

CAPITOLUL 51.01 "AUTORITATI PUBLICE SI AC"  
TITLUL II BUNURI SI SERVICII

| Nr crt | Data       | Document<br>(OP, FV,<br>CEC) | Explicatii                        |
|--------|------------|------------------------------|-----------------------------------|
| 0      | 1          | 2                            | 3                                 |
| 1      | 08.09.2025 | 8773                         | ONORARIU CURATOR DOS 20216/3/2024 |
| 2      | 08.09.2025 | opme                         | TRANSPORT                         |
| 3      | 08.09.2025 | 8774                         | EXTINDERE SIST SUPRAV             |
|        | TOTAL      |                              |                                   |

**FIUNI EXTERNE"**

| <b>Furnizor/Beneficiar</b> | <b>Suma (lei)</b> |
|----------------------------|-------------------|
| 4                          | 5                 |
| BAROUL BUCURESTI           | 1,700.00          |
| SALARIATI                  | 643.14            |
| MACOSOFT                   | 13,999.11         |
|                            | <b>16,342.25</b>  |

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|--------|------------|------------------------------|------------|
| 0      | 1          | 2                            | 3          |
| 1      | 08.09.2025 | OPME001                      | DIURNA     |
|        | TOTAL      |                              |            |

ACTIUNI EXTERNE"

| Furnizor/Beneficiar | Suma (lei) |
|---------------------|------------|
| 4                   | 5          |
| SALARIATI           | 5,299.00   |
|                     | 5,299.00   |
|                     |            |