

CAPITOLUL 51.01 "AUTORITATI PUBLICE SI ACTIUNI EXTERNE"
TITLUL I CHELTUIELI DE PERSONAL

Nr crt	Data	Document (OP)	Explicatii	Furnizor / Beneficiar	Suma (lei)
0	1	2	3	4	5
1	05.11.2019	22477	cv diurna deplasare in interes de serviciu	salariat	60,00
2	05.11.2019	22751	cv diurna deplasare in interes de serviciu	salariat	120,00
3	05.11.2019	22547	cv diurna deplasare in interes de serviciu	salariat	280,00
4	05.11.2019	22548	cv diurna deplasare in interes de serviciu	salariat	160,00
5	05.11.2019	22549	cv diurna deplasare in interes de serviciu	salariat	120,00
6	05.11.2019	22550	cv diurna deplasare in interes de serviciu	salariat	120,00
7	05.11.2019	22551	cv diurna deplasare in interes de serviciu	salariat	80,00
8	05.11.2019	22552	cv diurna deplasare in interes de serviciu	salariat	120,00
9	05.11.2019	22553	cv diurna deplasare in interes de serviciu	salariat	100,00
10	05.11.2019	22554	cv diurna deplasare in interes de serviciu	salariat	120,00
11	05.11.2019	22555	cv diurna deplasare in interes de serviciu	salariat	200,00
12	05.11.2019	22556	cv diurna deplasare in interes de serviciu	salariat	40,00
13	05.11.2019	22558	cv diurna deplasare in interes de serviciu	salariat	140,00
14	05.11.2019	22560	cv diurna deplasare in interes de serviciu	salariat	80,00
15	05.11.2019	22559	cv diurna deplasare in interes de serviciu	salariat	120,00
16	05.11.2019	22561	cv diurna deplasare in interes de serviciu	salariat	80,00
17	05.11.2019	22562	cv diurna deplasare in interes de serviciu	salariat	40,00
18	05.11.2019	22563	cv diurna deplasare in interes de serviciu	salariat	40,00
19	05.11.2019	22564	cv diurna deplasare in interes de serviciu	salariat	140,00
20	05.11.2019	22565	cv diurna deplasare in interes de serviciu	salariat	20,00
21	05.11.2019	22566	cv diurna deplasare in interes de serviciu	salariat	1.040,00
22	05.11.2019	22567	cv diurna deplasare in interes de serviciu	salariat	770,00
23	05.11.2019	22568	cv diurna deplasare in interes de serviciu	salariat	270,00
24	05.11.2019	22569	cv diurna deplasare in interes de serviciu	salariat	770,00
25	05.11.2019	22570	cv diurna deplasare in interes de serviciu	salariat	770,00
26	05.11.2019	22572	cv diurna deplasare in interes de serviciu	salariat	260,00
27	05.11.2019	22573	cv diurna deplasare in interes de serviciu	salariat	240,00
28	05.11.2019	22574	cv diurna deplasare in interes de serviciu	salariat	260,00
29	05.11.2019	22575	cv diurna deplasare in interes de serviciu	salariat	220,00
30	05.11.2019	22576	cv diurna deplasare in interes de serviciu	salariat	260,00
31	05.11.2019	22577	cv diurna deplasare in interes de serviciu	salariat	220,00
32	05.11.2019	22578	cv diurna deplasare in interes de serviciu	salariat	240,00
33	05.11.2019	22579	cv diurna deplasare in interes de serviciu	salariat	240,00
34	05.11.2019	22580	cv diurna deplasare in interes de serviciu	salariat	240,00

