

ANEXA
la Hotărârea nr.242/27.10.2022
a Consiliului local al municipiului Bistrița

CONTRACTE CHIOȘCURI PIATA CALEA MOLDOVEI

NR. CRT.	DENUMIRE SOCIETATE	NR. CONTRACT	DATA CONTRACT	SUPRAFATA	LEI/MP	SUMA CONTRACT	DATA START
1	ACAPULCO SRL	35	12-Feb-03	20	41.5388	831	12-Feb-03
2	BALC ILEANA PF	435	20-Sep-04	19	41.5388	789	20-Sep-04
3	BASARABIASCA COM SRL	15	01-Sep-19	20	41.5388	831	01-Sep-19
4	BASARABIASCA COM SRL	55	11-Mar-03	20	41.5388	831	11-Mar-03
5	BUNGARDEAN PETRU-TUDOR II	15	01-Aug-21	18	41.5388	748	01-Aug-21
6	CARAIMAN SRL	124/E	11-Mar-03	19.5	41.5388	810	11-Mar-03
7	CARAIMAN SRL	125/E	11-Mar-03	20	41.5388	831	11-Mar-03
8	CARAIMAN SRL	271/E	01-Jun-07	20	41.5388	831	01-Jun-07
9	CLEVELAND PROD COM SRL	29	12-Feb-03	20	41.5388	831	12-Feb-03
10	CLEVELAND PROD COM SRL	46	12-Feb-03	20	41.5388	831	12-Feb-03
11	CRIS CAMELEON SRL	475	01-Dec-10	20	41.5388	831	01-Dec-10
12	CUPOLA-STAR COM SRL	120	11-Mar-03	20	41.5388	831	11-Mar-03
13	DERMADJETIC SRL	14	01-Sep-19	20	41.5388	831	01-Sep-19
14	DIA COOL FASHION SRL	16	01-Nov-21	20	41.5388	831	01-Nov-21
15	DIA MARI STAR SRL	99	27-Feb-04	20	41.5388	831	27-Feb-04
16	DIA MARI STAR SRL	436	01-Oct-07	20	41.5388	831	01-Oct-07
17	DIA MARI STAR SRL	22	01-Oct-22	20	41.5388	831	01-Oct-22
18	DIA MARI STAR SRL	11	01-Jul-21	19.5	41.5388	810	01-Jul-21
19	FELICIANA COM SRL	36	12-Feb-03	20	41.5388	831	12-Feb-03
20	FETTI SRL	148/E	01-Mar-15	18	41.5388	748	01-Mar-15
21	FILIP NICOLETA TALIDA II	11	01-May-19	37	41.5388	1537	01-May-19
22	FLEXIBIL COM SRL	20	12-Feb-03	20	41.5388	831	12-Feb-03
23	GHETUR SUZI COM SRL	223	01-Mar-07	20	41.5388	831	01-Mar-07
24	GHETUR SUZI COM SRL	13	12-Feb-03	20	41.5388	831	12-Feb-03
25	INCANDESCENT PRODCOM SRL	54	11-Mar-04	20	41.5388	831	11-Mar-04
26	IOCRIM SRL	133	11-Mar-03	27	41.5388	1122	11-Mar-03
27	JOE-OCTAVIAN SRL	5	01-Mar-21	27	41.5388	1122	01-Mar-21
28	LUCAS MALL FASHION SRL	19	01-Dec-19	19.5	41.5388	810	01-Dec-19
29	MAGIA CAFELEI SRL	21	15-Dec-21	30	41.5388	1246	15-Dec-21
30	MINITEGNO COM SRL	7	01-Jul-20	20	41.5388	831	01-Jul-20
31	MITICAFLORR SRL	29	01-Feb-17	17	41.5388	706	01-Feb-17
32	MOLDOVAN DANUT OVIDIU IF	166/E	01-Mar-16	20	41.5388	831	01-Mar-16
33	MURESAN VETURIA II	173/E	01-Mar-14	20	41.5388	831	01-Mar-14
34	MURESAN VIOLETA I.F.	19	01-May-11	20	41.5388	831	01-May-11
35	RACOTI CUTU MARGIAN PFA	473/E	01-Dec-13	18	41.5388	748	01-Dec-13
36	RAY-DEN-MIH SRL	19	01-Jul-22	36	41.5388	1495	01-Jul-22
37	RAY-DEN-MIH SRL	17	01-Sep-19	36	41.5388	1495	01-Sep-19
38	ROMTESIL COM SRL	39	01-Feb-10	17	41.5388	706	01-Feb-10
39	ROMTESIL COM SRL	47	11-Mar-03	19	41.5388	789	11-Mar-03
40	RUSU GEORGETA NICOLETA P.F.	28/E	01-Feb-18	19.5	41.5388	810	01-Feb-18
41	SABADAS PAVEL I.I.	395	01-Aug-10	17.5	41.5388	727	01-Aug-10
42	STAR PETALA COM SRL	17	12-Feb-03	20	41.5388	831	12-Feb-03
43	TRIF T. GHEORGHE II	12	01-Jul-21	17.5	41.5388	727	01-Jul-21
44	VLASIN CLAUDIUS II	394	01-Jul-10	19.5	41.5388	810	01-Jul-10
45	VLASIN CLAUDIUS II	167/E	01-Mar-16	20	41.5388	831	01-Mar-16
46	VOLTROMEX COM SRL	162/E	01-Feb-15	20	41.5388	831	01-Feb-15
47	ZAGREAN IOAN TOMA P.F.A.	110	15-Mar-04	18.5	41.5388	768	15-Mar-04

