

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	22.07.2025	5474	ACHIZ PROD PAPETARIE
2	22.07.2025	5453	CH CONS EN EL
3	22.07.2025	5450	CH CONS EN TERM
4	22.07.2025	5468	COTA PARTE EN EL SI TERM
5	22.07.2025	5459	SERV PUBLICE SALUBRIT
6	22.07.2025	5495	SERV COLECT TRANSP DEPOZIT DESEURI MENAJ SI RECI
7	22.07.2025	5423	CHELT CONS APA SI SALUBRIT
8	22.07.2025	5419	CHELT CONS APA SI SALUBRIT
9	22.07.2025	54454	CHELT CONS APA SI SALUBRIT
10	22.07.2025	5471	SERV COLECT TRANSP DEPOZIT DESEURI MENAJ SI RECI
11	22.07.2025	5443	CHELT CONS APA SI SALUBRIT
12	22.07.2025	5469	CHELT CONS APA SI SALUBRIT
13	22.07.2025	5473	SERV SALUBRITATE
14	22.07.2025	5477	CHELT CONS APA SI SALUBRIT
15	22.07.2025	4528	CHELT CONS APA SI SALUBRIT
16	22.07.2025	5448	SERV POSTALE
17	22.07.2025	5412	SERV POSTALE
18	22.07.2025	5480	SERV POSTALE
19	22.07.2025	5481	SERV POSTALE
20	22.07.2025	5436	SERV POSTALE
21	22.07.2025	5434	SERV POSTALE
22	22.07.2025	5461	CONSUMAB TEHNICA DE CALCUL
23	22.07.2025	5496	MONITORUL OFICIAL
24	22.07.2025	5425	CHELT PREST SERV
25	22.07.2025	5429	CHELT PREST SERV
26	22.07.2025	5438	CHELT PREST SERV
27	22.07.2025	5455	CHELT PREST SERV
28	22.07.2025	5479	SERV PAZA
29	22.07.2025	5475	SERV CURATENIE
30	22.07.2025	5470	COTA PARTE SERV PAZA
31	22.07.2025	5466	SERV CURATENIE
32	22.07.2025	5467	SERV CURATENIE
33	22.07.2025	5463	CHELT PREST SERV
34	22.07.2025	5495	SERV CURATENIE
35	22.07.2025	5460	SERV CURATENIE
36	22.07.2025	5444	SERV CURATENIE INTRET SI REV
37	22.07.2025	5489	SERV CURATENIE
38	22.07.2025	5431	SERV PAZA
39	22.07.2025	5432	SERV PAZA
40	22.07.2025	5433	SERV PAZA
41	22.07.2025	5488	SERV INTRET TOALETA
42	22.07.2025	5487	SERV INTRET TOALETA
43	22.07.2025	5409	SERV PAZA
44	22.07.2025	5408	SERV PAZA
45	22.07.2025	5482	SERV PAZA
46	22.07.2025	5483	CV BILET AVION

47	22.07.2025	5485	CV BILET AVION
48	22.07.2025	5484	CV BILET AVION
49	22.07.2025	5486	CV BILET AVION
50	22.07.2025	5465	CV VHIRIE SPATIU SI PARCARE
51	22.07.2025	5464	CV CHIRIE LOCUINTA
52	22.07.2025	5421	CV CHIRIE LOCUINTA
53	22.07.2025	5430	CV CHIRIE
54	22.07.2025	5439	CV CHIRIE
55	22.07.2025	5452	CV CHIRIE
56	22.07.2025	5472	CV CHIRIE CONTAINERE
57	22.07.2025	5490	CERCETARE SOCIOLOGICA
58	22.07.2025	5491	CERCETARE SOCIOLOGICA
59	22.07.2025	5493	RESTIT GBE
60	22.07.2025	5494	ALTE VEN PENALIT
	TOTAL		

ACTIUNI EXTERNE"

Furnizor/Beneficiar	Suma (lei)
4	5
LECOM BIROTICA ARDEAL	81,786.26
RA APPS SAIFI	2,962.88
RA APPS SAIFI	335.62
DGRFP BV	296.46
SALUBRIZARE SECTOR 5	7,516.15
COMPANIA ROMPREST SERVICE	6,540.25
RA APPS SAIFI	117.91
RA APPS SAIFI	10,298.54
RA APPS SAIFI	862.91
POLARIS M HOLDING SRL	2,897.17
DGRFP BV	57.28
DGRFP GALATI	119.48
DIR GEN DE SALUBRITATE SECT 3	1,693.47
APA NOVA SA	3,727.50
RA APPS SAIFI	380.88
CN POSTA ROMANA	3,216.23
CN POSTA ROMANA	19,615.84
CN POSTA ROMANA	2,628.99
CN POSTA ROMANA	2,644.90
CN POSTA ROMANA	1,705.44
CN POSTA ROMANA	3,468.39
VIC INSERO SRL	2,212.21
MONITORUL OFICIAL	891.00
RA APPS SAIFI	4,046.48
RA APPS SAIFI	12,990.54
RA APPS SAIFI	356,071.79
RA APPS SAIFI	33,782.35
PSG ONE SRL	24,478.78
CIP AVANTAJ SRL	114,227.03
DGRFP GALATI	909.04
ENUMARCLEAN SRL	12,173.11
ENUMARCLEAN SRL	13,953.94
TERRA CLEAN SERVICE SRL	20,794.77
TERRA CLEAN SERVICE SRL	7,985.44
TERRA CLEAN SERVICE SRL	7,342.87
DGRFP BV	456.97
OZON TEAM SRL	25,907.88
SGP FORCE SECURITY SRL	48,940.42
SGP FORCE SECURITY SRL	24,470.21
SGP FORCE SECURITY SRL	24,470.21
EURO ECOLOGIC SRL	167.08
EURO ECOLOGIC SRL	142.80
TMG GUARD SRL	23,047.92
TMG GUARD SRL	23,262.12
DIR JUDETEANA DE PAZA PRAHOVA	5,613.66
TRAVEL TIME DR SRL	13,000.74

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Nr crt	Data	Document (OP, FV, CEC)	Explicatii
0	1	2	3
1	22.07.2025	20610	INDEMN MUTARE
2	22.07.2025	20609	CAZARE
	TOTAL		

TIUNI EXTERNE"

Furnizor/Beneficiar	Suma (lei)
4	5.00
SALARIAT	644.00
SALARIAT	3000.00
	3,644.00