

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 | 19.01.2021 | 426 | cota parte salubrit nov 20 | MTIC | 1,124.49 |
| 2 | 19.01.2021 | 414 | serv insp ascensor | C.N.C.I.R. | 892.5 |
| 3 | 19.01.2021 | 427 | cota parte insp ascensor | MTIC | 359.99 |
| 4 | 19.01.2021 | 417 | serv paza | TMG GUARD SRL | 10,327.87 |
| 5 | 19.01.2021 | 418 | paza DRAF SB | SMB SRL | 10,111.95 |
| 6 | 19.01.2021 | 413 | servicii ITP | MAGMA COM SRL | 240.00 |
| 7 | 19.01.2021 | 425 | serv fochisti ISCIR | RECMAT SRL | 12,733.00 |
| 8 | 19.01.2021 | 412 | rep auto | MAGMA COM SRL | 1,270.70 |
| 9 | 19.01.2021 | 429 | inchiriere toalete ec | TOALETE ECOLOGICE SRL | 1,249.50 |
| 10 | 19.01.2021 | 428 | publicare OPANAF | MONITORUL OFICIAL | 3,294.00 |
| | TOTAL | | | | 41,604.00 |

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) |
|---------------|-------------|-----------------------------------|--------------------------------------|-------------------------------|-------------------|
| 0 | 1 | 2 | 3 | 4 | 5 |
| 1 | 19.01.2021 | 415 | onorariu expert dosar 27033/300/2019 | Biroul Local pentru Expertize | 800.00 |
| | TOTAL | | | | 800.00 |