

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	24.09.2025	8876	ECHIPAMENTE MONTARE CABLAREA
	TOTAL		

FIUNI EXTERNE"

Furnizor/Beneficiar	Suma (lei)
4	5
CAMIBO HARDWARE	4,837.58
	4,837.58

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Nr crt	Data	Document (OP, FV, CEC)	Explicatii
0	1	2	3
1	24.09.2025	8883	C-VAL SERV POSTALE
2	24.09.2025	8878	REV GEN ASCENSOARE
3	24.09.2025	8853	C-VAL PRESTARI SERV LEGISLATIVE
4	24.09.2025	8812	REPARATII AUTO
5	24.09.2025	8811	REPARATII AUTO
6	24.09.2025	8845	REPARATII AUTO
7	24.09.2025	8828	COMBUSTIBIL AUGUST 2025
8	24.09.2025	20830	CAZARE
9	24.09.2025	8834	COTA PARTE MUNCITORI AUGUST
10	24.09.2025	8833	PUBLICARE OPANAF
11	24.09.2025	8832	PUBLICARE OPANAF
12	24.09.2025	8839	PRESTARI SERVICII
13	24.09.2025	8863	ENERGIE ELECTRICA
14	24.09.2025	8862	ENERGIE ELECTRICA
15	24.09.2025	8861	ENERGIE ELECTRICA
16	24.09.2025	8860	ENERGIE ELECTRICA
17	24.09.2025	8859	ENERGIE ELECTRICA
18	24.09.2025	8858	ENERGIE ELECTRICA
19	24.09.2025	8856	ENERGIE ELECTRICA
20	24.09.2025	8857	ENERGIE ELECTRICA
21	24.09.2025	8833	APA SI CANALIZARE
22	24.09.2025	8836	SERVICII PAZA
23	24.09.2025	8837	PAZA TG JIU
24	24.09.2025	8835	PAZA SCHELA
25	24.09.2025	8843	SERV SPAL AUTO
26	24.09.2025	8844	REPARATII AUTO
27	24.09.2025	8842	REPARATII AUTO
28	24.09.2025	8841	REPARATII AUTO
29	24.09.2025	8831	FURNIZARE CARBURANT
30	24.09.2025	8874	SERV RSVII AUGUST
31	24.09.2025	8865	COTA PARTE CONSUM APA
32	24.09.2025	8866	SALUBRIZARE AUGUST
33	24.09.2025	5567	SERV REVIZ TEJN ASCENSORUL
34	24.09.2025	8864	COTA PARTE ENERGIE ELECTRICA
35	24.09.2025	8873	SERV MENTENENTA
36	24.09.2025	8872	PRESTARI SERVICII
37	24.09.2025	8871	CHIRIE
38	24.09.2025	8870	CH PRESTARI SERVICII
39	24.09.2025	8868	SERV PRESTARI SERVICII
40	24.09.2025	8867	SERV PAZA
41	24.09.2025	8869	C-VAL PRESTARI SERVICII
42	24.09.2025	8796	LUCRARI DE IGIENIZARE
	TOTAL		

ACTIUNI EXTERNE"

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Furnizor/Beneficiar	Suma (lei)
4	5
CN POSTA ROMANA	2,923.72
SYGLER ASCENSORUL	1,219.68
INDACO SYSTEMS	4,996.79
DANLUC AUTO	29,410.70
FETCOM	3,259.44
LAZAR SERVICE COM	2,021.96
OMV PETROM MARKETING	219,484.88
SUC PTR REP SI PROT NEPTUN	6,360.00
MINISTERUL FINANTELOR	3,205.59
MONITORUL OFICIAL	5,362.50
MONITORUL OFICIAL	660.00
RA APPS SAIFI	34,350.12
TINMAR ENERGY SA	51,490.30
TINMAR ENERGY SA	31,942.27
TINMAR ENERGY SA	6,259.27
TINMAR ENERGY SA	29,951.14
TINMAR ENERGY SA	154.76
TINMAR ENERGY SA	16,098.40
TINMAR ENERGY SA	1,431.36
TINMAR ENERGY SA	22,475.40
APA NOVA BUCURESTI SA	3,855.87
TMG GUARD	24,441.52
TMG GUARD	24,441.52
PSG ONE	25,719.84
OMV PETROM MARKETING	6,215.07
REPARATII AUTO	10,245.90
BLC AUTOHOUSE LEADER	3,715.23
AUROCAR SERV	7,536.52
OMV PETROM MARKETING	5,558.49
FERTRUST	7,059.14
MP PICCJ	304.70
SALUBRIZARE SECTOR 5 SA	8,190.53
SYGLER ACENSOR	3,164.15
MP PICCJ	9,924.01
BADAS BUSINESS	7,005.90
RA APPS SAIFI	362,056.19
RA APPS SAIFI	128,293.56
RA APPS SAIFI	13,208.87
SGP FORCE SECURITY	51,421.71
SGP FORCE SECURITY	25,710.85
RA APPS SAIFI	4,114.48
MM PRODCOM	55,650.32
	1,260,892.65

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Nr crt	Data	Document (OP, FV, CEC)	Explicatii
0	1	2	3
1	23.09.2025	20851	CAZARE SI DIURNA
2	23.09.2025	20836	CAZARE SI DIURNA
3	23.09.2025	20852	CAZARE SI DIURNA
4	23.09.2025	20853	CAZARE SI DIURNA
5	23.09.2025	20854	CAZARE SI DIURNA
6	23.09.2025	20839	CAZARE SI DIURNA
7	23.09.2025	20841	CAZARE SI DIURNA
8	23.09.2025	20842	CAZARE SI DIURNA
9	23.09.2025	20844	CAZARE SI DIURNA
10	23.09.2025	20843	CAZARE SI DIURNA
11	23.09.2025	20845	CAZARE SI DIURNA
12	23.09.2025	20846	CAZARE SI DIURNA
13	23.09.2025	20847	CAZARE SI DIURNA
14	23.09.2025	20848	CAZARE SI DIURNA
15	23.09.2025	20849	CAZARE SI DIURNA
16	23.09.2025	20850	CAZARE SI DIURNA
17	23.09.2025	20837	CAZARE SI DIURNA
18	23.09.2025	20833	CAZARE SI DIURNA
19	23.09.2025	20840	CAZARE SI DIURNA
20	23.09.2025	20831	CAZARE SI DIURNA
21	23.09.2025	20834	CAZARE SI DIURNA
22	23.09.2025	20835	CAZARE SI DIURNA
23	23.09.2025	20838	CAZARE SI DIURNA
	TOTAL		

GIUNI EXTERNE"

[illegible]