

MINISTERUL FINANTELOR PUBLICE  
 AGENTIA NATIONALA DE ADMINISTRARE FISCALA

**CAPITOLUL 51.01 "AUTORITATI PUBLICE SI ACTIUNI EXTERNE"**  
**TITLUL I CHELTUIELI DE PERSONAL**

<b>Nr crt</b>	<b>Data</b>	<b>Document (OP, FV, CEC)</b>	<b>Explicatii</b>	<b>Furnizor / Beneficiar</b>	<b>Suma (lei)</b>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5.00</b>
1	11-03-2020	20216	diurna cazare	salariat	520.00
2	11-03-2020	20214	diurna	salariat	80.00
3	11-03-2020	20213	diurna	salariat	80.00
4	11-03-2020	20212	diurna	salariat	40.00
5	11-03-2020	20211	diurna	salariat	20.00
6	11-03-2020	20209	diurna	salariat	60.00
7	11-03-2020	20208	diurna	salariat	60.00
8	11-03-2020	20206	diurna	salariat	40.00
9	11-03-2020	20205	diurna	salariat	40.00
10	11-03-2020	20202	diurna	salariat	40.00
11	11-03-2020	20201	diurna	salariat	40.00
12	11-03-2020	20199	diurna	salariat	60.00
13	11-03-2020	20198	diurna	salariat	60.00
14	11-03-2020	20196	diurna	salariat	120.00
15	11-03-2020	20195	diurna	salariat	120.00
16	11-03-2020	20193	diurna	salariat	40.00
17	11-03-2020	20192	diurna	salariat	40.00
18	11-03-2020	20190	diurna	salariat	80.00
19	11-03-2020	20189	diurna	salariat	80.00
20	11-03-2020	20187	diurna	salariat	40.00
	<b>TOTAL</b>				<b>1,660.00</b>

**CAPITOLUL 51.01 "AUTORITATI PUBLICE SI ACTIUNI EXTERNE"**  
**TITLUL II BUNURI SI SERVICII**

Nr crt	Data	Document (OP, FV, CEC)	Explicatii	Furnizor/Beneficiar	Suma (lei)
0	1	2	3	4	5
1	11-03-2020	3111	energie electrica	VEOLIA ENERGIE ROMANIA	2,992.51
2	11-03-2020	3114	energie electrica	VEOLIA ENERGIE ROMANIA	103.71
3	11-03-2020	3113	energie electrica	VEOLIA ENERGIE ROMANIA	5,856.49
4	11-03-2020	3115	energie electrica	VEOLIA ENERGIE ROMANIA	5,724.76
5	11-03-2020	3116	energie electrica	VEOLIA ENERGIE ROMANIA	3,781.44
6	11-03-2020	3117	energie electrica	VEOLIA ENERGIE ROMANIA	2,237.53
7	11-03-2020	3118	energie electrica	VEOLIA ENERGIE ROMANIA	14,029.11
8	11-03-2020	3121	online expert monitor	MONITORUL IFICIAL	625.00
9	11-03-2020	3108	energie electrica	VEOLIA ENERGIE ROMANIA	18,338.01
10	11-03-2020	3109	energie electrica	VEOLIA ENERGIE ROMANIA	35.65
11	11-03-2020	3107	energie electrica	VEOLIA ENERGIE ROMANIA	20.38
12	11-03-2020	3112	energie electrica	VEOLIA ENERGIE ROMANIA	11,751.51
13	11-03-2020	3110	energie electrica	VEOLIA ENERGIE ROMANIA	1,168.90
14	11-03-2020	20188	cazare	MIALIS IMPORT EXPORT	1,260.00
15	11-03-2020	20186	cazare	MINERVA 92 SRL	230.00
16	11-03-2020	20185	taxa pod	TUDORUS HRISTU	33.00
17	11-03-2020	20174	cazare	VEGA COMPANY	1,832.23
18	11-03-2020	3098	revizie si reparatii auto	AUTO BARA CO SRL	5,861.07
19	11-03-2020	20185	taxa pod	TUDORUS HRISTU	33.00
20	11-03-2020	3096	energie electrică	GARDA DE COASTA	571.17
21	11-03-2020	3099	reparații auto	FETCOM SRL	6,074.95
22	11-03-2020	3094	revizie si reparatii auto	LAZAR SERVICE SRL	2,021.74
23	11-03-2020	3093	revizie si reparatii auto	AUROCAR SERV SRL	5,897.66
24	11-03-2020	3092	servicii ITP	AUROCAR SERV SRL	120.00
25	11-03-2020	3095	taxa specială salubritate	DIRECTIA FISCALA LOCALA SIBIU	15,840.00
26	11-03-2020	3087	gaze pta Alba Iulia	PREMIER ENERGY SRL	6,780.38
27	11-03-2020	3086	gaze TG JIU	PREMIER ENERGY SRL	10,583.24

28	11-03-2020	3088	gaze Constanta	PREMIER ENERGY SRL	10,497.29
29	11-03-2020	3091	gaze Ivasiuc	PREMIER ENERGY SRL	20,634.49
30	11-03-2020	3090	gaze Vulturilor	PREMIER ENERGY SRL	5,123.45
31	11-03-2020	3089	gaze RM Valcea	PREMIER ENERGY SRL	5,560.53
32	11-03-2020	3085	gaze L Patrascanu	PREMIER ENERGY SRL	12,543.09
	<b>TOTAL</b>				<b>178,162.29</b>

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**CAPITOLUL 54.01 "ALTE SERVICII PUBLICE GENERALE"**  
**TITLUL II BUNURI SI SERVICII**

<b>Nr crt</b>	<b>Data</b>	<b>Document (OP, FV, CEC)</b>	<b>Explicatii</b>	<b>Furnizor/Beneficiar</b>	<b>Suma (lei)</b>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>
1	11-03-20	3080	onorariu expert fiscal	BIR LOC DE EXPERT JUDI TEHNICE SI CONTAB	1,500.00
2		3081	onorariu expert fiscal	BIR LOC DE EXPERT JUDI TEHNICE SI CONTAB	1,000.00
	<b>TOTAL</b>				<b>2,500.00</b>

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**CONTUL 5085 –SUME REZULTATE DIN VALORIFICAREA BUNURILOR INTRATE  
 ÎN PROPRIETATEA PRIVATĂ A STATULUI**

<b>Nr crt</b>	<b>Data</b>	<b>Document (OP, FV, CEC)</b>	<b>Explicatii</b>	<b>Furnizor/Beneficiar</b>	<b>Suma (lei)</b>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5=6-7</b>
1	11-03-2020	3104	chirie	MUNICIPIUL ARAD	246.47
2	11-03-2020	3120	restituire sume confiscate	VOICU ILIE	46,646.55
3	11-03-2020	3105	chirie spatiu platforma betonata	REMCET PRIM SRL	5,890.50
4	11-03-2020	3106	chirie spatiu platforma betonata	REMCET PRIM SRL	5,890.50
5	11-03-2020	3119	restituire suma	IMPARATUL TRAIAN SA	609.45
6	11-03-2020	2796	achiz geam sticla	IOSIF SERVCRISTAL	230.00
7	11-03-2020	2467	servicii paza	INTEGRA GUARD SRL	23,355.80
8	11-03-2020	3101	servicii paza	INTEGRA GUARD SRL	27,735.01
9	11-03-2020	3084	chirie	VODYLAS SRL	714.00
	TOTAL				<b>111,318.28</b>