

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

Nr crt	Data	Document (OP, FV, CEC, OPME)	Explicatii	Furnizor/Beneficiar	Suma (lei)
0	1	2	3	4	5
1	11.11.2025	9197	EN EL SEP25 DRAF6 ORADEA	INSP TERIT POL FRONTIERA ORADEA	1,051.39
2	11.11.2025	9194	EN EL GAZE MAI-SEP25 DRAF3 ALEXANDRIA	AVR DRV CRAIOVA	30,174.56
3	11.11.2025	9198	EN EL IUL-AUG25 DRAF3 ALEXANDRIA	AVR DRV BUCURESTI	651.79
4	11.11.2025	9200	AUG25 SIF6 IS	DGRFP IS	530.94
5	11.11.2025	9193	EN EL SEP25	MP PARCHETUL DE PE LANGA ICCJ	8,227.01
6	11.11.2025	9201	APA SALUB AUG25 SIP6 IS	DGRFP IS	244.19
7	11.11.2025	9204	APA 03.09-30.09.25	DGRFP BUCURESTI	196.49
8	11.11.2025	9195	TEL FIXA IUL-SEP25 DRAF3 ALEXANDRIA	AVR DRV CV	90.25
9	11.11.2025	9199	SERV RSVTI OCT25	FERTRUST	7,059.14
10	11.11.2025	9202	PAZA CURATENIE AUG25 SIF6 IS	DGRFP IS	1,159.52
11	11.11.2025	9203	300 BUC RUC VZ OCT25	CN IMPRIMERIA NATIONALA	9,075.00
	TOTAL				58,460.28