

ANEXA 2.1.B 2 - BUNURI MOBILE DIN ALOCATII BUGETARE

Nr. crt.	Mijloc fix	Cont CAP	Data PIF	Descriere mijloc fix	Valoare achiziție	Val.contb	Valoare cu TVA	Valoare TVA	Data start calculație amortizare	Mdă	OBS
1	27153	21310100	10/2/2018	STATIE SPALARE AUTOMATA	442,300.00	375,955.00	526,337.00	84,037.00	11/1/2018	RON	ANAF
2	27154	21310100	10/2/2018	Statie spalare automata autobuze	442,300.00	375,955.00	526,337.00	84,037.00	11/1/2018	RON	ANAF
3	27155	21310100	10/2/2018	STATIE SPALARE AUTOMATA	442,300.00	375,955.00	526,337.00	84,037.00	11/1/2018	RON	ANAF
4	27156	21310100	10/2/2018	STATIE SPALARE AUTOMATA	442,300.00	375,955.00	526,337.00	84,037.00	11/1/2018	RON	ANAF
5	27161	21310100	10/2/2018	BULDOEXCAVATOR MST M642CU CIOCAN HIDRAULIC(PICON)	288,815.00	180,509.37	343,689.85	54,874.85	11/1/2018	RON	ANAF
6	27162	21310100	10/2/2018	ECHIPAMENTE PENTRU PLATFORMA CENTRALA S.A.T.	980,000.00	490,000.00	1,166,200.00	186,200.00	11/1/2018	RON	NU ANAF
7	27173	21310100	10/2/2018	STRUNG PINACHO	114,100.00	96,985.00	135,779.00	21,679.00	11/1/2018	RON	ANAF
8	27174	21310100	10/2/2018	STRUNG PINACHO	114,100.00	96,985.00	135,779.00	21,679.00	11/1/2018	RON	ANAF
9	27198	21310100	11/1/2018	MASINA DE RULAT FILETE/PROFILE	78,800.00	67,636.66	93,772.00	14,972.00	12/1/2018	RON	ANAF
10	27199	21310100	12/2/2018	STATIE DE SPALARE AUTOMATA FIXA	527,393.92	457,074.73	627,598.76	100,204.84	1/1/2019	RON	ANAF
11	27200	21310100	12/2/2018	STATIE DE SPALARE AUTOMATA FIXA PENTRU TRAMVAIE	527,393.92	457,074.73	627,598.76	100,204.84	1/1/2019	RON	ANAF
12	27201	21310100	12/2/2018	STATIE DE SPALARE AUTOMATA FIXA PENTRU TROLEIBUZE	527,393.92	457,074.73	627,598.76	100,204.84	1/1/2019	RON	ANAF
13	27202	21310100	12/2/2018	STATIE DE SPALARE AUTOMATA FIXA PENTRU TRAMVAIE	527,393.92	457,074.73	627,598.76	100,204.84	1/1/2019	RON	ANAF
14	27203	21310100	12/2/2018	STATIE DE SPALARE AUTOMATA FIXA PENTRU TROLEIBUZE	527,393.92	457,074.73	627,598.76	100,204.84	1/1/2019	RON	ANAF
15	27204	21310100	12/2/2018	SISTEM DE INFORMARE A CALATORILOR PRIVIND TRASEELE	915,000.00	610,000.00	1,088,850.00	173,850.00	1/1/2019	RON	NU ANAF
16	27206	21310100	12/2/2018	CENTRU DE PRELUCRARE IN 4 AXE	1,673,979.00	1,450,781.80	1,992,035.01	318,056.01	1/1/2019	RON	ANAF
17	27207	21310100	12/2/2018	STRUNG PRELUCRAT BANDAJE TREN DE ROTI AGR.RULARE	653,979.00	566,781.80	778,235.01	124,256.01	1/1/2019	RON	ANAF
18	27208	21310100	12/2/2018	STRUNG PRELUCRAT OSII TREN DE ROTI	599,979.00	519,981.80	713,975.01	113,996.01	1/1/2019	RON	ANAF
19	27209	21310100	12/2/2018	SERVERE SI ECHIPAMENTE HARDWARE NECESARE	1,768,000.00	982,222.22	2,103,920.00	335,920.00	1/1/2019	RON	ANAF
20	80354	20800000	11/1/2018	LICENTE SOFTWARE PENTRU PLATFORMA CENTRALA S.A.T.	2,367,279.00	1,249,397.25	2,817,062.01	449,783.01	12/1/2018	RON	NU ANAF
21	80355	20800000	12/2/2018	LICENTE MICROSOFT EXCHANGE SERVER STANDARD USER	885,600.00	492,000.00	1,053,864.00	168,264.00	1/1/2019	RON	NU ANAF
22	80356	20800000	12/2/2018	LICENTE MICROSOFT WINDOWS SERVER DEVICE - 1600 BUC	300,800.00	167,111.11	357,952.00	57,152.00	1/1/2019	RON	NU ANAF
