

CAPITOLUL 51.01 "AUTORITATI PUBLICE SI AC"  
TITLUL I CHELTUIELI DE PERSONAL

| Nr crt | Data       | Document<br>(OP, FV,<br>CEC) | Explicatii    |
|--------|------------|------------------------------|---------------|
| 0      | 1          | 2                            | 3             |
| 1      | 06.08.2025 | 20655                        | DIURNA CAZARE |
| 2      | 06.08.2025 | 20654                        | DIURNA CAZARE |
| 3      | 06.08.2025 | OPME                         | DIURNA CAZARE |
|        | TOTAL      |                              |               |

**FIUNI EXTERNE"**

| <b>Furnizor/Beneficiar</b> | <b>Suma (lei)</b> |
|----------------------------|-------------------|
| 4                          | 5                 |
| SALARIATI                  | 23.00             |
| SALARIATI                  | 23.00             |
| SALARIATI                  | 29779.00          |
|                            | <b>29,825.00</b>  |

MINISTERUL FINANTELOR  
AGENTIA NATIONALA DE ADMINISTRARE FISCALA

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

| Nr crt | Data       | Document<br>(OP, FV,<br>CEC) | Explicatii                         |
|--------|------------|------------------------------|------------------------------------|
| 0      | 1          | 2                            | 3                                  |
| 1      | 06.08.2025 | 5576                         | COTA PARTE ENERGIE ELECTRICA       |
| 2      | 06.08.2028 | 5571                         | SALUBRITATE MAI TG JIU             |
| 3      | 06.08.2028 | 5572                         | CHIRIE EUROPUBELE                  |
| 4      | 06.08.2028 | 5574                         | SERV INTRETINERE CTA               |
| 5      | 06.08.2028 | 5575                         | ABONAMENT SERV LEGISLATIVE ON LINE |
| 6      | 06.08.2028 | OPME                         | TRANSPORT                          |
|        | TOTAL      |                              |                                    |

## FIUNI EXTERNE"

| Furnizor/Beneficiar | Suma (lei)       |
|---------------------|------------------|
| 4                   | 5                |
| MP - PICCJ          | 6061.20          |
| POLARIS M HOLDING   | 2897.17          |
| POLARIS M HOLDING   | 154.70           |
| FUTURE LINE INSTAL  | 7735.00          |
| INDACO SYSTEMS      | 2477.58          |
| SALARIATI           | 4790.04          |
|                     | <b>24,115.69</b> |