | 0 | |
| 14 | 630 | 10.02.20 | 36868 | 31.01.20 | ECO S.A | 126,56 | | prestari servicii | AFDJ RA GALATI | CMPMSU | Pivniceru Sorin | 17.02.20 | 10.02.20 | 0 | 44 | 10.02.20 | 126,56 | 65 | 10.02.20 | 0 | |
| 15 | 637 | 10.02.20 | 14357 | 10.02.20 | SC OBSIDIAN COM SRL | 705,43 | | cv materiale | AFDJ RA GALATI | BHEFRAA | Mosescu Dan | 09.03.20 | 11.02.20 | 0 | 47 | 14.02.20 | 705,43 | 71 | 14.02.20 | 0 | |
| 16 | 700 | 13.02.20 | 32056443 | 31.01.20 | CUP DUNAREA | 173,05 | | apa | AFDJ RA GALATI | BHEFRAA | Mosescu Dan | 29.02.20 | 14.02.20 | 0 | 48 | 20.02.20 | 173,05 | 83 | 20.02.20 | 0 | |
| 17 | 839 | 19.02.20 | 85 | 18.02.20 | AMBALEN SRL | 1225,10 | | cv materiale | AFDJ RA GALATI | BHEFRAA | Mosescu Dan | 17.03.20 | 19.02.20 | 0 | 51 | 20.02.20 | 1225,1 | 86 | 20.02.20 | 0 | |
| 18 | 877 | 21.02.20 | 161169 | 31.01.20 | IRIDEX GROUP SALUBRIZARE SRL | 60,89 | | c/v deseuz reziduale | AFDJ RA GALATI | CMPMSU | Pivniceru Sorin | 01.03.20 | 21.02.20 | 0 | 52 | 02.03.20 | 60,89 | 89 | 02.03.20 | 0 | |
| 19 | 887 | 24.02.20 | 892 | 19.02.20 | AZL | 754,65 | | cv utilitati | AFDJ RA GALATI | BHEFRAA | Mosescu Dan | 05.03.20 | 24.02.20 | 0 | 53 | 02.03.20 | 754,65 | 90 | 02.03.20 | 0 | |
| 20 | 925 | 26.02.20 | 1281 | 26.02.20 | DALMINO SRL | 650 | | prestari servicii | AFDJ RA GALATI | BHEFRAA | Mosescu Dan | 26.03.20 | 26.02.20 | 0 | 56 | 03.03.20 | 650 | 97 | 03.03.20 | 0 | |
| 21 | 932 | 26.02.20 | 1855398 | 14.02.20 | ENEL ENERGIE SA | 1781,36 | | ener electr | AFDJ RA GALATI | BHEFRAA | Mosescu Dan | 24.02.20 | 26.02.20 | 0 | 54 | 02.03.20 | 1781,36 | 91 | 02.03.20 | 0 | |
| 22 | 933 | 26.02.20 | 9516777809 | 24.02.20 | ELECTRICA | 6321,28 | | ener electr | AFDJ RA GALATI | BHEFRAA | Mosescu Dan | 05.03.20 | 26.02.20 | 0 | 57 | 03.03.20 | 6321,28 | 98 | 03.03.20 | 0 | |
| 23 | 984 | 02.03.20 | 373 | 28.02.20 | S.C.SERVICE AUTOMOBILE BRAILA S.A | 85 | | prestari servicii | AFDJ RA GALATI | BHEFRAA | Mosescu Dan | 12.03.20 | 02.03.20 | 0 | 55 | 02.03.20 | 85 | 92 | 02.03.20 | 0 | |
| 24 | 1039 | 02.03.20 | 9042 | 28.02.20 | S.C.OPANIS 2006 SRL | 355 | | cv materiale | AFDJ RA GALATI | BHEFRAA | Mosescu Dan | 01.04.20 | 02.03.20 | 0 | 58 | 03.03.20 | 355 | 99 | 03.03.20 | 0 | |
| 25 | 1078 | 03.03.20 | 26933 | 29.02.20 | SC SECURITY PEC SRL | 285,6 | | prestari servicii | AFDJ RA GALATI | BHEFRAA | Mosescu Dan | 15.03.20 | 03.03.20 | 0 | 76 | 10.03.20 | 285,6 | 118 | 10.03.20 | 0 | |
| 26 | 1082 | 03.03.20 | 975 | 02.03.20 | AZL | 2628,75 | | chirie spatiu | AFDJ RA GALATI | BHEFRAA | Mosescu Dan | 17.03.20 | 03.03.20 | 0 | 75 | 10.03.20 | 2628,75 | 117 | 10.03.20 | 0 | |
| 27 | 1077 | 03.03.20 | 486 | 03.03.20 | METALURGIC 21 PLAN SRL | 1439,42 | | cv materiale | AFDJ RA GALATI | BHEFRAA | Mosescu Dan | 02.04.20 | 03.03.20 | 0 | 87 | 17.03.20 | 1439,42 | 134 | 17.03.20 | 0 | |
| 28 | 1118 | 04.03.20 | 57882 | 04.03.20 | PANCRONEX S.A | 357 | | prestari servicii | AFDJ RA GALATI | BHEFRAA | Mosescu Dan | 03.04.20 | 04.03.20 | 0 | 83 | 17.03.20 | 357 | 130 | 17.03.20 | 0 | |
| 28 | 1149 | 06.03.20 | 25004117165 | 06.03.20 | DEDEMAN SRL | 289 | | cv materiale | AFDJ RA GALATI | BHEFRAA | Mosescu Dan | 05.04.20 | 06.03.20 | 0 | 82 | 17.03.20 | 289 | 129 | 17.03.20 | 0 | |
| 29 | 1171 | 10.03.20 | 18746 | 06.03.20 | COSTIDRA COM PREST SRL | 568,11 | | cv materiale | AFDJ RA GALATI | BHEFRAA | Mosescu Dan | 05.04.20 | 10.03.20 | 0 | 84 | 17.03.20 | 568,11 | 131 | 17.03.20 | 0 | |

| | | | | | | | | | | | | | | | | | | | | | |
|----|------|----------|-------------|----------|------------------------------|---------|--|-------------------|-------------------------------------|----------------|---------|-----------------|----------|----------|---|-----|----------|---------|-----|----------|---|
| 30 | 1166 | 09.03.20 | 37525 | 29.02.20 | ECO S.A | 126,56 | | prestari servicii | cheltuieli cu transport dese | AFDJ RA GALATI | CMPMSU | Pivniceru Sorin | 16.03.20 | 10.03.20 | 0 | 77 | 10.03.20 | 126,56 | 119 | 10.03.20 | 0 |
| 31 | 1193 | 10.03.20 | 106 | 10.03.20 | AMBALEN SRL | 464,1 | | cv ob.inv. | chelt cu ob. Inventar | AFDJ RA GALATI | BHEFRAA | Mosescu Dan | 09.04.20 | 10.03.20 | 0 | 85 | 17.03.20 | 464,1 | 132 | 17.03.20 | 0 |
| 32 | 1202 | 11.03.20 | 4541 | 10.03.20 | DUNAV SRL | 9286,76 | | prestari servicii | cheltuieli cu metenanta | AFDJ RA GALATI | BHEFRAA | Mosescu Dan | 09.04.20 | 11.03.20 | 0 | 86 | 17.03.20 | 9286,76 | 133 | 17.03.20 | 0 |
| 33 | 1283 | 16.03.20 | 2886655 | 13.03.20 | ENEL ENERGIE SA | 1483,82 | | ener electr | chelt cu energia | AFDJ RA GALATI | BHEFRAA | Mosescu Dan | 23.03.20 | 16.03.20 | 0 | 88 | 19.03.20 | 1483,82 | 137 | 19.03.20 | 0 |