23	80357	20800000	12/2/2018	LICENTE MICROSOFT WINDOWS SERVER DATA CENTER-2 BUC	352,354.00	195,752.22	419,301.26	66,947.26	1/1/2019	RON	NU ANAF
24	80358	20800000	12/2/2018	LICENTE MICROSOFT EXCHANGE SERVER STANDARD EDITION	8,910.00	4,950.00	10,602.90	1,692.90	1/1/2019	RON	NU ANAF
25	80359	20800000	12/2/2018	LICENTE MICROSOFT OFFICE HOME AND BUSINESS 2019	105,050.00	58,361.11	125,009.50	19,959.50	1/1/2019	RON	NU ANAF
26	80360	20800000	12/2/2018	LICENTA MICROSOFT VISIO 2016 LSA-PRO DEV	2,212.00	1,228.89	2,632.28	420.28	1/1/2019	RON	NU ANAF
27	80361	20800000	12/2/2018	LICENTA SOLUTIE PROXY SERVER SOFTWARE PENTRU NUMAR	20,052.00	11,140.00	23,861.88	3,809.88	1/1/2019	RON	NU ANAF
28	80362	20800000	12/2/2018	UPGRADE-SERVICII DE UPGRADE, MIGRARE DATE/CONTURI	75,582.00	41,990.00	89,942.58	14,360.58	1/1/2019	RON	NU ANAF
29	422024	21330100	8/2/2018	TROLEIBUZ PS 01 T1 5316	117,460.48	102,873.88	139,777.97	22,317.49	9/1/2018	RON	ANAF
30	422027	21330100	8/2/2018	TROLEIBUZ PS 01 T1 5319	117,460.48	102,873.88	139,777.97	22,317.49	9/1/2018	RON	ANAF
31	422028	21330100	10/2/2018	TROLEIBUZ PS 01 T1 5320	117,629.65	87,382.02	139,979.28	22,349.63	11/1/2018	RON	ANAF
32	422029	21330100	11/1/2018	AUTOBUZ MERCEDES -4546	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
33	422030	21330100	11/1/2018	AUTOBUZ MERCEDES -4541	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
34	422034	21330100	11/1/2018	AUTOBUZ MERCEDES -4598	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
35	422036	21330100	11/1/2018	AUTOBUZ MERCEDES -4581	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
36	422041	21330100	11/1/2018	AUTOBUZ MERCEDES-BENZ CITARO NR.4548	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
37	422062	21330100	11/1/2018	MERCEDES BEND-CITARO 4571	68,500.00	58,182.72	81,515.00	13,015.00	12/1/2018	RON	ANAF
38	422064	21330100	11/1/2018	MERCEDES BEND-CITARO 4579	68,500.00	58,182.72	81,515.00	13,015.00	12/1/2018	RON	ANAF
39	422065	21330100	11/1/2018	MERCEDES BEND-CITARO	68,500.00	58,182.72	81,515.00	13,015.00	12/1/2018	RON	ANAF
40	422066	21330100	11/1/2018	MERCEDES BEND-CITARO	68,500.00	58,182.72	81,515.00	13,015.00	12/1/2018	RON	ANAF
41	422545	21330100	11/1/2018	AUTOBUZ MERCEDES-BENZ CITARO - 4103	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
42	422547	21330100	11/1/2018	AUTOBUZ MERCEDES-BENZ CITARO	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
43	422549	21330100	11/1/2018	AUTOBUZ MERCEDES-BENZ CITARO - 4110	68,500.00	62,004.94	81,515.00	13,015.00	12/1/2018	RON	ANAF
44	422551	21330100	11/1/2018	AUTOBUZ MERCEDES-BENZ CITARO - 4127	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
45	422553	21330100	11/1/2018	AUTOBUZ MERCEDES-BENZ CITARO - 4134	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
46	422556	21330100	11/1/2018	AUTOBUZ MERCEDES-BENZ CITARO - 4140	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
47	422561	21330100	10/2/2018	AUTOBUZ MERCEDES-BENZ CITARO - 4150	68,500.00	58,806.60	81,515.00	13,015.00	11/1/2018	RON	ANAF
48	422563	21330100	11/1/2018	AUTOBUZ MERCEDES-BENZ CITARO-4163	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
