

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

Nr crt	Data	Document (OP, FV, CEC)	Explicatii	Furnizor/Beneficiar	Suma (lei)
0	1	2	3	4	5=6-7
1	07.12.2016	22553	cv diurna deplasare in interes de serviciu	salariat	34,00
2	07.12.2016	22554	cv diurna deplasare in interes de serviciu	salariat	34,00
3	07.12.2016	22528	cv diurna deplasare in interes de serviciu	salariat	51,00
4	07.12.2016	22538	cv diurna deplasare in interes de serviciu	salariat	34,00
5	07.12.2016	22541	cv diurna deplasare in interes de serviciu	salariat	102,00
6	07.12.2016	22529	cv diurna deplasare in interes de serviciu	salariat	51,00
7	07.12.2016	22530	cv diurna deplasare in interes de serviciu	salariat	17,00
8	07.12.2016	22531	cv diurna deplasare in interes de serviciu	salariat	51,00
9	07.12.2016	22532	cv diurna deplasare in interes de serviciu	salariat	34,00
10	07.12.2016	22533	cv diurna deplasare in interes de serviciu	salariat	34,00
11	07.12.2016	22534	cv diurna deplasare in interes de serviciu	salariat	17,00
12	07.12.2016	22535	cv diurna deplasare in interes de serviciu	salariat	51,00
13	07.12.2016	22537	cv diurna deplasare in interes de serviciu	salariat	17,00
14	07.12.2016	22540	cv diurna deplasare in interes de serviciu	salariat	17,00
15	07.12.2016	22543	cv diurna deplasare in interes de serviciu	salariat	17,00
16	07.12.2016	22544	cv diurna deplasare in interes de serviciu	salariat	153,00
17	07.12.2016	22545	cv diurna deplasare in interes de serviciu	salariat	17,00
18	07.12.2016	22546	cv diurna deplasare in interes de serviciu	salariat	85,00
19	07.12.2016	22547	cv diurna deplasare in interes de serviciu	salariat	17,00
20	07.12.2016	22548	cv diurna deplasare in interes de serviciu	salariat	17,00
21	07.12.2016	22549	cv diurna deplasare in interes de serviciu	salariat	68,00
22	07.12.2016	22550	cv diurna deplasare in interes de serviciu	salariat	17,00
23	07.12.2016	22551	cv diurna deplasare in interes de serviciu	salariat	17,00
24	07.12.2016	11700	reantregire cont fiscalis diurna	MFP	3.097,55
	TOTAL				4.049,55

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	07.12.2016	22552	cv cazare	Conf binale Impex SRL	350,00
2	07.12.2016	22539	cv chelt deplasare in interes de serviciu	salariat	22,00
3	07.12.2016	22515	cv chelt deplasare in interes de serviciu	salariat	22,00
4	07.12.2016	22542	cv chelt deplasare in interes de serviciu	salariat	64,90
5	07.12.2016	11681	cv achiz materiale consumabile	Muso SRL	1.704,00
6	07.12.2016	11695	cv gaze speciale pt laboratorul vamal	Linde Gaz Romania SRL	1.848,00
7	07.12.2016	11623	cv consum gaze	Met Romania Energy Trade SRL	389,86
8	07.12.2016	12522	cv produs electronic expert monitor complet	Monitorul Oficial RA	750,00
9	07.12.2016	12520	cv serv de intretinere corectiva	Tehnoinstal SRL	53.973,60
10	07.12.2016	11626	cv consum gaze	Met Romania Energy Trade SRL	1.335,89
11	07.12.2016	11625	cv consum gaze	Met Romania Energy Trade SRL	1.847,48
12	07.12.2016	11621	cv consum gaze	Met Romania Energy Trade SRL	1.094,88
13	07.12.2016	11622	cv consum gaze	Met Romania Energy Trade SRL	862,64
14	07.12.2016	11624	cv consum gaze	Met Romania Energy Trade SRL	2.624,48
15	07.12.2016	12524	cv gaze speciale pt laboratorul vamal	Linde Gaz Romania SRL	2.147,95
16	07.12.2016	12519	cv bilet de avion	Olimpic International Turism SRL	1.012,66
17	07.12.2016	12518	cv bilet de avion	Olimpic International Turism SRL	3.307,11
18	07.12.2016	12517	cv bilet de avion	Eximtur SRL	3.748,74
19	07.12.2016	12516	cv bilet de avion	Eximtur SRL	2.622,32
20	07.12.2016	12514	cv bilet de avion	Travel Time D R SRL	661,92
21	07.12.2016	12523	cv achiz sigilii vamale	Aldo Security SRL	17.928,00
22	07.12.2016	12521	cv achiz materiale consumabile	Mida Soft Business SRL	25,25
23	07.12.2016	11698	cv serv francare	CN Posta Romana SA	1.625,19
24	07.12.2016	11698	cv serv francare	CN Posta Romana SA	2.613,85

25	07.12.2016	11696	cv serv francare	CN Posta Romana SA	8.952,61
26	07.12.2016	11694	serv de verificare, incarcare stingatoare de incendiu	Gefil SA	2.708,70
27	07.12.2016	11699	reantregire cont fiscalis materiale	MFP	1.176,10
	TOTAL				115.420,13