



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

<b>Nr crt</b>	<b>Data</b>	<b>Document (OP, FV, CEC)</b>	<b>Explicatii</b>	<b>Furnizor/Beneficiar</b>	<b>Suma (lei)</b>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5=6-7</b>
1	27,08,2013	1472	cv publicare ordine	Monitorul Oficial	292,00
2	27,08,2013	1513	prezumat energie electrica	Enel Energie Muntenia	34.974,15
3	27,08,2013	1483	prezumat energie electrica	Enel Energie Muntenia	8.780,12
4	27,08,2013	1302	cv colectare deseuri	REBU SA	556,08
5	27,08,2013	1480	cv serv paza	Livtop Guard SRL	12.639,07
6	27,08,2013	1514	serv aplic inf	Optima Group	3.025,60
7	27,08,2013	1519	serv cazare	Gastro Service SRL	1.260,00
8	27,08,2013	1515	cv taxe si amortizari	RAAPPS	4.978,62
9	27,08,2013	1516	cv apa si salubritate	RAAPPS	1.308,80
10	27,08,2013	1517	cv energie electrica	RAAPPS	137,85
	<b>TOTAL</b>				<b>67.952,29</b>