

ANEXA
la Hotărârea nr. 224/28 NOIEMBRIE 2024
a Consiliului local al municipiului Bistrița

CONTRACTE CHIOȘCURI PIATA CALEA MOLDOVEI

NR. CRT.	DENUMIRE SOCIETATE	NR. CONTRACT	DATA CONTRACT	SUPRA FATA	LEI/MP	SUMA CONTRACT	SUMA INDEXATĂ CU 10,4%
1	ACAPULCO SRL	35	12-Feb-03	20	55,0000	1100	1214
2	ACAPULCO SRL	12	01.feb.24	20	55,0200	1100	1214
3	BALC ILEANA PF	435	20-Sep-04	19	55,0000	1045	1154
4	BASARABIASCA COM SRL	15	01-Sep-19	20	55,0000	1100	1214
5	BASARABIASCA COM SRL	55	11-Mar-03	20	55,0000	1101	1216
6	BUNGARDEAN PETRU-TUDOR II	15	01-Aug-21	18	55,0000	990	1093
7	CARAIMAN SRL	124/E	11-Mar-03	19,5	55,0000	1073	1184
8	CARAIMAN SRL	125/E	11-Mar-03	20	55,0000	1100	1214
9	CARAIMAN SRL	271/E	01-Jun-07	20	55,0000	1100	1214
10	CLEVELAND PROD COM SRL	29	12-Feb-03	20	55,0000	1100	1214
11	CLEVELAND PROD COM SRL	46	12-Feb-03	20	55,0000	1100	1214
12	CUPOLA-STAR COM SRL	120	11-Mar-03	20	55,0000	1100	1214
13	DERMADJETIC SRL	14	01-Sep-19	20	55,0000	1101	1216
14	DIA MARI STAR SRL	99	27-Feb-04	20	55,0000	1100	1214
15	DIA MARI STAR SRL	436	01-Oct-07	20	55,0000	1100	1214
16	DIA MARI STAR SRL	22	01-Oct-22	20	55,0000	1100	1214
17	FELICIANA COM SRL	36	12-Feb-03	20	55,0000	1100	1214
18	FETTI SRL	148/E	01-Mar-15	18	55,0000	990	1093
19	FILIP NICOLETA TALIDA II	11	01-May-19	37	55,0000	2036	2248
20	FLEXIBIL COM SRL	20	12-Feb-03	20	55,0000	1100	1214
21	GHETUR SUZI COM SRL	223	01-Mar-07	20	55,0000	1100	1214
22	GHETUR SUZI COM SRL	13	12-Feb-03	20	55,0000	1100	1214
23	INCANDESCENT PRODCOM SRL	54	11-Mar-04	20	55,0000	1100	1214
24	IOCRIM SRL	133	11-Mar-03	27	55,0000	1486	1641
25	JOE-OCTAVIAN SRL	5	01-Mar-21	27	55,0000	1486	1641
26	LUCAS MALL FASHION SRL	19	01-Dec-19	19,5	55,0000	1073	1184
27	MAGIA CAFELEI SRL	21	15-Dec-21	30	55,0000	1651	1823
28	MINITEGNO COM SRL	7	01-Jul-20	20	55,0000	1100	1214
29	MITICAFLORR SRL	29	01-Feb-17	17	55,0000	935	1032
30	MOLDOVAN DANUT OVIDIU IF	166/E	01-Mar-16	20	55,0000	1100	1214
31	MURESAN VIOLETA I.F.	19	01-May-11	20	55,0000	1100	1214
32	RACOTI CUTU MARGIAN PFA	473/E	01-Dec-13	18	55,0000	990	1093
33	RAY-DEN-MIH SRL	19	01-Jul-22	36	55,0000	1981	2187
34	RAY-DEN-MIH SRL	17	01-Sep-19	36	55,0000	1981	2187
35	ROMTESIL COM SRL	39	01-Feb-10	17	55,0000	935	1032
36	ROMTESIL COM SRL	47	11-Mar-03	19	55,0000	1045	1154
37	RUSU GEORGETA NICOLETA P.F.	28/E	01-Feb-18	19,5	55,0000	1073	1184
38	SABADAS PAVEL I.I.	395	01-Aug-10	17,5	55,0000	963	1063
39	SACALEAN CLAUDIU II	13	08.iul.24	20	55,0000	1100	1214
40	STAR PETALA COM SRL	17	12-Feb-03	20	55,0000	1100	1214
41	TRIF T. GHEORGHE II	12	01-Jul-21	17,5	55,0000	963	1063
42	VLASIN CLAUDIUS II	394	01-Jul-10	19,5	55,0000	1073	1184
43	VLASIN CLAUDIUS II	167/E	01-Mar-16	20	55,0000	1100	1214
44	VLASIN CLAUDIUS II	15	01.oct.24	19,5	55,0000	1073	1184
45	VOLTROMEX COM SRL	162/E	01-Feb-15	20	55,0000	1100	1214
46	ZAGREAN IOAN TOMA P.F.A.	110	15-Mar-04	18,5	55,0000	1018	1123

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CONTRACTE TONETE PIATA CALEA MOLDOVEI