49	422565	21330100	10/2/2018	AUTOBUZ MERCEDES-BENZ CITARO - 4106	68,500.00	58,806.60	81,515.00	13,015.00	11/1/2018	RON	ANAF
50	422566	21330100	11/1/2018	AUTOBUZ MERCEDES-BENZ CITARO MODERNIZARE	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
51	422567	21330100	10/2/2018	AUTOBUZ MERCEDES-BENZ CITARO - 4113	68,500.00	58,806.60	81,515.00	13,015.00	11/1/2018	RON	ANAF
52	422568	21330100	11/1/2018	AUTOBUZ MERCEDES-BENZ CITARO MODERNIZARE	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
53	422575	21330100	10/2/2018	AUTOBUZ MERCEDES-BENZ CITARO - 4124	68,500.00	55,656.25	81,515.00	13,015.00	11/1/2018	RON	ANAF

113	422852	21330100	11/1/2018	AUTOBUZ MERCEDES-BENZ CITARO	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
114	422854	21330100	10/2/2018	AUTOBUZ MERCEDES-BENZ CITARO	68,500.00	58,806.61	81,515.00	13,015.00	11/1/2018	RON	ANAF
115	422857	21330100	11/1/2018	AUTOBUZ MERCEDES-BENZ CITARO	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
116	422860	21330100	11/1/2018	AUTOBUZ MERCEDES-BENZ CITARO NR.4358	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
117	422861	21330100	11/1/2018	AUTOBUZ MERCEDES-BENZ CITARO NR.4363	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
118	422864	21330100	11/1/2018	AUTOBUZ MERCEDES-BENZ CITARO NR.4316	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
119	422865	21330100	11/1/2018	AUTOBUZ MERCEDES-BENZ CITARO NR.4322	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
120	422868	21330100	10/2/2018	AUTOBUZ MERCEDES-BENZ CITARO NR.4377	68,500.00	58,806.61	81,515.00	13,015.00	11/1/2018	RON	ANAF
121	422871	21330100	11/1/2018	AUTOBUZ MERCEDES-BENZ CITARO NR.4385	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
122	422876	21330100	11/1/2018	AUTOBUZ MERCEDES-BENZ CITARO NR.4394	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
123	422877	21330100	11/1/2018	AUTOBUZ MERCEDES-BENZ CITARO NR.4395	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
124	422879	21330100	11/1/2018	AUTOBUZ MERCEDES-BENZ CITARO MODERNIZARE 4409	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
125	422881	21330100	10/2/2018	AUTOBUZ MERCEDES-BENZ CITARO NR.4435	68,500.00	58,806.61	81,515.00	13,015.00	11/1/2018	RON	ANAF
126	422882	21330100	11/1/2018	AUTOBUZ MERCEDES-BENZ CITARO NR.4436	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
127	422885	21330100	11/1/2018	AUTOBUZ MERCEDES-BENZ CITARO NR.4354	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
128	422886	21330100	10/2/2018	AUTOBUZ MERCEDES-BENZ CITARO NR.4356	68,500.00	58,806.61	81,515.00	13,015.00	11/1/2018	RON	ANAF
129	422887	21330100	11/1/2018	AUTOBUZ MERCEDES-BENZ CITARO NR.4396	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
130	422888	21330100	11/1/2018	AUTOBUZ MERCEDES-BENZ CITARO NR.4419	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
131	422889	21330100	11/1/2018	AUTOBUZ MERCEDES-BENZ CITARO NR.4421	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
132	422890	21330100	10/2/2018	AUTOBUZ MERCEDES-BENZ CITARO NR.4422	68,500.00	58,806.61	81,515.00	13,015.00	11/1/2018	RON	ANAF
133	422891	21330100	11/1/2018	AUTOBUZ MERCEDES-BENZ CITARO NR.4423	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
