

**CAPITOLUL 51.01 "AUTORITATI PUBLICE SI A
 TITLUL II BUNURI SI SERVICII"**

Nr crt	Data	Document (OP, FV, CEC)	Explicatii
0	1	2	3
1	16.06.2025	5190	SALUBRITATE
2	16.06.2025	5205	TONERE IMPRIM MODEL OKI
3	16.06.2025	5212	COTA PARTE SERV PAZA
4	16.06.2025	5214	SERV CURATENIE MAI
5	16.06.2025	5215	SERV INCARCARE TRANSPORT BUNURI
6	16.06.2025	5213	COTA PARTE SERV PAZA
7	16.06.2025	5176	CH CONSUM APA SI SERV SALUBRITATE
8	16.06.2025	5166	CH CONSUM APA SI SERV SALUBRITATE
9	16.06.2025	5203	CH PRESTARI SERV
10	16.06.2025	5209	CH PRESTARI SERV
11	16.06.2025	5210	SERV REVIZIE TEHNICA
12	16.06.2025	5178	C-VAL COST CHIRIE LUNA MAI 2025
13	16.06.2025	5211	PUBLICITATE OPAANAF
14	16.06.2025	5207	C-VAL CONSUM APA
15	16.06.2025	5206	TONERE IMPRIMANTE MODEL OKI
16	16.06.2025	20510	TRANSPORT
17	16.06.2025	20513	TRANSPORT
18	16.06.2025	20522	TRANSPORT
19	16.06.2025	20516	TRANSPORT
20	16.06.2025	20515	TRANSPORT
	TOTAL		

CTIUNI EXTERNE"**II**

Furnizor/Beneficiar	Suma (lei)
4	5
RA APPS SAIFI	115.43
ULM CART	12,095.16
AVR	15,599.72
CIP AVANTAJ	114,227.03
D I OPTIM SERVICES	2,880.00
AVR	16,119.72
RA APPS SAIFI	10,085.36
RA APPS SAIFI	843.45
RA APPS SAIFI	12,990.54
RA APPS SAIFI	33,782.35
BBD LIFT RO	226.10
RA APPS SAIFI	2,825.97
MONITORUL OFICIAL	972.00
APA NOVA BUCURESTI	1,157.40
ULM CART	4,031.72
SALARIAT	186.38
SALARIAT	60.00
SALARIAT	71.55
SALARIAT	198.45
SALARIAT	190.62
	228,658.95

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

Nr crt	Data	Document (OP, FV, CEC)	Explicatii
0	1	2	3
1	16.06.2025	20511	CAZARE DIURNA
2	16.06.2025	20509	CAZARE DIURNA
3	16.06.2025	20512	CAZARE DIURNA
4	16.06.2025	20525	CAZARE DIURNA
5	16.06.2025	20526	CAZARE DIURNA
6	16.06.2025	20527	CAZARE DIURNA
7	16.06.2025	20524	CAZARE DIURNA
8	16.06.2025	20523	CAZARE DIURNA
9	16.06.2025	20519	CAZARE DIURNA
10	16.06.2025	20517	CAZARE DIURNA
11	16.06.2025	20507	CAZARE DIURNA
12	16.06.2025	20506	CAZARE DIURNA
13	16.06.2025	20518	CAZARE DIURNA
14	16.06.2025	20520	CAZARE DIURNA
15	16.06.2025	20508	CAZARE DIURNA
16	16.06.2025	20521	CAZARE DIURNA
17	16.06.2025	20514	CAZARE DIURNA
	TOTAL		

FIUNI EXTERNE"

Furnizor/Beneficiar	Suma (lei)
4	5
SALARIAT	1152.00
SALARIAT	1152.00
SALARIAT	864.00
SALARIAT	357.80
SALARIAT	357.80
SALARIAT	357.80
SALARIAT	599.00
SALARIAT	357.80
SALARIAT	887.00
SALARIAT	599.00
SALARIAT	311.00
SALARIAT	1175.00
SALARIAT	887.00
SALARIAT	887.00
SALARIAT	1175.00
SALARIAT	1152.00
SALARIAT	864.00
	13,135.20