CONTRACTE TONETE PIATA CALEA MOLDOVEI

NR. CRT.	DENUMIRE SOCIETATE	NR. CONTRACT	DATA CONTRACT	SUPRAFATA	LEI/MP	SUMA CONTRACT	DATA START
1	AUTO IOHAN CLEVELAND SRL	287	01-May-14	15	59.3412	890	01-May-14
2	BALTAG LILIANA DOINA P.F.A.	273	01-Jul-07	10	59.3412	593	01-Jul-07
3	BALTAG LILIANA DOINA P.F.A.	9	01-Aug-20	10	59.3412	593	01-Aug-20
4	BASARABIASCA COM SRL	2	01-Jan-05	10	59.3412	593	01-Jan-05
5	BASARABIASCA COM SRL	448	01-Nov-07	5	59.3412	297	01-Nov-07
6	BONDANE SAVU I.F.	306	01-Aug-09	15	59.3412	890	01-Aug-09
7	BONDANE SAVU I.F.	8	01-Aug-20	10	59.3412	593	01-Aug-20
8	BRENDEA AUGUSTA BIRICA JENICA PFA	29/E	01-Feb-18	15	59.3412	890	01-Feb-18
9	CIUS IOAN A.F.	474	15-Jul-03	10	59.3412	593	15-Jul-03
10	COVAL IURIE PFA	3	01-Oct-18	15	59.3412	890	01-Oct-18
11	CROITEX-CIURDAREAN SRL	458	15-Jul-03	25	59.3412	1484	15-Jul-03
12	CUPOLA-STAR COM SRL	13	01-Oct-20	5	59.3412	297	01-Oct-20
13	CUPOLA-STAR COM SRL	137	01-Jun-12	5	59.3412	297	01-Jun-12
14	CUPOLA-STAR COM SRL	23	01-Oct-11	10	59.3412	593	01-Oct-11
15	DERMADJETIC SRL	32/E	01-May-17	10	59.3412	593	01-May-17
16	DERMADJETIC SRL	32/E	01-May-17	5	59.3412	297	01-May-17
17	DIA MARI STAR SRL	15	01-Oct-20	10	59.3412	593	01-Oct-20
18	DRUMUL BUN SRL	484	15-Jul-03	5	59.3412	297	15-Jul-03
19	EDIELIZOL SRL	270	01-May-07	20	59.3412	1187	01-May-07
20	FEIER VIRGINIA IF	2	01-Feb-21	10	59.3412	593	01-Feb-21
21	FILIP DOMNICA RAFILA II	165/E	01-May-14	30	59.3412	1780	01-May-14
22	FILIP NICOLETA TALIDA II	12	01-May-19	15	59.3412	890	01-May-19
23	GHETUR SUZI COM SRL	12	01-Oct-20	20	59.3412	1187	01-Oct-20
24	GHETUR SUZI COM SRL	9	01-May-21	20	59.3412	1187	01-May-21
25	MANZAT DOREL I. IOAN II	23	15-Dec-21	15	59.3412	890	15-Dec-21
26	MURESAN VIOLETA I.F.	14	01-Oct-20	15	59.3412	890	01-Oct-20
27	NAUTILUS COM SRL	497	15-Jul-03	15	59.3412	890	15-Jul-03
28	RAD IOAN IF	3	01-Jul-20	35	59.3412	2077	01-Jul-20
29	SABAU MINA P.F.	466	15-Jul-03	10	59.3412	593	15-Jul-03
30	SABAU MINA P.F.	12	01-Oct-20	15	59.3412	890	01-Oct-20
31	SFECHIS IOAN I.F.	5	01-Jul-20	30	59.3412	1780	01-Jul-20
32	SILAG STIL SRL	3	01-Feb-06	30	59.3412	1780	01-Feb-06
33	SUCEA SOFIA II	10	01-Jul-21	15	59.3412	890	01-Jul-21
34	TALMACIU GHEORGHE PFA	14	01-Aug-21	15	59.3412	890	01-Aug-21
35	TALMACIU GHEORGHE PFA	166/E	23-Jan-14	30	59.3412	1780	23-Jan-14
36	TANARET SRL	797	01-Jul-05	5	59.3412	297	01-Jul-05
37	TANARET SRL	327	01-Jun-04	15	59.3412	890	01-Jun-04
38	TANARET SRL	514	01-Dec-06	5	59.3412	297	01-Dec-06
39	TANARET SRL	518	15-Jul-03	10	59.3412	593	15-Jul-03
40	UNIVERA TOOLS SRL	1	01-Jan-21	20	59.3412	1187	01-Jan-21
41	UNIVERA TOOLS SRL	6	01-Mar-21	20	59.3412	1187	01-Mar-21
42	VUSCAN DORINA PFA	4	01-Jul-20	10	59.3412	593	01-Jul-20
43	ZAGREAN IOAN TOMA P.F.A.	464/E	01-Nov-13	15	59.3412	890	01-Nov-13

