

CAPITOLUL 51.01 "AUTORITATI PUBLICE SI ACTIUNI EXTERNE"
TITLUL II BUNURI SI SERVICII

| Nr crt | Data | Document (OP, FV, CEC) | Explicatii | Furnizor/Beneficiar | Suma (lei) |
|--------|------------|------------------------------|---------------------------------------|---------------------|------------------|
| 0 | 1 | 2 | 3 | 4 | 5 |
| 1 | 14.03.2024 | 4355 | COTE PĂRȚI | DGRFP GALATI | 703.34 |
| 2 | 14.03.2024 | 4353 | COTE PARTI | DGRFP GALATI | 503.10 |
| 3 | 14.03.2024 | 4354 | COTE PĂRȚI | DGRFP GALATI | 217.96 |
| 4 | 14.03.2024 | 4349 | COTE PARTI | DGRFP GALATI | 635.50 |
| 5 | 14.03.2024 | 4347 | COTE PARTI | DGRFP GALATI | 508.19 |
| 6 | 14.03.2024 | 4348 | COTE PARTI | DGRFP GALATI | 240.42 |
| 7 | 14.03.2024 | 20255 | CAZARE | MIALIS IMP EXP | 530.00 |
| 8 | 14.03.2024 | 6486 | CHIRIE FEB | RA APPS SAIFI | 2,394.56 |
| 9 | 14.03.2024 | 6487 | CHIRIE FEB | RA APPS SAIFI | 295.72 |
| 10 | 14.03.2024 | 6477 | CONSUM APA | APAVIL SA | 97.90 |
| 11 | 14.03.2024 | 6480 | SCH SERVICII PAZA | SMB | 19,736.96 |
| 12 | 14.03.2024 | 6479 | C/VAL SERVICII PAZA | TMG GUARD | 21,318.90 |
| 13 | 14.03.2024 | 6478 | SERV TELEVIZIUNE | RCS RDS SA | 278.46 |
| 14 | 14.03.2024 | 6481 | C-VAL CONSUM GAZE | ENGIE ROMANIA | 6,032.91 |
| 15 | 14.03.2024 | 6484 | C-VAL CONSUM GAZE | ENGIE ROMANIA | 4,570.55 |
| 16 | 14.03.2024 | 6483 | CH SERVICII ELIBERARE COPII DOCUMENTE | ENGIE ROMANIA | 10.92 |
| 17 | 14.03.2024 | 6482 | CH SERVICII ELIBERARE COPII DOCUMENTE | ENGIE ROMANIA | 5,692.45 |
| 18 | 14.03.2024 | 20243 | CAZARE | MOARA DRAGAICILOR | 1,590.00 |
| | TOTAL | | | | 65,357.84 |