

MINISTERUL FINANTELOR
AGENTIA NATIONALA DE ADMINISTRARE FISCALA

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	22.05.2025	4918	TAXE AVIZE
	TOTAL		

FIUNI EXTERNE"

Furnizor/Beneficiar	Suma (lei)
4	5
2PE 2 ARHITECTURA	1,092.31
	1,092.31

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

Nr crt	Data	Document (OP, FV, CEC)	Explicatii
0	1	2	3
1	22.05.2025	4977	SERV POSTALE DRAF SIBIU
2	22.05.2025	4978	SERV ABONAMENTE LEGISLATIVE ON LINE
3	22.05.2025	4979	SERV DE TRAD AUTORIZATA
4	22.05.2025	4996	COTA PARTE ENERGIE ELECTRICA
5	22.05.2025	4922	SERV POSTALE
6	22.05.2025	4989	CH ENERGIE ELECTRICA
7	22.05.2025	4987	CH PRESTARI SERV
8	22.05.2025	4985	CH PRESTARI SERV
9	22.05.2025	4984	ENERGIE TERMICA
10	22.05.2025	4983	ENERGIE ELECTRICA
11	22.05.2025	4982	MENTENANTA SIT VIDEO
12	22.05.2025	4924	REP AUTO
13	22.05.2025	4891	REP AUTO
14	22.05.2025	4895	REPARATII AUTO
15	22.05.2025	4919	ROVINETE APRILIE
16	22.05.2025	4898	REPARATII AUTO
17	22.05.2025	4899	REPARATII AUTO
18	22.05.2025	4920	REPARATII AUTO
19	22.05.2025	4867	BIDOANE SOLUTIE AD BLUE
20	22.05.2025	5006	COTA PARTE ENERGIE ELECTRICA
21	22.05.2025	5007	COTA PARTE APA FEB MARTIE VAMA VECH
22	22.05.2025	4913	GAZE CARANSEBES
23	22.05.2025	4912	GAZE CARANSEBES
24	22.05.2025	4911	GAZE RM VALCEA
25	22.05.2025	4997	COTA PARTE CURATENIE PAZA
26	22.05.2025	4949	REPARATII AUTO
27	22.05.2025	5001	BILETE AVION
28	22.05.2025	5002	BILETE AVION
29	22.05.2025	5000	BILETE AVION
30	22.05.2025	5011	SERV CURATENIE
31	22.05.2025	5010	CURATENIE APRILIE
32	22.05.2025	5009	PAZA APRILIE
33	22.05.2025	4890	REPARATII AUTO
34	22.05.2025	4892	REPARATII AUTO
35	22.05.2025	4981	REPARATII PLATFORMA MARFA
36	22.05.2025	4939	REPARATII AUTO
37	22.05.2025	4995	CHIRIE
38	22.05.2025	4994	PAZA APRILIE
39	22.05.2025	4993	CHIRIE
40	22.05.2025	4992	PRESTARI SERV
41	22.05.2025	4991	ENERGIE TERMICA
42	22.05.2025	4990	ENERGIE ELECTRICA
43	22.05.2025	4927	FACT REP AUTO
44	22.05.2025	4926	REPARATII AUTO
45	22.05.2025	4928	COMBUSTIBIL
46	22.05.2025	4921	TAXA POD

47	22.05.2025	4935	REPARATII AUTO
48	22.05.2025	4936	REPARATII AUTO
49	22.05.2025	5005	COTA PARTE ENERGIE TERMICA
50	22.05.2025	5008	SERV CURATENIE
51	22.05.2025	4938	REPARTII AUTO
52	22.05.2025	4944	ENERGIE ELECTRICA
53	22.05.2025	4945	ENERGIE ELECTRICA
54	22.05.2025	4986	CHIRIE
55	22.05.2025	4980	PAZA APRILIE
56	22.05.2025	4914	GAZE TG JIU
57	22.05.2025	4910	GAZE ALBA IULIA
58	22.05.2025	4915	GAZE CONSTANTA
59	22.05.2025	5017	PAZA APRILIE
60	22.05.2025	5014	ENERGIE TERMICA
61	22.05.2025	4948	CONSUM APA CANALIZARE
62	22.05.2025	4946	ENERGIE ELECTRICA
63	22.05.2025	4947	COTA PARTE ENERGIE ELECTRICA
64	22.05.2025	5016	COTA PARTE ENERGIE ELECTICA
65	22.05.2025	5015	COTA PARTE ENERGIE TERMICA
66	22.05.2025	5013	COTA PARTE CONSUM APA
67	22.05.2025	5012	COTA PARTE ENERGIE ELECTRICA
68	22.05.2025	4962	ENERGIE TERMICA
69	22.05.2025	4961	ENERGIE ELECTRICA
70	22.05.2025	4960	CONSUM APA SALUBRITATE
71	22.05.2025	4965	PAZA TG JIU
72	22.05.2025	4975	COTA PARTE APA SALUBRITATE
73	22.05.2025	4974	APA SI CANALIZARE CARANSEBES
74	22.05.2025	5003	SERV PAZA
75	22.05.2025	5004	C-VAL SERV CURATENIE
76	22.05.2025	OPME	TRANSPORT
77	22.05.2025	OPME	TRANSPORT
	TOTAL		