| 34 | 1289 | 16.03.20 | 2,09909E+11 | 06.03.20 | DANTE INTERNATOINAL SA | 1000 | | cv materiale | chelt cu materiale | AFDJ RA GALATI | BHEFRAA | Mosescu Dan | 05.04.20 | 16.03.20 | 0 | 89 | 19.03.20 | 1000 | 138 | 19.03.20 | 0 |
| 35 | 1220 | 13.03.20 | 94136 | 29.02.20 | C.U.P. DUNAREA | 110,56 | | apa | cheltuieli cu apa | AFDJ RA GALATI | BHEFRAA | Mosescu Dan | 28.03.20 | 17.03.20 | 4 | 90 | 19.03.20 | 110,56 | 139 | 19.03.20 | 0 |
| 36 | 1283 | 20.03.20 | 1089 | 19.03.20 | AZL | 626,31 | | cv utilitati | chelt cu utilitatile | AFDJ RA GALATI | BHEFRAA | Mosescu Dan | 04.04.20 | 20.03.20 | 0 | 91 | 25.03.20 | 626,31 | 140 | 25.03.20 | 0 |
| 37 | 1444 | 24.03.20 | 3378 | 24.03.20 | IRIDEX GROUP SALUBRIZARE SRL | 60,89 | | c/v dese | cheltuieli cu dese | AFDJ RA GALATI | CMPMSU | Pivniceru Sorin | 23.04.20 | 24.03.20 | 0 | 92 | 25.03.20 | 60,89 | 141 | 25.03.20 | 0 |
| 38 | 1453 | 25.03.20 | 1305 | 25.03.20 | DALMINO SRL | 650 | | prestari servicii | cheltuieli cu curatenia | AFDJ RA GALATI | BHEFRAA | Mosescu Dan | 24.04.20 | 25.03.20 | 0 | 93 | 25.03.20 | 650 | 142 | 25.03.20 | 0 |
| 39 | 1547 | 27.03.20 | 10125 | 27.03.20 | sc COM DANIMEX SRL | 1656 | | cv materiale | chelt cu materiale | AFDJ RA GALATI | BHEFRAA | Mocanu Rodica | 30.04.20 | 01.04.20 | 4 | 123 | 14.04.20 | 1656 | 182 | 14.04.20 | 0 |
| 40 | 1552 | 30.03.20 | 3228 | 30.03.20 | II MOCANU | 2300 | | cv materiale | chelt cu materiale | AFDJ RA GALATI | BHEFRAA | Mocanu Rodica | 30.04.20 | 01.04.20 | 1 | 124 | 14.04.20 | 2300 | 183 | 14.04.20 | 0 |
| 41 | 1581 | 01.04.20 | 9520072371 | 26.03.20 | ELECTRICA | 5113,08 | | ener electr | chelt cu energia | AFDJ RA GALATI | BHEFRAA | Mocanu Rodica | 05.04.20 | 01.04.20 | 0 | 118 | 07.04.20 | 5113,08 | 176 | 07.04.20 | 0 |
| 42 | 1630 | 01.04.20 | 1166 | 01.04.20 | AZL BRAILA | 2635,68 | | chirie spatii | cheltuieli cu chiria | AFDJ RA GALATI | BHEFRAA | Mocanu Rodica | 16.04.20 | 01.04.20 | 0 | 125 | 14.04.20 | 2635,68 | 184 | 14.04.20 | 0 |
| 43 | 1627 | 02.04.20 | 27024 | 30.03.20 | SC SECURITY PEC SRL | 285,6 | | prestari servicii | servicii monitorizare | AFDJ RA GALATI | BHEFRAA | Mosescu Dan | 14.04.20 | 06.04.20 | 1 | 117 | 07.04.20 | 285,6 | 175 | 07.04.20 | 0 |
| 44 | 1728 | 09.04.20 | 19403134 | 09.04.20 | S.J.M.L. BRAILA | 189,5 | | prestari servicii | servicii metrologie | AFDJ RA GALATI | BHEFRAA | Mosescu Dan | 24.04.20 | 09.04.20 | 0 | 126 | 14.04.20 | 189,5 | 185 | 14.04.20 | 0 |
| 45 | 1716 | 08.04.20 | 164598 | 31.03.20 | IRIDEX GROUP SALUBRIZARE SRL | 60,89 | | c/v dese | cheltuieli cu dese | AFDJ RA GALATI | CMPMSU | Pivniceru Sorin | 30.04.20 | 13.04.20 | 0 | 127 | 14.04.20 | 60,89 | 186 | 14.04.20 | 0 |
| 46 | 1781 | 13.04.20 | 25002164105 | 13.04.20 | DEDEMAN SRL | 331,1 | | cv materiale | chelt cu materiale | AFDJ RA GALATI | BHEFRAA | Mosescu Dan | 13.05.20 | 13.04.20 | 0 | 128 | 14.04.20 | 331,1 | 187 | 14.04.20 | 0 |
| 47 | 1794 | 14.04.20 | 3887402 | 13.04.20 | ENEL ENERGIE SA | 1359,79 | | ener electr | chelt cu energia | AFDJ RA GALATI | BHEFRAA | Mosescu Dan | 23.04.20 | 14.04.20 | 0 | 133 | 16.04.20 | 1359,79 | 194 | 16.04.20 | 0 |
| 48 | 1796 | 14.04.20 | 200111 | 01.04.20 | COMISION TRADE SRL | 550 | | prestari servicii | cheltuieli incarcare butelii | AFDJ RA GALATI | BHEFRAA | Mosescu Dan | 30.04.20 | 14.04.20 | 0 | 134 | 16.04.20 | 550 | 195 | 16.04.20 | 0 |
| 49 | 1798 | 14.04.20 | 3457 | 31.03.20 | ECO S.A | 177,18 | | prestari servicii | cheltuieli cu transport dese | AFDJ RA GALATI | CMPMSU | Pivniceru Sorin | 15.04.20 | 14.04.20 | 0 | 135 | 16.04.20 | 177,18 | 196 | 16.04.20 | 0 |
| 50 | 1811 | 15.04.20 | 155 | 15.04.20 | II LACATUS | 1495 | | prestari servicii | chelt cu revizie motor Mercury 90 | AFDJ RA GALATI | BHEFRAA | Mosescu Dan | 30.04.20 | 15.04.20 | 0 | 136 | 16.04.20 | 1495 | 197 | 16.04.20 | 0 |
| 51 | 1813 | 15.04.20 | 3208053 | 14.04.20 | CAPITANIA ZONALA GALATI | 14,49 | | prestari servicii | cheltuieli sigilare jurnal Plopeni4 | AFDJ RA GALATI | BHEFRAA | Mosescu Dan | 30.04.20 | 15.04.20 | 0 | 137 | 16.04.20 | 14,49 | 198 | 16.04.20 | 0 |
| 52 | 1885 | 16.04.20 | 1285 | 16.04.20 | AZL | 603,03 | | cv utilitati | chelt cu utilitatile | AFDJ RA GALATI | BHEFRAA | Mosescu Dan | 01.05.20 | 16.04.20 | 0 | 139 | 30.04.20 | 603,03 | 203 | 30.04.20 | 0 |
| 53 | 1954 | 29.04.20 | 1331 | 29.04.20 | DALMINO SRL | 650 | | prestari servicii | cheltuieli cu curatenia | AFDJ RA GALATI | BHEFRAA | Mosescu Dan | 28.05.20 | 29.04.20 | 0 | 138 | 30.04.20 | 650 | 202 | 30.04.20 | 0 |
| 54 | 2016 | 04.05.20 | 9523357427 | 29.04.20 | ELECTRICA | 3485,11 | | ener electr | chelt cu energia | AFDJ RA GALATI | BHEFRAA | Mosescu Dan | 09.05.20 | 04.05.20 | 0 | 141 | 08.05.20 | 3485,11 | 209 | 08.05.20 | 0 |
