

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

<b>Nr crt</b>	<b>Data</b>	<b>Document (OP, FV, CEC)</b>	<b>Explicatii</b>
0	1	2	3
1	10887	12.07.2024	REPARATII AUTO
2	10882	12.07.2024	REPARATII AUTO
3	10880	12.07.2024	SERVICII PAZA
4	10886	12.07.2024	SERV INRRETINERE ASCENSOARE
5	10885	12.07.2024	REPARATII AUTO
6	10884	12.07.2024	SERV CURATENIE IUNIE
7	10883	12.07.2024	REPARATII AUTO
8	10897	12.07.2024	BILETE AVION
9	10898	12.07.2024	BILETE AVION
10	10895	12.07.2024	SERVICII DE PUBLICITATE
11	10893	12.07.2024	SALUBRITATE
12	10892	12.07.2024	ENERGIE ELECTRICA
13	10896	12.07.2024	CONSUM ENERGIE ELECTRICA
14	10891	12.07.2024	FURNITURI DE BIROU
15	10868	12.07.2024	SERVICII PROTECTIE SI PAZA
16	10889	12.07.2024	REP AUTO
17	CEC 40	12.07.2024	CH TRANSPORT
	TOTAL		

**FIUNI EXTERNE"**

<b>Furnizor/Beneficiar</b>	<b>Suma (lei)</b>
4	5
DANLUC AUTO	399.16
EUROCAR	8,040.12
SMB	20,417.54
FETCOM	119.00
FETCOM	4,078.49
ENUMARCLEAN	8,569.00
AUTOCAR SERV	6,971.79
DANCO PRO COMMUNICATION	5,104.56
J INFO TOURS	3,653.04
DGRFP IASI	214.72
DGRFP IASI	153.99
DGRFP IASI	1,186.24
MP PICCJ	5,572.98
DGRFP IASI	788.97
AVR	3,817.77
LAZAR SERVICE	3,579.67
SALARIAT	219.00
	<b>72,886.04</b>

MINISTERUL FINANTELOR  
AGENTIA NATIONALA DE ADMINISTRARE FISCALA

**CAPITOLUL 51.01 "AUTORITATI PUBLICE SI ACT  
TITLUL I CHELTUIELI DE PERSONA**

Nr crt	Data	Document (OP, FV, CEC)	Explicatii
0	1	2	3
1	12.07.2024	CEC40	DIURNA CAZARE
1	12.07.2024	20713	DIURNA
<b>TOTAL</b>			

**"UNI EXTERNE"**

**AL**

Furnizor / Beneficiar	Suma (lei)
4	5
SALARIATI	21,012.00
SALARIAT	23.00
	<b>21,035.00</b>