

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	16.09.2025	8819	C-VAL COST CHIRIE
2	16.09.2025	8820	C-VAL CHIRIE COST LUNA AUGUST 2025
3	16.09.2025	8816	CHIRIE SPATIU
4	16.09.2025	8817	COTA PARTE SERV PAZA
5	16.09.2025	8815	C-VAL COTA PARTE ENERGIE ELCTRICA
6	16.09.2025	8818	C-VAL COTA PARTE CONSUM APA CANALIZARE
8	16.09.2025	8821	MATERIALE DE CURATENIE
9	16.09.2025	8822	SERV TELEFONIE MOBILA
10	16.09.2025	8823	SERV SALUBRITATE
11	16.09.2025	8827	SERV POSTALE SEDII ANAF
12	16.09.2025	8824	ENERGIE TERMICA
13	16.09.2025	8825	SERV CURATENIE SI PAZA
14	16.09.2025	8826	APA SALUBRITATE
	TOTAL		

FIUNI EXTERNE"

Furnizor/Beneficiar	Suma (lei)
4	5
RA APPS SAIFI	14,320.35
RA ASPPS SAIFI	2,825.97
AVR	3,684.65
AVR	8,762.70
AVR	5,307.45
APAREGIO GORJ SA	1,018.71
SIDE GRUP	6,267.56
VODAFONE ROMANIA SA	32,301.46
POLARIS M HOLDING	1,113.03
CN POSTA ROMANA	18,302.44
AVR BUCURESTI DRV BRASOV	498.66
AVR BUCURESTI DRV BRASOV	5,754.94
AVR BUCURESTI DRV BRASOV	1,274.96
	101,432.88