| 55 | 2095 | 04.05.20 | 27358 | 30.04.20 | SC SECURITY PEC SRL | 285,6 | | prestari servicii | servicii monitorizare | AFDJ RA GALATI | BHEFRAA | Mosescu Dan | 15.05.20 | 04.05.20 | 0 | 142 | 08.05.20 | 285,6 | 210 | 08.05.20 | 0 |
| 56 | 2102 | 05.05.20 | 1366 | 04.05.20 | AZL | 2644,8 | | chirie spatii | cheltuieli cu chiria | AFDJ RA GALATI | BHEFRAA | Mosescu Dan | 19.05.20 | 05.05.20 | 0 | 140 | 08.05.20 | 2644,8 | 208 | 08.05.20 | 0 |
| 57 | 2136 | 07.05.20 | 39348 | 30.04.20 | ECO S.A | 126,56 | | prestari servicii | cheltuieli cu transport dese | AFDJ RA GALATI | CMPMSU | Pivniceru Sorin | 15.05.20 | 07.05.20 | 0 | 143 | 08.05.20 | 126,56 | 211 | 08.05.20 | 0 |
| 58 | 2159 | 11.05.20 | 1460 | 08.05.20 | AZL | 129,6 | | cv utilitati | chelt cu utilitatile | AFDJ RA GALATI | BHEFRAA | Mosescu Dan | 23.05.20 | 11.05.20 | 0 | 159 | 15.05.20 | 129,6 | 228 | 15.05.20 | 0 |
| 59 | 2171 | 12.05.20 | 94394 | 31.03.20 | C.U.P. DUNAREA | 48,07 | | apa | cheltuieli cu apa | AFDJ RA GALATI | BHEFRAA | Mosescu Dan | 30.04.20 | 12.05.20 | 0 | 160 | 15.05.20 | 48,07 | 229 | 15.05.20 | 0 |
| 60 | 2155 | 11.05.20 | 94654 | 30.04.20 | C.U.P. DUNAREA | 144,21 | | apa | cheltuieli cu apa | AFDJ RA GALATI | BHEFRAA | Mosescu Dan | 30.05.20 | 11.05.20 | 0 | 160 | 15.05.20 | 144,21 | 229 | 15.05.20 | 0 |
| 61 | 2181 | 12.05.20 | 167476 | 30.04.20 | IRIDEX GROUP SALUBRIZARE SRL | 60,89 | | c/v dese | cheltuieli cu dese | AFDJ RA GALATI | CMPMSU | Pivniceru Sorin | 30.05.20 | 12.05.20 | 0 | 158 | 15.05.20 | 60,89 | 227 | 15.05.20 | 0 |
| 62 | 2245 | 18.05.20 | 1518 | 14.05.20 | AZL | 250,43 | | cv utilitati | chelt cu utilitatile | AFDJ RA GALATI | BHEFRAA | Mosescu Dan | 29.05.20 | 18.05.20 | 0 | 164 | 20.05.20 | 250,43 | 235 | 20.05.20 | 0 |
| 63 | 2330 | 20.05.20 | 4591 | 20.05.20 | DUNAV SRL | 11067 | | prestari servicii | cheltuieli cu metenanta | AFDJ RA GALATI | BHEFRAA | Mosescu Dan | 24.06.20 | 20.05.20 | 0 | 173 | 22.05.20 | 11067 | 245 | 22.05.20 | 0 |
| 64 | 2339 | 21.05.20 | 2,199E+12 | 18.05.20 | DANTE INTERNATOINAL SA | 949,99 | | cv ob.inv. | cheltuieli cu ob. Inventar | AFDJ RA GALATI | BHEFRAA | Mosescu Dan | 20.06.20 | 21.05.20 | 0 | 175 | 05.06.20 | 949,99 | 253 | 05.06.20 | 0 |
| 65 | 2371 | 26.05.20 | 4899659 | 14.05.20 | ENEL ENERGIE SA | 1236,91 | | ener electr | chelt cu energia | AFDJ RA GALATI | BHEFRAA | Mosescu Dan | 25.05.20 | 26.05.20 | 0 | 178 | 05.06.20 | 1236,91 | 256 | 05.06.20 | 0 |
| 66 | 2442 | 27.05.20 | 1357 | 27.05.20 | DALMINO SRL | 650 | | prestari servicii | cheltuieli cu curatenia | AFDJ RA GALATI | BHEFRAA | Mosescu Dan | 26.06.20 | 27.05.20 | 0 | 177 | 05.06.20 | 650 | 255 | 05.06.20 | 0 |

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|-----|------|----------|------------|----------|-----------------------------------|----------|--------------------|------------------------------------|---------------|---------|-----------------|----------|----------|---|----------|----------|----------|-----|----------|---|
| 67 | 2456 | 27.05.20 | 44085 | 27.05.20 | SC SERVICE AUTOMOBILE SA | 1860,52 | prestari servicii | cheltuieli cu revizie auto | AFD RA GALATI | BHEFRAA | Mosescu Dan | 10.06.20 | 27.05.20 | 0 | 176 | 05.06.20 | 1860,52 | 254 | 05.06.20 | 0 |
| 68 | 2587 | 03.06.20 | 1601 | 02.06.20 | AZL | 2645,07 | chirie spatii | cheltuieli cu chiria | AFD RA GALATI | BHEFRAA | Mosescu Dan | 17.06.20 | 03.06.20 | 0 | 200 | 17.06.20 | 2645,07 | 282 | 17.06.20 | 0 |
| 69 | 2588 | 03.06.20 | 9798 | 03.06.20 | SC MONTERIAT 2016 SRL | 479,6 | apa | cheltuieli cu apa | AFD RA GALATI | BHEFRAA | Mosescu Dan | 02.07.20 | 03.06.20 | 0 | 209 | 19.06.20 | 479,6 | 12 | 19.06.20 | 0 |
| 70 | 2600 | 03.06.20 | 27482 | 29.05.20 | SC SECURITY PEC SRL | 285,6 | prestari servicii | servicii monitorizare | AFD RA GALATI | BHEFRAA | Mosescu Dan | 13.06.20 | 04.06.20 | 0 | 193 | 15.06.20 | 285,6 | 277 | 15.06.20 | 0 |
| 71 | 2631 | 05.06.20 | 3437 | 29.05.06 | ECO S.A | 126,56 | prestari servicii | cheltuieli cu transport deseu | AFD RA GALATI | CMPMSU | Pivniceru Sorin | 15.06.20 | 05.06.20 | 0 | 195 | 15.06.20 | 126,56 | 278 | 15.06.20 | 0 |
| 72 | 2677 | 11.06.20 | 9526383778 | 26.05.20 | ELECTRICA | 2443,22 | ener electr | chelt cu energia | AFD RA GALATI | BHEFRAA | Mosescu Dan | 05.06.20 | 11.06.20 | 0 | 201 | 17.06.20 | 2443,22 | 283 | 17.06.20 | 0 |
| 73 | 2717 | 15.06.20 | 94910 | 31.05.20 | C.U.P. DUNAREA | 81,38 | apa | cheltuieli cu apa | AFD RA GALATI | BHEFRAA | Mosescu Dan | 30.06.20 | 15.06.20 | 0 | 202 | 17.06.20 | 81,38 | 284 | 17.06.20 | 0 |
| 74 | 2714 | 15.06.20 | 170027 | 31.05.20 | IRIDEX GROUP SALUBRIZARE SRL | 60,89 | cv/deseu reziduale | cheltuieli cu deseu rezidual | AFD RA GALATI | CMPMSU | Pivniceru Sorin | 30.06.20 | 15.06.20 | 0 | 203 | 17.06.20 | 60,89 | 285 | 17.06.20 | 0 |
