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	30,12,2014	17378	cv achiz computere de birou	Qnet International SRL	4,114,135.64
2	30,12,2014	17123	cv reparatii auto	Service Automobile SA	586.01
3	30,12,2014	17376	cv piese de schimb	All Generating SRL	23,119.66
4	30,12,2014	17382	serv de mentenanta pt inst radiologice	MB Telecom SRL	115,056.09
5	30,12,2014	17383	serv de mentenanta pt inst radiologice	MB Telecom SRL	555,470.35
6	30,12,2014	17400	cv reparatii auto	Magma Com SRL	4,186.35
7	30,12,2014	17399	cv revizie centrala	Elco Electrocontructia SA	1,450.00
8	30,12,2014	17381	serv de mentenanta pt inst radiologice	MB Telecom SRL	4,396,456.16
9	30,12,2014	17380	serv de mentenanta pt inst radiologice	MB Telecom SRL	844,707.16
10	30,12,2014	17393	cv reparatii auto	Service Auto Serus	7,260.42
11	30,12,2014	17394	cv reparatii auto	Service Auto Serus	14,053.79
12	30,12,2014	17395	cv reparatii auto	Service Auto Serus	6,341.15
13	30,12,2014	17396	cv ITP	Service Auto Serus	99.20
14	30,12,2014	17389	taxa management	Infoprotect Consulting Netwark SRL	990.00
15	30,12,2014	17387	ac materiale consumabile de laborator	Agilrom Scientific	17,315.36
16	30,12,2014	17390	ac materiale consumabile de laborator	Emsar SRL	7,018.40
17	30,12,2014	17391	cv obiecte de inventar	Merc International Impex SRL	3,168.20
18	30,12,2014	17397	cv reparatii auto	Service Auto Serus	10,097.52
19	30,12,2014	17398	achiz rechizite	Selado Com SRL	2,356.00
20	30,12,2014	17403	achi legitimatii , ribon si carduri	Helvetica	26,288.00
21	30,12,2014	17401	achi legitimatii , ribon si carduri	Helvetica	9,156.46
22	30,12,2014	17402	achi legitimatii , ribon si carduri	Helvetica	10,495.74
23	30,12,2014	17377	achiz baterii UPS	As Computer Bucuresti SRL	36,532.71
24	30,12,2014	17404	cv serv mentenanta	MB Telecom SRL	203,777.60

25	30,12,2014	17406	cv serv mentenanta	MB Telecom SRL	259,204.66
26	30,12,2014	17405	cv serv mentenanta	MB Telecom SRL	8,945.21
27	30,12,2014	17407	cv serv mentenanta	MB Telecom SRL	142,631.09
28	30,12,2014	17408	cv serv mentenanta	MB Telecom SRL	755,403.78
29	30,12,2014	17410	cv lucrari reparatii curente	MM Prodcom 56 SRL	57,030.41
30	30,12,2014	17413	cv achiz rechizite	DNS Birotica SRL	202,488.59
31	30,12,2014	17412	cv achiz rechizite	Union CO SRL	40,965.88
32	30,12,2014	17388	cv achiz rechizite	DNS Birotica SRL	204,042.00
33	30,12,2014	17385	cv achiz materiale consumabile	Emsar SRL	25,481.60
34	30,12,2014	17386	cv rechizite si articole birou	Evident Group SRL	83,776.14
35	30,12,2014	17414	cv colantare auto	Hammer Advertising SRL	63,320.87
	TOTAL				**12,253,408.20**

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MINISTERUL FINANTELOR PUBLICE
AGENTIA NATIONALA DE ADMINISTRARE FISCALA

CAPITOLUL 51.01 "AUTORITATI PUBLICE SI ACTIUNI EXTERNE"
TITLUL X ACTIVE NEFINANCIARE

Nr crt	Data	Document (OP, FV, CEC)	Explicatii	Furnizor/Beneficiar	Suma (lei)
0	1	2	3	4	5=6-7
1	30,12,2014	17262	cv achiz echip hardware si software	Open Gov SRL	9,456,001.92
2	30,12,2014	17384	cv sist de securitate	Badas Business SRL	38,254.00
3	30,12,2014	17379	cv sist de arhivare	Stefadina Comserv SRL	92,442.00
4	30,12,2014	17392	cv software suplim emcs 3,1	Intrasoft International SA	389,136.99
5	30,12,2014	17373	cv autoturisme	Renault Commercial SRL	795,376.90
6	30,12,2014	17375	cv autoturisme	RCI Leasing IFN SA	16,897,452.65
7	30,12,2014	17372	cv autoturisme	Renault Commercial SRL	344,458.03
8	30,12,2014	17369	cv laptop	KAPSCH SRL	1,546,094.09
9	30,12,2014	17252	garantie de buna executie	Concelex SRL	5,822.38
10	30,12,2014	17251	cv proiectare	Concelex SRL	315,055.56
11	30,12,2014	17409	Solutie intergrata soft pentru DGI	As Computer	321,701.12
12	30,12,2014	17411	upgrade solutie securitate intranet / extranet	Technology Network Serv SRL	1,454,473.78
					31,656,269.42