MINISTERUL FINANTELOR
AGENTIA NATIONALA DE ADMINISTRARE FISCALA

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

Nr crt	Data	Document (OP, FV, CEC, OPME)	Explicatii	Furnizor/Beneficiar	Suma (lei)
0	1	2	3	4	5
1	24.11.2025	9286	SALUBRIZARE COLECTARE DESEURI MENAJERE	SALUBRIZARE SECTOR SA	9157.02
2	24.11.2025	21048	TRANSPORT	SALARIAT	192.11
3	24.11.2025	9161	COTA PARTE CONSUM APA RECE	AVR DRV IASI	10071.65
4	24.11.2025	9259	COTA PARTE CONSUM APA RECE	DGRFP BUCURESTI	230.13
5	24.11.2025	9227	C-VAL CHIRIE OCTOMBRIE	RA APPS SAIFI	16516.14
6	24.11.2025	9260	COTA PARTE SERV SPECIALIZATE DE PAZA	DIR JUDETEANA DE PAZA PRAHOVA	1124.00
7	24.11.2025	9278	COTA PARTE CONSUM ENEEGIE ELECTRICA	JUD PH CONSILIUL JUDETEAN	773.40
8	24.11.2025	9277	COTA PARTE SERV ALIMENTARE CU APA	JUD PH CONSILIUL JUDETEAN	232.48
9	24.11.2025	9276	PRESTARI SERVICII PAZA TG JIU	TMG GUARD	24441.51
10	24.11.2025	21045	CAZARE	MIALIS IMPOER EXPORT	530.00
11	24.11.2025	9236	CHIRIE SPATIU	RA APPS SAIFI	11377.70
12	24.11.2025	9297	BILETE DE AVION	INTERNATIONAL SERVICE EXPERT	3633.00
13	24.11.2025	9296	BILETE DE AVION	INTERNATIONAL SERVICE EXPERT	3704.80
14	24.11.2025	9238	CH PRESTARI SERVICII	RA APPS SAIFI	31482.13
15	24.11.2025	9279	PUBLICARE OPANAF	MONITORUL OFICIAL	3712.50
16	24.11.2025	9223	PRESWTARI SERVICII	RA APPS SAIFI	352703.38
17	24.11.2025	9191	SERV POSTALE	CN POSTA ROMANA	16777.25
18	24.11.2025	9293	BILETE AVION	OLIMPIC INTERNATIONAL TURISM	2757.82
19	24.11.2025	9294	BILETE AVION	TRAVEL TIME D R	1611.37
20	24.11.2025	9295	BILET AVION	TRAVEL TIME D R	756.72
21	24.11.2025	9289	SERV POSTALE	CN POSTA ROMANA	6166.66
22	24.11.2025	9166	C-VAL SERVICII TELEFONIE MOBILA	VADAFONE ROMANIA SA	32285.60
23	24.11.2025	9300	BILETE AVION	INTERNATIONAL SERVICE EXPERT	1609.57
24	24.11.2025	9299	BILETE AVION	INTERNATIONAL SERVCE EXPERT	8790.52
25	24.11.2025	9298	BILETE AVION	INERNATIONAL SERVICE EXPERT	2825.52
26	24.11.2025	21026	CAZARE	ORIENT COMPANY	5830.00

27	24.11.2025	9291	SERV POSTALE	CN POSTA ROMANA	3772.97
28	24.11.2025	9290	SERV POSTALE	CN POSTA ROMANA	6386.90
29	24.11.2025	9240	APA SI SERVICII SALUBRITATE	RA APPS SAIFI	244.89
30	24.11.2025	9241	APA SI SERVICII SALUBRITATE	RA APPS SAIFI	681.10
31	24.11.2025	9233	APA SALUBRITATE	RA APPS SAIFI	10346.36
32	24.11.2025	9226	CONSUM APA SDI SALUBRITATE	RA APPS SAIFI	382.68
33	24.11.2025	9224	C-VAL CHIRIE OCTOMBRIE	RA APPS SAIFI	128293.56
34	24.11.2025	9301	ORDONANTARI PLATI FACTURA	AGRESSIONE GROUP SA	1083.76
35	24.11.2025	9292	SERV POSTALE	CN POSTA ROMANA	3879.25
36	24.11.2025	9285	SERV COLECTARE	COMPANIA ROMPREST SERVICE SA	7416.94
37	24.11.2025	9257	CH COST DE INCHIRIERE LOCUINTA	RA APPS SAIFI	3736.67
38	24.11.2025	9288	REPARATII AUTO	DANLUC AUTO	4083.75
39	24.11.2025	9287	REPARATII AUTO	FETCOM	1950.70
40	24.11.2025	9216	TAXA POD	OMV PETROM MARKETING	1805.00
41	24.11.2025	9196	COTA PARTE CONSUM APA RECE	AVR DRV IASI	5181.68
42	24.11.2025	9232	C-VAL COMBUSTIBIL	OMV PETROM MARKETING	258343.52
	TOTAL				**986,882.71**

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0	1	2	3	4	5
1	24.11.2025	21046	DIURNA SI CAZARE	SALARIATI	46.00
2	24.11.2025	21038	DIURNA SI CAZARE	SALARIATI	1532.00
3	24.11.2025	21042	DIURNA SI CAZARE	SALARIATI	23.00
4	24.11.2025	21043	DIURNA SI CAZARE	SALARIATI	23.00
5	24.11.2025	21044	DIURNA SI CAZARE	SALARIATI	92.00
6	24.11.2025	21047	DIURNA SI CAZARE	SALARIATI	46.00
	TOTAL				**1,762.00**