| 75 | 2799 | 17.06.20 | 1698 | 16.06.20 | AZL | 285,96 | cv utilitati | chelt cu utilitatile | AFD RA GALATI | BHEFRAA | Mosescu Dan | 01.07.20 | 17.06.20 | 0 | 204 | 17.06.20 | 285,96 | 286 | 17.06.20 | 0 |
| 76 | 2833 | 22.06.20 | 296 | 22.06.20 | AMBALEN SRL | 266 | cv materiale | chelt cu materiale | AFD RA GALATI | BHEFRAA | Mosescu Dan | 21.07.20 | 22.06.20 | 0 | 213 | 01.07.20 | 266 | 291 | 01.07.20 | 0 |
| 77 | 2890 | 24.06.20 | 9526589413 | 17.06.20 | ELECTRICA | 2137,69 | ener electr | chelt cu energia | AFD RA GALATI | BHEFRAA | Mosescu Dan | 27.06.20 | 24.06.20 | 0 | 210 | 01.07.20 | 2137,69 | 289 | 01.07.20 | 0 |
| 78 | 2889 | 24.06.20 | 1379 | 24.06.20 | DALMINO SRL | 650 | prestari servicii | cheltuieli cu curatenia | AFD RA GALATI | BHEFRAA | Mosescu Dan | 23.07.20 | 24.06.20 | 0 | 211 | 01.07.20 | 650 | 290 | 01.07.20 | 0 |
| 79 | 2891 | 24.06.20 | 5907016 | 17.06.20 | ENEL ENERGIE SA | -777,7 | ener electr | chelt cu energia | AFD RA GALATI | BHEFRAA | Mosescu Dan | | 24.06.20 | 0 | | | | | | |
| 80 | 2988 | 01.07.20 | 61722 | 30.06.20 | SC PANCRONEX SA | 357 | prestari servicii | cheltuieli abonament service | AFD RA GALATI | BHEFRAA | Mosescu Dan | 29.07.20 | 01.07.20 | 0 | 212 | 01.07.20 | 357 | 288 | 01.07.20 | 0 |
| 81 | 3055 | 01.07.20 | 9854 | 01.07.20 | SC MONTERIAT 2016 SRL | 719,4 | apa | cheltuieli cu apa | AFD RA GALATI | BHEFRAA | Mosescu Dan | 31.07.20 | 01.07.20 | 0 | 232 | 15.07.20 | 719,4 | 321 | 15.07.20 | 0 |
| 82 | 3081 | 02.07.20 | 1792 | 01.07.20 | AZL | 2644,92 | chirie spatii | cheltuieli cu chiria | AFD RA GALATI | BHEFRAA | Mosescu Dan | 16.07.20 | 02.07.20 | 0 | 227 | 08.07.20 | 2644,92 | 314 | 08.07.20 | 0 |
| 83 | 3079 | 02.07.20 | 54 | 01.07.20 | DANIMEX SRL | 8627,68 | cv utilitati | chelt cu materiale | AFD RA GALATI | BHEFRAA | Mosescu Dan | 30.07.20 | 02.07.20 | 0 | 235 | 15.07.20 | 8627,68 | 324 | 15.07.20 | 0 |
| 84 | 3142 | 03.07.20 | 27690 | 30.06.20 | SC SECURITY PEC SRL | 285,6 | prestari servicii | servicii monitorizare | AFD RA GALATI | BHEFRAA | Mosescu Dan | 15.07.20 | 03.07.20 | 0 | 228 | 08.07.20 | 285,6 | 315 | 08.07.20 | 0 |
| 85 | 3176 | 07.07.20 | 171703 | 30.06.20 | IRIDEX GROUP SALUBRIZARE SRL | 60,89 | cv/deseu reziduale | cheltuieli cu deseu rezidual | AFD RA GALATI | CMPMSU | Pivniceru Sorin | 30.07.20 | 07.07.20 | 0 | 233 | 15.07.20 | 60,89 | 322 | 15.07.20 | 0 |
| 86 | 3196 | 09.07.20 | 41232 | 30.06.20 | ECO S.A | 126,56 | prestari servicii | cheltuieli cu transport deseu | AFD RA GALATI | CMPMSU | Pivniceru Sorin | 15.07.20 | 09.07.20 | 0 | 234 | 15.07.20 | 126,56 | 323 | 15.07.20 | 0 |
| 87 | 3209 | 13.07.20 | 4162520 | 08.07.20 | S C TRITON SRL | 946,29 | prestari servicii | cheltuieli cu reparatii | AFD RA GALATI | BHEFRAA | Mosescu Dan | 07.08.20 | 13.07.20 | 0 | 240 | 20.07.20 | 946,29 | 332 | 20.07.20 | 0 |
| 88 | 3337 | 16.07.20 | 95176 | 30.06.20 | C.U.P. DUNAREA | 43,26 | apa | cheltuieli cu apa | AFD RA GALATI | BHEFRAA | Mosescu Dan | 30.07.20 | 16.07.20 | 0 | 241 | 20.07.20 | 43,26 | 333 | 20.07.20 | 0 |
| 89 | 3378 | 20.07.20 | 1905 | 17.07.20 | AZL | 579,79 | cv utilitati | chelt cu utilitatile | AFD RA GALATI | BHEFRAA | Mosescu Dan | 02.08.20 | 20.07.20 | 0 | 242 | 23.07.20 | 579,79 | 336 | 23.07.20 | 0 |
| 90 | 3394 | 20.07.20 | 3075354 | 13.07.20 | ANR C-TA CAPITANIA ZONALA HARSOVA | 72,66 | prestari servicii | cheltuieli cu taxe capitatie | AFD RA GALATI | BHEFRAA | Mosescu Dan | 26.07.20 | 20.07.20 | 0 | 243 | 23.07.20 | 72,66 | 337 | 23.07.20 | 0 |
| 91 | 3449 | 23.07.20 | 2500530635 | 23.07.20 | DEDEMAN SRL | 1267,74 | cv materiale | chelt cu materiale | AFD RA GALATI | BHEFRAA | Mosescu Dan | 22.08.20 | 23.07.20 | 0 | 262 | 07.08.20 | 1267,74 | 358 | 07.08.20 | 0 |
| 92 | 3461 | 27.07.20 | 2416 | 23.07.20 | SC AER CLIMA SRL | 3700 | cv ob.inv. | chelt cu ob. Inventar | AFD RA GALATI | BHEFRAA | Mosescu Dan | 22.08.20 | 27.07.20 | 0 | 263 | 07.08.20 | 3700 | 359 | 07.08.20 | 0 |
| 93 | 3516 | 28.07.20 | 32742 | 28.07.20 | CARANDA BATERII SRL | 10489,68 | cv materiale | chelt cu baterii | AFD RA GALATI | BHEFRAA | Mosescu Dan | 28.08.20 | 28.07.20 | 0 | 10489,68 | 07.08.20 | 10489,68 | 360 | 07.08.20 | 0 |
| 94 | 3503 | 28.07.20 | 162 | 28.07.20 | II LACATUSI RADUCU | 782,14 | prestari servicii | chelt. Cu revizie motor Honda 10CP | AFD RA GALATI | BHEFRAA | Mosescu Dan | 27.08.20 | 28.07.20 | 0 | 246 | 07.08.20 | 782,14 | 342 | 07.08.20 | 0 |
| 95 | 3535 | 29.07.20 | 1412 | 29.07.20 | DALMINO SRL | 650 | prestari servicii | cheltuieli cu curatenia | AFD RA GALATI | BHEFRAA | Mosescu Dan | 28.08.20 | 29.07.20 | 0 | 245 | 07.08.20 | 650 | 341 | 07.08.20 | 0 |