134	422894	21330100	10/2/2018	AUTOBUZ MERCEDES-BENZ CITARO NR.4430	68,500.00	58,806.61	81,515.00	13,015.00	11/1/2018	RON	ANAF
135	422897	21330100	11/1/2018	AUTOBUZ MERCEDES-BENZ CITARO NR.4434	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
136	422898	21330100	11/1/2018	AUTOBUZ MERCEDES-BENZ CITARO NR.4439	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
137	422904	21330100	11/1/2018	AUTOBUZ MERCEDES-BENZ CITARO	68,500.00	58,182.72	81,515.00	13,015.00	12/1/2018	RON	ANAF
138	422916	21330100	11/1/2018	AUTOBUZ MERCEDES-BENZ CITARO MODERNIZARE	68,500.00	59,091.82	81,515.00	13,015.00	12/1/2018	RON	ANAF
139	422925	21330100	10/2/2018	AUTOBUZ MERCEDES-BENZ CITARO	68,500.00	58,806.60	81,515.00	13,015.00	11/1/2018	RON	ANAF
140	422936	21330100	11/1/2018	AUTOBUZ MERCEDES-BENZ CITARO - 4498	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
141	422937	21330100	10/2/2018	AUTOBUZ MERCEDES-BENZ CITARO - 4499	68,500.00	55,656.25	81,515.00	13,015.00	11/1/2018	RON	ANAF
142	422939	21330100	11/1/2018	AUTOBUZ MERCEDES-BENZ CITARO - 4489	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
143	422941	21330100	11/1/2018	AUTOBUZ MERCEDES-BENZ CITARO - 4494	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
144	422943	21330100	11/1/2018	AUTOBUZ MERCEDES-BENZ CITARO	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
145	422964	21330100	8/2/2018	TROLEIBUZ PS 01 T1 5301	117,783.68	103,156.95	140,162.58	22,378.90	9/1/2018	RON	ANAF
146	422968	21330100	10/2/2018	TROLEIBUZ PS 01 T1 5305	117,629.65	100,983.94	139,979.28	22,349.63	11/1/2018	RON	ANAF
147	422969	21330100	10/2/2018	TROLEIBUZ PS 01 T1 5306	117,629.65	100,983.94	139,979.28	22,349.63	11/1/2018	RON	ANAF
148	422970	21330100	10/2/2018	TROLEIBUZ PS 01 T1 5307	117,629.65	100,983.94	139,979.28	22,349.63	11/1/2018	RON	ANAF
149	422972	21330100	10/2/2018	TROLEIBUZ PS 01 T1 5309	117,629.65	100,983.93	139,979.28	22,349.63	11/1/2018	RON	ANAF
150	422976	21330100	11/1/2018	AUTOBUZ MERCEDES-BENZ CITARO - 4527	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
151	422977	21330100	11/1/2018	AUTOBUZ MERCEDES-BENZ CITARO - 4528	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
152	422979	21330100	11/1/2018	AUTOBUZ MERCEDES NR 4501	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
153	422994	21330100	11/1/2018	MERCEDES BEND-CITARO-4561	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
154	422999	21330100	11/1/2018	MERCEDES BENZ-CITARO	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
155	423006	21330100	11/1/2018	AUTOBUZ MERCEDES NR 4503	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
156	423010	21330100	11/1/2018	AUTOBUZ MERCEDES NR 4510	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
157	423016	21330100	11/1/2018	AUTOBUZ MERCEDES NR 4519	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
158	423019	21330100	10/2/2018	TROLEIBUZ PS 01 T1 5321	117,629.65	100,983.93	139,979.28	22,349.63	11/1/2018	RON	ANAF
159	423023	21330100	10/2/2018	TROLEIBUZ PS 01 T1 5325	117,753.38	101,090.17	140,126.52	22,373.14	11/1/2018	RON	ANAF
