

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 | 20.01.2025 | 20003 | CHIRIE |
| 2 | 20.01.2025 | 20004 | CHELTUIELI DE TRANSPORT |
| 3 | 20.01.2025 | 20001 | CAZARE |
| 4 | 20.01.2025 | 1051 | PIUBLICARE OPANAF |
| 5 | 20.01.2025 | 1048 | CONSUM APA POTABILA |
| 6 | 20.01.2025 | 1049 | SALUBRITATE |
| 7 | 20.01.2025 | 20002 | INDEMNIZATIE MUTARE |
| 8 | 20.01.2025 | 1046 | SERV CURATENIE |
| | TOTAL | | |

TIUNI EXTERNE"

| Furnizor/Beneficiar | Suma (lei) |
|----------------------------|-------------------|
| 4 | 5 |
| SALArat | 3,000.00 |
| SALARIAT | 244.94 |
| PALACE DUMBRAVA | 2,915.00 |
| MONITORUL OFICIAL | 1,848.00 |
| APAVIL SA | 104.69 |
| SALUBRIZARE SECTOR 5 | 149.30 |
| SALARIAT | 230.00 |
| CIP AVANTAJ | 105,841.94 |
| | 114,333.87 |