| 96 | 3536 | 29.07.20 | 9533014287 | 27.07.20 | ELECTRICA | 2307,51 | ener electr | chelt cu energia | AFD RA GALATI | BHEFRAA | Mosescu Dan | 06.08.20 | 29.07.20 | 0 | 244 | 07.08.20 | 2307,51 | 340 | 07.08.20 | 0 |
| 97 | 3537 | 29.07.20 | 7019961 | 16.07.20 | ENEL ENERGIE SA | 390,42 | ener electr | chelt cu energia | AFD RA GALATI | BHEFRAA | Mosescu Dan | 27.07.20 | 29.07.20 | 0 | | | | | | |
| 98 | 3540 | 29.07.20 | 7 | 27.07.20 | DOVIANCA OIL SRL | 1309 | ulei motor | chelt. Cu ulei motor | AFD RA GALATI | BHEFRAA | Mosescu Dan | 27.08.20 | 29.07.20 | 0 | 265 | 07.08.20 | 1309 | 361 | 07.08.20 | 0 |
| 99 | 3583 | 31.07.20 | 8644 | 30.07.20 | SC APAN SRL | 833 | prestari servicii | cheltuieli cu intinere auto | AFD RA GALATI | BHEFRAA | Mosescu Dan | 14.08.20 | 31.07.20 | 0 | 247 | 07.08.20 | 833 | 343 | 07.08.20 | 0 |
| 100 | 3692 | 04.08.20 | 915 | 29.07.20 | SC FLANCO SA | 1100 | cv ob.inv. | cheltuieli cu ob. Inventar | AFD RA GALATI | BHEFRAA | Mosescu Dan | 02.09.20 | 04.08.20 | 0 | 290 | 26.08.20 | 1100 | 395 | 26.08.20 | 0 |
| 101 | 3693 | 04.08.20 | 1998 | 03.08.20 | AZL | 2639,06 | chirie spatii | cheltuieli cu chiria | AFD RA GALATI | BHEFRAA | Mosescu Dan | 18.08.20 | 04.08.20 | 0 | 273 | 11.08.20 | 2639,06 | 373 | 11.08.20 | 0 |
| 102 | 3691 | 04.08.20 | 27928 | 31.07.20 | SC SECURITY PEC SRL | 285,6 | prestari servicii | servicii monitorizare | AFD RA GALATI | BHEFRAA | Mosescu Dan | 15.08.20 | 04.08.20 | 0 | 248 | 07.08.20 | 285,6 | 344 | 07.08.20 | 0 |
| 103 | 3730 | 06.08.20 | 42290 | 31.07.20 | ECO S.A | 126,56 | prestari servicii | cheltuieli cu transport deseu | AFD RA GALATI | CMPMSU | Pivniceru Sorin | 16.08.20 | 06.08.20 | 0 | 274 | 11.08.20 | 126,56 | 374 | 11.08.20 | 0 |

| | | | | | | | | | | | | | | | | | | | | | |
|-----|------|----------|------------|----------|------------------------------|---------|--|----------------------|---------------------------------|---------------|---------|-----------------|----------|----------|---|-----|----------|---------|-----|----------|---|
| 104 | 3753 | 10.08.20 | 174918 | 31.07.20 | IRIDEX GROUP SALUBRIZARE SRL | 60,89 | | c/v deseuz reziduale | cheltuieli cu deseuz rezidual | AFD RA GALATI | CMPMSU | Pivniceru Sorin | 30.08.20 | 10.08.20 | 0 | 275 | 11.08.20 | 60,89 | 375 | 11.08.20 | 0 |
| 105 | 3776 | 11.08.20 | 9650 | 10.08.20 | SC BGD IMPEX SRL | 499,8 | | cv materiale | chelt cu materiale | AFD RA GALATI | BHEFRAA | Mosescu Dan | 09.09.20 | 11.08.20 | 0 | 287 | 26.08.20 | 499,8 | 392 | 26.08.20 | 0 |
| 106 | 378 | 12.08.20 | 10201 | 12.08.20 | SC MONTERIAT 2016 SRL | 686,7 | | apa | cheltuieli cu apa | AFD RA GALATI | BHEFRAA | Mosescu Dan | 11.09.20 | 12.08.20 | 0 | 286 | 26.08.20 | 686,7 | 391 | 26.08.20 | 0 |
| 107 | 3818 | 13.08.20 | 59256 | 11.08.20 | SC VIVA METAL DECOR SRL | 885 | | cv ob.inv. | chelt cu ob. Inventar | AFD RA GALATI | BHEFRAA | Mosescu Dan | 12.09.20 | 13.08.20 | 0 | 288 | 26.08.20 | 885 | 393 | 26.08.20 | 0 |
| 108 | 3864 | 17.08.20 | 4679 | 13.08.20 | DUNAV SRL | 8045,59 | | prestari servicii | cheltuieli cu metenanta | AFD RA GALATI | BHEFRAA | Mosescu Dan | 28.08.20 | 17.08.20 | 0 | 291 | 28.08.20 | 8045,59 | 296 | 28.08.20 | 0 |
| 109 | 3868 | 17.08.20 | 4174011 | 17.08.20 | SC TRITON SRL | 1554,41 | | prestari servicii | chelt. Cu servicii de reparatii | AFD RA GALATI | BHEFRAA | Mosescu Dan | 16.09.20 | 17.08.20 | 0 | 310 | 15.09.20 | 1554,41 | 19 | 15.09.20 | 0 |
| 110 | 3901 | 19.08.20 | 2115 | 18.08.20 | AZL | 104,49 | | cv utilitati | chelt cu utilitatile | AFD RA GALATI | BHEFRAA | Mosescu Dan | 31.08.20 | 19.08.20 | 0 | 279 | 20.08.20 | 104,49 | 383 | 20.08.20 | 0 |
| 111 | 3916 | 21.08.20 | 2231 | 20.08.20 | AZL | 425,45 | | cv utilitati | chelt cu utilitatile | AFD RA GALATI | BHEFRAA | Mosescu Dan | 31.08.20 | 21.08.20 | 0 | 284 | 26.08.20 | 579,75 | 389 | 26.08.20 | 0 |
| 112 | 3917 | 21.08.20 | 2162 | 19.08.20 | AZL | 154,3 | | cv utilitati | chelt cu utilitatile | AFD RA GALATI | BHEFRAA | Mosescu Dan | 31.08.20 | 21.08.20 | 0 | 284 | 26.08.20 | 579,75 | 389 | 26.08.20 | 0 |
| 113 | 3927 | 21.08.20 | 432 | 20.08.20 | AMBALEN SRL | 438 | | cv reparatii | chelt cu reparabile | AFD RA GALATI | BHEFRAA | Mosescu Dan | 20.09.20 | 21.08.20 | 0 | 285 | 26.08.20 | 438 | 390 | 26.08.20 | 0 |
| 114 | 3947 | 24.08.20 | 9670 | 24.08.20 | BGD | 666,4 | | cv materiale | chelt cu materiale | AFD RA GALATI | BHEFRAA | Mosescu Dan | 23.09.20 | 24.08.20 | 0 | 289 | 26.08.20 | 666,4 | 394 | 26.08.20 | 0 |
| 115 | 3973 | 25.08.20 | 8220748 | 18.08.20 | ENEL ENERGIE SA | 300,13 | | ener electr | chelt cu energia | AFD RA GALATI | BHEFRAA | Mosescu Dan | 28.08.20 | 25.08.20 | 0 | | | | | | |
