

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	11,11,2019	22642	DIURNA	SALARIAT	60,00
2	11,11,2019	22646	DIURNA	SALARIAT	100,00
3	11,11,2019	22647	DIURNA	SALARIAT	80,00
4	11,11,2019	22648	DIURNA	SALARIAT	100,00
5	11,11,2019	22649	DIURNA	SALARIAT	100,00
6	11,11,2019	22650	diurna	SALARIAT	100,00
7	11,11,2019	22654	DIURNA	SALARIAT	100,00
8	11,11,2019	22655	DIURNA	SALARIAT	100,00
9	11,11,2019	22657	DIURNA	SALARIAT	80,00
10	11,11,2019	22658	DIURNA	SALARIAT	80,00
11	11,11,2019	22659	DIURNA	SALARIAT	60,00
12	11,11,2019	22660	DIURNA	SALARIAT	60,00
13	11,11,2019	22661	DIURNA	SALARIAT	60,00
14	11,11,2019	22662	DIURNA	SALARIAT	60,00
15	11,11,2019	22663	DIURNA	SALARIAT	80,00
16	11,11,2019	22664	DIURNA	SALARIAT	80,00
17	11,11,2019	22665	DIURNA	SALARIAT	100,00
18	11,11,2019	22670	DIURNA	SALARIAT	40,00
19	11,11,2019	22688	DIURNA	SALARIAT	60,00
20	11,11,2019	22689	DIURNA	SALARIAT	60,00
21	11,11,2019	22690	DIURNA	SALARIAT	40,00
22	11,11,2019	22691	DIURNA	SALARIAT	120,00
23	11,11,2019	22692	DIURNA	SALARIAT	160,00
24	11,11,2019	22693	DIURNA	SALARIAT	60,00
25	11,11,2019	22699	DIURNA	SALARIAT	60,00
26	11,11,2019	22701	DIURNA	SALARIAT	80,00
27	11,11,2019	22702	DIURNA	SALARIAT	80,00
28	11,11,2019	22705	DIURNA	SALARIAT	100,00
29	11,11,2019	22671	DIURNA	SALARIAT	40,00
30	11,11,2019	22673	DIURNA	SALARIAT	60,00
31	11,11,2019	22674	DIURNA	SALARIAT	60,00
32	11,11,2019	22676	DIURNA	SALARIAT	60,00
33	11,11,2019	22677	DIURNA	SALARIAT	60,00
34	11,11,2019	22679	DIURNA	SALARIAT	80,00

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	11,11,2019	17063	apa canal	RAJA	482,87
2	11,11,2019	17064	prest serv	OTIS LIFT	3.498,60
3	11,11,2019	17059	abonament MONITOR	MONITOR OFICIAL	625,00
4	11,11,2019	1706	actualizare legis	CTC SA	1.188,81
5	11,11,2019	17051	serv ITP	EMILIAN	79,73
6	11,11,2019	17050	reparati auto	EMILIAN	924,15
7	11,11,2019	22797	cazare	AQUAGEOTERMA	43.470,00
8	11,11,2019	22819	cazare	AQUAGEOTERMA	20.240,00
9	11,11,2019	22783	cazare	AQUAGEOTERMA	10.120,00
10	11,11,2019	22775	cazare	AQUAGEOTERMA	33.350,00
11	11,11,2019	22869	cazare	AQUAGEOTERMA	25.990,00
12	11,11,2019	22868	cazare	AQUAGEOTERMA	36.340,00
13	11,11,2019	22880	cazare	AQUAGEOTERMA	230,00
14	11,11,2019	22960	transport	DRAGOMIR IOAN	3433,29
15	11,11,2019	22956	transport	VARZOB DANIEL	145,86
16	11,11,2019	22962	chirie	DRAGOMIR IOAN	2500
17	11,11,2019	22955	cazare	ELIMIR TOUR	3360
18	11,11,2019	22949	cazare	PALACE DUMBRAVA	2700
19	11,11,2019	17041	serv traducere	ALINEA BUSINESS	1.257,00
	TOTAL				189.935,31

**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	11,11,2019	17054	taxa jud timbru	DITL	100,00
2	11,11,2019	17053	taxa jud timbru	DITL	100,00
3	11,11,2019	17052	taxa jud timbru	DITL	100,00
	TOTAL				300,00

**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	11,11,2019	17056	suma incasata din valorif . Bunuri	BUGET DE STAT	375.087,90
2	11,11,2019	17055	restit. sume confiscate	BAGHDSARYAN HARUTYUN	3.583,33
3					
4					
5					
6					
7					
8					
9					
10					
	TOTAL				378.671,23