

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	11.12.2025	9431	SERV INTRETINERE VEWNTILOCONVECTOARE	FUTURE LINE INSTAL	5,662.80
2	11.12.2025	9218	ACHIZITIE DIRECTA FURNIZARE GPL	BUTAN GAS ROMANIA SA	9,353.06
3	11.12.2025	21106	CAZARE	ORIENT COMPANY	1,855.00
4	11.12.2025	9448	SERV PAZA	TMG GUARD	23,435.28
5	11.12.2025	9411	CH COST INCHIRIERE	RA APPS SAIFI	28,391.08
6	11.12.2025	9446	COTA SERV DE ALIMENTARE CU APA	JUD PH CONSILIUL JUDETEAN	204.89
7	11.12.2025	9447	CONSDUM ENERGIE ELECTRICA	JUD PH CONSILIUL JUDETEAN	1,973.95
8	11.12.2025	9440	SERV CURATENIE	CIP AVANTAJ	116,146.81
9	11.12.2025	9439	SERV SALUBRITATE	DIR GEN DE SALUBRITATE SECT 3	770.57
10	11.12.2025	9442	BILETE DE AVION	TRAVEL TIME D R	2,868.50
11	11.12.2025	9441	BILETE DE AVION	TRAVEL TIME D R	1,642.33
12	11.12.2025	9450	REPARATII SI SERVICII AUTO	DANLUC AUTO	5,879.67
	TOTAL				198,183.94

CAPITOLUL 51.01 "AUTORITATI PUBLICE SI ACTIUN
TITLUL I CHELTUIELI DE PERSONAL

Nr crt	Data	Document (OP, FV, CEC, OPME)	Explicatii
0	1	2	3
1	11.12.2025	21103	DIURNA SI CAZARE
2	11.12.2025	21102	DIURNA SI CAZARE
3	11.12.2025	21101	DIURNA SI CAZARE
4	11.12.2025	21100	DIURNA SI CAZARE
5	11.12.2025	21099	DIURNA SI CAZARE
6	11.12.2025	21105	DIURNA SI CAZARE
7	11.12.2025	21104	DIURNA SI CAZARE
8	11.12.2025	21098	DIURNA SI CAZARE
9	11.12.2025	21097	DIURNA SI CAZARE
10	11.12.2025	21096	DIURNA SI CAZARE
11	11.12.2025	21094	DIURNA SI CAZARE
12	11.12.2025	21093	DIURNA SI CAZARE
13	11.12.2025	21107	DIURNA SI CAZARE
	TOTAL		

I EXTERNE"

Furnizor/Beneficiar	Suma (lei)
4	5
SALARIATI	46.00
SALARIATI	46.00
SALARIATI	23.00
SALARIATI	23.00
SALARIATI	46.00
SALARIATI	46.00
SALARIATI	46.00
SALARIATI	23.00
SALARIATI	23.00
SALARIATI	23.00
SALARIATI	46.00
SALARIATI	46.00
SALARIATI	23.00
	460.00