| 116 | 3984 | 26.08.20 | 1434 | 26.08.20 | DALMINO SRL | 650 | | prestari servicii | cheltuieli cu curatenia | AFD RA GALATI | BHEFRAA | Mosescu Dan | 25.09.20 | 26.08.20 | 0 | 309 | 15.09.20 | 650 | 18 | 15.09.20 | 0 |
| 117 | 3986 | 26.08.20 | 95451 | 31.07.20 | C.U.P. DUNAREA | 163,43 | | apa | cheltuieli cu apa | AFD RA GALATI | BHEFRAA | Mosescu Dan | 29.08.20 | 26.08.20 | 0 | 292 | 31.08.20 | 163,43 | 397 | 31.08.20 | 0 |
| 118 | 3979 | 26.08.20 | 2500794811 | 25.08.20 | DEDEMAN SRL | 70,97 | | cv materiale | chelt cu materiale | AFD RA GALATI | BHEFRAA | Mosescu Dan | 24.09.20 | 26.08.20 | 0 | 320 | 21.09.20 | 70,97 | 423 | 21.09.20 | 0 |
| 119 | 3980 | 26.08.20 | 2500794812 | 25.08.20 | DEDEMAN SRL | 484,27 | | cv materiale | chelt cu materiale | AFD RA GALATI | BHEFRAA | Mosescu Dan | 24.09.20 | 26.08.20 | 0 | 320 | 21.09.20 | 484,27 | 423 | 21.09.20 | 0 |
| 120 | 3981 | 26.08.20 | 2500794813 | 25.08.20 | DEDEMAN SRL | 581,21 | | cv materiale | chelt cu materiale | AFD RA GALATI | BHEFRAA | Mosescu Dan | 24.09.20 | 26.08.20 | 0 | 320 | 21.09.20 | 581,21 | 423 | 21.09.20 | 0 |
| 121 | 4032 | 31.08.20 | 216 | 28.08.20 | AMRAKON PRINT SRL | 71,4 | | cv materiale | chelt cu materiale | AFD RA GALATI | BHEFRAA | Mosescu Dan | 30.09.20 | 31.08.20 | 0 | 326 | 29.09.20 | 71,4 | 429 | 29.09.20 | 0 |
| 122 | 4134 | 02.09.20 | 2294 | 01.09.20 | AZL | 2643,87 | | chirie spatiu | cheltuieli cu chiria | AFD RA GALATI | BHEFRAA | Mosescu Dan | 16.09.20 | 02.09.20 | 0 | 308 | 08.09.20 | 2643,87 | 416 | 08.09.20 | 0 |
| 123 | 4112 | 02.09.20 | 9536516527 | 26.08.20 | ELECTRICA | 3793,95 | | ener electr | chelt cu energia | AFD RA GALATI | BHEFRAA | Mosescu Dan | 05.09.20 | 02.09.20 | 0 | 293 | 07.09.20 | 3793,95 | 400 | 07.09.20 | 0 |
| 124 | 4143 | 03.09.20 | 21266 | 02.09.20 | METALTRADE INTERNATIONAL SRL | 785,4 | | cv materiale | chelt cu materiale | AFD RA GALATI | BHEFRAA | Mosescu Dan | 03.10.20 | 03.09.20 | 0 | 327 | 29.09.20 | 785,4 | 430 | 29.09.20 | 0 |
| 125 | 4169 | 04.09.20 | 43278 | 31.08.20 | ECO S.A | 154,4 | | prestari servicii | cheltuieli cu transport deseuz | AFD RA GALATI | CMPMSU | Pivniceru Sorin | 15.09.20 | 04.09.20 | 0 | 307 | 08.09.20 | 154,4 | 415 | 08.09.20 | 0 |
| 126 | 4198 | 07.09.20 | 64764 | 07.09.20 | SC PANCRONEX SA | 357 | | prestari servicii | cheltuieli abonament service | AFD RA GALATI | BHEFRAA | Mosescu Dan | 07.10.20 | 07.09.20 | 0 | 328 | 29.09.20 | 357 | 431 | 29.09.20 | 0 |
| 127 | 4205 | 07.09.20 | 177781 | 31.08.20 | IRIDEX GROUP SALUBRIZARE SRL | 60,89 | | c/v deseuz reziduale | cheltuieli cu deseuz rezidual | AFD RA GALATI | CMPMSU | Pivniceru Sorin | 30.09.20 | 07.09.20 | 0 | 324 | 23.09.20 | 60,89 | 427 | 23.09.20 | 0 |
| 128 | 4215 | 08.09.20 | 3325 | 07.09.20 | II MOCANU | 1149,99 | | cv materiale | chelt cu materiale | AFD RA GALATI | BHEFRAA | Mosescu Dan | 08.10.20 | 08.09.20 | 0 | 329 | 29.09.20 | 1149,99 | 432 | 29.09.20 | 0 |
| 129 | 4216 | 08.09.20 | 28132 | 31.08.20 | SC SECURITY PEC SRL | 285,6 | | prestari servicii | servicii monitorizare | AFD RA GALATI | BHEFRAA | Mosescu Dan | 15.09.20 | 08.09.20 | 0 | 312 | 15.09.20 | 285,6 | 21 | 15.09.20 | 0 |
| 130 | 4221 | 08.09.20 | 12032 | 07.09.20 | ECO METAL SRL | 710,43 | | prestari servicii | cheltuieli cu transport deseuz | AFD RA GALATI | CMPMSU | Pivniceru Sorin | 18.09.20 | 09.09.20 | 0 | 311 | 15.09.20 | 710,43 | 20 | 15.09.20 | 0 |
| 131 | 4258 | 10.09.20 | 4173357 | 09.09.20 | SC TRITON SRL | 461,77 | | cv ob.inv. | chelt cu ob. Inventar | AFD RA GALATI | BHEFRAA | Mosescu Dan | 09.10.20 | 10.09.20 | 0 | 330 | 29.09.20 | 461,77 | 433 | 29.09.20 | 0 |
| 132 | 4330 | 15.09.20 | 2398 | 11.09.20 | AZL | 118,33 | | cv utilitati | chelt cu utilitatile | AFD RA GALATI | BHEFRAA | Mosescu Dan | 26.09.20 | 15.09.20 | 0 | 323 | 23.09.20 | 118,33 | 426 | 23.09.20 | 0 |
| 133 | 4355 | 16.09.20 | 1515 | 16.09.20 | IZONAV SRL | 6153,61 | | prestari servicii | chelt cu lucrari hidroizolatie | AFD RA GALATI | BHEFRAA | Mosescu Dan | 15.10.20 | 16.09.20 | 0 | 347 | 15.10.20 | 6153,61 | 460 | 15.10.20 | 0 |
| 134 | 4457 | 21.09.20 | 9272128 | 14.09.20 | ENEL ENERGIE SA | 282,03 | | ener electr | chelt cu energia | AFD RA GALATI | BHEFRAA | Mosescu Dan | 24.09.20 | 21.09.20 | 0 | 322 | 23.09.20 | 194,88 | 425 | 23.09.20 | 0 |
| 135 | 4461 | 21.09.20 | 2500620632 | 21.09.20 | DEDEMAN SRL | 163,7 | | cv materiale | chelt cu materiale | AFD RA GALATI | BHEFRAA | Mosescu Dan | 21.10.20 | 22.09.20 | 0 | 354 | 15.10.20 | 163,7 | 467 | 15.10.20 | 0 |
| 136 | 4464 | 22.09.20 | 2495 | 17.09.20 | AZL | 197,2 | | cv utilitati | chelt cu utilitatile | AFD RA GALATI | BHEFRAA | Mosescu Dan | 30.09.20 | 22.09.20 | 0 | 323 | 23.09.20 | 197,2 | 426 | 23.09.20 | 0 |
