

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	10961	18.07.2024	CONSUM APA
2	11032	18.07.2024	REP AUTO
3	11014	18.07.2024	SERV AUTO RAPARATII
4	11017	18.07.2024	SERV POSTALE
5	11015	18.07.2024	SERV POSTALE
6	11016	18.07.2024	SERV POSTALE
7	10960	18.07.2024	COTA PARTE ENERGIE ELECTRICA
8	11009	18.07.2024	REPARATII AUTO
9	11008	18.07.2024	REPARATII AUTO
10	11007	18.07.2024	REPARATII AUTO
11	11019	18.07.2024	SERV CURATENIE
12	11020	18.07.2024	COTA PARTI APA SALUBRITATE
13	11021	18.07.2024	COTE PARTI ONTRET ASSCENSOARE
14	11022	18.07.2024	COTE PARTI PAZA CURATENIE
15	11024	18.07.2024	COTA PARTE TELEFONIE FIXA
16	11023	18.07.2024	COTA PARTI REPARATII
17	11025	18.07.2024	COTA PARTE REVIZII OBLIGATORII
18	11041	18.07.2024	TRANSPORT
	TOTAL		

FIUNI EXTERNE"

Furnizor/Beneficiar	Suma (lei)
4	5
JUD CALARASI	68.44
DANLUC AUTO	7,129.75
FUTURE LINE INSTAL	1,549.86
C.N POSTA ROMANA	999.41
CN POSTA ROMANA	2,902.20
CN POSTA ROAMAN	1,524.89
JUDETUL CALARASI	450.32
LAZAR SERVICE	4,261.72
BLC AUTOHOUSE LEADER	841.91
AUTOMOBILE SIBIU	6,437.88
TERRA CLEAN SERVICE	458.00
DGRFP BRASOV	87.47
DGRFP BRASOV	24.59
DGRFP BRASOV	777.30
DGRFP BRASOV	48.52
DGRFP BRASOV	30.59
DGRFP BRASOV	68.70
SALARAT	404.62
	28,066.17