

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	25.08.2025	5723	SERV SPALATORIE AUTO
2	25.08.2025	5720	PRESTARI SERVICIU SPATIU
3	25.08.2025	5718	BILETE AVION
4	25.08.2025	5717	SERV INCARCARE TRANSPORT BUNURI
5	25.08.2025	5709	CONSUM ENERGIE TERMICA
6	25.08.2025	5710	C-VAL CONSUM ENERGIE ELECTRICA
7	25.08.2025	5711	CONSUM APA SALUBRITATE
8	25.08.2025	5714	REPARATII AUTO
9	25.08.2025	5713	REPARATII AUTO
10	25.08.2025	5716	ITP
11	25.08.2025	5285715	REPARATII AUTO
12	25.08.2025	5712	REPARATII AUTO
13	25.08.2025	OPME	TRANSPORT
	TOTAL		

FIUNI EXTERNE"

Furnizor/Beneficiar	Suma (lei)
4	5
OMV PETROM MARKETING	6795.01
RA APPS SAIFI	356071.79
OLIMPIC INTERNATIONAL TURISM	3314.66
D I OPTIM SERVICE	10800.00
RA APPS SAIFI	25480.07
RA APPS SAIFI	24075.77
RA APPS SAIFI	9689.95
DANLUC AUTO	1984.58
FETCOM	218.40
EUROCAR SERVICE TELEORMAN	119.00
EUROCAR SERVICE TELEORMAN	20219.98
AUTOMOBILE SIBIU	8298.48
SALARIATI	370.54
	467438.23

MINISTERUL FINANTELOR
AGENTIA NATIONALA DE ADMINISTRARE FISCALA

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

Nr crt	Data	Document (OP, FV, CEC)	Explicatii
0	1	2	3
1	25.08.2025	OPME	DIURNA CAZARE
TOTAL			

TIUNI EXTERNE"
AL

Furnizor / Beneficiar	Suma (lei)
4	5
SALARIAT	1509.00
	1,509.00