

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	2026-04-29	4328	VOUCHERE VACANTA
2	2026-04-29	4336	EN EL FEB26
3	2026-04-29	4349	EN TM FEB26
4	2026-04-29	4337	EN TM MAR26
5	2026-04-29	4282	COL DES MENAJ RECICL MAR26
6	2026-04-29	4327	SERV INSP TEHNICA APR26
7	2026-04-29	4314	CHIRIE MAR26
8	2026-04-29	4344	EN EL IAN26
9	2026-04-29	4345	PAZA IAN26
10	2026-04-29	4346	EN EL TM IAN26
11	2026-04-29	4347	APA SALUB IAN26
12	2026-04-29	4348	CURAT PAZA IAN26
13	2026-04-29	4279	HARTIE COPII AUG DEC
14	2026-04-29	4280	SV INTRET AUG DEC25
15	2026-04-29	4281	SV INTRET DEC25
16	2026-04-29	4303	SV ALIM TRANSP COLECT APA MAR26
17	2026-04-29	4341	APA CANALIZ MAR26
18	2026-04-29	4322	DIF EN TM IAN25
19	2026-04-29	4323	SV ON LINE EVAL PR TRANSF ACCES BAZA TASK RISK
20	2026-04-29	4324	DIF EN TM IAN25
21	2026-04-29	4325	DIF EN TM IAN25
22	2026-04-29	4326	LINE EVAL PR TRANSF TRANZ INTRA GRUP ACCES BAZA
23	2026-04-29	4327	APA CANAL SALUB FEB26
24	2026-04-29	4328	EN EL TM FEB26
25	2026-04-29	4329	SV CURATARE MAR26
26	2026-04-29	4330	EN TM IAN FEB26
27	2026-04-29	4331	APA CANAL SALUB IAN FEB26
28	2026-04-29	4332	CURATENIE FEB26
29	2026-04-29	4333	EN EL TM IAN FEB26
30	2026-04-29	4334	APA CANALIZ SALUB IAN FEB26
31	2026-04-29	4335	CURAT FEB26 PAZA IAN FEB26
32	2026-04-29	4350	CURAT MAR26
33	2026-04-29	4351	CURAT MMAR26
34	2026-04-29	4352	SV MENT 56 SIST SUPRAV APR26
35	2026-04-29	3,606,609,612	TRANSP DEPL
	2026-04-29		
	TOTAL		

FIUNI EXTERNE"

Furnizor/Beneficiar	Suma (lei)
4	5
UP ROMANIA	5,600.00
CONSILIUL JUDETEAN CALARASI	127.34
MP PICCJ	15,708.07
MINISTERUL FINANTELOR	13,944.66
COMP ROMPREST SERVICE	6,870.36
CNCIR	769.56
RA APPS SAIFI	6,788.56
DGRFP IASI	482.05
DGRFP IASI	4,193.36
DGRFP IASI	3,930.25
DGRFP IASI	336.27
DGRFP IASI	1,130.88
MINISTERUL FINANTELOR	1,068.05
MINISTERUL FINANTELOR	2,371.29
MINISTERUL FINANTELOR	909.59
DGRFP BUCURESTI	204.71
DGRFP BUCURESTI	1,194.40
RA APPS SAIFI	49,322.83
BUREAU VAN DIJK	65,000.00
RA APPS SAIFI	1,824.28
RA APPS SAIFI	564.66
BUREAU VAN DIJK	65,000.00
DGRFP CRAIOVA	97.16
DGRFP CRAIOVA	929.91
POLARIS GROUP IASI	14,334.43
DGRFP GALATI	364.95
DGRFP GALATI	52.83
DGRFP GALATI	51.70
DGRFP GALATI	1,142.04
DGRFP GALATI	324.61
DGRFP GALATI	947.11
ENUMARCLEAN	7,743.52
TERRA CLEAN SERVICE	8,369.78
BADAS BUSINESS	7,005.90
SALARIATI	1,469.32
	290,174.43

30,06,01 DGAMC

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Nr crt	Data	Document (OP, FV, CEC)	Explicatii
0	1	2	3
1	2026-04-29	20346	DIURNA SI CAZARE
2	2026-04-29	20348	DIURNA SI CAZARE
3	2026-04-29	20343	DIURNA SI CAZARE
4	2026-04-29	20347	DIURNA SI CAZARE
5	2026-04-29	03,606,609,61	TRANSP DEPL
	TOTAL		

TIUNI EXTERNE"

Furnizor/Beneficiar	Suma (lei)
4	5
SALARIATI	311.00
SALARIATI	311.00
SALARIATI	311.00
SALARIATI	311.00
SALARIATI	2903.00
	4,147.00

01,13 DGAMC