

CAPITOLUL 51.01 "AUTORITATI PUBLICE SI ACTIUNI EXTERNE"
TITLUL II BUNURI SI SERVICII

Nr crt	Data	Document (OP, FV, CEC)	Explicatii	Furnizor/Beneficiar	Suma (lei)
0	1	2	3	4	5
1	26.03.2024	6642	SALUBRITATE CTA	POLARIS M HOLDING	1,801.19
2	26.03.2024	6633	COTE PARTI APA	RAAPPS SAIFI	840.82
3	26.03.2024	6641	MASURARE REZISTENTA ELECTRICA	VV ELECTRIC PRAM INSTAL	5,490.00
4	26.03.2024	6634	SERV POSTALE	CN POSTA ROMANA	1,193.50
5	26.03.2024	6640	SERV POSTALE	CN POSTA ROMANA	1,809.28
6	26.03.2024	6635	SERV POSTALE	CN POSTA ROMANA	2,263.80
7	26.03.2024	6638	CH MATERIALE TRANSPORT	SALARIAT	197.34
8	26.03.2024	6645	REPARATII AUTO	AUROCAR SERV	6,818.04
9	26.03.2024	6647	REPARATII AUTO	AUTOMOBILE SIBIU	1,960.76
10	26.03.2024	6449	REPARATII AUTO	DANLUC AUTO	28,750.11
11	26.03.2024	6646	ITP AUTO	AUTOMOBILE SIBIU	476.00
12	26.03.2024	6450	APA CANALIZARE	APAREGIO GORJ SA	828.19
13	26.03.2024	6648	PRESTARI SERVICII	RA APPS SAIFI	3,365.47
	TOTAL				55,794.50