

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	22.01.2025	1062	PRESTARI SERVICII
2	22.01.2025	1061	CONSUM DE APA
3	22.01.2025	1063	CHIRIE DECEMBRIE
4	22.01.2025	1060	ENERGIE ELECTRICA
5	22.01.2025	1064	ENERGIE TERMICA
6	22.01.2025	1054	REPARATII AUTO
7	22.01.2025	1055	ITP
8	22.01.2025	1098	COTA PARTE ENERGIE ELECTRICA
9	22.01.2025	1057	ITP
10	22.01.2025	1099	PUBLICARE OP ANAF
11	22.01.2025	1059	REPARATII AUTO
12	22.01.2025	1086	C-VAL CHIRIE LOC PARCARE
13	22.01.2025	1085	C-VAL COST INCHIRIERE APARTAMENT
14	22.01.2025	1087	ENERGIE ELECTRICA
15	22.01.2025	1090	COTA PARTE CONSUM APA
16	22.01.2025	1091	CONSUM APA CANALIZARE
17	22.01.2025	1092	COTA ENERGIE ELECTRICA
18	22.01.2025	1089	REPARATII AUTO
19	22.01.2025	1088	REPARATII AUTO
20	22.01.2025	1097	ENERGIE TERMICA
21	22.01.2025	1093	C-VAL COST CHIRIE
22	22.01.2025	1095	CH PRESTARI SERV
23	22.01.2025	1096	CH CONSUM APA SALUBRITATE
24	22.01.2025	1066	CONSUM APA RECE
25	22.01.2025	1067	CONSUM APA RECE
26	22.01.2025	1084	SERV PAZA
27	22.01.2025	1079	CONSUM APA
28	22.01.2025	1077	CH ENERGIE TERMICA
29	22.01.2025	1082	ENERGIE ELECTRICA
	TOTAL		

FIUNI EXTERNE"

Furnizor/Beneficiar	Suma (lei)
4	5
RAAPPS SAIFI	26,998.57
RAAPPS SAIFI	877.61
RAAPPS SAIFI	9,117.10
RA APPS SAIFI	3,660.89
RA APPS SAIFI	12,783.48
LAZAR SERVICE	1,316.80
LAZAR SERVICE	666.40
MIN FINANTELOR	22,980.34
BLC AUTOHOUSE LEADER	1,082.90
MONITORUL OFICIAL	498.00
FETCOM	1,140.10
RA APPS SAIFI	296.11
RA APPS SAIFI	2,590.13
RA APPS SAIFI	1,384.91
SOCIETAREA NAT TRANSGAZ SA	32.00
APAREGIO GORJ SA	799.14
DANUBE BRIDGE VIDIN CALAFAT	385.13
AUTO BARA CO	2,023.00
AUTO BARA CO	12,910.75
RA APPS SAIFI	3,447.44
RA APPS SAIFI	14,320.35
RA APPS SAIFI	9,196.61
RA APPS SAIFI	388.65
APA NOVA BUCURESTI SA	750.35
APA NOVA BUCURESTI SA	187.59
SMB	23,240.70
RA APPS SAIFI	120.32
RA APPS SAIFI	1,067.06
RA APPS SAIFI	1,499.83
	155,762.26