

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	23.05.2025	5018	SIST AUTO ACCES VIDEO
	TOTAL		

FIUNI EXTERNE"

Furnizor/Beneficiar	Suma (lei)
4	5
SECURITIS IT TECHNOLOGY	8,080.74
	8,080.74

**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	23.05.2025	20276	CAZARE
2	23.05.2025	5030	CH PRESTARI SERVICII
3	23.05.2025	5029	AP A SI CANALIZARE
4	23.05.2025	20392	TRANSPORT MARTIE
5	23.05.2025	20427	TRANSPORT MAI
6	23.05.2025	5023	SERV CURATENIE
7	23.05.2025	5022	SERV COLECTARE, TRANSP DEPOZITARE DESEURI
8	23.05.2025	5019	SERV CURATENIE
9	23.05.2025	5021	SERV CURATENIE
10	23.05.2025	5020	SERV CURATENIE
11	23.05.2025	5034	SERV MENT AER CONDITIONAT
12	23.05.2025	5033	PREST SERV POSTALE
13	23.05.2025	20387	TRANSPORT MAI
14	23.05.2025	20388	TRANSPORT DEPLASARI
15	23.05.2025	20426	CH TRANSPORT
16	23.05.2025	203691	TRANSPORT
17	23.05.2025	5031	SERV MENTENANTA APARATE AER CONDITIONAT
18	23.05.2025	5037	BILETE AVION
19	23.05.2025	5032	REPARATII AER CONDITIONAT
20	23.05.2025	4963	CHIRIE
21	23.05.2025	OPME	TRANSPORT
22	23.05.2025	4868	CUTII PT DOCUMENTE
	TOTAL		

CTIUNI EXTERNE"

II

Furnizor/Beneficiar	Suma (lei)
4	5
MIALIS IMPORT EXPORT	1,590.00
RA APPS SAIFI	33,782.35
RAJA SA	857.57
SALARIATI	1,797.29
SALARIATI	356.52
TERRA CLEAN SERVICE	7,586.17
COMPANIA ROMPREST SERVICE SA	6,421.62
ENUMARCLEAN	12,173.09
TERRA CLEAN SERVICE	7,341.40
TERRA CLEAN SERVICE	1.46
GILMAR	12,995.99
CN POSTA ROMANA	2,853.92
SALARIATI	67.86
SALARIATI	273.70
SALARIATI	257.71
SALARIATI	190.72
GILMAR	4,461.31
INTERNATIONAL SERVICE EXPRT	1,360.65
GILMAR	215.02
RA APPS SAIFI	9,117.10
SALARIATI	226.35
ADIPACK SOLUTIONS	11,900.00
	115,827.80