CTIUNI EXTERNE"

II

Furnizor/Beneficiar	Suma (lei)
4	5
CN POSTA ROMANA	1,390.05
INDACO SYSTEMS	2,477.58
NEW CONCEPT PROMOTION	7,173.32
AVR	704.63
CN POSTA ROMANA	21,911.66
RA APPS SAIFI	417.36
RA APPS SAIFI	12,990.54
RA APPS SAIFI	4,046.48
RA APPS SAIFI	1,745.53
RA APPS SAIFI	926.92
SMART GENERATION VIDEO	1,309.00
LAZAR SERVICE COM	3,026.61
AUROCER SERV	7,477.98
BLC AUTOHOUSE LEADER	11,748.78
OMV PETROM	7,107.36
DANLUC AUTO	22,467.65
AUTOMOBILE SIBIU	10,092.54
FETCOM	190.40
BILTRADE IMPEX	10,710.00
GARDA DE COASTA	1,477.15
GARDA DE COASTA	17.33
GAZ EST SA	1,188.62
GAZ EST SA	546.55
GAZ EST SA	221.46
AVR	2,070.62
DANLUC AUTO	7,696.17
TRAVEL TIME D R	4,607.68
J INFO TOURS	3,056.12
OLIMPIC INTERNATIONAL TURISM	1,841.56
TERRA CLEAN SERVICE	13,953.94
TERRRA CELAN SERICE	20,794.77
INTEGRA GUARD	123,565.54
FETCOM	4,229.55
LAZAR SERVICE COM	1,615.11
BBD LIFT RO	226.10
FETCOM	190.40
RA APPS SAIFI	27,921.80
SMB	22,499.57
RA APPS SAIFI	77,155.61
RA APPS SAIFI	356,071.79
RA APPS SAIFI	152,471.28
RA APPS SAIFI	34,508.70
AUTO BARA CO	3,976.02
FETCOM	495.21
OMV PETROM MARKETING	231,406.82
OMV PETROM MARKETING	676.00

DANLUC AUTO	2,338.89
AUTOMOBILE SIBIU	2,473.63
DGRFP GALATI	494.84
CIP AVANTAJ	114,227.04
AUTOMOBILE SIBIU	166.60
CNAIR SA DRDP CLUJ NAPOCA	1,510.55
INS TER AL POL DE FRON ORADEA	921.20
RA APPS SAIFI	14,320.35
SMB	22,491.00
GAZ EST SA	6,780.27
GAZ EST SA	7,711.02
GAZ EST SA	12,633.93
SMB	22,491.00
RA APPS SAIFI	5,639.37
APA REGIO GORJ SA	781.54
INSP TERIT POL DE FRONTIERA	20.70
DANUBE BRIDGE VIDIN CALAFAT	333.91
DGRFP CRAIOVA	193.08
DGRFP CRAIOVA	1,780.92
MP PICCJ	327.09
MP PICCJ	6,099.86
RA APPS SAIFI	7,098.18
RA APPS SAIFI	3,445.88
RA APPS SAIFI	884.47
TMG GUARD	53,978.40
DGRFP BUCURESTI	66.65
APA NOVA SA	4,169.82
SHERIFF GUARD PROTECTION	53,035.92
OZON TEAM	12,953.92
SALARIATI	8,640.14
SALARIATI	826.88
	1,591,232.91

MINISTERUL FINANTELOR
AGENTIA NATIONALA DE ADMINISTRARE FISCALA

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	22.05.2025	OPME	DIURNA CAZARE
	TOTAL		

FIUNI EXTERNE"

Furnizor/Beneficiar	Suma (lei)
4	5
SALARIATI	4,320.00
	4,320.00