CONTRACTE CHIOȘCURI PIAȚA DECEBAL

NR. CRT.	DENUMIRE SOCIETATE	NR. CONTRACT	DATA CONTRACT	SUPRAFATA	LEI/MP	SUMA CONTRACT	DATA START
1	BENEFICA PRODCOM SRL	19	01-Dec-21	14	41.5388	582	01-Dec-21
2	CAFE MIA SRL	20	01-Dec-21	12	41.5388	498	01-Dec-21
3	CARAIMAN SRL	424/E	01-Oct-07	9	41.5388	374	01-Oct-07
4	CARAIMAN SRL	8/E	27-Jan-03	18	41.5388	748	27-Jan-03
5	CRIMENTAL SRL	6014	31-May-95	9	41.5388	374	31-May-95
6	CRISTENA MARKET SRL	642/E	01-Dec-10	24	41.5388	997	01-Dec-10
7	FESTINA MAIER INTERNATIONAL SRL	163/E	01-May-15	12	41.5388	498	01-May-15
8	FILDES-ONYX SRL	18	01-Dec-21	36	41.5388	1495	01-Dec-21
9	GHASSITA SRL	1	01-Jun-20	12	41.5388	498	01-Jun-20
10	GIVIAN DELICEPAN SRL	31/E	01-Mar-17	12	41.5388	498	01-Mar-17
11	GRILL-BREND COM SRL	30	17-Jan-02	9	41.5388	374	15-May-20
12	GRILL-BREND COM SRL	6785	15-May-96	18	41.5388	748	15-May-20
13	ILOVAN AGRODAN SRL	24	17-Dec-21	12	41.5388	498	17-Dec-21
14	INA SRL	7	01-Apr-21	20.6	41.5388	856	01-Apr-21
15	LACATUS LAURA LUCIA PFA	22	15-Dec-21	9	41.5388	374	15-Dec-21
16	LANCEA SRL	113	12-Feb-01	12	41.5388	498	12-Feb-01
17	LECH - LACTO SRL	229	01-Mar-07	18	41.5388	748	01-Mar-07
18	MOLDOVAN COSTEL CLAUDIU II	7	01-Ian-19	35	47.4730	1662	01-Ian-19
19	MULTEX SRL	305	01-Jun-09	9	41.5388	374	01-Jun-09
20	NICOLE IMEX SRL	31	01-Feb-02	9	41.5388	374	01-Feb-02
21	ONISOR SNC	446	01-Sep-06	9	41.5388	374	01-Sep-06
22	ONISOR SNC	857	01-Dec-05	9	41.5388	374	01-Dec-05

CONTRACTE CHIOȘCURI PIAȚA INDEPENDENTEI NORD

NR. CRT.	DENUMIRE SOCIETATE	NR. CONTRACT	DATA CONTRACT	SUPRAFATA	LEI/MP	SUMA CONTRACT	DATA START
1	LACTO SINELLI SRL	27/E	1-Jan-18	19	35.6047	676	1-Jan-18
3	LANCEA SRL	5	17-Jan-03	16.5	35.6047	587	17-Jan-03
4	LUPUSOR MARINELA LIVIA PFA	20	1-Aug-22	34	35.6047	1211	1-Aug-22
5	OMNITERA SRL	669	28-Mar-01	24	35.6047	855	28-Mar-01
7	SPATAR IOAN I.I.	548	1-Sep-08	21	35.6047	748	15-May-20