

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=6-7
1	26,01,2015	1643	cv consum apa	Apavil SA	87.19
2	26,01,2015	1641	cv intretinere centrala termica	Viosil Instalconstruct	7,438.76
3	26,01,2015	1643	cv en electrica	Fidelis Energy SRL	37,601.12
4	26,01,2015	1583	cv chirie statii de lucru	Alfred Net SRL	737.80
5	26,01,2015	1584	cv chirie butelii gaz	Linde Gaz Romania	337.98
6	26,01,2015	1631	cv serv postale	CN Posta Romana SA	6,312.52
7	26,01,2015	1635	cv serv postale	CN Posta Romana SA	448.67
8	26,01,2015	1629	cv serv postale	CN Posta Romana SA	815.46
9	26,01,2015	1646	cv servicii aferente contract (rest de plata tva)	Ernst & Young SRL	506,689.69
10	26,01,2015	1627	cv serv postale	CN Posta Romana SA	319.75
11	26,01,2015	1628	cv serv postale	CN Posta Romana SA	142.10
12	26,01,2015	1640	cv cumparare cec	Bugetul statului	4.48
13	26,01,2015	1651	cv en electrica	RAAPPS	3,771.35
14	26,01,2015	1650	cv energie termica	RAAPPS	7,598.70
15	26,01,2015	1655	cv servicii de mentenanta pt inst radiologice	MB Telecom	45,837.84
16	26,01,2015	1656	cv servicii de mentenanta pt inst radiologice	MB Telecom	272.85
17	26,01,2015	1654	cv servicii de mentenanta pt inst radiologice	MB Telecom	294,335.73
18	26,01,2015	1653	cv servicii de mentenanta pt inst radiologice	MB Telecom	693,182.42
19	26,01,2015	1652	cv servicii de mentenanta pt inst radiologice	MB Telecom	767,062.00
20	26,01,2015	1632	serv postale	CN Posta Romana SA	6,995.63
21	26,01,2015	1657	cv energie electrica	DB Schenker Romtrans	283.75
	TOTAL				2,380,275.79