

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

<b>Nr crt</b>	<b>Data</b>	<b>Document (OP, FV, CEC)</b>	<b>Explicatii</b>
0	1	2	3
1	21.01.2025	1083	SERV ABONAMENT TELEFONIE
2	21.01.2025	1065	C-VAL CONSUM GAZE
3	21.01.2025	1056	REPARATII AUTO
4	21.01.2025	1073	MENTENANTA
5	21.01.2025	1058	ITP
6	21.01.2025	1071	APA SI CANALIZARE
7	21.01.2025	1070	APA SI CANALIZARE
8	21.01.2025	1069	SERV INSTRUMENTE INFORMATICE
9	21.01.2025	1075	PRESTARI SERVICII
10	21.01.2025	1072	SERV PAZA
11	21.01.2025	1074	SERV POSTALE
	TOTAL		

**TIUNI EXTERNE"**

<b>Furnizor/Beneficiar</b>	<b>Suma (lei)</b>
4	5
ORANGE ROMANIA	284.30
ENGIE ROMANIA SA	45,265.79
BLC AUTOHOUSE LEADER	386.85
RECMAT	11,689.33
FETCOM	357.00
APA NOVA SA	9,238.71
APA NOVA SA	2,309.68
PRAGMA COMPUTERS	34,272.00
DIR GEN DE SALUBRITATE SECT 3	336.42
SHERIFF GUARD PROTECTION	49,456.21
C.N POSTA ROMANA	15,078.21
	<b>168,674.50</b>