

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	17.10.2024	opme	DIURNA CAZARE
2	17.10.2024	20933	DIURNA CAZARE
3	17.10.2024	20934	DIURNA CAZARE
	TOTAL		

ACTIUNI EXTERNE"

Furnizor/Beneficiar	Suma (lei)
4	5
SALARIATI	6232.00
SALARIATI	69.00
SALARIATI	69.00
	6,370.00

**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	28.10.2025	9134	SERV ACHIZITIE TOALETE ECOLOGICE
2	28.10.2025	9135	SERV ACHIZITIE TOALETE ECOLOGICE
3	28.10.2025	9122	SERVICI ITP
4	28.10.2025	9123	REPARATII AUTO
5	28.10.2025	9124	REPARATII AUTO
6	28.10.2025	9133	SERV TELEFONIE MOBILA
7	28.10.2025	9121	REPARATII AUTO
8	28.10.2025	9128	REPRATII AUTO
9	28.10.2025	9125	COTA PARTE ENERGIE ELECTRICA
10	28.10.2025	9126	COTA PARTE APA SI CANALIZARE
11	28.10.2025	9127	COTA PARTE SERV PAZA
12	28.10.2025	9129	COTA PARTE CONSUM ENERGIE ELECTRICA
13	28.10.2025	9130	SERV REPARATII SI INLOCUIRE PIESE DE SCHIMB
14	28.10.2025	9131	ABONAMENT SERV LEGISLATIVE
15	28.10.2025	9070	SERV PAZA
16	28.10.2025	9109	CONSUM APA CURENTA SI CANALIZARE
17	28.10.2025		
	TOTAL		

ACTIUNI EXTERNE"

II

Furnizor/Beneficiar	Suma (lei)
4	5
EURO ECOLOGIC	145.20
EURO ECOLOGIC	169.88
BLC AUTOHOUSE LEADER	786.50
BLC AUTOHOUSE LEADER	20521.00
AUTOMOBILE SIBIU	11377.57
VODAFONE ROMANIA SA	32334.73
LAZAR SERVICE COM	4487.61
DANLUC AUTO	3894.38
AVR	1284.63
AVR	284.89
AVR	1475.42
INSP TERIT AL POL DE FRONTIERA SM	700.91
FUTURE LINE INSTAL	428.72
INDACO SYSTEMS	2519.21
DIR JUDETEAN DE PAZA PRAHOVA	1124.00
AVR	157.50
	81.692.15