

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	25.03.2025	4549	SERV POSTALE
2	25.03.2025	4548	SERV POSTALE
3	25.03.2025	4551	FURNIZARE CARBURANT
4	25.03.2025	4550	ENERGIE ELECTRICA
5	25.03.2025	4547	COTA PARTE ENERGIE ELECTRICA
6	25.03.2025	4546	COTA PARTE ENERGIE ELECTRICA
7	25.03.2025	20150	CH TRANSPORT
8	25.03.2025	4552	COTA PARTE ENERGIE TERMICA
	TOTAL		

FIUNI EXTERNE"

Furnizor/Beneficiar	Suma (lei)
4	5
CN POSTA ROMANA	2,447.48
CN POSTA ROMANA	3,205.54
OMV PETROM	255,526.46
INSP TERIT POL FRONTIERA ORADEA	90.09
DANUBE BRIDGE VIDIN CALAFAT	284.65
INSP TERIT POL FRONT ORADEA	1,023.00
SALARIAT	386.70
MP PICCJ	13,779.47
	276,743.39