

MINISTERUL FINANTELOR PUBLICE  
AGENTIA NATIONALA DE ADMINISTRARE FISCALA

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

<b>Nr crt</b>	<b>Data</b>	<b>Document (OP, FV, CEC)</b>	<b>Explicatii</b>	<b>Furnizor / Beneficiar</b>	<b>Suma (lei)</b>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>
1	18.05.2021	22261	diurna	salariat	40,00
2	18.05.2021	22262	diurna	salariat	40,00
3	18.05.2021	22263	diurna	salariat	40,00
4	18.05.2021	22264	diurna	salariat	40,00
5	18.05.2021	22265	diurna	salariat	40,00
6	18.05.2021	22266	diurna	salariat	40,00
7	18.05.2021	22253	diurna	salariat	60,00
8	18.05.2021	22252	diurna	salariat	80,00
9	18.05.2021	22251	diurna	salariat	80,00
10	18.05.2021	22250	diurna	salariat	80,00
11	18.05.2021	22249	diurna	salariat	80,00
12	18.05.2021	22248	diurna	salariat	100,00
13	18.05.2021	22247	diurna	salariat	40,00
14	18.05.2021	22246	diurna	salariat	40,00
15	18.05.2021	22245	diurna	salariat	40,00
16	18.05.2021	22244	diurna	salariat	40,00
17	18.05.2021	22243	diurna	salariat	120,00
18	18.05.2021	22242	diurna	salariat	120,00
19	18.05.2021	22241	diurna	salariat	100,00
20	18.05.2021	22226	diurna	salariat	770,00
21	18.05.2021	22226	diurna	salariat	770,00
22	18.05.2021	22239	diurna	salariat	40,00
23	18.05.2021	22254	diurna	salariat	60,00
24	18.05.2021	22255	diurna	salariat	40,00

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25	18.05.2021	22227	diurna	salariat	60,00
26	18.05.2021	22258	diurna	salariat	40,00
27	18.05.2021	22253	diurna	salariat	40,00
28	18.05.2021	22254	diurna	salariat	20,00
29	18.05.2021	22255	diurna	salariat	20,00
30	18.05.2021	22256	diurna	salariat	40,00
31	18.05.2021	22257	diurna	salariat	40,00
32	18.05.2021	22258	diurna	salariat	40,00
33	18.05.2021	22259	diurna	salariat	40,00
34	18.05.2021	22260	diurna	salariat	40,00
	<b>TOTAL</b>				<b>3.280,00</b>

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**CAPITOLUL 51.01 "AUTORITATI PUBLICE SI ACTIUNI EXTERNE"**  
**TITLUL II BUNURI SI SERVICII**

Nr crt	Data	Document (OP, FV, CEC)	Explicatii	Furnizor/Beneficiar	Suma (lei)
0	1	2	3	4	5
1	18.05.2021	3232	energie electrica	RA APPS SAIFI	3.091,95
2	18.05.2021	3231	energie termica	RA APPS SAIFI	7.782,78
3	18.05.2021	3222	apa UIR	APAVIL SA	80,56
4	18.05.2021	3230	apa salubritate	RA APPS SAIFI	934,26
5	18.05.2021	3204	amprente stampile	PICTA PRENTA SRL	2.734,00
6	18.05.2021	3223	paza Constanta aprilie	SMB SRL	14.437,00
7	18.05.2021	3233	prest servicii	RA APPS SAIFI	22.440,89
8	18.05.2021	3236	reparatii auto	STAR M 98 SRL	9.135,57
9	18.05.2021	2740	reparatii auto	EUROCAR SERVICE TELEORMAN SRL	4.558,83
10	18.05.2021	2771	reparatii sistem video	ROMSERVICE TELECOMUNICATII	4.756,43
11	18.05.2021	3235	reparatii auto	AUTO COBALCESCU SRL	14.880,50
12	18.05.2021	2572	consumabile laborator	AGILROM SCIENTIFIC SRL	5.158,65
13	18.05.2021	3229	chirie	RA APPS SAIFI	9.338,90
14	18.05.2021	1646	contributie ian-apr	ASOC CORP OP REGNAT PUBL MOB	820,00
15	18.05.2021	3237	contributie mai	ASOC CORP OP REGNAT PUBL MOB	205,00
16	18.05.2021	2175	publicare OPANAF	MONITORUL OFICIAL	3.811,00
	<b>TOTAL</b>				<b>104.166,32</b>

**MINISTERUL FINANTELOR PUBLICE**  
**AGENTIA NATIONALA DE ADMINISTRARE FISCALA**

**CAPITOLUL 54.01 "ALTE SERVICII PUBLICE GENERALE"**  
**TITLUL II BUNURI SI SERVICII**

<b>Nr crt</b>	<b>Data</b>	<b>Document (OP, FV, CEC)</b>	<b>Explicatii</b>	<b>Furnizor/Beneficiar</b>	<b>Suma (lei)</b>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>
1	18.05.2021	3228	serv avocatale conv 970/04.03.21	TARANU PAUL IONUT	3.570,00
2	18.05.2021	3225	serv avocatale conv 925/2021	CAB AVOCAT NAVROTESCU ANDRE	6.000,00
3	18.05.2021	3226	serv avocatale conv 926/2021	CAB AVOCAT NAVROTESCU ANDRE	6.000,00
4	18.05.2021	3227	serv avocatale conv 970/04.03.21	TARANU ROXANA	3.570,00
5	18.05.2021	3224	publicitate	DGRFP CLUJ	14.065,84
	<b>TOTAL</b>				<b>33.205,84</b>

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**CONTUL 5085 –SUME REZULTATE DIN VALORIFICAREA BUNURILOR INTRATE  
ÎN PROPRIETATEA PRIVATĂ A STATULUI**

<b>Nr crt</b>	<b>Data</b>	<b>Document (OP, FV, CEC)</b>	<b>Explicatii</b>	<b>Furnizor/Beneficiar</b>	<b>Suma (lei)</b>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>
1	18.05.2021	3234	rest suma conf referat	persoana fizica	3.325,00
	<b>TOTAL</b>				<b>3.325,00</b>