160	423027	21330100	11/1/2018	AUTOBUZ MERCEDES 4544	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
161	423029	21330100	11/1/2018	AUTOBUZ MERCEDES 4551	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
162	423034	21330100	11/1/2018	AUTOBUZ MERCEDES BENZ CITARO 4556	68,500.00	58,182.71	81,515.00	13,015.00	12/1/2018	RON	ANAF
163	423036	21330100	10/2/2018	TROLEIBUZ PS 01 T1 5326	117,662.48	101,012.13	140,018.35	22,355.87	11/1/2018	RON	ANAF
164	423037	21330100	10/2/2018	TROLEIBUZ PS 01 T1 5327	117,629.65	100,983.94	139,979.28	22,349.63	11/1/2018	RON	ANAF
165	423040	21330100	10/2/2018	TROLEIBUZ PS 01 T1 5330	117,629.65	100,983.94	139,979.28	22,349.63	11/1/2018	RON	ANAF
166	423041	21330100	10/2/2018	TROLEIBUZ PS 01 T1 5331	117,753.38	101,090.17	140,126.52	22,373.14	11/1/2018	RON	ANAF
167	423044	21330100	8/2/2018	TROLEIBUZ PS 01 T1 5334	117,460.48	102,873.88	139,777.97	22,317.49	9/1/2018	RON	ANAF
168	423050	21330100	10/2/2018	TROLEIBUZ PS 01 T1 5340	117,629.65	100,983.94	139,979.28	22,349.63	11/1/2018	RON	ANAF
169	423056	21330100	10/2/2018	TROLEIBUZ PS 01 T1 5346	117,662.48	101,012.13	140,018.35	22,355.87	11/1/2018	RON	ANAF
170	423059	21330100	10/2/2018	TROLEIBUZ PS 01 T1 5348	117,629.65	100,983.94	139,979.28	22,349.63	11/1/2018	RON	ANAF
171	423074	21330100	10/2/2018	TROLEIBUZ PS 01 T1 5358	117,753.38	101,090.17	140,126.52	22,373.14	11/1/2018	RON	NU ANAF

172	423075	21330100	8/2/2018	TROLEIBUZ PS T1 5359	117,460.48	102,873.88	139,777.97	22,317.49	9/1/2018	RON	NU ANAF
173	423078	21330100	10/2/2018	TROLEIBUZ PS 01 T1 5362	117,662.48	101,012.13	140,018.35	22,355.87	11/1/2018	RON	ANAF
174	423079	21330100	8/2/2018	TROLEIBUZ PS 01 T1 5363	117,783.68	103,156.95	140,162.58	22,378.90	9/1/2018	RON	ANAF
175	423080	21330100	10/2/2018	TROLEIBUZ PS 01 T1 5364	117,629.65	100,983.95	139,979.28	22,349.63	11/1/2018	RON	ANAF
176	423084	21330100	8/2/2018	TROLEIBUZ PS 01 T1 5368	117,783.68	103,156.95	140,162.58	22,378.90	9/1/2018	RON	NU ANAF
177	423087	21330100	10/2/2018	TROLEIBUZ PS 01 T1 5369	117,662.48	103,509.47	140,018.35	22,355.87	11/1/2018	RON	NU ANAF
178	423096	21330100	10/2/2018	TROLEIBUZ PS 01 T1 5377	117,753.38	101,090.17	140,126.52	22,373.14	11/1/2018	RON	NU ANAF
179	423098	21330100	8/2/2018	TROLEIBUZ PS 01 T1 5379	117,460.48	102,873.88	139,777.97	22,317.49	9/1/2018	RON	NU ANAF
180	423100	21330100	10/2/2018	TROLEIBUZ PS 01 T1 5386	117,662.48	101,012.13	140,018.35	22,355.87	11/1/2018	RON	NU ANAF
181	423166	21330100	8/2/2018	TROLEIBUZ PS 01 T1 5388	117,783.68	103,156.95	140,162.58	22,378.90	9/1/2018	RON	ANAF
182	423168	21330100	8/2/2018	TROLEIBUZ PS 01 T1 5390	117,783.68	103,156.95	140,162.58	22,378.90	9/1/2018	RON	ANAF
183	423233	21330100	10/2/2018	TROLEIBUZ PS 01 T1 5355	117,629.65	100,983.95	139,979.28	22,349.63	11/1/2018	RON	NU ANAF
184	423237	21330100	10/2/2018	TROLEIBUZ PS 01 T1 5397	117,753.38	101,090.17	140,126.52	22,373.14	11/1/2018	RON	ANAF
185	423731	21330100	11/1/2018	AUTOVEH SPEC DOTAT CU AGREGAT TERMIC SUD. B-99-LTB	244,500.00	186,770.84	290,955.00	46,455.00	12/1/2018	RON	ANAF
186	423732	21330100	11/1/2018	VEHICUL SPECIALIZAT PENTRU POLIZAT SI PROFILAT	6,415,500.00	5,506,637.50	6,415,500.00	0.00	12/1/2018	RON	ANAF
