

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

Nr crt	Data	Document (OP, FV, CEC)	Explicatii
0	1	2	3
1	29.01.2025	1136	TAXA POD
2	29.01.2025	1131	ITP
3	29.01.2025	1140	COMBUSTIBIL DEC
4	29.01.2025	1134	SERV PAZA
5	29.01.2025	1129	TAXA POD
6	29.01.2025	1128	ROVINIETE
7	29.01.2025	1127	COMBUSTIBIL DEC
8	29.01.2025	1114	ITP
9	29.01.2025	1126	COMBUSTIBIL DEC
10	29.01.2025	11132	C-VAL SERV REPARATII AUTO
11	29.01.2025	1125	CONSUM ENERGIE TERMICA
12	29.01.2025	1124	CONSUM ENERGIE ELECTRICA
13	29.01.2025	1123	PRESTARI SERVICII
14	29.01.2025	1122	C-VAL CHIRIE
15	29.01.2025	1130	REPARATII AUTO
16	29.01.2025	1133	ITP
17	29.01.2025	1137	SERV POSTALE
	TOTAL		

IUNI EXTERNE"

Furnizor/Beneficiar	Suma (lei)
4	5
OMV PETROM MARKETING	104.00
AUTOMOBILE SIBIU	238.00
OMV PETROM MARKETING	197,448.04
TMG GUARD	50,217.61
OMV PETROM MARKETING	1,222.00
OMV PETROM MARKETING	4,459.20
OMV PETROM MARKETING	22,555.06
LAZAR SERVICE	190.40
OMV PETROM MARKETING	7,405.04
AUROCAR SERV	10,766.13
RA APPS SAIFI	93,208.14
RA APPS SAIFI	55,716.94
RA APPS SAIFI	274,553.69
RA APPS SAIFI	77,155.61
AUTOMOBILE SIBIU	2,212.06
AUROCAR SERV	180.00
CN POSTA ROMANA	2,230.69
	799,862.61

MINISTERUL FINANTELOR
AGENTIA NATIONALA DE ADMINISTRARE FISCALA

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

Nr crt	Data	Document (OP, FV, CEC)	Explicatii
0	1	2	3
	29.01.2024	20002	DIURNA-CAZARE
		20003	DIURNA-CAZARE
TOTAL			

EXTERNE"

Furnizor / Beneficiar	Suma (lei)
4	5
SALARIAT	622.00
SALARIAT	288.00
	910.00