

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)	Explicatii	Furnizor/Beneficiar	Suma (lei)
0	1	2	3	4	5
1	03.08.2017	6967	cv diferenta cost prest serv	RAAPPS	32.217,78
2	03.08.2017	6987	cv energ electrica	DGRFP Galati	533,50
3	03.08.2017	7011	cv serv ECDL	ECDL Romania SA	174,93
4	03.08.2017	7002	cv analize de laborator	Ceprohart SA Braila	604,52
5	03.08.2017	7003	cv serv francare	CN Posta Romana SA	7.235,01
6	03.08.2017	7013	cv en electrica	DGRFP Poiesti	1.045,28
7	03.08.2017	6973	cv en electrica	DGRFP Poiesti	1.432,68
					43.243,70

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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	03.08.2017	7012	serv prelungire licenta antivirus	Expertissa Constanta SRL	53.401,25
					53.401,25

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AGENTIA NATIONALA DE ADMINISTRARE FISCALA**

**CAPITOLUL 51,01,65,01 "CHELTUIELI AFERENTE PROGRAMELOR CU FINANTARE RAMBURSABILA"
TITLUL XI CHELTUIELI AFERENTE PROGRAMELOR CU FINANTARE RAMBURSABILA**

Nr crt	Data	Document (OP, FV, CEC)	Explicatii	Furnizor/Beneficiar	Suma (lei)
0	1	2	3	4	5=6-7
1	03.08.2017	7010	alimentare cont licitatie plata externa	ANAF	196.109,10
2	03.08.2017	7009	cv serv mentenanta	Telekom Romania Communication	23.023,43
3	03.08.2017	7008	cv serv mentenanta	Datanet Systems SRL	9.802,98
4	03.08.2017	7007	cv serv consultanta	International Consulting Expertise SR	64.149,33
5	03.08.2017	7006	cv serv consultanta	International Consulting Expertise SR	48.264,02
6	03.08.2017	7005	cv serv consult achiz	PFA Voicu Victor Constantin	24.449,37
7	03.08.2017	7004	cv serv consult achiz	Baker Tilly Klitou Parteners	25.872,15
	TOTAL				391.670,38