187	423733	21330100	12/2/2018	AUTOREMORC IVECO CU INSTALATIE DE RIDICATB-101-BHJ	1,126,000.00	875,777.77	1,339,940.00	213,940.00	1/1/2019	RON	ANAF
188	423734	21330100	12/2/2018	AUTOMACARA IVECO 12- 16 TONE B-100-HGN	645,000.00	501,666.67	767,550.00	122,550.00	1/1/2019	RON	ANAF
189	423741	21330100	12/2/2018	AUTOVEH.SPECIALIZ.PT.INTERV.LA INALTIME- B-101-UIT	1,095,000.00	851,666.67	1,303,050.00	208,050.00	1/1/2019	RON	ANAF
190	661532	21330100	11/1/2018	VAGON V3AM NR 016-MODERNIZAT	2,572,184.00	2,154,874.01	2,572,184.00	0.00	12/1/2018	RON	NU ANAF
191	686922	21330100	11/1/2018	VAGON V3AM NR 045-MODERNIZAT	2,557,459.00	2,107,968.12	2,557,459.00	0.00	12/1/2018	RON	NU ANAF
192	688402	21330100	11/1/2018	VAGON V3A NR CIRC 027	2,580,413.00	2,101,420.17	2,580,413.00	0.00	12/1/2018	RON	NU ANAF
193	690652	21330100	11/1/2018	VAGON V3AM NR 069-MODERNIZAT	2,540,679.00	2,101,420.17	2,540,679.00	0.00	12/1/2018	RON	NU ANAF
194	6121662	21330100	11/1/2018	VAGON V3AM NR 242-MODERNIZAT	2,439,573.00	2,026,568.49	2,439,573.00	0.00	12/1/2018	RON	NU ANAF
195	6151402	21330100	9/1/2018	MODERNIZARE-VAGON V3AM NR 350	2,271,676.00	2,181,451.98	2,271,676.00	0.00	10/1/2018	RON	NU ANAF
196	422966	21330100	3/2/2019	TROLEIBUZ PS 01 T1 5303 MODERNIZARE AC	119,952.65	98,294.53	142,743.65	22,791.00	4/1/2019	RON	ANAF
197	422967	21330100	3/2/2019	TROLEIBUZ PS 01 T1 5304 MODERNIZARE AC	119,952.65	98,294.53	142,743.65	22,791.00	4/1/2019	RON	ANAF
198	422973	21330100	7/2/2019	TROLEIBUZ PS 01 T1 5310 MODERNIZARE	119,530.98	104,589.61	142,241.87	22,710.89	8/1/2019	RON	ANAF
199	423022	21330100	7/2/2019	TROLEIBUZ PS 01 T1 5324 MODERNIZARE	119,530.98	104,589.61	142,241.87	22,710.89	8/1/2019	RON	ANAF
200	423039	21330100	3/2/2019	TROLEIBUZ PS 01 T1 5329 MODERNIZARE AC	119,952.65	98,294.53	142,743.65	22,791.00	4/1/2019	RON	ANAF
201	423051	21330100	3/2/2019	TROLEIBUZ PS 01 T1 5341 MODERNIZARE AC	119,952.65	98,294.53	142,743.65	22,791.00	4/1/2019	RON	ANAF
202	423042	21330100	3/2/2019	TROLEIBUZ PS 01 T1 5332 -MODERNIZ.A.C.	119,952.65	98,294.53	142,743.65	22,791.00	4/1/2019	RON	ANAF
203	423045	21330100	3/2/2019	TROLEIBUZ PS 01 T1 5335-MODERNIZ.A.C.	119,952.65	98,294.53	142,743.65	22,791.00	4/1/2019	RON	ANAF
204	423046	21330100	3/2/2019	TROLEIBUZ PS 01 T1 5336-MODERNIZ.A.C.	119,952.65	98,294.53	142,743.65	22,791.00	4/1/2019	RON	ANAF
205	423047	21330100	1/30/2019	TROLEIBUZ PS 01 T1 5337-MODERNIZ.A.C.	119,952.65	97,989.48	142,743.65	22,791.00	3/1/2019	RON	ANAF
206	423049	21330100	1/30/2019	TROLEIBUZ PS 01 T1 5339-MODERNIZ.A.C.	119,952.65	97,989.48	142,743.65	22,791.00	3/1/2019	RON	ANAF
207	423052	21330100	3/2/2019	TROLEIBUZ PS 01 T1 5342 MODERNIZARE AC	119,952.65	98,294.53	142,743.65	22,791.00	4/1/2019	RON	ANAF
208	423060	21330100	3/2/2019	TROLEIBUZ PS 01 T1 5349 MODERNIZARE AC	119,952.65	98,294.53	142,743.65	22,791.00	4/1/2019	RON	ANAF
209	423061	21330100	7/2/2019	TROLEIBUZ PS 01 T1 5350 MODERNIZARE	119,530.98	104,589.61	142,241.87	22,710.89	8/1/2019	RON	ANAF
210	423062	21330100	1/30/2019	TROLEIBUZ PS 01 T1 5351-MODERNIZ.A.C.	119,952.65	97,989.48	142,743.65	22,791.00	3/1/2019	RON	ANAF
