

CAPITOLUL 51.01 "AUTORITATI PUBLICE SI ACTIUNI EXTERNE"
51.01. BUNURI SI SERVICII

Nr crt	Data	Document (OP, FV, CEC, OPME)	Explicatii	Furnizor/Beneficiar	Suma (lei)
0	1	2	3	4	5
1	19.12.2025	9562	COTA PARTE ENERGIE ELECTRICA	MP PICCJ	2605.21
2	19.12.2025	9555	COTA PARTE CONBUSTIBIL AUTO	OMV PETROM MARKETING	237929.51
3	19.12.2025	9527	SERV POSTALE	CN POSTA ROMANA	4193.51
4	19.12.2025	9541	SERV POSTALE	CN POSTA ROMANA	5213.16
5	19.12.2025	9559	SERV TELEFONIE MOBILA	VODAFONE ROMANIA SA	32021.32
6	19.12.2025	9552	SERV POSTALE	CN POSTA ROMANA	2766.23
7	19.12.2025	9560	ABONAMENT ON LINE	MONITORUL OFICIAL	1779.41
8	19.12.2025	9556	SERV PAZA	SGP FORCE SECURITY	49762.94
9	19.12.2025	9561	SERV PAZA	INTEGRA GUARD	106079.49
10	19.12.2025	9557	COTA PARTE SALARII MUNCITORI	MINISTERUL FINANTELOR	3210.13
11	19.12.2025	9553	SERV PAZA	PSG ONE	24890.18
12	19.12.2025	9554	SERV PAZA	DIR JUDETEANA DE PAZA PRAHOVA	1124.00
13	19.12.2025	9551	SISTEM USI SECURITATE	CONTAS SERV	54558.90
14	19.12.2025	OPME	TRANSPORT	SALARIATI	8470.65
	TOTAL				534,604.64

CAPITOLUL 51.01 "AUTORITATI PUBLICE SI ACTIUNI EXTERNE"
TITLUL II CH DE PERSONAL

Nr crt	Data	Document (OP, FV, CEC, OPME)	Explicatii	Furnizor/Beneficiar	Suma (lei)
0	1	2	3	4	5
1	19.12.2025	21131	DIURNA SI CAZARE	SALARIATI	1590.00
2	19.12.2025	21129	DIURNA SI CAZARE	SALARIATI	46.00
3	19.12.2025	21130	DIURNA SI CAZARE	SALARIATI	311.00
4	19.12.2025	21128	DIURNA SI CAZARE	SALARIATI	46.00
5	19.12.2025	21127	DIURNA SI CAZARE	SALARIATI	46.00
6	19.12.2025	21126	DIURNA SI CAZARE	SALARIATI	46.00
7	19.12.2025	21125	DIURNA SI CAZARE	SALARIATI	46.00
8	19.12.2025	21124	DIURNA SI CAZARE	SALARIATI	46.00
9	19.12.2025	21133	DIURNA SI CAZARE	SALARIATI	138.00
10	19.12.2025	21134	DIURNA SI CAZARE	SALARIATI	23.00
11	19.12.2025	21135	DIURNA SI CAZARE	SALARIATI	23.00
12	19.12.2025	OPME	DIURNA SI CAZARE	SALARIATI	41114.00
	TOTAL				43,475.00