

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	17.01.2025	1028	SERV PAZA
2	17.01.2025	1034	COTA PARTE CONSUM GAZE
3	17.01.2025	1033	COTA PARTE CONSUM GAZE
4	17.01.2025	1032	COTEA PARTE CONSUM GAZE
5	17.01.2025	1031	CONSUM GAZE NATURALE
6	17.01.2025	1030	CONSUM GAZE NATURALE
7	17.01.2025	1029	APA SI CANALIZARE
8	17.01.2025	1037	SERV SPALAT AUTO
9	17.01.2025	1036	ITP
10	17.01.2025	1038	ITP
11	17.01.2025	1039	RIBON COLOR
12	17.01.2025	1040	CARDURI PVC
13	17.01.2025	1038	ITP
14	17.01.2025	1037	SERV SPALAT AUTO
15	17.01.2025	1029	APA SI CANALIZARE
16	17.01.2025	1030	CONSUM GAZE NATURALE
17	17.01.2025	1031	CONSUM GAZE NATURALE
18	17.01.2025	1032	CONSUM GAZE NATURALE
19	17.01.2025	1033	CONSUM GAZE NATURALE
20	17.01.2025	1034	CONSUM GAZE NATURALE
21	17.01.2025	1028	SERV PAZA
	TOTAL		

FIUNI EXTERNE"

Furnizor/Beneficiar	Suma (lei)
4	5
TMG GUARD	25,108.81
ENGIE ROMANIA SA	10,176.64
ENGIE ROMANIA SA	11,933.63
ENGIE ROMANIA SA	11,115.27
ENGIE ROMANIA SA	7,864.26
ENGIE ROMANIA SA	14,930.88
RAJA SA	469.68
OMV PETROM	3,375.61
DANLUC AUTO	297.50
DANLUC AUTO	4,016.25
HELVETICA SOLUTIONS	9,490.25
HELVETICA SOLUTIONS	9,490.25
DANLUC AUTO	297.50
OMV PETROM	3,375.61
RAJA SA	469.68
ENGIE ROMANIA SA	14,930.88
ENGIE ROMANIA SA	7,864.26
ENGIE ROMANIA SA	11,115.27
ENGIE ROMANIA SA	11,933.63
ENGIE ROMANIA SA	10,176.64
TMG GUARD	25,108.81
	193,541.31