

**CAPITOLUL 51.01 "AUTORITATI PUBLICE SI A
TITLUL II BUNURI SI SERVIC**

Nr crt	Data	Document (OP, FV, CEC)	Explicatii
0	1	2	3
1	26.02.2025	1356	SERV POSTALE
2	26.02.2025	1357	SERV POSTALE
3	26.02.2025	1351	COTA PARTE ENERGIE ELECTRICA
4	26.02.2025	1352	COTA PARTE SALUBRITATE
5	26.02.2025	1353	COTA PAIRTE CURATENIE PAZA
6	26.02.2025	1360	SERV ACCES INST INFORMATICE
7	26.02.2025	1380	POLITE RCA
8	26.02.2025	1355	COTA PARTE APA DEC
9	26.02.2025	1354	COTA PARTE ENERGIE DEC
10	26.02.2025	1350	DIF SALUBRITATE
11	26.02.2025	1359	REP AUTO
12	26.02.2025	1362	TAXA POD
13	26.02.2025	1363	ROVINIETE
14	26.02.2025	1367	COMBUSTIBIL IAN
15	26.02.2025	1349	SERV PAZA
	TOTAL		

ACTIUNI EXTERNE"

II

Furnizor/Beneficiar	Suma (lei)
4	5
CN POSTA ROMANA	1976.67
CN POSTA ROMANA	17851.29
DGRFP GALATI	363.21
DGRFP GALATI	115.34
DGRFP GALATI	833.20
PRAGMA COMPUTERS	1158703.00
ASIROM VIENNA INSURANCE	72855.00
GARDA DE COASTA	8.00
GARDA DE COASTA	769.54
SALUBRIZARE SECTOR 5 SA	37.32
BLC AUTOHOUSE LEADER	25332.32
OMV PETROM MARKETING	5083.00
OMV PETROM MARKETING	10569.92
OMV PETROM MARKETING	190264.64
INTEGRA GUARD	126899.87
	1,611,662.32