| 137 | 4463 | 22.09.20 | 2450 | 16.09.20 | AZL | 342,9 | | cv utilitati | chelt cu utilitatile | AFD RA GALATI | BHEFRAA | Mosescu Dan | 30.09.20 | 22.09.20 | 0 | 323 | 23.09.20 | 342,9 | 426 | 23.09.20 | 0 |
| 138 | 4562 | 30.09.20 | 1472 | 30.09.20 | DALMINO SRL | 650 | | prestari servicii | cheltuieli cu curatenia | AFD RA GALATI | BHEFRAA | Mosescu Dan | 30.10.20 | 30.09.20 | 0 | 349 | 15.10.20 | 650 | 462 | 15.10.20 | 0 |
| 139 | 4627 | 01.10.20 | 9539723471 | 25.09.20 | ELECTRICA | 2876,82 | | ener electr | chelt cu energia | AFD RA GALATI | BHEFRAA | Mosescu Dan | 05.10.20 | 01.10.20 | 0 | 331 | 07.10.20 | 2876,82 | 438 | 07.10.20 | 0 |
| 140 | 4675 | 02.10.20 | 2580 | 01.10.20 | AZL | 2659,94 | | chirie spatiu | cheltuieli cu chiria | AFD RA GALATI | BHEFRAA | Mosescu Dan | 16.10.20 | 05.10.20 | 0 | 348 | 15.10.20 | 2659,94 | 461 | 15.10.20 | 0 |

| | | | | | | | | | | | | | | | | | | | | | |
|-----|------|----------|-------------|----------|------------------------------|---------|--|-------------------|--------------------------------------|----------------|---------|-----------------|----------|----------|---|-----|----------|---------|-----|----------|---|
| 141 | 4710 | 05.10.20 | 28411 | 30.09.20 | SC SECURITY PEC SRL | 285,6 | | prestari servicii | servicii monitorizare | AFDJ RA GALATI | BHEFRAA | Mosescu Dan | 15.10.20 | 06.10.20 | 0 | 351 | 15.10.20 | 285,6 | 464 | 15.10.20 | 0 |
| 142 | 4713 | 06.10.20 | 44315 | 30.09.20 | ECO SA | 111,37 | | prestari servicii | cheltuieli cu transport dese | AFDJ RA GALATI | CMPMSU | Pivniceru Sorin | 15.10.20 | 06.10.20 | 0 | 352 | 15.10.20 | 111,37 | 465 | 15.10.20 | 0 |
| 143 | 4757 | 09.10.20 | 181121 | 30.09.20 | IRIDEX GROUP SALUBRIZARE SRL | 60,89 | | cv dese | cheltuieli cu dese rezidual | AFDJ RA GALATI | CMPMSU | Pivniceru Sorin | 30.10.20 | 08.10.20 | 0 | 350 | 15.10.20 | 60,89 | 463 | 15.10.20 | 0 |
| 144 | 4761 | 09.10.20 | 20201211 | 09.10.20 | OFFICE MAX SRL | 297,51 | | cv materiale | chelt cu materiale | AFDJ RA GALATI | BHEFRAA | Mosescu Dan | 08.11.20 | 09.10.20 | 0 | 381 | 06.11.20 | 297,51 | 512 | 06.11.20 | 0 |
| 145 | 4810 | 13.10.20 | 557 | 09.10.20 | AMBALEN SRL | 756 | | cv materiale | chelt cu materiale | AFDJ RA GALATI | BHEFRAA | Mosescu Dan | 08.11.20 | 13.10.20 | 0 | 382 | 06.11.20 | 756 | 513 | 06.11.20 | 0 |
| 146 | 4811 | 13.10.20 | 2673 | 09.10.20 | AZL | 112,15 | | cv utilitati | chelt cu utilitatile | AFDJ RA GALATI | BHEFRAA | Mosescu Dan | 24.10.20 | 13.10.20 | 0 | 353 | 15.10.20 | 112,15 | 466 | 15.10.20 | 0 |
| 147 | 4815 | 13.10.20 | 3447 | 13.10.20 | II MOCANU | 1149,54 | | cv materiale | chelt cu materiale | AFDJ RA GALATI | BHEFRAA | Mosescu Dan | 12.11.20 | 13.10.20 | 0 | 383 | 06.11.20 | 1149,54 | 514 | 06.11.20 | 0 |
| 148 | 4845 | 15.10.20 | 95988 | 30.09.20 | C.U.P. DUNAREA | 163,43 | | apa | cheltuieli cu apa | AFDJ RA GALATI | BHEFRAA | Mosescu Dan | 30.10.20 | 15.10.20 | 0 | 364 | 21.10.20 | 163,43 | 482 | 21.10.20 | 0 |
| 149 | 4907 | 20.10.20 | 2720 | 19.10.20 | AZL | 291,4 | | cv utilitati | chelt cu utilitatile | AFDJ RA GALATI | BHEFRAA | Mosescu Dan | 03.11.20 | 20.10.20 | 0 | 363 | 21.10.20 | 291,4 | 481 | 21.10.20 | 0 |
| 150 | 4938 | 23.10.20 | 14990 | 20.10.20 | SC OBSIDIAN COM SRL | 1147,16 | | cv materiale | chelt cu materiale | AFDJ RA GALATI | BHEFRAA | Mosescu Dan | 19.11.20 | 23.10.20 | 0 | 386 | 13.11.20 | 1147,16 | 521 | 13.11.20 | 0 |
| 151 | 4955 | 27.10.20 | 10297540 | 16.10.20 | ENEL ENERGIE SA | 376,36 | | ener electr | chelt cu energia | AFDJ RA GALATI | BHEFRAA | Mosescu Dan | 26.10.20 | 27.10.20 | 0 | 365 | 29.10.20 | 376,36 | 484 | 29.10.20 | 2 |
| 152 | 4958 | 27.10.20 | 155942 | 27.10.20 | ROMWEST EURO SRL | 937,72 | | cv materiale | chelt cu materiale | AFDJ RA GALATI | BHEFRAA | Mosescu Dan | 26.11.20 | 27.10.20 | 0 | 387 | 13.11.20 | 937,72 | 522 | 13.11.20 | 0 |
| 153 | 4968 | 28.10.20 | 1486 | 28.10.20 | DALMINO SRL | 650 | | prestari servicii | cheltuieli cu curatenia | AFDJ RA GALATI | BHEFRAA | Mosescu Dan | 27.11.20 | 28.10.20 | 0 | 390 | 13.11.20 | 650 | 525 | 13.11.20 | 0 |
| 154 | 5122 | 03.11.20 | 2839 | 02.11.20 | AZL | 2662,39 | | chirie spatii | cheltuieli cu chiria | AFDJ RA GALATI | BHEFRAA | Mosescu Dan | 17.11.20 | 03.11.20 | 0 | 388 | 13.11.20 | 2662,39 | 523 | 13.11.20 | 0 |
| 155 | 5154 | 04.11.20 | 28562 | 30.10.20 | SC SECURITY PEC SRL | 285,6 | | prestari servicii | servicii monitorizare | AFDJ RA GALATI | BHEFRAA | Mosescu Dan | 14.11.20 | 04.11.20 | 0 | 384 | 06.11.20 | 285,6 | 515 | 06.11.20 | 0 |
| 156 | 5161 | 05.11.20 | 9543149317 | 28.10.20 | ELECTRICA | 3481,1 | | ener electr | chelt cu energia | AFDJ RA GALATI | BHEFRAA | Mosescu Dan | 07.11.20 | 05.11.20 | 0 | 389 | 13.11.20 | 3481,1 | 524 | 13.11.20 | 0 |
