

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	23.12.2025	9668	CONSUMABILE TEHNICA DE CALCUL	MIDA SOFT BUSINESS	3284.32
2	23.12.2025	9669	MATENANTA ASISTENTA TEHNICA	BADAS BUSINESS	7005.90
3	23.12.2025	9670	SERV PAZA SGP FORCE SECURITY	SGP FORCE SECURITY	24881.47
4	23.12.2025	96753	SERV TELEFONIE FIZICA	ORANGE ROMANIA SA	4668.57
5	23.12.2025	9676	COTA PARTE SERV PAZA	DGRFP BUCURESTI	1359.57
6	23.12.2025	9678	SERV POSTALE DRAF SIBIU	CN POSTA ROMANA	2660.49
7	23.12.2025	9665	PREST SERVICII REPARATII AUTO	EUROCAR SERVICE TELEORMAN	8695.73
8	23.12.2025	9666	REPARATII AUTO	BLC AUTOHOUSE LEADER	3551.39
9	23.12.2025	9674	SERVICII DEZINSECTIE	DDD SOUTH SOLUTIONS	7659.22
10	23.12.2025	9673	SALUBRITATE CTA	POLARIS M HOLDING	1239.53
11	23.12.2025	9672	SERV COLECTARE TRANSPORT	COMPANIA ROMPREST SERVICE SA	6394.58
12	23.12.2025	9667	PRESTARI SERVICII ITP	BLC AUTOHOUSE LEADER	629.20
13	23.12.2025	9671	SERVICII PAZA IMOBIL	INTEGRA GUARD	24959.88
14	23.12.2025	OPME	TRANSPORT	SALARIATI	187.41
	TOTAL				97,177.26

MINISTERUL FINANTELOR
AGENTIA NATIONALA DE ADMINISTRARE FISCALA

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

Nr crt	Data	Document (OP, FV, CEC, OPME)	Explicatii	Furnizor/Beneficiar	Suma (lei)
0	1	2	3	4	5
1	23.12.2025	OPME	CAZARE SI DIURNA	SALARIAT	311.00
	TOTAL				311.00