

**CAPITOLUL 51.01 "AUTORITATI PUBLICE SI AC"**  
**TITLUL II BUNURI SI SERVICII**

<b>Nr crt</b>	<b>Data</b>	<b>Document (OP, FV, CEC)</b>	<b>Explicatii</b>
0	1	2	3
1	31.01.2025	1153	SERV ITP
2	31.01.2025	1154	REPARATII AUTO
3	31.01.2025	1156	SERV CURATENIE
4	31.01.2025	1155	SERV ITP
5	31.01.2025	1151	SERV CURATENEI
6	31.01.2025	1152	INCHIRIERE IMOBIL
	TOTAL		

**FIUNI EXTERNE"**

<b>Furnizor/Beneficiar</b>	<b>Suma (lei)</b>
4	5
UNIQA ASIGURARI SA	67,000.00
FETCOM	1,739.73
ENUMARCLEAN	9,471.00
FETCOM	238.00
TERRA CLEAN SERVICE	6,879.85
RA APPS SAIFI	2,065.00
	87,393.58