

MINISTERUL FINANTELOR PUBLICE
AGENCIA NATIONALA DE ADMINISTRARE FISCALA

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

| Nr crt | Data | Document (OP, FV, CEC) | Explicatii | Furnizor/Beneficiar | Suma (lei) |
|---------------|-------------|-------------------------------|-----------------------------|----------------------------|-------------------|
| 0 | 1 | 2 | 3 | 4 | 5 |
| 1 | 21.01.2022 | 522 | REST. SUMA CONF. SENT. PEN. | NEMES IONEL | 21.459,00 |
| 2 | 21.01.2022 | 538 | VIR. SUMA BS | BUGET DE STAT | 153.932,98 |
| 3 | 21.01.2022 | 539 | VIR. SUMA BS | BUGET DE STAT | 12.947,68 |
| 4 | 21.01.2022 | 537 | COMP. | OLTEANU MADALIN ADRIAN | 53,51 |
| | | | | | |
| | TOTAL | | | | 188.393,17 |

MINISTERUL FINANTELOR PUBLICE
 AGENTIA NATIONALA DE ADMINISTRARE FISCALA

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 | 21.01.2022 | 547 | ENERG. EL. | DGRFP BRASOV | 11.984,58 |
| 2 | 21.01.2022 | 518 | ENERG. EL. | DGRFP PLOIESTI | 17.554,70 |
| 3 | 21.01.2022 | 535 | ENERG. EL. | GARDA DE COASTA | 564,82 |
| 4 | 21.01.2022 | 527 | ENERG. TERMICA | RA APPS SAIFI | 7.797,50 |
| 5 | 21.01.2022 | 532 | ENERG. TERMICA | RA APPS SAIFI | 49.809,41 |
| 6 | 21.01.2022 | 525 | ENERG. EL. | RA APPS SAIFI | 3.833,29 |
| 7 | 21.01.2022 | 546 | APA | DGRFP BRASOV | 1.974,89 |
| 8 | 21.01.2022 | 534 | APA | GARDA DE COASTA | 5,68 |
| 9 | 21.01.2022 | 523 | APA | SC APAVIL SA | 97,66 |
| 10 | 21.01.2022 | 540 | SALUB. | COMPANIA ROMPREST SERVICE SA | 2.539,95 |
| 11 | 21.01.2022 | 528 | APA SI SALUB. | RA APPS SAIFI | 1.211,98 |
| 12 | 21.01.2022 | 519 | APA | DGRFP PLOIESTI | 5.197,10 |
| 13 | 21.01.2022 | 534 | SERV. | RCS RDA SA | 358,80 |
| 14 | 21.01.2022 | 536 | SERV. POSTALE | C.C. POSTA ROMANA | 1.539,70 |
| 15 | 21.01.2022 | 524 | SERV. TV | RCS RDA SA | 165,46 |
| 16 | 21.01.2022 | 517 | SERV. CURAT. | DGRFP PLOIESTI | 12.070,78 |
| 17 | 21.01.2022 | 533 | PREST. SERV. | RA APPS SAIFI | 117.107,89 |
| 18 | 21.01.2022 | 529 | FF338 | RA APPS SAIFI | 22.440,89 |
| 19 | 21.01.2022 | 526 | FF04226 | RA APPS SAIFI | 1.062,91 |
| 20 | 21.01.2022 | 542 | REP.AUTO | SC G.I.G. IMPEX SRL | 355,81 |
| 21 | 21.01.2022 | 543 | REP.AUTO | SC AUROCAR SERV SRL | 40,00 |
| 22 | 21.01.2022 | 544 | REP.AUTO | EUROCAR SERVICES TEALEORMAN SRL | 2.087,65 |
| 23 | 21.01.2022 | 545 | REP.AUTO | SC AUTO COBACESCU SRL | 694,21 |
| 24 | 21.01.2022 | 531 | CHIRIE | RA APPS SAIFI | 64.666,49 |
| 25 | 21.01.2022 | 530 | CHIRIE | RA APPS SAIFI | 9.552,50 |
| | TOTAL | | | | 334.714,65 |

MINISTERUL FINANTELOR PUBLICE
AGENTIA NATIONALA DE ADMINISTRARE FISCALA

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

| Nr crt | Data | Document (OP, FV, CEC) | Explicatii | Furnizor/Beneficiar | Suma (lei) |
|---------------|-------------|-----------------------------------|-------------------|----------------------------|-------------------|
| 1 | 21.01.2022 | 521 | SERV. AVOCATIALE | VESA CATALIN VALER | 10.400,00 |
| | | | | | |
| | TOTAL | | | | 10.400,00 |

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

contul 5812 AUTORITATI PUBLICE SI ACTIUNI EXTERNE - Autoritati executive - Finantarea nationala

| Nr crt | Data | Document (OP, FV, CEC) | Explicatii | Furnizor/Beneficiar | Suma (lei) |
|---------------|-------------|---------------------------------------|-------------------|----------------------------|-------------------|
| 0 | 1 | 2 | 3 | 4 | 5 |
| 1 | 21.01.2022 | 457 | FF4238 | ROFUSION ADVERTISING SRL | 254,62 |
| | | | | | |
| | TOTAL | | | | 254,62 |