NR. CRT.	DENUMIRE SOCIETATE	NR. CONTRACT	DATA CONTRACT	SUPRA FATA	LEI/MP	SUMA CONTRACT	SUMA INDEXATA CU 10,4%
1	AUTO IOHAN CLEVELAND SRL	287	01-May-14	15	78,6000	1179	1302
2	BALTAG LILIANA DOINA P.F.A.	273	01-Jul-07	10	78,6000	786	868
3	BALTAG LILIANA DOINA P.F.A.	9	01-Aug-20	10	78,6000	786	868
4	BASARABIASCA COM SRL	2	01-Jan-05	10	78,6000	786	868
5	BASARABIASCA COM SRL	448	01-Nov-07	5	78,6000	393	434
6	BONDANE SAVU I.F.	306	01-Aug-09	15	78,6000	1179	1302
7	BONDANE SAVU I.F.	8	01-Aug-20	10	78,6000	786	868
8	BRENDEA AUGUSTA BIRICA JENICA PFA	29/E	01-Feb-18	15	78,6000	1179	1302
9	CIUS IOAN A.F.	474	15-Jul-03	10	78,6000	786	868
10	COVAL IURIE PFA	3	01-Oct-18	15	78,6000	1179	1302
11	CROITEX-CIURDAREAN SRL	458	15-Jul-03	25	78,6000	1965	2169
12	CUPOLA-STAR COM SRL	13	01-Oct-20	5	78,6000	393	434
13	CUPOLA-STAR COM SRL	137	01-Jun-12	5	78,6000	393	434
14	CUPOLA-STAR COM SRL	23	01-Oct-11	10	78,6000	786	868
15	DERMADJETIC SRL	32/E	01-May-17	10	78,6000	786	868
16	DERMADJETIC SRL	32/E	01-May-17	5	78,6000	393	434
17	DIA MARI STAR SRL	15	01-Oct-20	10	78,6000	786	868
18	FILIP DOMNICA RAFILA II	20	01.oct.23	20	78,6000	1572	1735
19	FILIP NICOLETA TALIDA II	12	01-May-19	15	78,6000	1179	1302
20	GHETUR SUZI COM SRL	12	01-Oct-20	20	78,6000	1572	1735
21	GHETUR SUZI COM SRL	9	01-May-21	10	78,6000	786	868
22	MURESAN VIOLETA I.F.	14	01-Oct-20	15	78,6000	1179	1302
23	NAUTILUS COM SRL	497	15-Jul-03	15	78,6000	1179	1302
24	RAD IOAN IF	18	01.mar.23	10	78,0000	786	868
25	RAD IOAN IF	3	01-Jul-20	35	78,6000	2751	3037
26	SABAU MINA P.F.	466	15-Jul-03	10	78,6000	786	868
27	SABAU MINA P.F.	12	01-Oct-20	15	78,6000	1179	1302
28	SORINA FASHION SRL	21	01.oct.23	15	78,6000	1179	1302
29	SILAG STIL SRL	3	01-Feb-06	30	78,6000	2358	2603
30	TALMACIU GHEORGHE PFA	166/E	23-Jan-14	30	78,6000	2358	2603
31	TANARET SRL	797	01-Jul-05	5	78,6000	393	434
32	TANARET SRL	327	01-Jun-04	15	78,6000	1179	1302
33	TANARET SRL	514	01-Dec-06	5	78,6000	393	434
34	TANARET SRL	518	15-Jul-03	10	78,6000	786	868
35	UNIVERA TOOLS SRL	29	01.nov.22	30	78,6000	2358	2603
36	ZAGREAN IOAN TOMA P.F.A.	24	01-Nov	5	78,6000	393	434
38	ZAGREAN IOAN TOMA P.F.A.	464/E	01-Nov-13	15	78,6000	1179	1302

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CONTRACTE CHIOȘCURI PIAȚA DECEBAL

NR. CRT.	DENUMIRE SOCIETATE	NR. CONTRACT	DATA CONTRACT	SUPRA FATA	LEI/MP	SUMA CONTRACT	SUMA INDEXATĂ CU 10,4%
1	BENEFICA PRODCOM SRL	19	01-Dec-21	14	55,0000	770	850
2	CAFE MIA SRL	20	01-Dec-21	12	55,0000	660	729
3	CARAIMAN SRL	424/E	01-Oct-07	9	55,0000	990	1093
4	CARAIMAN SRL	8/E	27-Jan-03	18	55,0000	495	546
5	CRIMENTAL SRL	6014	31-May-95	9	55,0000	495	546
6	CRISTENA MARKET SRL	642/E	01-Dec-10	24	55,0000	1321	1458
7	FESTINA MAIER INTERNATIONAL SRL	163/E	01-May-15	12	55,0000	660	729
8	FILDES-ONYX SRL	18	01-Dec-21	36	55,0000	1981	2187
9	GHASSITA SRL	1	01-Jun-20	12	55,0000	660	729
10	GIVIAN DELICEPAN SRL	31/E	01-Mar-17	12	55,0000	660	729
11	GRILL-BREND COM SRL	30	17-Jan-02	9	55,0000	495	546
12	GRILL-BREND COM SRL	6785	15-May-96	18	55,0000	990	1093
13	ILINCA IIM STYLE SRL	24	17-Dec-21	12	55,0000	660	729
14	LACATUS LAURA LUCIA PFA	22	15-Dec-21	9	55,0000	495	546
15	LANCEA SRL	113	12-Feb-01	12	55,0000	660	729
16	LECH - LACTO SRL	229	01-Mar-07	18	55,0000	990	1093
17	MULTEX SRL	305	01-Jun-09	9	55,0000	495	546
18	NICOLE IMEX SRL	31	01-Feb-02	9	55,0000	495	546
						13972	15425

CONTRACTE CHIOȘCURI PIATA INDEPENDENTEI NORD

NR. CRT.	DENUMIRE SOCIETATE	NR. CONTRACT	DATA CONTRACT	SUPRA FATA	LEI/MP	SUMA CONTRACT	SUMA INDEXATĂ CU 10,4%
1	LACTO SINELLI SRL	27/E	01.ian.18	19	47,0000	896	989
2	LANCEA SRL	5	17.ian.03	16,5	47,0000	778	859
3	SPATAR IOAN I.I.	548	01.sept.08	21	47,0000	990	1093
						2664	3032

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