

MINISTERUL FINANTELOR
AGENTIA NATIONALA DE ADMINISTRARE FISCALA

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

Nr crt	Data	Document (OP, FV, CEC, OPME)	Explicatii	Furnizor/Beneficiar	Suma (lei)
0	1	2	3	4	5
1	13.11.25	9221	F SADE 13396/30.10.25EN EL AUG25 CTR708	RA APPS SAIFI	712.24
2	13.11.25	9222	F SADA 13381/30.10.25APA SALUB AUG25 CTR 708	RA APPS SAIFI	118.45
3	13.11.25	9217	F 6425604763/31.10.25 ROVINIETE OCT25	OMV PETROM MARKETING	11060.74
4	13.11.25	9214	F SADS 14946/30.10.25 PR SV OCT25 CTR 708	RA APPS SAIFI	3636.49
5	13.11.25	9219	F 651/30.10.25 CONTOR ENERG PASANT	DAIO ASA SERV	1500.4
6	13.11.25	9215	F6125/07.11.25 RCA CS 4415	GROUPAMA ASIGURARI	29986.76
7	13.11.25	9220	F SADC 15902/30.10.25 CHIRIE OCT25 CTR 708	RA APPS SAIFI	3401.21
	TOTAL				50,416.29

CAPITOLUL 51.01 "AUTORITATI PUBLICE SI ACTIUN
TITLUL I CHELTUIELI DE PERSONAL

Nr crt	Data	Document (OP, FV, CEC, OPME)	Explicatii
0	1	2	3
1	13.11.25	OPME 1 OP 4500-4512	CHELT DEPL SI TRANSP
2	13.11.25	OPME 1 OP 4500-4512	CHELT DEPL SI TRANSP
3	13.11.25	6494	INDEMNIZ CO
4	13.11.25	6495	CAM INDEMN CO
	TOTAL		

I EXTERNE"

Furnizor/Beneficiar	Suma (lei)	
4	5	
SALARIAT	13,574.00	10.01.13
SALARIAT	858.52	20.06.01
DGRFP TM	9,935.00	10.01.01
DGRFP TM	224.00	10.03.07
	24,591.52	