211	423063	21330100	6/1/2019	TROLEIBUZ PS 01 T1 5352-MODERNIZARE AC	119,530.98	104,379.17	142,241.87	22,710.89	7/1/2019	RON	ANAF
212	423064	21330100	7/2/2019	TROLEIBUZ PS 01 T1 5353-MODERNIZARE AC	119,530.89	104,589.53	142,241.76	22,710.87	8/1/2019	RON	ANAF
213	423065	21330100	7/2/2019	TROLEIBUZ PS 01 T1 5354-MODERNIZARE AC	119,530.98	104,589.61	142,241.87	22,710.89	8/1/2019	RON	ANAF
214	423076	21330100	1/30/2019	TROLEIBUZ PS 01 T1 5360-MODERNIZ.A.C.	119,952.65	97,989.48	142,743.65	22,791.00	3/1/2019	RON	NU ANAF
215	423082	21330100	7/2/2019	TROLEIBUZ PS 01 T1 5366 MODERNIZARE	119,530.98	104,589.61	142,241.87	22,710.89	8/1/2019	RON	NU ANAF
216	423088	21330100	7/2/2019	TROLEIBUZ PS 01 T1 5370 MODERNIZARE	119,530.98	104,589.61	142,241.87	22,710.89	8/1/2019	RON	NU ANAF
217	423089	21330100	3/2/2019	TROLEIBUZ PS 01 T1 5381 MODERNIZARE AC	119,952.65	98,294.53	142,743.65	22,791.00	4/1/2019	RON	NU ANAF
218	423091	21330100	3/2/2019	TROLEIBUZ PS 01 T1 5383 MODERNIZARE AC	119,952.65	98,294.53	142,743.65	22,791.00	4/1/2019	RON	NU ANAF
219	423095	21330100	7/2/2019	TROLEIBUZ PS 01 T1 5376-MODERNIZARE AC	119,530.98	104,589.61	142,241.87	22,710.89	8/1/2019	RON	NU ANAF
220	423097	21330100	7/2/2019	TROLEIBUZ PS 01 T1 5378-MODERNIZARE AC	119,530.98	104,589.61	142,241.87	22,710.89	8/1/2019	RON	NU ANAF
221	423099	21330100	1/30/2019	TROLEIBUZ PS 01 T1 5380-MODERNIZ.A.C.	119,952.65	97,989.48	142,743.65	22,791.00	3/1/2019	RON	ANAF
222	423101	21330100	1/30/2019	TROLEIBUZ PS 01 T1 5371-MODERNIZ.A.C.	119,952.65	97,989.48	142,743.65	22,791.00	3/1/2019	RON	NU ANAF
223	423102	21330100	1/30/2019	TROLEIBUZ PS 01 T1 5372-MODERNIZ.A.C.	119,952.65	97,989.48	142,743.65	22,791.00	3/1/2019	RON	NU ANAF
224	423103	21330100	7/2/2019	TROLEIBUZ PS 01 T1 5373-MODERNIZARE AC	119,530.98	104,589.61	142,241.87	22,710.89	8/1/2019	RON	NU ANAF
225	423104	21330100	7/2/2019	TROLEIBUZ PS 01 T1 5374-MODERNIZARE AC	119,530.98	104,589.61	142,241.87	22,710.89	8/1/2019	RON	NU ANAF
226	423169	21330100	7/2/2019	TROLEIBUZ PS 01 T1 5391-MODERNIZARE AC	119,530.98	104,589.61	142,241.87	22,710.89	8/1/2019	RON	NU ANAF
227	423170	21330100	7/2/2019	TROLEIBUZ PS 01 T1 5392-MODERNIZARE AC	119,530.98	104,589.61	142,241.87	22,710.89	8/1/2019	RON	NU ANAF
228	423173	21330100	7/2/2019	TROLEIBUZ PS 01 T1 5395-MODERNIZARE AC	119,530.98	104,589.61	142,241.87	22,710.89	8/1/2019	RON	NU ANAF
229	423174	21330100	8/2/2019	TROLEIBUZ PS 01 T1 5396-MODERNIZARE AC	119,530.98	106,249.76	142,241.87	22,710.89	9/1/2019	RON	NU ANAF
230	6160542	21330100	11/1/2019	VAGON V3A MCHPPC NR 4008 MODERNIZARE CU AER CONDI	354,380.00	334,414.93	421,712.20	67,332.20	12/1/2019	RON	NU ANAF

231	6118232	21330100	8/2/2019	VAGON V3AM NR 224 modernizare cu aer conditionat	354,380.00	315,004.44	421,712.20	67,332.20	9/1/2019	RON	NU ANAF
232	423236	21330100	7/2/2019	TROLEIBUZ PS 01 T1 5398-MODERNIZARE AC	119,530.98	104,589.61	142,241.87	22,710.89	8/1/2019	RON	NU ANAF
233	423325	21330100	7/2/2019	TROLEIBUZ PS 01 T1 5400-MODERNIZARE AC	119,530.98	104,589.61	142,241.87	22,710.89	8/1/2019	RON	NU ANAF
