

**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      | 28.04.2026 | 4301                         | SERV SALUBRITATE                  |
| 2      | 28.04.2026 | 4306                         | BILETE DE AVION                   |
| 3      | 28.04.2026 | 4307                         | C-VAL BILETE DE AVION             |
| 4      | 28.04.2026 | 4264                         | CONTRIB VIRAMENT LUNA MARTIE 2026 |
| 5      | 28.04.2026 | 4295                         | SERV PAZA                         |
| 6      | 28.04.2026 | 4296                         | CH INCHIRIERE LOCUINTA            |
| 8      | 28.04.2026 | 4309                         | BILETE DE AVION                   |
| 9      | 28.04.2026 | 4305                         | BILETE DE AVION                   |
| 10     | 28.04.2026 | 4308                         | BILETE DE AVION                   |
| 11     | 28.04.2026 | 4310                         | BILETE DE AVION                   |
| 12     | 28.04.2026 | 4318                         | BILETE DE AVION                   |
| 13     | 28.04.2026 | 4317                         | BILETE DE AVION                   |
| 14     | 28.04.2026 | 4312                         | SERV CURATENIE                    |
| 15     | 28.04.2026 | 4311                         | SERV CURATENIE                    |
| 16     | 28.04.2026 | 4313                         | ABONAMENT ON LINE                 |
| 17     | 28.04.2026 | 4228                         | PLICURI                           |
| 18     | 28.04.2026 | 4136                         | APA SALUB OCT NOV DEC25           |
| 19     | 28.04.2026 | 4320                         | PR SV REP AUTO CS15 15597         |
| 20     | 28.04.2026 | 4319                         | PR SV AUTO CS15 15557             |
| 21     | 28.04.2026 | 4297                         | PR SV REP AUTO CS14 15559         |
| 22     | 28.04.2026 | 4245                         | PR SV REP AUTO CS14 15559         |
| 23     | 28.04.2026 | 4299                         | PR SV REP AUTO CS14 15560         |
| 24     | 28.04.2026 | 4242                         | PR SV REP AUTO CS14 15560         |
| 25     | 28.04.2026 | 4302                         | SV PAZA MAR26 CTR 6609            |
| 26     | 28.04.2026 | 4304                         | GAZE NAT MAR26 CS1 15582          |
|        | TOTAL      |                              |                                   |

## FIUNI EXTERNE"

| Furnizor/Beneficiar             | Suma (lei)        |
|---------------------------------|-------------------|
| 4                               | 5                 |
| DIR GEN DE SALUBRITATE SECT 3   | 417.65            |
| J INFO TOURS                    | 937.31            |
| J INFO TOURS                    | 1,874.48          |
| CORPUL OPERATORILOR REGISTRULUI | 205.00            |
| INTEGRA GUARD                   | 135,823.36        |
| RA APPS SAIFI                   | 7,514.90          |
| INTERNATIONAL SERVICE EXPERT    | 8,558.16          |
| TRAVEL TIME D R                 | 1,921.14          |
| INTERNATIONAL SERVICE EXPERT    | 1,230.11          |
| INTERNATIONAL SERVICE EXPERT    | 1,107.57          |
| TRAVEL TIME D R                 | 2,006.50          |
| TRAVEL TIME D R                 | 2,865.14          |
| ENUMAECLEAN                     | 6,955.71          |
| ENUMARCLEAN                     | 13,695.99         |
| MONITORUL OFICIAL               | 323.75            |
| LECOM BIROTICA ARDEAL           | 36,621.86         |
| AVR DRV BRASOV                  | 1,172.45          |
| DANLUC AUTO                     | 30,650.55         |
| DANLUC AUTO                     | 19,201.04         |
| DANLUC AUTO                     | 11,500.35         |
| DANLUC AUTO                     | 580.80            |
| AUTOCAR SERV                    | 183.03            |
| AUTOCAR SERV                    | 6,992.14          |
| DIR JUD DE PL PRAHOVA           | 1,124.00          |
| TINMAR ENERGY                   | 85,957.03         |
|                                 | <b>379,420.02</b> |

MINISTERUL FINANTELOR  
AGENTIA NATIONALA DE ADMINISTRARE FISCALA

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|--------|------------|------------------------------|------------------|
| 0      | 1          | 2                            | 3                |
| 1      | 28.04.2026 | 20341                        | DIURNA SI CAZARE |
| 2      | 28.04.2026 | 20342                        | DIURNA SI CAZARE |
| 3      | 28.04.2026 | 20344                        | DIURNA SI CAZARE |
|        | TOTAL      |                              |                  |

**FIUNI EXTERNE"**

| <b>Furnizor/Beneficiar</b> | <b>Suma (lei)</b> |
|----------------------------|-------------------|
| 4                          | 5                 |
| SALARIATI                  | 311.00            |
| SALARIATI                  | 311.00            |
| SALARIATI                  | 311.00            |
|                            | <b>933.00</b>     |