35	05.11.2019	22581	cv diurna deplasare in interes de serviciu	salariat	560,00
36	05.11.2019	22582	cv diurna deplasare in interes de serviciu	salariat	240,00
37	05.11.2019	22583	cv diurna deplasare in interes de serviciu	salariat	220,00
38	05.11.2019	22584	cv diurna deplasare in interes de serviciu	salariat	220,00
39	05.11.2019	22586	cv diurna deplasare in interes de serviciu	salariat	280,00
40	05.11.2019	22587	cv diurna deplasare in interes de serviciu	salariat	280,00
41	05.11.2019	21784	cv indem transfer	salariat	3.270,00
42	05.11.2019	22791	cv indem mutare	salariat	4.200,00
43	05.11.2019	22790	cv indem mutare	salariat	5.382,00
44	05.11.2019	22789	cv indem mutare	salariat	5.350,00
45	05.11.2019	22788	cv indem mutare	salariat	4.157,00
46	05.11.2019	22787	cv indem mutare	salariat	5.158,00
47	05.11.2019	22786	cv indem mutare	salariat	3.068,00
48	05.11.2019	22785	cv indem mutare	salariat	4.157,00
					44.522,00
		TOTAL			

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	05.11.2019	22749	cv transport	salariat	128,00
2	05.11.2019	15074	cv bil avion	SC TRAVEL TIME D R	2.268,08
3	05.11.2019	15057	serv posta tel august 2019	DGRFP BRASOV	1.043,63
4	05.11.2019	15056	serv curatenie	DGRFP BRASOV	131,61
5	05.11.2019	15055	serv salubrit apa	DGRFP BRASOV	88,00
6	05.11.2019	15054	serv en electr aug 2019	DGRFP BRASOV	158,09
7	05.11.2019	15070	serv paza	DGRFP BUCURESTI	568,38
8	05.11.2019	22750	cazare	SC ALPIN 2003	5.520,00
9	05.11.2019	15064	curs	SC ECDL ROMANIA	74,97
10	05.11.2019	15059	en el	DGRFP BUCURESTI	92,06
11	05.11.2019	15062	prest serv	SC PROMT SERVICE CLIMA	2.231,25
12	05.11.2019	15061	prest serv	SC POLARIS M HOLDING	425,70
13	05.11.2019	15058	prest serv	MONITOR OFICIAL	2.623,00
14	05.11.2019	15060	cota apa	MP-PICCJ	230,09
15	05.11.2019	15063	prest serv	SC BADAS BUSINESS	1.332,80
16	05.11.2019	15051	POD ENEL TEL	VEOLIA ENERGIE ROMANIA SA	72,10
17	05.11.2019	15052	prest serv	SC STAR M 98	714,00
18	05.11.2019	15053	prest serv	SC STAR M 98	1.101,26
19	05.11.2019	15049	serv postale AUG 2019	DGRFP BUCURESTI	1.680,15
20	05.11.2019	15048	apa iul 2019	DGRFP BUCURESTI	277,68
21	05.11.2019	15047	serv paza	DGRFP BUCURESTI	526,86
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	TOTAL				21.287,71

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)	Explicatii	Furnizor/Beneficiar	Suma (lei)
0	1	2	3	4	5=6-7
1	05.11.2019	15050	eval public	DGRFP BUCURESTI	1.763,16
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	TOTAL				1.763,16

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

Activitate economica

Nr crt	Data	Document (OP)	Explicatii	Furnizor/Beneficiar	Suma (lei)
0	1	2	3	4	5=6-7
1	05.11.2019	15069	cv restituire sume confiscate	Mihai Fraga	4.193,00
2	05.11.2019	15073	serv publicare anunt	SC GRUP LICITATII PUBLICE	223,73
3	05.11.2019	15072	serv publicare anunt	SC GRUP LICITATII PUBLICE	74,38
4	05.11.2019	15071	chirie spatiu	SC TERRA FRUCT	4.498,20
5	05.11.2019	15038	transfer suma virata eronat	ANAF	13.506,00
6	05.11.2019	15039	transfer suma virata eronat	ANAF	36.790,30
7	05.11.2019	15046	rest suma conf	ANAF	3.828,00
8	05.11.2019	15044	suma inc din val bunuri conf	ANAF	17.227,61
9	05.11.2019	15066	plata serv bunuri mobile	ANAF	2.677,50
	05.11.2019	15067	suma inc din val bunuri conf	ANAF	1.156,00
	05.11.2019	15045	suma inc din val bunuri conf	ANAF	113.857,00
10					
	TOTAL				198.031,72