234	6160762	21330100	10/2/2019	VAGON V3A MCHPPC NR 4029 modernizare	354,380.00	324,848.33	421,712.20	67,332.20	11/1/2019	RON	NU ANAF
235	6160642	21330100	10/2/2019	VAGON V3A M CHPPC NR.CIRC.4018-MODERNI AER COND	354,380.00	324,848.33	421,712.20	67,332.20	11/1/2019	RON	NU ANAF
236	6159252	21330100	12/2/2019	VAGON V3A M CHPPC NR.CIRC.4005-MODERNIZ.AER COND	354,380.00	334,692.22	421,712.20	67,332.20	1/1/2020	RON	NU ANAF
237	6160582	21330100	8/2/2019	VAGON V3A M CHPPC NR.CIRC.4012 MODERN.AER COND.	354,380.00	315,004.44	421,712.20	67,332.20	9/1/2019	RON	NU ANAF
238	6160632	21330100	9/1/2019	VAGON V3A M CHPPC NR.CIRC.4017 MODERNIZ.AER COND	354,380.00	319,926.39	421,712.20	67,332.20	10/1/2019	RON	NU ANAF
239	6160562	21330100	9/1/2019	VAGON V3A M CHPPC NR.CIRC.4010 MODERNIZ.AER COND.	354,380.00	319,926.39	421,712.20	67,332.20	10/1/2019	RON	NU ANAF
240	6160622	21330100	11/1/2019	VAGON V3A M CHPPC NR.CIRC.4016,MODERN.AER COND.	354,380.00	329,770.28	421,712.20	67,332.20	12/1/2019	RON	NU ANAF
241	6127652	21330100	8/2/2019	VAGON V3AM NR 264 modernizare cu aer conditionat	354,380.00	315,004.44	421,712.20	67,332.20	9/1/2019	RON	NU ANAF
242	6179532	21330100	11/1/2019	VAGON V3A M CHPPC NR.CIRC.4047 MODERNIZ.AER COND.	354,380.00	329,770.28	421,712.20	67,332.20	12/1/2019	RON	NU ANAF
243	6160672	21330100	9/1/2019	VAGON V3A MCHPPC NR 4021 modernizare sistem clima	354,380.00	319,926.39	421,712.20	67,332.20	10/1/2019	RON	NU ANAF
244	6160742	21330100	11/1/2019	VAGON V3A MCHPPC NR 4028 MODERNIZARE CU AER CONDI	354,380.00	334,414.93	421,712.20	67,332.20	12/1/2019	RON	NU ANAF
245	6159212	21330100	10/2/2019	VAGON V3A MCHPPC NR 4001 modernizare aer	354,380.00	329,423.66	421,712.20	67,332.20	11/1/2019	RON	NU ANAF
246	6159232	21330100	8/2/2019	VAGON V3A MCHPPC NR 4003 modernizare cu aer condi	354,380.00	315,004.44	421,712.20	67,332.20	9/1/2019	RON	NU ANAF
247	6160692	21330100	11/1/2019	VAGON V3A MCHPPC NR 4023 MODERNIZARE CU AER CONDI	354,380.00	334,414.93	421,712.20	67,332.20	12/1/2019	RON	NU ANAF
248	6160772	21330100	10/2/2019	VAGON V3A MCHPPC NR 4030 modernizare cu aer	354,380.00	329,423.66	421,712.20	67,332.20	11/1/2019	RON	NU ANAF
249	6160732	21330100	10/2/2019	VAGON V3A M CHPPC NR.CIRC.4027-MODERNI.AER COND	354,380.00	324,848.33	421,712.20	67,332.20	11/1/2019	RON	NU ANAF
250	6160802	21330100	9/1/2019	VAGON V3A M CHPPC NR.CIRC.4034 MODERNIZ.AER COND.	354,380.00	319,926.39	421,712.20	67,332.20	10/1/2019	RON	NU ANAF
251	6180572	21330100	12/2/2019	VAGON V3A M CHPPC NR.CIRC.4049-MODERNIZ.AER COND	354,380.00	334,692.22	421,712.20	67,332.20	1/1/2020	RON	NU ANAF
252	6160612	21330100	7/2/2019	VAGON V3A M CHPPC NR.CIRC.4015 MODERNIZARE	354,380.00	310,082.50	421,712.20	67,332.20	8/1/2019	RON	NU ANAF
253	6160722	21330100	10/2/2019	VAGON V3A M CHPPC NR.CIRC.4026-MODERNI.AER.COND.	354,380.00	324,848.33	421,712.20	67,332.20	11/1/2019	RON	NU ANAF
254	423020	21330100	3/2/2019	TROLEIBUZ PS 01 T1 5322	119,952.65	98,294.53	142,743.65	22,791.00	4/1/2019	RON	ANAF
255	423083	21330100	3/2/2019	TROLEIBUZ PS 01 T1 5367	119,952.65	98,294.53	142,743.65	22,791.00	4/1/2019	RON	ANAF
	Total				64,804,571.05	53,116,143.27	73,055,717.59	8,251,146.54			