| 157 | 5168 | 05.11.20 | 25001162720 | 05.11.20 | DEDEMAN SRL | 288,54 | | cv materiale | chelt cu materiale | AFDJ RA GALATI | BHEFRAA | Mosescu Dan | 05.12.20 | 05.11.20 | 0 | 393 | 13.11.20 | 288,54 | 528 | 13.11.20 | 0 |
| 158 | 5186 | 06.11.20 | 45378 | 31.10.20 | ECO SA | 136,68 | | prestari servicii | cheltuieli cu transport dese | AFDJ RA GALATI | CMPMSU | Pivniceru Sorin | 16.11.20 | 06.11.20 | 0 | 391 | 13.11.20 | 136,68 | 526 | 13.11.20 | 0 |
| 159 | 5274 | 11.11.20 | 96254 | 31.10.20 | CUP DUNAREA | 57,68 | | apa | cheltuieli cu apa | AFDJ RA GALATI | BHEFRAA | Mosescu Dan | 28.11.20 | 11.11.20 | 0 | 392 | 13.11.20 | 57,68 | 527 | 13.11.20 | 0 |
| 160 | 5289 | 12.11.20 | 2,08608E+11 | 12.11.20 | ARABESQUE | 890,01 | | cv materiale | chelt cu materiale | AFDJ RA GALATI | BHEFRAA | Mosescu Dan | 12.12.20 | 13.11.20 | 0 | 445 | 09.12.20 | 890,01 | 588 | 09.12.20 | 0 |
| 161 | 5330 | 16.11.20 | 183844 | 31.10.20 | IRIDEX GROUP SALUBRIZARE SRL | 60,89 | | prestari servicii | chelt. serv salubrizare | AFDJ RA GALATI | CMPMSU | Pivniceru Sorin | 30.11.20 | 16.11.20 | 0 | 401 | 19.11.20 | 60,89 | 539 | 19.11.20 | 0 |
| 162 | 5468 | 17.11.20 | 3457 | 17.11.20 | II MOCANU | 1149,54 | | cv materiale | chelt cu materiale | AFDJ RA GALATI | BHEFRAA | Mosescu Dan | 16.12.20 | 17.11.20 | 0 | 444 | 09.12.20 | 1149,54 | 587 | 09.12.20 | 0 |
| 163 | 5525 | 18.11.20 | 2972 | 18.11.20 | AZL | 372,77 | | cv utilitati | chelt cu utilitatile | AFDJ RA GALATI | BHEFRAA | Mosescu Dan | 03.12.20 | 20.11.20 | 0 | 403 | 27.11.20 | 372,77 | 42 | 27.11.20 | 0 |
| 164 | 5638 | 25.11.20 | 11332415 | 17.11.20 | ENEL ENERGIE SA | 75,27 | | ener electr | chelt cu energia | AFDJ RA GALATI | BHEFRAA | Mosescu Dan | 27.11.20 | 25.11.20 | 0 | 402 | 27.11.20 | 75,27 | 41 | 27.11.20 | 0 |
| 165 | 5637 | 25.11.20 | 1511 | 25.11.20 | DALMINO SRL | 650 | | prestari servicii | cheltuieli cu curatenia | AFDJ RA GALATI | BHEFRAA | Mosescu Dan | 24.12.20 | 25.11.20 | 0 | 439 | 09.12.20 | 650 | 582 | 09.12.20 | 0 |
| 166 | 5656 | 25.11.20 | 61993 | 25.11.20 | SC PANCRONEX SA | 357 | | prestari servicii | cheltuieli abonament service | AFDJ RA GALATI | BHEFRAA | Mosescu Dan | 24.12.20 | 26.11.20 | 1 | 440 | 09.12.20 | 357 | 583 | 09.12.20 | 0 |
| 167 | 5668 | 26.11.20 | 20403695 | 26.11.20 | BIR. ROM. DE METROLOGIE | 75,87 | | prestari servicii | cheltuieli cu servicii de metrologie | AFDJ RA GALATI | BHEFRAA | Mosescu Dan | 26.12.20 | 26.11.20 | 0 | 443 | 09.12.20 | 75,87 | 586 | 09.12.20 | 0 |
| 168 | 5678 | 26.11.20 | 9546198322 | 25.11.20 | ELECTRICA | 3408,81 | | ener electr | chelt cu energia | AFDJ RA GALATI | BHEFRAA | Mosescu Dan | 05.12.20 | 27.11.20 | 0 | 415 | 02.12.20 | 3408,81 | 554 | 02.12.20 | 0 |
| 169 | 5833 | 04.11.20 | 3031 | 02.12.20 | AZL | 2661,96 | | chirie spatii | cheltuieli cu chiria | AFDJ RA GALATI | BHEFRAA | Mosescu Dan | 17.12.20 | 04.12.20 | 0 | 447 | 15.12.20 | 2661,96 | 592 | 15.12.20 | 0 |
| 170 | 5844 | 04.12.20 | 46413 | 30.11.20 | ECO SA | 126,56 | | prestari servicii | cheltuieli cu transport dese | AFDJ RA GALATI | BHEFRAA | Mosescu Dan | 16.12.20 | 04.12.20 | 0 | 441 | 09.12.20 | 126,56 | 584 | 09.12.20 | 0 |
| 171 | 5850 | 04.12.20 | 28811 | 30.11.20 | SC SECURITY PEC SRL | 285,6 | | prestari servicii | servicii monitorizare | AFDJ RA GALATI | BHEFRAA | Mosescu Dan | 14.12.20 | 07.12.20 | 0 | 442 | 09.12.20 | 285,6 | 585 | 09.12.20 | 0 |
| 172 | 5921 | 09.12.20 | 47959694 | 08.12.20 | ALTEX ROMANIA SRL | 172,43 | | cv materiale | chelt cu materiale | AFDJ RA GALATI | BHEFRAA | Mosescu Dan | 06.01.21 | 09.12.20 | 0 | 451 | 15.12.20 | 172,43 | 596 | 15.12.20 | 0 |
| 173 | 5922 | 09.12.20 | 47912378 | 07.12.20 | ALTEX ROMANIA SRL | 172,43 | | cv materiale | chelt cu materiale | AFDJ RA GALATI | BHEFRAA | Mosescu Dan | 06.01.21 | 09.12.20 | 0 | 450 | 15.12.20 | 172,43 | 595 | 15.12.20 | 0 |
| 174 | 5933 | 09.12.20 | 2852 | 09.12.20 | SC BIORITM SRL | 120 | | cv materiale | chelt cu materiale | AFDJ RA GALATI | BHEFRAA | Mosescu Dan | 15.12.20 | 09.12.20 | 0 | 452 | 15.12.20 | 120 | 597 | 15.12.20 | 0 |
| 175 | 5951 | 10.12.20 | 2,19201E+11 | 10.12.20 | DANTE INTERNATOINAL SA | 699,99 | | cv ob.inrv. | chelt cu ob. Inventar | AFDJ RA GALATI | BHEFRAA | Mosescu Dan | 04.01.21 | 10.12.20 | 0 | 449 | 15.12.20 | 699,99 | 594 | 15.12.20 | 0 |
| 176 | 5972 | 11.12.20 | 2784 | 20.10.20 | AZL | 177,48 | | cv utilitati | chelt cu utilitatile | AFDJ RA GALATI | BHEFRAA | Mosescu Dan | 11.12.20 | 11.12.20 | 0 | 446 | 11.12.20 | 177,48 | 590 | 11.12.20 | 0 |
| 177 | 5941 | 10.12.20 | 185908 | 30.11.20 | IRIDEX GROUP SALUBRIZARE SRL | 60,89 | | prestari servicii | chelt. serv salubrizare | GALATI | CMPMSU | Pivniceru Sorin | 30.12.20 | 11.12.20 | 0 | 448 | 15.12.20 | 60,89 | 593 | 15.12.20 | 0 |

